

**Water Resources Control Board
June 19, 2018
Item 8 - Executive Director's Report**

DIVISION OF WATER QUALITY

Oil and Gas Monitoring: The existing Memorandum of Agreement (MOA) executed in 1988 (1988 MOA) calls for the Division of Oil, Gas and Geothermal Resources (DOGGR) to consult with the State Water Resources Control Board (State Water Board) and the regional water quality control boards (collectively, Water Boards) during its consideration of Class II underground injection control (UIC) project and permit applications and for the Water Boards to consult with DOGGR during its consideration of waste discharge requirements for discharges of produced water from oil and gas operations. In response to increased involvement of the legislature, the Governor's office, the U.S. Environmental Protection Agency (U.S. EPA), oil and gas operators and the public, the Water Boards' role in the review of UIC project and aquifer exemption proposals has expanded. The 1988 MOA has been revised (2018 Draft MOA) to reflect developments in how the Water Boards and DOGGR coordinate in administering the state's UIC program, regulate discharges of produced water from oil and gas operations to land, respond to incidents such as spills, take enforcement actions and handle other related issues. The Draft MOA has been posted for a 30-day public comment. Resolution authorizing the Executive Director to finalize and execute the 2018 Draft MOA and any future revisions to the 2018 Draft MOA during the July 24, 2018 State Water Board meeting (Board Meeting). Comments are due June 25, 2018. This item is scheduled for consideration by the State Water Board at the July 24, 2018 State Water Board Meeting.

State Water Board Staff Initial Outreach Sessions to School Districts: The Statewide Small Municipal Separate Storm Sewer Systems (MS4s) General Permit expires on July 1, 2018, but will be automatically continued and remain in full force and effect until reissued. The State Water Board proposes to name School Districts, K-12 and Community Colleges, as regulated entities permitted by the reissued Small MS4 General Permit. Staff met with the Los Angeles and San Diego Unified School Districts, the largest of the school districts in the State, to discuss the proposed inclusion of School Districts during the next permit reissuance.

Staff presented permit requirements for School District activities proposed to be regulated by the reissued Small MS4 General Permit at a kick-off outreach session on May 14, 2018 in San Diego at the San Diego Department of Education Offices that was webcast statewide and on May 17th in the City of Lodi. Other locations scheduled for staff presentations and discussions specifically for schools are in Mendocino Department of Education on June 20th, and the Los Angeles Unified School District on June 26th.

Underground Injection Control Advisory Panel: Pursuant to SB 83 (Statutes of 2015), the Natural Resources Agency and the California Environmental Protection Agency have appointed a panel comprised of a diverse group of individuals with expertise and scientific backgrounds in geology, toxics, oil and gas industry, public health and the environment, as well as representatives from the agricultural and environmental justice communities. This panel will evaluate the regulatory performance and administration of the UIC Program and make recommendations on how to improve its effectiveness by evaluating resource needs, statutory

or regulatory changes, as well as program organization. The Panel is required to seek input from a broad range of stakeholders and the public with a diverse range of interests affected by state policies and issue an independent final evaluation and recommendations regarding the regulatory program. The Panel's discussions and process will be facilitated by Lawrence Berkeley National Laboratory. An initial meeting was held May 29th in Sacramento convening an advisory panel to review the state's implementation of its Underground Injection Control (UIC) Program.

Underground Storage Tank (UST) Leak Prevention Program: U.S. EPA in collaboration with the State Water Board has prepared the "California Underground Storage Tank (UST) Leak Prevention: Annual Report" using data collected between January and December of 2017 from the California Environmental Reporting System (CERS) and the California GeoTracker database. This report summarizes those topics important to the UST Leak Prevention program including the need for accurate and complete CERS, release reporting and single-walled UST data. This report includes data previously provided in the Semiannual Report, using data collected from January through June of 2017.

The California Underground Storage Tank (UST) Leak Prevention: Semiannual Report is located at:
https://www.waterboards.ca.gov/ust/adm_notices/jan_dec2017_fnl_cal_ust_annual_rpt.pdf.

Irrigated Lands Regulatory Program (ILRP): The ILRP updates are included in Appendix A of this report.

Statewide Policies/Significant General Permits: This month's Policy and Permits Table is included in Appendix B of this report.

DIVISION OF WATER RIGHTS

➤ *Bay-Delta, Hearings, and Special Projects Branch*

Stornetta Family Trust and Newton Dal Poggetto (Trustee) Cease and Desist Order and Administrative Civil Liability: On May 15, 2018, the State Water Board adopted without revision the April 3, 2018 draft order that issues a cease and desist order (CDO) and imposes administrative civil liability (ACL) against the Stornetta Family Trust and Newton Dal Poggetto (trustee) (collectively, Stornetta) for unauthorized diversion of water from an unnamed stream in Napa County tributary to the Napa River and for failure to file a required statement of water diversion and use. The adopted order imposes ACL of \$75,000 for the unauthorized diversion of water, of which \$30,000 would be due immediately and \$45,000 would be suspended pending Stornetta's successful submittal and implementation of a compliance schedule consistent with the requirements of the CDO. This action was the final piece of broader investigation of unauthorized diversion and use of water in the north coast region that resulted in a total of eleven enforcement actions.

Additional information related to this hearing is available on the State Water Board's website at:
https://www.waterboards.ca.gov/waterrights/water_issues/programs/hearings/dalpoggetto/index.shtml

California WaterFix Water Right Petition and Hearing: The State Water Board is in the midst of a hearing to consider whether to approve, and if so under what conditions, a water right change petition to add authorized points of diversion and rediversion to the water right permits for the Department of Water Resources' (DWR) State Water Project and the U.S. Bureau of Reclamation's Central Valley Project for the California WaterFix Project. The hearing is subdivided into two parts, with Part 1 of the hearing focused on the potential effects of the change petition on agricultural, municipal and industrial uses of water and associated legal users of water as well as conditions that should be placed on any approval of the petition to protect those uses. Part 2 of the hearing focuses on the potential effects of the petition on fish and wildlife and recreational uses and conditions that should be placed on any approval of the petition to protect those uses, including consideration of appropriate Delta flow criteria for the WaterFix Project as required by the 2009 Delta Reform Act. Part 1 of the hearing concluded in July 2017. Part 2 of the hearing began on February 8, 2018, with non-evidentiary policy statements. Presentation of parties' Part 2 cases-in-chief began on February 22 and all parties' direct testimony and cross-examination concluded on April 25, 2018.

DWR is currently drafting an Environmental Impact Report/Environmental Impact Statement Supplement (EIR Supplement) regarding new engineering details it proposed for the WaterFix Project at the end of March 2018. On June 4, 2018, DWR indicated that an administrative draft version of the EIR Supplement would be available on June 12, 2018 and a public draft EIR Supplement is expected to be issued for public review and comment in early July 2018. In a May 10, 2018 ruling, the hearing officers cancelled the remaining scheduled hearing days through June 29, 2018 and directed DWR to share the administrative draft of the EIR Supplement with the service list when it becomes available. A ruling letter addressing outstanding procedural motions was issued on May 21, 2018 and a ruling letter addressing outstanding objections to exhibits that parties introduced during cross-examination and offered into evidence was issued on June 1, 2018. A rebuttal schedule for Part 2 and the deadline for parties to submit rebuttal testimony and exhibits and serve the other parties, is forthcoming.

Hearing testimony and exhibits (along with other information regarding the hearing) are available on the WaterFix hearing's website at: www.waterboards.ca.gov/waterrights/water_issues/programs/bay_delta/california_waterfix.

Water Quality Certifications Updates for Federal Energy Regulatory Commission

Projects: The following table provides the projected release dates for key hydropower projects awaiting a water quality certification as part of the Federal Energy Regulatory Commission licensing process.

Water Quality Certifications for Federal Energy Regulatory Commission Projects				
			Projected Release Date	
FERC Project No.	Project Name	Licensee	Draft	Final
2107	Poe	Pacific Gas & Electric Company	Issued Jun-2017	Issued Dec-2017
2088	South Fork Feather	South Feather Water & Power Agency	Oct-2017 Issued Nov-2017	Mar-2018 May-2018^{2,3} Sept-2018

	<u>Big Creek (6 Projects):</u>		Sep-2017 ¹	
67	Big Creek 2A, 8 & Eastwood	Southern California Edison	Oct-2017	Feb-2018
120	Big Creek 3		Dec-2017	Mar-2018
2085	Mammoth Pool		Jan-2018	Jul-2018
2086	Vermillion Valley		Mar-2018	Sept-2018
2174	Portal		May-2018	Jan-2019
2175	Big Creek 1 & 2		Jul-2018	
606	Kilarc-Cow	Pacific Gas & Electric Company	Dec-2017 Feb-2018 Jun-2018 Aug-2018	May-2018 Aug-2018 Dec-2018 Feb-2019
2079	Middle Fork American River	Placer County Water Agency	Apr-2018 Aug-2018 Oct-2018	Sept-2018 Feb-2019 Apr-2019
2105	Upper North Fork Feather River	Pacific Gas & Electric Company	Jan-2018 Apr-2018 Sept-2018 Nov-2018	Jul-2018 Oct-2018 Apr-2019 May-2019
2106	McCloud-Pit	Pacific Gas & Electric Company	May-2018 Nov-2018 Mar-2019	Oct-2018 May-2019 Sept-2019

¹ At the request of Southern California Edison (SCE), pushed back one month to prioritize the certification for another SCE project, which was issued on October 3, 2017.

² At the request of South Feather Water Power Agency and the California Department of Fish and Wildlife, the comment period for the draft water quality certification was extended from December 20, 2017 to January 19, 2018.

³ Stakeholders had previously requested that the draft certification be recirculated for comment prior to final issuance. Upon consideration, the draft certification will not be recirculated for public comment. However, additional time is necessary to update the document in response to comments received. Subsequent projected release dates were adjusted to reflect the additional time needed to revise and issue the final certification.

Updates Related to Lower Klamath Project (Federal Energy Regulatory Commission Project No. 14803):

On June 7, 2018, the State Water Board issued a draft water quality certification for the Lower Klamath Project (Project) to solicit input on proposed conditions that would govern Project implementation in a manner that protects water quality and associated beneficial uses of water. Comments on the draft certification are due by noon on Monday, July 23, 2018 and will be used to inform a forthcoming Environmental Impact Report, as applicable, and any final water quality certification that may be granted for the Project. There are four additional updates related to the Project : 1) Federal Energy Regulatory Commission (FERC); 2) Oregon Department of Environmental Quality's Water Quality Certification; 3) Klamath Basin Monitoring Program; and 4) Ongoing Coordination. These items are discussed further below:

1. FERC: On May 22, 2018, FERC approved the Klamath River Renewal Corporation's (KRRC) recommendations for an independent Board of Consultants to review and assess all aspects of the dam removal process along with the financial ability of the KRRC to implement dam removal. The Board of Consultants will remain in effect through the design and dam removal process.

2. ODEQ's Water Quality Certification: On May 23, 2018, Oregon Department of Environmental Quality (ODEQ) released a draft water quality certification with conditions to protect water quality associated with the portion of the KRRC's Project located in Oregon. ODEQ is hosting two public hearings related to its draft water quality certification; the two workshops were held in Klamath Falls, Oregon on June 12, 2018. Additional information can be found on ODEQ's website:
<http://www.oregon.gov/deq/wq/wqpermits/Pages/Section-401-Hydropower.aspx>
3. KBMP: On May 2-3, 2018, the Klamath Basin Monitoring Program (KBMP) met in Yreka, California. Presentations were given by the Hoopa Valley Tribe, Riverbend Sciences, United States Geological Survey, Aquatic Ecosystem Sciences, Klamath Bird Observatory, North Coast Regional Water Quality Control Board, Yurok Tribe Environmental Program, Trinity River Restoration Program, and the Klamath River Renewal Corporation (KRRC). Highlights are discussed below:
 - A KRRC representative presented updates on the KRRC's proposed dam removal process. The KRRC representative explained that the Definite Plan, which will be the KRRC's updated Project description, is expected to be provided to FERC by July 1, 2018. The KRRC representative explained the dam removal timeline has been updated to 2021.
 - A Yurok Tribe Environmental Program representative discussed a recent Klamath Estuary Workshop held to discuss current Klamath Estuary monitoring along with additional monitoring needed to fully evaluate the effects of dam removal on the Klamath Estuary.
4. Ongoing Coordination: State Water Board staff continues to have regular coordination meetings with representatives from the KRRC and ODEQ regarding the Project and the State Water Board's associated water quality certification process.

Issuance of Water Quality Certification for Iron Gate Dam Low Level Outlet Slide Gate

Test Project: On May 23, 2018, the Executive Director issued a water quality certification for PacifiCorp's Iron Gate Dam Low Level Outlet Slide Gate Test Project (Project). The Project consists of testing Iron Gate Dam's low-level outlet slide gate to ensure that the slide gate is fully operational. The slide gate is designed to divert water from Iron Gate Reservoir into a tunnel that discharges into the Klamath River directly below Iron Gate Dam. Per section 404 of the Clean Water Act, the United States Army Corps of Engineers determined that the Project activities are authorized under Nationwide Permit Number 18 (Minor Discharges) and Nationwide Permit Number 33 (Temporary Construction, Access, and Dewatering). The Project certification is available online at:

https://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/401_certifications.html

DIVISION OF DRINKING WATER

LPA Annual Workshop: On May 14-17, 2018, the Program Liaison Unit of the Division of Drinking Water (Division) held an annual workshop for the Local Primacy Agencies (LPAs) at the CalEPA building in Sacramento. The Division has delegated regulatory authority of the Safe Drinking Water Act to thirty counties statewide, which oversee small public water systems of less than 200 service connections. The LPAs protect the public health of approximately 3,800 water systems and are our partners in ensuring that all Californians have access to safe

drinking water. Twenty-eight of the thirty LPAs attended the workshop, along with representatives from the Division of Drinking Water, California Conference of Directors of Environmental Health (CCEEH) and the U.S. EPA. The purpose of the workshop is to share technical information about implementing the California Safe Drinking Water Act, share success stories that could be emulated by others, build working relationships between participants, encourage innovative and proactive problem-solving, and inspire participants to go back to their jobs and apply ideas, where and when possible, gained from the workshop. During the four-day workshop there were many topics presented and discussed that were technical and non-technical in nature. For example, topics included were a field trip visit to the Woodland-Davis Surface Water Treatment Plant, Division updates, U.S. EPA updates, Point of Use Specifics, GIS Data Training, Permit Writing, Implementing SB 1263, Enforcement Training, Case Studies Stories from LPA's, Water System Plans Checks, Surface Water Treatment, Cannabis, Emergency Drinking Water Grants and an expert panel discussion on the various LPA and small water system related topics.

National Summit on PFAs Materials: At the request of CalEPA Secretary Rodriguez, DDW represented the State of California at a national EPA Leadership Summit on PFAs (perfluorinated compounds) held in Washington, DC on May 22 and 23. The opening session included the EPA Administrator Pruitt and the second day Director of the Office of Ground Water and Drinking Water Peter Grevatt. Approximately 210 people attended the first day and a few less on the second. The second day included small group discussions. The take away messages from each session where:

EPA Administrator Pruitt announced [EPA's Four-Step Action Plan](#):

1. EPA is starting the process to evaluate the need for an MCL for PFOA and PFOS, i.e., whether a regulatory determination is needed.
2. EPA is starting the process to propose designating PFOA and PFOS as "hazardous substances" under its existing statutory authority such as CERCLA Section 102.
3. EPA is currently developing groundwater cleanup recommendations for PFOA and PFOS at contaminated sites that should be released this fall.
4. EPA is developing toxicity values for GenX and PFBS.

Peter Grevatt provided his summary seven points from Day 1:

1. We need to focus on risk communication and community involvement;
2. We need to prioritize our efforts;
3. There is a big universe of PFAS - should we focus on individual PFAS versus a group?
4. There are cross-media, cross-program sources, so we need to think about source control;
5. What does transparency mean for PFAS (in the context of PFAS complexity & uncertainty)?
6. There is a tremendous wealth of experience at the state and local levels; and
7. How do we get monitoring data (outside of UCMR3) without regulations that require monitoring?

DIVISION OF ADMINISTRATIVE SERVICES

Program Activity:

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

Staff presented an information item at the May 1 Board Meeting to provide an update on the Agricultural (Ag) Lands Regulatory Program fee workgroup activity. Staff is planning to meet with the California Rice Commission in June to discuss their alternative fee proposal. Upcoming meetings: June 14 – Water Quality and Water Rights Fees Stakeholder Meetings, June 27 – Drinking Water Fees Stakeholder Meeting, July 17 – Ag Lands Workgroup meeting.

DIVISION OF FINANCIAL ASSISTANCE

Program Activity:

Office of Sustainable Water Solutions (OSWS)

Completed Significant Events

In May 2018, the Office of Sustainable Water Solutions (OSWS) was expanded to increase the number of staff focused on addressing the financial and technical assistance needs of small disadvantage communities. OSWS now includes two supervising engineers, six supervising senior engineers, one technical senior, and thirty technical staff.

Drinking Water Projects Funded (May 1,2018 – May 31, 2018)		
Project #	Recipient – Project Purpose	Funding Amount
0600008-002C	Colusa County Waterworks District No. 1 – Installation of Customer Meters	\$495,000
1000204-001P	Washington Unified – American Union Elementary School Uranium Maximum Contamination Limit Compliance	\$500,000
3600123-001P	Hi-Desert Mutual Water Company – Infrastructure Improvements Planning Project	\$484,500
2300584-001P	Mendocino Unified School District – MUSD Grant Assistance and Master Planning	\$500,000

Wastewater Projects Funded (May 1,2018 – May 31, 2018)		
Project #	Recipient – Project Purpose	Funding Amount
8376-110	Butte County – Stirling City Sewer Rehabilitation	\$202,125
8048-210	Lewiston Community Services District – Wastewater Collection, Treatment and Disposal Project	\$15,560,300
8174-210	City of Mt. Shasta – State Mandated Wastewater Treatment and Disposal Improvement Project	\$5,800,161
8039-110	Murphys Sanitary District - Wastewater Treatment Plant Upgrade Project	\$3,010,192

Cleanup and Abatement Account (CAA)

CAA Funding Summary			
Funding Source	Approved May 2018	Total Approved to Date (for Set-Asides)	Remaining Balance (for Set-Asides)
CAA	\$0		
CAA \$4 Million Set-Aside for Contamination ¹	\$226,869	\$3,743,422	\$256,578
CAA (358) \$2.125 Million Set-Aside Funding for Man-made Contamination ²	\$287,348	\$1,974,578	\$150,422

¹Approved by the State Water Board ([Resolution No. 2016-0039](#)) on July 19, 2016.

²Approved by the State Water Board ([Resolution No. 2014-0028](#)) on June 17, 2014.

CAA Approved Projects (May 1, 2018 – May 31, 2018)			
Recipient	Project Purpose	Funding Amount	CAA Funding Source
El Tejon Unified School District	Project will provide interim bottled drinking water to students and staff of Frazier Mountain High School to address uranium and fluoride concentrations that are above their respective Maximum Contaminant Levels (MCLs).	\$20,434	CAA \$4 Million Set Aside for Contamination
Oak Run Elementary School	Project will continue to provide bottled water to students and staff at Oak Run Elementary School due to E. Coli contamination in the water system.	\$6,700	CAA \$4 Million Set Aside for Contamination
Pleasant Valley Elementary School	Project will continue to provide bottled water to students and staff at Pleasant Valley Elementary School due to Arsenic contamination in the water system.	\$4,342	CAA \$4 Million Set Aside for Contamination
Sutter County Water Works District #1 (Robbins)	Project will continue to provide bottled water for Robbins School and the community of Robbins due to arsenic contamination in the water system.	\$195,393	CAA \$4 Million Set Aside for Contamination
Sanger Unified School District	Project will provide interim bottled drinking water to students and staff of Fairmont Elementary School to address nitrate contamination in the water system.	\$9,084	CAA (358) \$2.125 Million Set-Aside for Man-made Contamination
California Rural Legal Assistance Foundation -El Porvenir Fresno (CSA 30)	Project will provide bottled drinking water to El Porvenir residents to address Haloacetic acid and Total Trihalomethane (TTHM) concentrations above their respective MCLs.	\$105,631	CAA (358) \$2.125 Million Set-Aside for Man-made Contamination
California Rural Legal Assistance Foundation - Cantua Creek (Fresno CSA 32)	Project will provide bottled drinking water to Cantua Creek residents to address Haloacetic acid and TTHM concentrations above their respective MCLs.	\$172,633	CAA (358) \$2.125 Million Set-Aside for Man-made Contamination

- **Household and Small Water System Drought Assistance (HSWSDA) Program:**
A total of \$5 million to assist individual households and small water systems. Funding is administered by the following non-profits:
 - Self-Help Enterprises (\$3.5 Million)
 - Rural Community Assistance Corporation (\$1 Million)
 - California Rural Water Association (\$0.5 Million)

HSWSDA Program <u>Cumulative</u> Summary Report*: 1/1/18 to 3/31/18					
Non-Profit Organization	Total Grant Allocation	Total Funding Allocation for Implementation	Total Approved Funding Amount to Date	No. of Applications Received	No. of Applications Approved
Self-Help Enterprises (SHE)	\$3,500,000	\$2,800,000	\$2,800,000	401	110
Rural Community Assistance Corporation (RCAC)	\$1,000,000	\$800,000	\$857,861**	44	41
California Rural Water Association (CRWA)	\$500,000	\$400,000	\$244,575	27	7
Totals	\$5,000,000	\$4,000,000	\$3,902,436	472	158

*The next quarterly report from the Non-Profits, for the period between April 2018 to June 2018, is due on Aug. 13, 2018.

** Includes additional funds from loan repayments.

- **Clean Drinking Water and Adequate Sanitation for Disadvantaged Citizens:**
The following grant agreements for household well replacement work have been executed:
 - Self-Help Enterprises, \$3.5 million, executed April 27, 2018
 - Rural Community Assistance Corporation, \$1.5 million, executed May 1, 2018

Consistent with [Resolution No. 2017-0060](#), staff will be monitoring needs to determine the best use of the remaining \$3 million, which may include additional well replacement work, funding for public water system emergencies, or household sewer connections.

Environmental Review

California Environmental Quality Act (CEQA) Approvals (May 1, 2018 – May 31, 2018)	
Clean Water State Revolving Fund and Proposition 1 - Small Community and Water Recycling Grants	
Project #	Entity - Description
C-06-8338-110	Elsinore Valley Municipal Water District, Regional Water Reclamation Facility SCADA Implementation Project. A CEQA Determination on a Categorical Exemption (CE) was approved on 5/10/2018 and a Notice of Exemption (NOE) was filed with the Governor's Office of Planning and Research (OPR) on 5/14/2018.

C-06-8085-210	County of Shasta, CSA 17 Wastewater Treatment Plant Improvement Project. A CEQA Determination on a Mitigated Negative Declaration (MND) was approved on 5/9/2018 and a Notice of Determination (NOD) was filed with the OPR on 5/14/2018.
C-06-8127-110	City of Arcata, Inflow and Infiltration Reduction Project. A CEQA Determination on a CE was approved on 5/14/2018 and an NOE was filed with the OPR on 5/14/2018.
C-06-7659-110	County of Kern, South Shafter Sewer Project. A CEQA Determination on an MND was approved on 5/18/2018 and an NOD was filed with the OPR on 5/21/2018.
C-06-8106-110	East Valley Water District, Sterling Natural Resources Center Project. A CEQA Determination on an Environmental Impact Report approved on 5/18/2018 and an NOD was filed with the OPR on 5/21/2018
Drinking Water State Revolving Fund and Proposition 1 Grants	
Project #	Entity - Description
1000359-005C	Fresno County, Department of Public Works and Planning, <u>Service Area 30</u> -EI Porvenir Construction of Wells and Distribution System Improvements. A CEQA Determination on a CE was approved on 5/24/2018 and an NOE was filed (SCH #2016128380) with OPR on 5/29/2018. The State Water Board is the Responsible Agency.
1000019-005C	Fresno County, Department of Public Works and Planning, <u>Service Area 32</u> -EI Porvenir Construction of Wells and Water Distribution System Improvements and New Construction. A CEQA Determination on a CE was approved on 5/24/2018 and an NOE was filed (SCH #2016128380) with OPR on 5/29/2018. The State Water Board is the Responsible Agency.
4710012-002C	Happy Camp Community Services District, Happy Camp Water Treatment System Upgrade. A CEQA Determination on a CE was approved on 5/11/2018 and an NOE was filed with the OPR on 5/16/2018. The State Water Board is a Responsible Agency
3310020-001C	Indio Water Authority, Consolidation of Boe Del Heights and Waller Tract Mutual Water Associations into Indio Water Authority. A CEQA Determination on a CE was approved on 5/11/2018 and an NOE was filed with the OPR on 5/14/2018. The State Water Board is a Responsible Agency.
4300779-001C	Lakeside Joint School District, Lakeside Joint School District Water Supply Project. A CEQA Determination on a CE was approved on 5/11/2018 and an NOE was filed with the OPR on 5/14/2018. The State Water Board is a Responsible Agency
P84C-1600048-002C	Reef-Sunset Unified School District. Water and Irrigation System Modification Project. A CEQA Determination on a CE was approved on 5/30/2018 and an NOE was filed with the OPR on 6/1/2018. The State Water Board is a Responsible Agency.
Water Supply Permits	
Water System #	Entity - Description
NOD/NOE & Memo Findings Sent to the District Office/Completed	
1503349	William Bolthouse. 500,000 Gallon West Water Tank Replacement. The State Water Board is the Lead Agency. An NOE was prepared by Environmental Review Staff.

3310037	City of Corona. Existing Blending for Perfluorooctanoic Acid, Perfluorooctane Sulfonate, and 1,2,3-Trichloropropane. A Memo was prepared by Environmental Review Staff finding the action was not a project.
1510031	City of Bakersfield. CBK-041-01 GAC Treatment. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1510031	City of Bakersfield. CBK-043-01 GAC Treatment. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1510031	City of Bakersfield. CBK-054-01 GAC Treatment. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1510031	City of Bakersfield. CBK-055-01 GAC Treatment. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1510031	City of Bakersfield. CBK-L201-01 GAC Treatment. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1510031	City of Bakersfield. CBK-207-01 GAC Treatment. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
3710042	San Diego County Water Authority. Hauck Mesa Storage Reservoir Project. The State Water Board is a Responsible Agency. An NOD was prepared by Environmental Review Staff.
1310019	DHS Calexico. TTHM Reduction Project. The State Water Board is the Lead Agency. An NOE was prepared by Environmental Review Staff.
1300571	UC Desert Research and Extension Center. TTHM Reduction Project. The State Water Board is the Lead Agency. An NOE was prepared by Environmental Review Staff.
2710012	CWSC Salinas Hills. Station 70-01 0.15 MG Tank. The State Water Board is a Responsible Agency. An NOD was prepared by Environmental Review Staff.
4410013	Scotts Valley Water District. Orchard Run Well 7A Replacement. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1900764	Henninger Flats. Potable Water and Non-Potable Water Systems Refurbishment Project. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1910142	GSWC San Dimas. Brasada Tank. The State Water Board is a Responsible Agency. An NOD was prepared by Environmental Review Staff.

1510031	City of Bakersfield. CBK-13 GAC Treatment. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1510031	City of Bakersfield. CBK-14 GAC Treatment. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1510031	City of Bakersfield. CBK-19 GAC Treatment. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1510031	City of Bakersfield. CBK-33 GAC Treatment. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1510020	City of Tehachapi. Well Head Chlorination Minton Well. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1510031	City of Bakersfield. CBK-08 GAC Treatment. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1510031	City of Bakersfield. CBK-21 GAC Treatment. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1510031	City of Bakersfield. CBK-23 GAC Treatment. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1510031	City of Bakersfield. CBK-39 GAC Treatment. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1510031	City of Bakersfield. L-205 GAC Treatment. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.
1510031	City of Bakersfield. CBK-46 GAC Treatment. The State Water Board is a Responsible Agency. An NOE was prepared by Environmental Review Staff.

Operator Certification Program

Completed Significant Events

Wastewater Operator Certification - Examinations: The grading process for the Wastewater Operator Certification examination administered on April 14, 2018 is complete. There were 811 applicants that took part in the examination. The overall pass rate was 56%. The examination result notification letters were mailed to the Grades I and II examinees on May 11, 2018 and Grades III, IV, and V examinees on May 31, 2018.

Future Significant Events

The Water Distribution exam deadline is July 2, 2018. The program is anticipating approximately 2,700 applicants for this examination.

Reporting period: December 1, 2017 – May 31, 2018	
Drinking Water Operator Certification Program	Treatment
Applications received (Exam, Cert, Renewal)	13796
Certificates Issued (New and Renewals)	9530

Treatment Annual Number of Certificate Holders, by Grade				
Grade	2018	2017	2016	2015
1	2812	2809	2890	2736
2	8245	8242	8155	7592
3	1816	1854	1878	1815
4	953	953	961	944
5	493	485	478	429
Total	14319	14362	13516	13432

OFFICE OF RESEARCH, PLANNING AND PERFORMANCE

Water Conservation: The drought emergency water conservation regulation expired in November 2017, and monthly reporting has been voluntary. April 2018 water production reports were received from 88 percent of urban water suppliers, showing a 19.6 percent water savings compared to April 2013 for the suppliers reporting in both periods. Staff estimate that if non-reported data were included, total water production would still have significant savings compared to 2013 water production. Statewide average residential water use (includes indoor and outdoor) in April 2018 was 81 gallons per person per day, very similar to April 2017.

Governor Brown signed new water management planning legislation on May 31 (SB 606 and AB 1668). The legislation establishes guidelines for efficient water use, and a framework for the implementation and oversight of the new standards. Among other things, the new law authorizes monthly reporting regulation, and requires the State Water Board, in coordination with the Department of Water Resources, to establish long-term urban water use efficiency standards by 2022.

Water Loss Performance Standards (SB 555): SB 555 (2015) requires the State Water Board to develop water loss performance standards for urban retail water suppliers, between January 2019 and July 2020. Staff is in the process of conducting public stakeholder meetings to inform the development of standards with representation from water suppliers, non-governmental organizations including environmental justice groups, subject matter experts and educational institutions. The second public stakeholder workgroup meeting was held at and webcast from the East Bay Municipal Utility District office in Oakland on June 1, 2018, with 50 stakeholders in attendance and about 100 stakeholders participating through the webcast. This meeting focused on the feasibility of implementing available technologies and approaches for water loss control. Subsequent stakeholder meetings are scheduled to be held in August and November 2018.

Climate Change: State Water Board staff met with officials from the Environmental Affairs and Development Planning department from the Western Cape Government (South Africa). The study tour for the Western Cape officials was facilitated by The States & Regions Future Fund, which is managed by The Climate Group, the Under2 Coalition Secretariat. The States & Regions Future Fund aims to empower sub-national governments to accelerate the shift towards a prosperous 'net-zero' future for all, through strategic funding that supports climate activities in developing and emerging economy regions. The discussion included actions to build resilience of water supply, water conservation, and water loss control performance standards, performance indicators, and pressure management for water loss control.

OFFICE OF INFORMATION MANAGEMENT AND ANALYSIS

2018 Water Board Science Symposium on June 20-21: Adapting in the Face of Disruptive Landscape Change: The State Water Board's Office of Information Management and Analysis (OIMA), the [California Water Quality Monitoring Council](#), and the [Aquatic Science Center](#) are partnering to deliver the [3rd Annual Watershed and Data Science Symposium on June 20-21, 2018](#) in West Sacramento at the iconic Ziggurat building. This year's symposium will address the theme of ***Adapting in the Face of Disruptive Landscape Change***. Presentations and posters will describe how to collect, manage, use and communicate monitoring information in anticipation of landscape change in response to long-term drivers such as climate change, population growth, and land use change, as well as rapid drivers such as fires, droughts, and floods. Innovative vendors will be on location through our ongoing partnership with [ImagineH2O](#). Topics of presentations, lighting talks and data stories will be on: historical ecology; climate change: fire; cannabis cultivation; contaminants; and other topics aimed at the question, "are we collecting the right data and generating the right information to manage water resources in changing landscapes?" One of the highlights will be the reveal of this year's 2018 Water Quality Status Report (last year's report is available, [here](#)) at 2:30 p.m. on June 21, 2018.

OFFICE OF ENFORCEMENT

Judge Denies Housing Developer's Bid to Overturn \$595,367 San Diego Water Board Fine: A San Diego County Superior Court Judge rejected housing developer San Altos-Lemon Grove, LLC's lawsuit to overturn a [\\$595,367 San Diego Regional Water Quality Control Board](#) fine for water quality violations during the construction of Valencia Hills, a 73-single family home project in the City of Lemon Grove.

The [Court found](#) that the San Diego Water Board properly followed the law in adopting the penalty, and that the violations and penalty were supported by substantial evidence and a detailed enforcement order.

The violations focused on the site's persistent lack of effective erosion and sediment controls, and subpar housekeeping practices that resulted in six sediment discharges from the Valencia Hills construction site into Encanto Channel. The Encanto Channel flows into Chollas Creek, which flows into San Diego Bay.

Assistant Executive Office Summit: On June 4, 2018, the Office of Enforcement hosted an inaugural “Enforcement Summit” of the Regional Water Board Assistant Executive Officers and other senior level enforcement staff. The purpose of the summit was to facilitate an exchange of ideas, share best practices and promote consistencies relative to enforcement issues. Topics discussed included successful investigation tools and techniques, building a defensible enforcement record, using innovative enforcement tools to enhance efficiencies, dealing with significant non-compliers, and conducting meaningful enforcement prioritization.

Administrative Civil Liability (ACL) and Cleanup and Abatement Actions Issued
May 2018:

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
8	LBA Realty Fund III Company VIII LLC/ 797 and 799 Palmyrita Ave	Failure to submit a 2016-17 Annual Report by the 2nd NNC due date of Nov. 13, 2017.	\$2,572 (MMP – all to WDPF)	5/1/2018
WATER RIGHTS—NO ACL COMPLAINTS ISSUED MAY 2018				

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WATER QUALITY				
2	Granada SD/ Granada Community Services District CS	ACL Order for six sanitary sewer overflows occurring between January 2008 and December 2012 with a total of 21,118 gallons reaching surface water.	\$666,000 All to Compliance Project	5/24/2018
4	HPG Management/ Burnside Apartments	Violation of the monthly average effluent limit for oil and grease.	\$3,000 (MMP – all to CAA)	5/2/2018
4	407 North Maple LP c/o Tishman Speyer Properties/ 407 North Maple Drive	Violation of the daily maximum effluent limit for copper.	\$3,000 (MMP – all to CAA)	5/2/2018
4	Mercury Casualty Company/ Home Office Building	Violations of the daily maximum and monthly average effluent limits for copper and zinc.	\$24,000 (MMP – all to CAA)	5/31/2018
4	MCM Construction Inc./ Schuyler Heim Bridge Replacement Project	Violations of the daily maximum and monthly average effluent limits for copper.	\$9,000 (MMP – all to CAA)	5/31/2018

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
4	AES Alamos LLC/ Alamos Generating Station	Violations of the daily maximum and monthly average effluent limits for copper; the instantaneous maximum effluent limit for pH; the single sample maximum effluent limit for enterococci; and the daily maximum effluent limit for settleable solids.	\$12,000 (MMP – all to CAA)	5/31/2018
5F	Planada CSD/ Planada WWTF	Violations of the daily maximum and monthly average effluent limits for chlorodibromomethane and dichlorobromomethane; the monthly average effluent limit for electroconductivity; the daily maximum effluent limit for turbidity; the monthly average effluent limit for cyanide; the daily maximum, weekly average and monthly average effluent limits for biochemical oxygen demand and total suspended solids; and the instantaneous maximum, the not to exceed more than once in any 30-day period effluent limit, and the daily maximum for total coliform.	\$660,000 All to CP	5/10/2018
9	Multiple Agencies/ SOCWA-San Juan Creek Ocean O/F	Violations of the monthly average effluent limit for carbonaceous biochemical oxygen demand; the weekly average effluent limit in both concentration, the monthly average effluent limit in concentration, and the monthly average percent removal for total suspended solids	\$12,000 (MMP – all to CAA)	05/2/2018
WATER RIGHTS—NO ACL ORDERS ISSUED MAY 2018				

c. Other Enforcement Actions Taken

Region/Division	Actions Issued	Region/Division	Actions Issued
1	0	5S	13
2	2	6T	3
3	33	6V	6
4	47	7	0
5F	14	8	22
5R	1	9	7

Water Rights	0
--------------	---

Appendix A

Irrigated Lands Regulatory Program Monthly Report May 2018

This month's Irrigated Lands Regulatory Program (ILRP) update provides a summary of significant activities of State Water Resources Control Board staff from April 15, 2018 to May 15, 2018 and the Central Valley Regional Water Quality Control Board from March 15, 2018 to May 15, 2018. Next month's report will present activities of the North Coast, San Francisco Bay, Central Coast, Los Angeles, Colorado River Basin, Santa Ana and San Diego Regional Water Quality Control Board's Program and cover the time period from April 15, 2018 to June 15, 2018.

STATE WATER RESOURCES CONTROL BOARD

On April 16, 2018, Irrigated Lands Regulatory Program staff (staff) met with California Association of Sanitation Agencies to discuss biosolids related issues, focusing on potential impacts to Wastewater Treatment Facilities from new CalRecycle regulations.

On April 20, 2018, staff met with California Department of Food and Agriculture to discuss the upcoming 44th Annual California Association of Pest Control Advisers (CAPCA) and Agri-Expo joint conference hosted by California Association of Pest Control Advisers CAPCA, Certified Crop Advisers, California Department of Food and Agriculture and the State Water Resources Control Board. This conference is scheduled to be held on October 14-16, 2018 at the Disneyland Hotel in Anaheim, California. The audience will primarily be licensed pest control advisers (PCAs) and Certified Crop Advisers (CCAs) from throughout California, with an anticipated attendance of approximately 950 – 1,000 PCAs and CCAs. Members generally obtain one-third of their state continuing education requirements at this meeting which will include presentations on nitrogen management as a key component of the State and Regional Water Board Irrigated Lands Regulatory Program.

On April 25, 2018, staff participated in a conference call with the California Bioresources Alliance to discuss the Annual Symposium scheduled for mid-November 2018.

On May 2, 2018, staff met with the California Certified Crop Adviser Board of Directors to discuss the modifications to the certification exam and budget issues.

On May 7, 2018, staff met with staff from the Santa Ana Regional Water Quality Control Board, United States Environmental Protection Agency (U.S. EPA) Region 9, and Eastern Municipal Water District to discuss the roles and responsibilities of a Third-Party Coalition. Eastern Municipal Water District requested to act as a Coalition and the Santa Ana Regional Water Quality Control Board Executive Officer approved. The Coalition will represent the majority of growers as part of the Conditional Waiver for Agricultural Dischargers Program.

On May 8-9, 2018, staff participated in the Nonpoint Source Roundtable meeting hosted by the Santa Ana Regional Water Board. As discharges from irrigated agricultural lands is a major component of the Nonpoint Source Policy, topics of discussion included agricultural activities and included an agricultural-related field trip.

On May 11, 2018, staff participated in a field trip hosted by the California Almond Board. Staff toured almond orchards, learned about practices and innovations in harvesting, irrigation and best management practices.

On May 15, 2018, staff participated in the California Certified Crop Advisers (CCA) Board of Directors quarterly meeting. ILRP staff provides input on key water quality protection issues (e.g. nutrient management plan certification) and agricultural related regulatory interpretation and updates to the CCA Board. This meeting included discussion on the Eastern San Joaquin Order, specifically the Water Board's statewide application on the third-party liability component of the Eastern San Joaquin Order.

CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD

Central Valley Regional Water Board staff (staff) held a quarterly stakeholder meeting to provide an open forum for communication between staff, agricultural coalitions, environmental justice groups and other interested parties in the Central Valley Region on April 11, 2018. The stakeholder meeting was held at the Stanislaus County Farm Bureau, with a focused discussion on the recently adopted State Board Order in response to the petition of the Eastern San Joaquin General WDRs.

Staff continue to concentrate compliance, outreach and enforcement efforts on agricultural parcel inspections, Water Code section 13260 Directives, Notices of Violation for failure to respond to a Water Code section 13260 Directive and failure to comply with Orders and Administrative Civil Liability Complaints. From March to early May 2018, staff conducted 587 parcel inspections to determine the possible need for irrigated lands enrollment, 38 on-farm inspections to assess General Order compliances, and issued over 200 directives and over 220 Notices of Violation. During the April Central Valley Regional Water Board meeting, the Board approved an Administrative Civil Liability Order with a penalty amount of \$100,100 for Konark Ranches, LLC, for failure to enroll in the Irrigated Lands Regulatory Program. Also in April, the Executive Officer approved a settlement order assessing a penalty of \$27,720 for Seven Hill, LLC, for failure to enroll in the Irrigated Lands Regulatory Program.

Additional information can be found at the following link:

http://www.waterboards.ca.gov/centralvalley/water_issues/irrigated_lands/index.shtml.

APPENDIX B

Statewide Policies and General Permits Table

Status Code Key:

White = Active effort (A)
Pink = Targeted for completion in 2018 (A-18)
Light Lavender = Targeted for completion in 2019 (A-19)
Green = Targeted for completion in 2020 (A-20)
Orange = Targeted for completion in 2021 (A-21)
Gold = Completed 2017 (C2017)
Blue = Completed 2016 - 2010 (C2016 - C2010)
Gray = Suspended or No statewide effort at this time or Pending (P)
Note: * indicates Board Priority

State Board (SB)

Status Code	Policy / Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
C	2014 and 2016 Integrated Report	2018-06-05 Clean Water Act section 303(d) List portion of the 2014 and 2016 California Integrated Report (303(d) List) is a combination of the 303(d) Lists approved by the San Francisco Bay, Central Coast, Central Valley, Santa Ana, and San Diego Regional Water Boards. The 303(d) List portion of the 2014 and 2016 Integrated Report along with the recommendations for the Los Angeles region was released for public comment on June 9, 2017. The State Water Board adopted the Los Angeles Water Board and statewide 303(d) List on October 3, 2017. The 303(d) List was submitted to the U.S. EPA for approval on February 5, 2018. U.S. EPA approved the California 2014-2016 CWA Section 303(d) List of Impaired Waters on April 6th, 2018. No changes were made to California's 303(d) List prior to their approval.	Statewide	SB	2017-06-09	2017-10-03
A-20	2018 Integrated Report	2018-05-18 The 2018 California Integrated 303(d) List of Impaired Waters and 305(b) Surface Water Assessment Report (Integrated Report) will consist of an assessment of data and information for the North Coast, Lahontan, and Colorado River regions. The other six regional water boards will have the opportunity to include high priority listings and delistings off-cycle. The data solicitation period ended on May 3, 2017. State and Regional Water Board staff are assessing the data with a tentative State Water Board approval scheduled for fall of 2020. Lines of Evidence are currently being written and reviewed.	Statewide	SB	2019-01/18	2019-05-14

Status Code	Policy / Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A-18	Amendment to the Recycled Water Policy	<p>2018-05-23 State Water Board staff released a public draft of a proposed amendment to the Recycled Water Policy and staff report with substitute environmental documentation on May 9, 2018. The proposed amendment incorporates regulatory developments that have taken place since the Recycled Water Policy was last amended in 2013, recommendations from a Science Advisory Panel for monitoring constituents of emerging concern in recycled water (Panel) and stakeholder feedback. The Panel released its draft report of findings and recommendations for a 30-day public comment period. The Panel considered the public comments and released its final report on April 27, 2018. State Water Board staff incorporated these recommendations in the proposed amendment and staff report and substitute environmental documentation. The State Water Board will hear oral public comments on the proposed amendment at a public hearing scheduled for June 19, 2018. Written public comments are due on June 26, 2018 by noon. The public notice contains a summary of the proposed amendment, details on the public meeting, and how to provide comments. For more information and to sign up for emails related to this topic, please see: https://www.waterboards.ca.gov/water_issues/programs/water_recycling_policy/</p>	Statewide	SB	2018-04-30	2018-12-01
P	Antidegradation Policy	<p>2018-02-05 The State Water Board issued a draft scoping document and held follow-up focused stakeholder meetings in June and July 2015. Comments from these meetings are summarized and posted on the program website. State Water Board staff is not actively working on a statewide policy for implementation of the Antidegradation Policy for discharges to groundwater. The draft Eastern San Joaquin River Watershed Agricultural Order addresses some of the larger issues the stakeholders identified during staff's outreach efforts. Staff will consider what additional guidance or regulatory action is necessary after the State Water Board issues a final order in the Eastern San Joaquin matter.</p>	Statewide	SB		
A-18	Bacteria Standards for Ocean and Inland Surface Waters	<p>2018-06-05 The State Water Board is developing proposed statewide water quality objectives and implementation options for the control of indicator bacteria to protect human health in waters designated for water contact recreation (REC-1). This project also includes a general water quality standards variance policy applicable to all pollutants. The proposed bacteria water quality objectives and applicable implementation options, if adopted, will be included within the Water Quality Control Plan for Inland Surface Water, Enclosed Bays, and Estuaries of California, and the Water Quality Control Plan for Ocean Water of California. Staff released the draft documents for public comment on June 30, 2017. A Staff Workshop was held on July 10, 2017 and Public Hearing was held on August 1, 2017. Revised provisions and responses to comments were released in January 2018. Staff received additional information about state-specific epidemiological studies that may be relevant to the choice of indicators proposed in the Ocean Plan Amendment. Staff are reviewing this information to ensure ocean beaches are adequately protected. State Board Web site: http://www.waterboards.ca.gov/bacterialobjectives/</p>	Statewide	SB	2017-06-30	2018-08-07

Status Code	Policy / Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A-19	Biostimulatory substances and Biological integrity Project	2018-03-23 Staff is developing the technical foundation and policy options for a statewide water quality objective and implementation program for nutrients and other biostimulatory substances for Wadeable streams. This project will likely include a water quality control policy to establish and implement benthic macroinvertebrate and algae assessment methods, scoring tools, and targets aimed at protecting biological integrity. Some of the technical work being done by SCCWRP to support this project is nearing completion (the Biological Condition Gradient Model and Algal Stream Condition Index). Staff will continue working with members of a technical team to discuss how multiple indicators can be interpreted for objective compliance as well as drafting up potential policy provisions for management to review. Staff anticipates developing a schedule for the public review process and Board consideration process in Summer or Fall 2018.	Statewide	SB	2018-11-01	2020-05-05
P	Cadmium Objective and Hardness Implementation Policy	2018-03-23 Staff are scoping a potential update to cadmium objectives to ensure protection of threatened and endangered species. Cadmium is a hardness dependent metal, so the project is linked with a Hardness Implementation Policy to provide guidance to Regional Board staff in determining hardness for setting effluent limits. The project is currently on hold pending available staff resources.	Statewide	SB	TBD	TBD
P	Chlorine Amendment	2017-02-28 The draft Total Residual Chlorine and Chlorine-Produced Oxidants Policy of California is being converted into an amendment to the Water Quality Control Plan for Inland Surface Waters, Enclosed Bays, and Estuaries of California.	Statewide	SB	TBD	TBD
A-19	Environmental Laboratory Accreditation Regulations	2018-03-21 Division of Drinking Water staff will draft new regulations governing the accreditation of laboratories regulated by the Environmental Laboratory Accreditation Program (ELAP). The draft regulations will ensure standards for laboratory compliance is auditable and enforceable. The draft regulations are in development and staff held staff workshops on the draft regulations Summer 2017 and will initiate the formal rulemaking process late 2018. Staff propose presenting the draft regulations to the State Board in early 2019 for adoption.	Statewide	SB	2018-03-15	2019-01-01
A-18	Federal UST Reconciliation Regulations	2018-05-01 State Water Resources Control Board (State Water Board) staff is updating the underground storage tank (UST) regulations to be at least as stringent as the revised 2015 Federal UST regulations contained in 40 Code of Federal Regulations. The 45-day public comment period for the proposed regulations ended on January 2, 2018. State Water Board staff reviewed the comments received and made necessary modifications to the proposed regulations. An additional 15-day comment period on the modified text ended April 11, 2018. State Water Board staff reviewed the comments received and made modifications to the modified text that are non-substantial or solely grammatical in nature. The State Water Board consideration of adoption of the proposed amendments is anticipated June 5, 2018. The proposed amendments will then become effective October 1, 2018.	Statewide	SB	2018-03-26	2018-06-05

Status Code	Policy / Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A-18	Mercury TMDL and Implementation Plan (Statewide Reservoirs)	2018-04-30 Staff from Regions 2 and 5 and State Water Board are developing a TMDL and implementation plan to address fish mercury(Hg) impairments in about 130 reservoirs statewide. Staff prepared the scientific and technical analysis and regulatory provisions for the implementation plan. The scientific peer review version of the staff report is posted on the project website- staff is drafting responses to peer review comments. Staff is forming a reservoir owner working group to develop coordinated pilot tests.	Statewide	R5	TBD	TBD
P	Nonpoint Source (NPS) Implementation and Enforcement Policy Amendments	2018-03-07 The NPS Implementation and Enforcement Policy (NPS Policy) is being updated as directed by Resolution 2012-0004 to reflect the current funding mechanisms for State Water Board and Regional Water Board regulation of nonpoint source wastewater discharges.	Statewide	SB	TBD	TBD
A-18	Once-Through Cooling Policy Implementation - Interim Mitigation Payments	2018-06-05 The Statewide Water Quality Control Policy on the Use of Coastal and Estuarine Waters for Power Plant Cooling, also known as the Once-Through Cooling or OTC Policy, regulates the use of seawater for cooling purposes at ten currently operating power plants in California. The owners and operators of these power plants are required to mitigate for the interim impacts of impingement and entrainment associated with once-through cooling from October 2015 until they are in compliance with the OTC Policy. The interim mitigation payments for the October 2015 through September 2016 operating period were successfully received by the Ocean Protection Council and the Coastal Conservancy. Draft Determinations for the October 2016 through September 2017 interim mitigation period have been approved and are projected to be posted online in early June for a 20-day public comment period. Interim mitigation payments are calculated annually for the operating power plants, based off of flow volumes and pounds of fish impinged per year. Additionally, owners/operators of the power plants submit information annually to the Statewide Advisory Committee on Cooling Water Intake Structures describing their ongoing plans to fully comply with the OTC Policy.	Statewide	SB		
C	Onsite Wastewater Treatment Systems (OWTS) Policy Implementation	2018-06-05 The Local Agency Management Plan (LAMP) Guidance document was transmitted to the Regional Water Boards on June 4, 2015. All of the Regional Water Boards have amended their Basin Plans to implement the OWTS Policy. The State Water Board approved the amendments for Regions 1 through 9. State and Regional Water Board staff have been meeting with local agencies to facilitate LAMP development. On June 24, 2016, State Water Board staff held an informational forum with the Regional Boards to discuss policy implementation, LAMP submittals and reviews, challenges & successes, and statewide program coordination. As of April 20, 2018, 38 LAMPs have been approved by Regional Boards and 25 additional LAMPs have been submitted for review. The State Water Board adopted the OWTS Policy conditional waiver renewal and TMDL list amendment on April 17, 2018. The administrative record was submitted to OAL on May 16, 2018. DWQ performed stakeholder outreach on May 23, 2018. Updates to the OWTS Program webpage and OWTS mapping tool are being prepared by DWQ. The next waiver update is due by May 5, 2023.	Statewide	SB	2018-02-05	2018/05/13

Status Code	Policy / Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
C	Petition Order for Central Valley Regional Board's Eastern San Joaquin Agricultural Order	2018-04-27 On February 7, 2018, the State Water Board adopted an order for SWRCB/OCC File A-2239(a)-(c), in response to petitions for review of the Central Valley Regional Water Quality Control Board's Eastern San Joaquin Agricultural Order.	Statewide	SB	2017-10-10	2018-02-07
*A-18	Phase I update of the Bay-Delta Plan: San Joaquin River flows and southern Delta salinity	2018-06-04 The original Draft Substitute Environmental Document (SED) was released in late 2012 for public comment with a hearing to receive comments on the SED and written comments on the SED in early 2013. A draft revised SED was prepared and released for public comment in September of 2016. Several hearings and technical meetings were held on the draft revised SED from late 2016 through early 2017. Written comments were due in March 2017. Staff are in the process of preparing written responses to comments. Staff anticipates that the final SED (including responses to public comments) and Plan Amendment will be released for public review in the early summer of 2018 and will be brought to the Board for consideration in late summer of 2018.	Statewide	SB	early Summer 2018	late Summer 2018
*A-19	Phase II update of the Bay-Delta Plan: Comprehensive Review	2018-06-04 The working draft Scientific Basis Report (Science Report) and a beta version of the Sacramento Water Allocations Model (SacWAM) for Phase II were released in the fall of 2017 with public meetings on both, including a training on SacWAM. The Science Report was subject to public comment and reviewed by the Delta Independent Science Board, and SacWAM was released for public review and was reviewed by an expert panel convened by the Delta Science Program. Following the reviews and public comments, the working draft Science Report and SacWAM were revised as necessary. The final Science Report was then submitted for independent peer review pursuant to the Public Health and Safety Code which found that the Science Report is based on sound science. The final Science Report and response to peer review comments, the updated version of SacWAM and the response to peer review comments, and additional information regarding the Phase II process and opportunities for input were posted on the State Water Board's website on October 4, 2017. Staff anticipates release of a draft Staff Report/SED identifying potential environmental, economic and other effects of potential Phase II modifications to the Bay-Delta Plan in summer of 2018 for public comment.	Statewide	SB	summer 2018	early 2019
*A-18	Procedures for Discharges of Dredged or Fill Materials to Waters of the State	2018-06-05 State Water Board staff is developing proposed Procedures (for Inclusion in the Water Quality Control Plan for Inland Surface Waters and Enclosed Bays and Estuaries) for Discharges of Dredged or Fill Materials to Waters of the State (Procedures). The draft Procedures were released for public comments on July 21, 2017, and the Board held a hearing on September 6, 2017. The public comment period closed on September 18, 2016. Staff is reviewing comments for considering proposed responses and revisions to the Procedures. Revised procedures for board consideration is anticipated in summer or fall 2018.	Statewide	SB		Fall 2018

Status Code	Policy / Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
*A-19	Proposed Statewide NPDES Permit for Suction Dredge Mining Activity	2018-06-05 The State Water Board staff is starting to develop a new Statewide NPDES General Order regulating discharges from suction dredge mining activities. The Water Code(as amended), requires that, before beginning operations, any person proposing to conduct suction dredge mining must obtain a regulatory approval from the Water Boards and a suction dredge mining permit from the Department of Fish and Wildlife. This permit will allow the Water Boards to: Comply with amended Water Code (SB 637) requirements; provide suction dredge miners a permit allowing suction dredge mining while protecting beneficial uses of receiving waters; and include applicable prohibitions of suction dredge mining in waterbodies that are impaired by turbidity, metals (including mercury), methylmercury, and sediment toxicity.	Statewide	SB	2019-02-01	2019-08-01
A-18	Resolution on Open Data and Transparency	2018-05-01 Drafting stages - white paper and resolution	Statewide	SB	2018-04-10	2018-06-05
C	Resolution: Enforcement Priorities	2018-04-19 Resolution endorsing Regional Enforcement Priorities. Resolution No. R9-2018-0043. Adopted April 11, 2018.	Statewide	R9		2018-04-11
A-19	Revised Total Coliform Rule	2018-05-23 The Federal Revised Total Coliform Rule became effective on April 1, 2016. Division of Drinking Water staff have drafted state regulations that are at least as stringent as federal regulations but include California-specific requirements. Staff released draft regulations in the spring of 2017 during public workshops. The 45 day public comment period is anticipated to take place in late summer or early fall 2018 and a proposed Board Adoption date in early 2019.	Statewide	SB	2018	2018/2019
*A	Russian River Frost Protection Regulation	2017-12-12 In March 2017, the Division notified the Governing Bodies of the approved Water Demand Management Programs (WDMP), which include two group-based WDMPs and two WDMPs with only a single participant of the State Water Board's ongoing approval of their programs. On March 06, 2017, the Division approved a new group-based WDMP for diverters from the Main Stem of the Russian River in Mendocino County. The new WDMP is a consolidation of the many individual WDMPs for Main Stem diverters. The Division received updated participation lists and inventories of frost protection diversion systems from each WDMP prior to the start of the 2017 frost protection season on March 15. Annual Reports that were due on September 1, 2017, have been received and are currently being reviewed. The Division will be sending a letter to all parties to remind them that they need to submit an updated list of participants and inventory of frost diversion systems by March 1, 2018.	Statewide	SB		

Status Code	Policy / Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A	SB 83, Section 45 - Produced Water Pond Report	2018-02-07 The State Water Board posted on its website a status report on the regulation of oil field produced water ponds within each region. Link to report: https://www.waterboards.ca.gov/water_issues/programs/groundwater/sb4/oil_field_produced/produced_water_ponds/index.shtml . Produced water is water extracted during oil production. The report included a tally of produced water ponds statewide by region, the number of permitted and unpermitted ponds, enforcement actions taken, and the status of permitting the unpermitted sites. The report will be updated every six months.	Statewide	SB	Twice Annually	
A-18	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase II	2018-04-18 Water Board staff is developing a methodology (for inclusion in the Water Quality Control Plan for Inland Surface Waters and Enclosed Bays and Estuaries) to assess sediment quality in relation to the narrative human health SQO that protects human consumers from contaminants that bioaccumulate from the sediment into fish tissue. Several groups and committees, including the SQO Advisory Committee, the Agency Coordination Committee, and the Harbor Technical Work Group, are collaborating on studies that will assist in the development, testing, and implementation of Phase II SQOs. The case study and test drive were completed in August 2017 and draft documents were released on October 24, 2017. The public comment period closed on December 14, 2017 and received a total of 11 comment letters. The Board held a hearing to receive public comments on December 5, 2017, and board consideration of adoption is scheduled for June 5, 2018.	Statewide	SB	2018-10-24	2018-06-05
*A-19	SSS WDR Reissuance	2018-05-24 Division of Water Quality staff have determined that the 12 years of the current permit implementation has brought forth substantial information for staff to begin developing a proposed update of the SSS WDRs through a proposed Board permit reissuance action. Staff will be implementing the State Water Board's 2013 and 2017 resolutions addressing cost of permitting compliance and climate change impacts, respectively. Preliminary stakeholder outreach for the proposed SSS WDRs reissuance will be held in different Regional Board offices starting in August 2018. Staff is working with California Water Environment Association to participate in their workshops for further outreach to stakeholders.	Statewide	SB	9/2018	4/29/2019
*A-20	State Water Board Water Rights Enforcement Policy	2018-04-23 2018-04-20 The Enforcement Policy will establish criteria for a progressive, transparent, and consistent approach to water right enforcement throughout the state. It will allow Water Board staff the guidance needed to prioritize limited resources to achieve meaningful compliance, and provide a consistent approach to liability assessment.	Statewide	SB	November 2019	Spring 2020
A-18	Statewide Aggregate General Order	2018-06-05 DWQ is preparing a statewide general order for aggregate processing facilities that discharge to land. Representatives of DWQ and Region 5 (Rancho) met with the California Construction Industrial Materials Association (CalCIMA) and visited two aggregate sites and one concrete mixing site on May 17, 2018. A draft general order is being prepared. Meetings with interested WDR Roundtable members will be scheduled soon.	Statewide	SB	Summer/Fall 2018	November 2018

Status Code	Policy / Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A-19	Statewide Construction Storm Water General Permit Reissuance	2018-06-04 State Water Board staff is developing the draft permit reissuance of the Statewide Storm Water Construction General Permit (also referred to as the CGP). The proposed CGP reissuance will include implementation of Total Maximum Daily Loads and revisions to update the CGP requirements per information collected during the term of the existing permit. Information on the development of the proposed permit reissuance, including stakeholder outreach information, is posted on the State Water Board's Construction Storm Water Program website at: http://www.waterboards.ca.gov/water_issues/programs/stormwater/construction.shtml .	Statewide	SB	TBD	TBD
A-18	Statewide General Waste Discharge Requirements for Wineries	2018-06-05 State Water Board staff transmitted the draft statewide WDRs to the Regional Water Board development group for a 30 day comment period (ended May 7, 2018). Comments have been received and combined into a master comment document. A follow-up teleconference with Regional Water Board management was held on June 4, 2018. Additional meetings to discuss revisions to the general order will be scheduled with the Regional Water Board development group. A draft CEQA document has been prepared and is in review at DWQ.	Statewide	SB	October 2018	January 2019
*A-18	Statewide Industrial Storm Water General Permit Amendment	2018-06-04 The State Water Board held a Public Hearing on January 9, 2018 to receive comments on the proposed Industrial General Permit Amendment. Public comments were due on February 14, 2018 at noon. The Amendment proposes to: 1) implement TMDLs, 2) update monitoring requirements per the new federal Sufficiently Sensitive Methods Rule, and 3) add statewide compliance options to incentivize storm water capture and regional collaboration, as appropriate. State Water Board consideration of adoption is anticipated in Fall 2018. More detailed information regarding the can be found at the program webpage: www.waterboards.ca.gov/water_issues/programs/stormwater/industrial.shtml	Statewide	SB		2018-11-6
A-19	Statewide Phase II Small Municipal Storm Water Permit Reissuance	2018-06-05 Staff has initiated public outreach to school districts and community college districts, informing the districts of proposed inclusion of schools into the proposed permit reissuance. Staff conducted the first statewide webcast meeting at San Diego Department of Education on May 14, 2018; and then conducted a local outreach meeting on May 17, 2018 to San Joaquin Valley Storm Water Quality Partnership. Next scheduled outreach meetings are on June 13th at Sonoma County Office of Education, June 20th at Mendocino County Office of Education, June 26th at Los Angeles County Office of Education, and July 25th at the San Francisco Bay Regional Water Board.	Statewide	SB		2020-06-01

Status Code	Policy / Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A-19	Statewide Urban Pesticide Reduction	2018-05-23 The State Water Board is developing a statewide multi-agency Strategy to Minimize Urban Pesticides that will be proposed as amendments to both the Inland Surface Waters, Enclosed Bays, and Estuaries Plan, and to the Ocean Plan. An advisory committee provided information and materials for development of the following amendment components(1) an inter-agency coordination framework, (2) a regional monitoring framework, and (3) suggested permit language for MS4 permittees. Staff anticipates public release of the proposed amendments in Late 2018.	Statewide	SB	2018	2019
A-19	Toxicity Amendments to the Inland Surface Waters, Enclosed Bays, and Estuaries Plan	2018-06-04 State Water Resources Board staff are preparing provisions for toxicity, which if adopted by the Board will be included in the Water Quality Control Plan for Inland Surface Waters, Enclosed Bays and Estuaries of California. If adopted, the proposed Provisions would establish numeric acute and chronic objectives for aquatic toxicity; establish effluent limits for non-storm water NPDES dischargers; incorporate the United States Environmental Protection Agency's (U.S. EPA's) Test of Significant Toxicity (TST) statistical approach for data analysis; and establish monitoring requirements for wastewater discharges to inland surface waters, enclosed bays, and estuaries in California. Staff held outreach meetings in April 2017 to receive feedback from stakeholders and interested parties on the proposed Provisions. Public release of the draft staff report and proposed amendment is anticipated for late summer or early fall of 2018. Staff Workshops and a Board Hearing will occur during the public comment period. The proposed amendment is anticipated to be presented to the Board for consideration in early 2019.	Statewide	SB	2018-8-01	2019-02-05
A-19	Triennial Review of Water Quality Control Plan for Ocean Waters of California	2018-06-01 Division of Water Quality staff are preparing for the 2018-2021 Triennial Review of the Water Quality Control Plan for Ocean Waters, also known as the California Ocean Plan. Staff plans to begin stakeholder outreach this summer and has formed a Triennial Review sub-committee comprised of staff from several coastal Regional Water Quality Control Boards.	Statewide	SB		
P	Water Effects Ratios	2018-05-18 The project will establish criteria for developing site specific objectives for metals based on the water effect ratios for a specific water body. Staff will prepare a proposed Water Effects Ratio Policy at a future date.	Statewide	SB	TBD	TBD

Regions

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A	Climate Change Adaptation Strategy	2018-03-09 Staff are initiating this 2014 triennial review priority project beginning FY 2017-18. Initial work includes geospatial analysis of key landscape features in the Region to assess the range of impacts to be expected under various climatic scenarios. Outreach efforts in FY 2018-19 include a workshop before the Board. Key outcomes of the project will be recommendations with respect to: support for county general planning, NPDES and WDR permit language, ONRW designation, TMDL prioritization, and basin plan policies. Policies may address: forestlands, agricultural lands, floodplains, riparian zones, wetlands, wastewater treatment facilities, OWTS, and others.	Regional	R1
A	Groundwater Protection Strategy	2018-03-06 The North Coast Region is developing a groundwater protection strategy which 1) articulates support for the conjunctive management of surface water and groundwater resources while establishing a policy framework for assessing the benefits and risks to water quality, 2) articulates a program for discharges to land (groundwater), and 3) implements the State's Recycled Water Policy. A comprehensive groundwater protection strategy also addresses: climate change, natural and artificial groundwater recharge, and preserves high quality groundwater. The project has an Executive approved workplan with three main tasks: 1) An RB1 Board Policy Statement in Support of Maintaining High Quality Groundwater; 2) Data Compilation and Groundwater Assessments (Dec 2018; 3) Basin Plan Amendments (Oct 2019). The next steps are to coordinate with the State Water Board staff on the workplan and proposed programmatic approach to comply with the Recycled Water Policy. The completion of a staff report and basin plan amendment for Regional Water Board consideration is targeted 4th Quarter 2019.	Regional	R1
A-15	Russian River Watershed Pathogen Indicator Bacteria TMDL	2018-01-04 Staff plan to release a public review draft in August 2017. Staff has been meeting regularly with affected stakeholders to solicit public input on the draft TMDL's Program of Implementation for onsite wastewater treatment systems (OWTS). In December 2016, the Regional Water Board entered into a Memorandum of Understanding (MOU) with Sonoma County to define roles and responsibilities for addressing existing OWTS, homeless encampments, and recreational uses that contribute to the impairment. Regional Water Board staff will continue to work with Mendocino County to develop a similar MOU. A Board Workshop is scheduled for August 2017 with an adoption hearing scheduled for December 2017.	Regional	R1
A-18	Agricultural Lands Discharge Program	2018-03-06 Staff continue to develop WDRs for vineyards and orchards in the North Coast Region. Staff is currently focused on developing a draft permit and CEQA documentation. Other agricultural permits will follow after the vineyard and orchard permit adoption. The Regional will add a new staff person in March 2018 to help with permit development. Staff concluded monitoring in the Smith River Basin related to lily bulb cultivation in June 2017 and published the monitoring report in January 2018.	Regional	R1

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A	Laguna de Santa Rosa TMDL	2017-06-30 Project schedule has been extended to account for: 1) pending discretionary contract support to complete TMDL analyses, 2) increased stakeholder participation in TMDL development, 3) designation of the Laguna as a priority watershed under EPA's new TMDL Vision, and 4) increased staff time dedicated to early implementation efforts, including: Water Quality Trading Framework development (anticipated December 2017 adoption), Proposition 1 grant implementation support for Storm Water Resource Planning (Russian River), Proposition 1 grant implementation support for Restoration Master Planning (Laguna), active discretionary contract support for establishing a Regional Monitoring Program (Russian River), and NPDES permit renewal support. Restoration of the Laguna's impaired beneficial uses will require substantial ecosystem rehabilitation in addition to traditional TMDL load reduction strategies.	Regional	R1
A	General Waste Discharge Requirements and Waiver of WDRs for Wineries and Food Processors	2018-01-02 The WDRS and Waiver were adopted on January 28, 2016.	Regional	R1
A-17	Shasta River - Watershed Stewardship Approach - Pilot Project	2017-06-30 At the direction of the Regional Water Board, staff is working with Shasta Valley RCD to build the watershed stewardship approach framework in the Shasta River watershed. The program will support TMDL implementation and other environmental objectives of participating partners. The approach will include spring rehabilitation projects, tailwater return flow control, and other general stewardship related projects. The approach includes a status and trends monitoring program and development of the Klamath Tracking and Accounting program to better document historical and planned water quality improvement projects. The Shasta Stewardship Report to be released to review by watershed partners in July 2017.	Regional	R1
A	Upper Klamath Basin - Watershed Stewardship Approach Pilot Project	2018-03-09 At the direction of the Regional Water Board, staff is working with several organizations including the Oregon Department of Water Quality, The Klamath Tribes, US Fish & Wildlife Service, California State Coastal Conservancy, Klamath Water Users Association and several individual irrigation districts, Trout Unlimited, US Bureau of Reclamation, Klamath Watershed Partnership, among others to build two watershed stewardship partnership organizations for Upper Klamath Lake and Lower Klamath Lake including Lost River. The purpose is to implement an adaptive management framework to promote among participants. The Upper Klamath Basin is one of five Watershed Stewardship Approach pilot watersheds included as part of the Region's 2014 NPS 6-Year Plan Objective 4. The Upper Klamath Basin Watershed Stewardship groups are continuing to 1) build the partnership framework; 2) assess and identify water quality priorities; 3) collaboratively fund and implement several water quality improvement projects including: diffuse source treatment wetlands, large wetland restoration, riparian restoration, and agriculture water conservation piping; 4) develop and implement coordinated water quality status and trends networks; 5) water quality project tracking database; and 6) document accomplishments and lessons learned in watershed stewardship reports.	Regional	R1

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-17	Upper Elk River Sediment TMDL	2018-03-09 In May 2016, the Regional Water Board adopted an Action Plan for the Upper Elk River Sediment TMDL which includes: 1) revised regulatory programs, 2) instream and channel remediation and restoration, and 3) a watershed Stewardship Program. The State Board approved the TMDL Action Plan on August 1, 2017. OAL approved it March 8, 2018. RB staff are now submitting the package to U.S. EPA for approval.	Regional	R1
A	Dairy Program permit revisions	2018-03-07 Revision of Dairy Program General WDRs and Waiver of WDRs. The revision would replace the current permits with a single General WDR that would cover existing dairies, include a provision allowing new or expanding dairies, and include other dairy animals, such as water buffalo, sheep, and goats. A Board Workshop is planned for Spring 2018 and an adoption hearing Summer 2018.	Regional	R1
A	2018 Triennial Review	2018-03-09 Staff will evaluate the need to update the Basin Plan. Key issues are: statewide cultural beneficial uses, statewide subsistence fishing beneficial use, statewide mercury objective, statewide bacteria objective, editorial revisions, and priority projects identified in 2014.	Regional	R1
A-17	Renewal of Scott and Shasta River TMDL Conditional Waivers of Water Discharge Requirements	2018-03-07 Orders R1-2012-0083 and R1-2012-0084 were adopted on October 4, 2012 and expired on October 4, 2017. The Tubbs and Nuns wildfires in Sonoma and Napa county resulted in the postponement of the adoption hearing for the updated Waivers. These Waivers waive a discharge's requirement to submit a report of waste discharge and obtain waste discharge requirements if the discharger meets the conditions indicated in the Orders. The intent is to renew the waivers for up to an additional 5 years to facilitate the continued implementation of the Scott and Shasta River TMDL action plans. A hearing is scheduled for April 19, 2018 to consider the updated Waivers for adoption by the Regional Water Board.	Regional	R1
A	Water Quality Trading Framework	2018-03-09 Staff is updating the Nutrient Offset Program for the City of Santa Rosa with a Water Quality Trading Framework to apply to both the City of Santa Rosa and the Town of Windsor.	Regional	R1
A-19	Categorical Waiver for discharges from Timber Harvesting on Non-Federal Lands	2018-01-11 Categorical Waiver of waste Discharge Requirements for Discharges Related to Timber Harvest Activities On Non-Federal Lands in the North Coast Region, Order No. R1-2014-0011. Expires in May, 2019 and will be considered for renewal.	Regional	R1
A	Basin Plan Amendment to Establish a TMDL for Sediment in Pescadero-Butano Watershed	2018-06-05 Region 2 Water Board will consider adoption June 13, 2018.	Regional	R2

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A	Reissuance of Nutrients from Municipal Wastewater Treatment Facilities to SF Bay	2018-06-05 Under development for Region 2 Water Board consideration in May or June, 2019.	Regional	R2
A-18	General Order/Waiver for fruit/vegetable processors	2018-03-29 Re-drafting of existing GO/waiver for fruit/vegetable processors	Regional	R3
A	Identify at-risk nitrate contaminated domestic and small system well users and similar in disadvantaged communities (DAC), notify them, and communicate options available to them. (Nitrate loading/source reduction for long term solution continues on many fronts ♦ notably Ag, septic systems, and municipal treatment plants)	2018-04-23 Provided free domestic well sampling to 90 wells/households in 2012/2013 through USGS in Salinas and Pajaro Valley areas in conjunction with GAMA Priority Basin Project. Provided results to participants with additional info and resources. Coordinated 2017/2018 domestic well sampling project in San Luis Obispo County with Environmental Health Services Dept. for the sampling of approximately 250 private domestic wells. Currently in the process of initiating a region-wide domestic well sampling project via an approximately \$348,717 R3 Groundwater Assessment and Protection (GAP)Program SEP. (GAP Funded SEP Replaces \$219,400 CAA funded project via agreement #15-015-130 that was unable to be fully implemented due to various administrative obstacles and time constraints.) Accompanying and separately funded(FY 14/15 discretionary funds)DAC focused outreach and education portion of the project was also unable to get off of the ground do to administrative difficulties associated with the development and processing of CRF packages and applying discretionary funds to projects with durations of more than a couple of months, among other problems. Ongoing coordination with EJ groups to identify DACs and disadvantaged individuals, and their drinking water issues/needs. Sent letter to all County Public Health Officers in 2010 with additional testing and notification recommendations for affected well users. Ongoing follow-up and communication with county level drinking water and well permitting programs. Mapped out 970 local small and state small water systems (by parcels served; well locations unknown) in Monterey County with respect to nitrate concentration (see R3 CCAMP-GAP website). Compiled and evaluated nitrate data for 1,627 domestic wells sampled since 2010 (see July 31-August 1, 2014 R3 Board Meeting agenda, Item No. 11). Following up with county officials regarding nitrate data per Board direction. Board allocated \$119K in settlement funds for two projects focused on providing safe drinking water to DACs and limited resource farmers in R3. R3 staff working with Greater Monterey County IRWM RMG as TAC member for Salinas Valley DAC Drinking Water and Sanitation Needs Assessment (funded as directed by the Budget Act of 2014 [AB 1476] via \$500K from the WDPF). Issues: Local, regional and statewide EJ groups either do not exist or lack capacity to implement or support DAC drinking water needs assessments and help identify and implement interim and long-term solutions. Counties also generally lack capacity or are not willing to support EJ/DAC related efforts. Comprehensive statewide DAC drinking water and sanitation needs assessment required to clearly define extent of problem, potential solutions and associated costs. DACs lack basic institutional capacity and legal status to qualify and apply for limited available funding and to implement and maintain projects. Existing DAC and sDAC MHI criteria at census block/track scale is not sufficient to clearly identify DACs.	Regional	R3

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
*A-19	NPDES Phase I Municipal Storm Water Permit Reissue	2018-04-02 2019-09-03. Reissue Order No. R3-2012-0005 NPDES Permit No. CA0049981 WDRs for City of Salinas Municipal Storm Water Discharges, Monterey County	Regional	R3
A	Watershed and Integrated Water Resource Protection Basin Plan Amendment	2018-04-03 Project restructured and identified as high priority during 2017 Basin Plan Triennial Review. Project start is pending organizational restructuring.	Regional	R3
*A-20	Ag Order 4.0	2018-03-29 Current ag order expires in March 2020. New order to be adopted in March 2020.	Regional	R3
A	Update general WDRs for wineries	2018-04-03 On hold pending review of State Water Board's final winery general order	Regional	R3
A-18	General Waivers of Waste Discharge Requirements (Order Nos. R3-2008-0036 and R3-2008-0037) for the management and reuse of petroleum impacted soil	2018-04-23 Order No. R3-2008-0036, General Conditional Waiver of Waste Discharge Requirements for the Management of Petroleum-Impacted Soils at Authorized Waste Pile Management Facilities (Waste Pile Management Facility Order) and Order No. R3-2008-0037, General Conditional Waiver of Waste Discharge Requirements for the Reuse of Non-Hazardous Crude Oil Impacted Soil and Non-Hazardous Spend Sandblasting Aggregate (Reuse Order, expired on September 2, 2017. Staff is conducting a programmatic review of these orders with respect to the relative water quality risks and requirements based on available monitoring and reporting, inspection and literature information. Staff intends to bring a recommendation to the Board at the end of 2018 regarding if and how to continue regulating these activities based on the outcome of the risk-based review. Recommendations may include formal rescission without reissuance, revised orders, rolling requirements into another general waiver/order, etc.	Regional	R3
A-18	Triennial Review	2018-04-19 Staff initiated the 2017-19 Triennial Review in November 2017 with a notice to interested parties. The major focus of this triennial review will be the consideration of U.S. EPA's new or updated Section 304(a) recommended criteria for incorporation into the Los Angeles Region's Basin Plan. Staff released a Tentative Resolution and draft Staff Report, identifying recommended priority projects for the 2017-2019 Triennial Review, for public comment on March 6, 2018. The comment deadline was April 5, 2018. A public hearing on this matter is scheduled for May 10, 2018.	Regional	R4
A-16	Conditional Waiver to implement TMDL load allocations assigned to nonpoint sources of trash	2018-04-19 To be adopted by December 2018 to implement load allocations for trash assigned to nonpoint sources.	Regional	R4
A-18	Conditional Waiver for horse and intensive livestock facilities	2018-04-19 Delayed until after Summer 2018 to assess impacts of Thomas Fire.	Regional	R4

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A	WDRs and 401 Certification for Maintenance Clearing of Earthen-bottom Channels by Los Angeles County Flood Control District for Flood Control	2018-04-25 The tentative permit has been publicly noticed for consideration at an upcoming public hearing. It is proposed for adoption at the June 14, 2018 Regional Board meeting. The permit covers maintenance of 100 sections of earthen-bottom channels in 5 watersheds throughout Los Angeles County.	Regional	R4
A-18	Climate Change Adaptation Strategy	2018-04-25 Board staff initiated this 2014-2016 Triennial Review priority project with the development and release in 2015 of the Los Angeles Region Framework for Climate Change Adaptation and Mitigation - Current State of Knowledge & Water Quality Regulatory Program Considerations. This document took a first look at the impacts of climate on water supply and water quality for various waterbody types in the region as well as through the lenses of the Regional Water Board's programs. On May 10, 2018, the Board will consider for adoption a Resolution to Prioritize Actions to Adapt to and Mitigate the Impacts of Climate Change on the Los Angeles Region's Water Resources and Associated Beneficial Uses. The objectives of the resolution are to 1) acknowledge the need to adapt to, and where possible mitigate the impacts of, climate change in various Board programs/actions, 2) briefly summarize the actions the Board has already begun to take in some program areas, and 3) begin to identify some future actions. Part of those actions include the development of Part 2 of the Framework - Potential Regulatory Adaptation and Mitigation Measures, which will outline specific regulatory adaptation measures that could be implemented by the Regional Water Board. Outreach efforts have included a Board information item in February 2016 to share with the Board and stakeholders the results of the latest research assessing climate change effects on a regional level, and a public workshop in August 2017 to discuss the development of the Regional Water Board's Climate Change strategy.	Regional	R4
P	Order No. R4-2009-0068, Discharges of Low Threat Hydrostatic Test Water to Surface Waters in Coastal Watersheds of Los Angeles County.	2018-04-19 Permit renewal was in abeyance pending adoption of Statewide Hydrostatic Test Permit for Natural Gas Facilities. The proposed renewal permit will no longer be applicable Natural Gas Facilities nor to Potable Water Distribution Systems Facilities. It is projected that this permit will be adopted at the September 13, 2018, Board meeting.	Regional	R4
A-18	ORDER NO. R4-2013-0043 (CAG914001) Discharges of Treated Groundwater from Investigation and/or Cleanup of Volatile Organic Compound Contaminated Sites to Surface Waters.	2018-04-19 The tentative permit has been published for public hearing. It is proposed for adoption at the June 14, 2018 Regional Board Meeting.	Regional	R4

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-18	ORDER NO. R4-2013-0042 (CAG834001) Discharges of Treated Groundwater and Other Wastewaters from Investigation and/or Cleanup of Petroleum Fuel-Contaminated Sites to Surface Waters.	2018-04-19 The tentative permit has been published for public hearing. It is proposed for adoption at the June 14, 2018 Regional Board Meeting.	Regional	R4
*A-18	Salt and Nutrient Management Plans (per the Recycled Water Policy)	2018-04-25 Basin planning staff oversee and facilitate the development of Salt and Nutrient Management Plans (SNMPs) – providing regulatory guidance as necessary and technical and regulatory oversight of the process to ensure that the final product is compliant with the specific requirements of the recycled water policy and state and federal water quality laws. Upon completion of the plans, the management measures contained therein are incorporated into the Basin Plan. To date, the Los Angeles Water Board has adopted six Basin Plan amendments incorporating stakeholder proposed/developed salt and nutrient management measures for seven basins in the Los Angeles Region. Staff is currently facilitating development of a SNMP for the San Fernando Valley Groundwater Basin. The CEQA Scoping meeting was conducted in October 2017, and the plan is being finalized.	Regional	R4
P	Modify the Beneficial Uses for Freshwater Aquatic Habitat and Remove Spawning for West Squaw Creek - Amendment to the Sacramento River and San Joaquin River Basin Plan	2018-05-02 Use Attainability Analysis was conducted to demonstrate the current beneficial uses assigned to West Squaw Creek, a stream heavily impacted by acid mine drainage, are not achievable. Specifically, the stream cannot support fish and other pH or metal sensitive aquatic species and spawning of selected fish species defined in the Basin Plan. A Staff Report including the proposed amendments and CEQA functional equivalent document was presented to the Regional Board on 9 July 2004. The Regional Board adopted Resolution R5-2004-0090 which included the UAA, Staff Report, Functional Equivalent Document and proposed amendments. BPA not accepted by State Board staff. Staff gathering additional information to respond to State Board and U.S. EPA staff comments. Expected completion date 2018.	Regional	R5
A	Implement Mercury TMDL/Control Program in Cache Creek Watershed - Sacramento River and San Joaquin River Basin Plan	2018-04-30 Mining wastes at 6 inactive mercury (Hg) mines in the upper Cache Creek watershed were remediated in summer 2016 to prevent the continued erosion of mercury sediment into Sulphur Creek, a tributary to Cache Creek.	Regional	R5
A-16	Establish New Water Quality Objectives for Salinity in the Lower San Joaquin River - Amendment to the Sacramento River and San Joaquin River Basin Plan.	2018-05-02 A Regional Board workshop was held on 17 August 2016 and Board Hearing in April 2017. The Central Valley Water Board adopted the proposed amendment on 8/9 June 2017. The State Water Board approved the amendment on 9 January 2018. Documents were approved by OAL in April 2018 and are under consideration by U.S. EPA.	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A	CV-SALTS ♦ Developing a Salinity and Nitrate Management Plan for all basins in the Central Valley ♦ Basin Plan Amendment for the Sacramento River and San Joaquin River Basin Plan, Tulare Lake Basin Plan and the Delta Water Quality Control Plan	2018-05-02 Salt and Nitrate Management Plan posted a www.cvsalinity.org at the end of 2016 and formally submitted to the Central Valley Water Board on 12 January 2017. Board accepted receipt of SNMP on 9 March 2017 and directed staff to begin Basin Plan Amendment. Staff are currently developing basin plan amendment language with stakeholder input. Staff report released on 22 March 2018 with comment period ending May 7. Hearing noticed for 31 May/1 June 2018.	Regional	R5
A	Groundwater Quality Protection Strategy	2017-03-06 At the Central Valley Water Board's September 2010 meeting Resolution #2010-0095 was adopted which approved the Groundwater Quality Protection Strategy for the Central Valley Region, A Roadmap. Progress reports on the implementation of the priority actions were provided at the June 2012, December 2013, and February 2016 Central Valley Water Board meetings. An addendum to the Strategy has been made to incorporate Board input and posted on the Board's website.	Regional	R5
A	Delta Regional Monitoring Program- RMP	2018-04-30 The Delta RMP work plan and budget for FY17/18 includes monitoring for mercury in water and fish at multiple sites and an initial assessment of nutrient spatial variability across the Delta. The TAC is currently developing monitoring plans for mercury, nutrients, and pesticides/toxicity for next FY; plans will be reviewed at the May 11 Steering Committee meeting.	Regional	R5
A-18	Revisions to General Order for Poultry Facilities	2018-03-02 Order No. R5-2016-0087 was adopted on 6 December 2016. A General Order update was presented to the Regional Board in August 2017. Revisions to the General Order for Poultry Facilities are anticipated to be presented to the Regional Board for consideration in 2018.	Regional	R5
A-18	Revision of General Order for Existing Dairies	2018-06-04 Revision of Revised General Order R5-2013-0122 to include requirements for composting consistent with the statewide composting General Order WQ 2015-0121-DWQ and requirements for land application areas consistent with the Irrigated Lands Regulatory Program requirements. Staff is drafting revisions and anticipates Regional Board consideration of the revised General Order in mid-2018.	Regional	R5
A	New winery waste guidelines	2018-05-02 Industry recommendations have been reviewed by CV-SALTS Management Practices Subcommittee. Currently the CV-SALTS Management Practices Subcommittee is on hold while salinity management alternatives are being evaluated. New state-wide general order being developed with consideration of these recommendations as well as others through the outreach program.	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
P	New Manual of Good Practice for Land Application of Food Processing/Rinse Water	2018-05-02 Industry recommendations have been reviewed by CV-SALTS Management Practices Subcommittee. Currently the CV-SALTS Management Practices Subcommittee is on hold while salinity management alternatives are being evaluated. Salt and Nitrate Control Program to be considered for adoption 31 May/1 June 2018.	Regional	R5
A-15	Central Valley Diuron Basin Plan Amendment	2018-05-02 A review of the most current water quality information indicates the Irrigated Lands Regulatory Program is effectively addressing all diuron impairments. Therefore staff is preparing documentation for de-listing or listing the impairments as being addressed by an existing regulatory program. The 2014 Integrated Report included documentation for listing several diuron impairments as being addressed by an existing regulatory program and not needing TMDLs (category 4b). Additional de-listings and/or category 4b demonstrations are being prepared for the 2018 listing cycle.	Regional	R5
A-15	Central Valley Pyrethroids Basin Plan Amendment	2018-05-02 The Basin Plan Amendment was adopted by the Central Valley Water Board on 8 June 2017. The Amendment still needs State Water Board, OAL and U.S. EPA approval before becoming fully effective. Anticipate approval hearing by State Water Board in July 2018.	Regional	R5
A-16	Implement Lower San Joaquin River Salt/Boron TMDL	2018-05-02 TMDL requires USBR and agricultural dischargers to operate under WDRs with monthly salt load allocations OR the development of MAA with USBR to mitigate salt loading to river and operation under a Central Valley Water Board approved real-time salinity management program (RTMP). Both updated MAA and a phased RTMP approved during 4 December 2014 Central Valley Water Board meeting (Resolutions R5-2014-0150 and R5-2014-0151, respectively). Salt load allocations also incorporated into appropriate Ag Coalition WDRs with option to participate in Board approved RTMP. USBR submitted annual reports. The RTMP stakeholders formed a steering committee in October 2015. USBR FY17/18 Annual Workplan was accepted by the Central Valley Water Board in Sept. 2017. Stakeholder meetings continuing	Regional	R5
A	USFS MOU for BAER activities	2016-05-20 Staff has engaged the USFS in drafting an MOU that will outline the process by which the Regional Boards may choose to participate in USFS Burned Area Emergency Response (BAER) teams. Temporarily on hold due to vacancies at the regional USFS office.	Regional	R5
A	Development of permit for Federal Non-Point Source activities on Forest Lands	2018-05-09 R5 is working with R6 to develop similar permits to cover NPS activities on USFS and BLM managed lands with the potential to affect water quality. The R5 MS4 permit is being used as a model and an EIR will be developed to address CEQA. 6 initial public outreach meetings were held from October through early December 2017. Project information can be found here: http://www.waterboards.ca.gov/lahtontan/water_issues/programs/nps/federal_lands/	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	Basin Plan Amendment for a region-wide evaluation process for the Municipal and Domestic Supply (MUN) beneficial use in agriculturally dominated surface water bodies	2018-05-02 The BPA was adopted on 11 August 2017. Tentative State Water Board approval hearing in July 2018.	Regional	R5
A	Water Quality Objectives for Ammonia	2018-05-03 Scoping meetings held on 15, 16 and 22 March in Rancho Cordova, Fresno and Redding, respectively. Agency meeting held 24 May. Toxicity testing in progress to provide information for criteria development.	Regional	R5
A	East San Joaquin Agricultural Order	2017-11-08	Regional	R5
P	Basin Plan Amendment to lift pier prohibition in spawning habitat and address shoreline impacts at Lake Tahoe	2018-03-26 TRPA is leading a comprehensive policy and environmental review process known as the Shoreline Strategic Initiative Collaborative Planning Process. Lahontan Staff participate on (1) a Steering Committee charged with setting the policy framework and context for shoreline planning, and (2) a Joint Fact Finding Committee that sets the direction for technical work and builds consensus on the technical approach for shoreline planning. Lahontan Water Board will be Lead agency under CEQA and will prepare a Basin Plan Amendment. Water Board adoption is anticipated in late 2018 or beyond.	Regional	R6
C	Lake Tahoe Phase I MS4 Permit Renewal	2018-03-26 Complete. The Lahontan Water Board adopted a renewed Phase I MS4 permit for urban runoff discharges at Lake Tahoe in March 2017. The renewed permit (R6T-2017-0010) implements the second 5-year Lake Tahoe TMDL load reduction targets and continues previously-established programs and monitoring approaches.	Regional	R6
A-18	RB6 Climate Change Adaptation Policy	2018-03-26 Strategy will identify potential actions the Water Board can incorporate into its regulatory programs, permits, and policies to adapt to climate change. Strategy will include pre-existing activities underway, potential actions to be implemented provided there are available resources to dedicate to such actions, and partnering with ongoing, established climate change adaptation efforts underway at other agencies. A series of public workshops were held throughout the Lahontan Region in Sept/Oct 2017. Based on feedback from public workshops staff will explore approaches that focus on protection of infrastructure, critical recharge areas, and headwaters. Next steps include a series of technical workshops in 2018 to further vet options that may be included in the Strategy. Staff anticipates bringing the final strategy to the Board for its consideration by September 2018.	Regional	R6

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A	Development of a permit for nonpoint source activities on federal lands managed by Forest Service and Bureau of Land Management	2018-03-26 R6 staff is working with the USFS and the BLM to develop a permit to cover NPS activities with the potential to affect water quality. The R5 MS4 permit is being used as a model and an environmental document will be developed to address CEQA. Additionally, our region is collaborating on this project with R5. Six public outreach meetings were held in late 2017. Project information can be found here: http://www.waterboards.ca.gov/lahontan/water_issues/programs/nps/federal_lands/	Regional	R6
*A-19	Basin Plan Amendment to Add BIOL and Remove COLD Beneficial Use for Specific Reaches of the Mojave River	2018-03-27 Lahontan Water Board staff to conduct a CEQA Scoping Meeting on April 24, 2018 to discuss the Water Board's proposed Basin Plan Amendment and to receive comments regarding the scope of the required CEQA document. Proposed Basin Plan Amendment to be presented to the Lahontan Water Board for consideration during the first half of 2019.	Regional	R6
P	Orange County MS4 Permit Renewal	2018-03-06 A draft permit was released for public comments on May 2, 2014. R8 Board workshops were conducted on June 13, 2014 and January 30, 2015. A revised draft permit was released on August 24, 2016. Permit development is on hold pending further direction based on the California Supreme Court decision regarding unfunded mandates.	Regional	R8
P	Upper Santa Ana River MS4 Permit(s)	2018-03-06 Report of Waste Discharge was submitted in July 2014. Permit development is on hold pending further direction based on the California Supreme Court decision regarding unfunded mandates.	Regional	R8
A-18	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	2018-05-31 A public workshop was conducted at the June 13, 2014 R8 Board meeting. Total Maximum Daily Loads (TMDLs) for selenium in freshwater were adopted by the R8 Board on August 4, 2017. Next steps include approval by SB Board, Office of Administrative Law, and U.S. Environmental Protection Agency. Staff is preparing the Administrative Record.	Regional	R8

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-18	Newport Bay Metals TMDL	<p>2018-03-06 Proposed revisions to Total Maximum Daily Loads (TMDLs) promulgated by U.S. EPA for metals in Newport Bay include a revised copper TMDL with implementation recommendations focused on boat operations, and draft action plans for other metals. CA Environmental Quality Act scoping meetings were conducted in July 2015. R8 adoption hearing scheduled for October 28, 2016, was modified into a workshop due to the high level of controversy surrounding the copper TMDL. Since then staff has been working on addressing the numerous extensive public comments received on the draft TMDL and revising the draft staff report, the draft substitute environmental documentation, and the draft basin plan amendments. Staff anticipates scheduling the revised TMDL and action plans for an R8 Board public hearing to consider adoption in the fall of 2018.</p>	Regional	R8
A-19	Quail Valley Septic Systems Prohibition Revision	<p>2018-04-23 Pursuant to R8 Board direction, staff has initiated revision of the Quail Valley Septic System Prohibition to include exemption criteria consistent with or more stringent than the SB Onsite Wastewater Treatment Systems Policy. A CA Environmental Quality Act (CEQA) public scoping meeting was held in February 2018, and staff is soliciting comments. Six written comments have been received on the prohibition and/or CEQA.</p>	Regional	R8
A-19	Poseidon Huntington Beach Desalination Plant NPDES and WC 13142.5(b) Determination	<p>2018-04-23 R8 staff, in coordination with SB-DWQ staff and Coastal Commission staff, is evaluating the Poseidon Water proposed project's compliance with the Ocean Plan (Water Code section 13142.5(b) determination). R8 staff is also working with a U.S. EPA contractor to assist in the drafting of the NPDES permit. The draft permit and the draft 13142.5(b) determination are expected to be released in mid-late 2018.</p>	Regional	R8
A-18	Dairy NDPEs Permit Renewal	<p>2018-05-31 R8 staff has begun work to renew Order No. R8-2013-001, regulating storm water discharges from dairies and related facilities. Public workshops occurred on April 17 and 19. Due to unexpected low turnout and U.S. EPA's assertion of its right to 90 days for review, R8 staff is planning another public workshop to follow the release of the draft permit. A draft has been circulated for internal review and U.S. EPA was also provided a copy on May 16.</p>	Regional	R8
A-19	Human Right to Water Resolution	<p>2018-03-23 During an Environmental Justice (EJ) update to the Board on 12-15-2017, Region 8's EJ Coordinator informed the Board that a Human Right to Water Resolution would be presented for Board adoption at a future meeting. To that end, staff is planning to have one or more public workshops to obtain input from outside parties and direction from the Board members regarding the content of the Resolution. One main focus is to identify and implement measures that will mitigate impacts from homeless encampments in the stream channels and river beds in the Region.</p>	Regional	R8

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-18	Basin Plan Amendments to Revise Compliance Schedule for Fecal Coliform Total Maximum Daily Load and Other Water Quality Standards	2018-05-31 R8 Board approved Resolution No. R8-2017-0019 on June 16, 2017 to amend the Santa Ana Region's Basin Plan for the following items: 1) revise the compliance schedule for the fecal coliform Total Maximum Daily Load (TMDL) for shellfish harvesting (SHEL) in Newport Bay; 2) revised the SHEL beneficial use definition; 3) add antidegradation targets for non-contact water recreation only waters; 4) add certain waters to Tables 3-1 and 4-1 and designate beneficial uses for those and other select waters; 5) add Chapter 6 TMDLS and introductory narrative and revise subsequent chapter numbering; and 6) add fecal indicator bacteria footnote to Chapters 4 and 5. On February 6, 2018, SB Board approved the Basin Plan Amendments through Resolutions No. 2018-0007. The next steps in the process include approval from the Office of Administrative Law and U.S. Environmental Protection Agency. Staff has completed the Administrative Record and is awaiting a No Effects Determination signed by CA Department of Fish and Wildlife.	Regional	R8
A-18	Basin Plan Amendment to Revise the Water Quality Objective for Nitrate-as-Nitrogen in the Chino-South Groundwater Management Zone	2018-04-23 R8 Board approved Resolution No. R8-2017-0036 on August 4, 2017 to revise the water quality objective for nitrate-nitrogen in the Chino-South Groundwater Management Zone. On February 6, 2018, SB Board approved the Basin Plan Amendment through Resolution No. 2018-0004. The next step in the process is to seek approval from the Office of Administrative Law.	Regional	R8
A-18	Sector-Specific Scrap Metal Permit Renewal	2018-05-31 R8 staff has initiated the process to renew Order No. R8-2012-0012, regulating storm water discharges from metal recycling facilities. Stakeholder workshops were held in May.	Regional	R8
A-18	Waste Discharge Requirements for Cities of Pomona and Claremont	2018-05-31 R8 staff is beginning work to renew Order No. R8-2013-0043. This permit includes requirements that implement the bacteria Total Maximum Daily Load (TMDL) for the Middle Santa Ana River largely through an approved Comprehensive Bacteria Reduction Plan. Both cities have submitted Reports of Waste Discharge, which have been posted for public comments. An initial kickoff meeting occurred with staff from the two cities on May 24.	Regional	R8
C	Master Recycling Permit Reissuance: Camp Pendleton	2018-05-18 Master Recycling Permit Reissuance for the Southern Regional Tertiary Treatment Plant, Camp Pendleton, San Diego County. Order No. R9-2018-0023 adopted May 9, 2018.	Regional	R9
C	WDR Rescission: Hideaway Lake Estates and Oak Tree Ranch	2018-04-19 Rescission of Orders Nos. 93-27 (Hideaway Lake Estates) and R9-2007-0046 (Oak Tree Ranch Private Residential Community Wastewater Treatment and Disposal Facility), San Diego County. Order No. R9-2018-0006. Adopted April 11, 2018.	Regional	R9
C	WDR Rescission: La Cima Conservation Camp	2018-04-19 Rescission of Order No. 87-61, California Department of Forestry and Fire Protection, La Cima Conservation Camp, San Diego County. Order No. R9-2018-0031. Adopted April 11, 2018.	Regional	R9

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
C	NPDES Permit Reissuance: San Elijo Water Reclamation Facility	2018-04-19 Waste Discharge Requirements for the San Elijo Joint Powers Authority, San Elijo Water Reclamation Facility Discharge to the Pacific Ocean via the San Elijo Ocean Outfall. Order No. R9-2018-0003, NPDES No. CA0107999. Adopted April 11, 2018.	Regional	R9
C	NPDES Permit Reissuance: Hale Avenue Resource Recovery Facility (HARRF)	2018-04-19 Waste Discharge Requirements for the City of Escondido, Hale Avenue Resource Recovery Facility and Membrane Filtration/Reverse Osmosis Facility Discharge to the Pacific Ocean through the San Elijo Ocean Outfall. Order No. R9-2018-0002, NPDES No. CA0107981. Adopted April 11, 2018	Regional	R9
C	NPDES Permit Amendment: Padre Dam Municipal Water District	2018-05-18 An Order to Amend Order No. R9-2015-0002 as amended by Order No. 2016-0099, NPDES No. CA0107492, Waste Discharge Requirements for the Padre Dam Municipal Water District, Ray Stoyer Water Recycling Facility, Discharge to Sycamore Creek, San Diego County. Order No. R9-2018-0023 adopted May 9, 2018.	Regional	R9
A	Tentative Resolution: Climate Change	2018-04-19 Tentative Resolution Addressing Threats to Beneficial Uses from Climate Change. Tentative Resolution No. R9-2018-0051. Target Board Meeting: May 9, 2018.	Regional	R9
A	NPDES Permit Reissuance: Sea World	2018-04-19 Sea World NPDES Permit Reissuance. Target Board Meeting: June 20, 2018.	Regional	R9
A	Perchlorate Detection Limit for Purposes of Reporting (DLR) Regulation	2018-05-17 In development. Lab surveys completed. Tentative Register Notice, APA hearing, and Board adoption dates are 7/20/2018, 9/5/2018, and 11/27/2018, respectively.	Regional	SB
C	Permanent (Regular) Regulations for Point-of-Use/Point-of-Entry Treatment Devices	2018-03-21 The State Water Board adopted permanent regulations governing the use of point-of-use and point-of-entry treatment devices by a public water system (PWS), in lieu of centralized treatment. Existing law requires the State Water Board to first adopt emergency regulations, followed by standard regulations, to establish criteria for applicable PWS that choose to provide treatment for drinking water through the use of POU or POE treatment devices. Emergency regulations were adopted by the Board on March 15, 2016, became effective on April 1, 2016, and expired on January 1, 2018. Adopted 6 February 2018. Staff are preparing regulation package for OAL review.	Regional	SB
A-16	South Fork Power Project - Clean Water Act, Section 401, Water Quality Certification	2018-06-04 The State Water Board is developing a water quality certification for the South Feather Power Project, a hydroelectric project owned and operated by South Feather Water and Power Agency. The water quality certification will become part of the Federal Energy Regulatory Commission license for the South Feather Power Project. The draft certification is expected to be released for public review in the First Quarter 2017.	Regional	SB
A	Bay-Delta Phase 1 SED and WQCP MCL for 1,2,3-Trichloropropane	2017-11-06	Regional	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A	Permanent Conservation Regulations for Urban Water Reporting and Prohibitions of Wasteful Water Use Practices	2017-11-07	Regional	SB
A	Permanent Conservation Regulations for Prohibitions of Wasteful Water Practices	2017-11-13	Regional	SB
A	Permanent Conservation Regulations for Prohibitions of Wasteful Water Practices	2017-11-07	Regional	SB
A	Prop. 1 Groundwater Grant Guidelines Revision	2017-11-13	Regional	SB
A	Statewide Low-Income Rate Assistance Plan (AB 401)	2017-11-13	Regional	SB
A	CWSRF 2018 Series Revenue Bond Issuance	2017-11-08	Regional	SB
A	Permanent Conservation Regulations for Urban Reporting and Prohibitions of Wasteful Water Practices	2017-11-08	Regional	SB
A	East San Joaquin Agricultural Order	2018-01-16	Regional	SB
A	Toxicity Water Quality Objectives and Implementation	2017-11-09	Regional	SB
C	Prioritization of Drinking Water Regulations for Calendar Year 2018	2018-03-01 Adopted	Regional	SB
A	Permanent Conservation Regulations for Prohibitions of Wasteful Water Practices	2017-11-13	Regional	SB
A	DWSRF Policy Amendment	2017-11-13	Regional	SB
A	DWSRF Operating Agreement	2017-11-13	Regional	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A	Toxicity Water Quality Objectives and Implementation	2017-11-09	Regional	SB
A	Bay-Delta Phase 2 Staff Report/SED and WQCP	2017-11-08	Regional	SB
A	Environmental Laboratory Accreditation Program Fees (Emergency Regulation)	2017-11-08	Regional	SB
C	Surface Water Augmentation Regulations	2018-03-21 Division of Drinking Water completed the 15-day comment period on 12/18/17. There are no additional substantive changes to the draft regulations. Regulations were adopted March 6, 2018. Staff is preparing for submittal of the proposed regulations package for CalEPA and OAL approval.	Regional	SB
A	Environmental Laboratory Accreditation Program Fees (Emergency Regulation)	2017-11-13	Regional	SB
A	Final Draft Bay-Delta Phase 1 SED and WQCP including response to comments	2017-11-09	Regional	SB
A	Final Draft Bay-Delta Phase 1 SED and WQCP including responses to comments	2017-11-13	Regional	SB
A	CWSRF Intended Use Plan (IUP)	2017-11-13	Regional	SB
A	DWSRF Intended Use Plan (IUP)	2017-11-13	Regional	SB
A	Toxicity Water Quality Objectives and Implementation	2017-11-13	Regional	SB
A	Water Quality, Water Rights, Drinking Water Fees (Emergency Regulations)	2017-11-13	Regional	SB
A	Hexavalent Chromium Maximum Contaminant Level Regulation	2018-05-17 In progress	Regional	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A	WDR for Hanson Permanente Cement & Lehigh SW Cement – Permanente Quarry & Cement Plant	2018-06-05 Region 2 Water Board to consider on June 13, 2018, adoption of WDR that would regulate wastes and activities that generate wastes that have the potential to impact groundwater and connected surface waters.	Regional	SB

Policies/General Permits Completed in 2017

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2017	ACL Settlement: City of San Diego	Settlement of Administrative Civil Liability Complaint against the City of San Diego for Alleged Violations of the Municipal Separate Storm Sewer System (MS4) Permit. Order No. R9-2017-0056 Adopted August 9, 2017.	Regional	R9
C2017	Basin Plan Amendment: Chollas Creek	A Resolution Amending the Water Quality Control Plan for the San Diego Basin to Incorporate Site-Specific Water Effect Ratios into Water Quality Objectives for Toxic Pollutants and Total Maximum Daily Loads for Copper, Lead, and Zinc in Chollas Creek. Resolution No. R9-2017-0015 adopted February 8, 2017.	Regional	R9
C2017	Cannabis Cultivation Policy - Principles and Guidelines for Cannabis Cultivation	On October 17, 2017, the State Water Board adopted the Cannabis Policy. On November 2, 2017, the State Water Board submitted the Cannabis Policy to the Office of Administrative Law (OAL) for review and approval. The OAL approval period is scheduled to conclude on December 19, 2017.	Statewide	SB
C2017	Central Valley Diazinon and Chlorpyrifos Basin Plan Amendment	Amendment addressing chlorpyrifos and diazinon in hundreds of valley floor rivers, streams and creeks adopted by Regional Board on 28 March 2014. Approved by the State Water Board on 16 June 2015. Approved by OAL on 8 March 2017. Approved by U.S. EPA on 16 August 2017.	Regional	R5
C2017	Conditional Waiver for Disaster Related Emergency Waste Handling and Disposal	The Conditional Waiver was adopted by the Los Angeles Regional Water Quality Control Board on April 6, 2017, with Order No. R4-2017-0096.	Regional	R4
C2017	Development of water quality criteria for the herbicides oxyfluorfen, prometryn, simazine and trifluralin and the insecticide fipronil. Recommended aquatic life criteria are being developed UC Davis under contract with RB5.	Draft UC Davis criteria documents for the four herbicides were released for public comment (including comments on potential peer review topics) in June 2016. The Draft fipronil criteria document was released for public comment (including comments on potential peer review topics) in October 2016. Peer reviews were completed in November 2016 and February 2017. Final reports were released in July 2017. for more information please see: http://www.waterboards.ca.gov/centralvalley/water_issues/tmdl/central_valley_projects/central_valley_pesticides/criteria_method/	Regional	R5

C2017	Discharges from Natural Gas Facilities from Construction, Operation and Maintenance Activities	State Water Board staff worked with stakeholders (including gas companies and Native American Tribal representatives) to develop a mitigated negative declaration, and a proposed Statewide General Order to regulate discharges from construction, hydrostatic testing, operation, and maintenance of natural gas facilities. The State Water Board adopted the Statewide General Order (Order No.2017-0029-DWQ) on December 5, 2017. Natural gas companies must apply for regulatory coverage under this Order for discharges to surface water and land. The Order allows natural gas companies to use recycled water as hydrostatic testing source water and other non-potable construction-related uses. This Order supersedes any Regional Water Board-issues permits for discharges within the scope of the Order.	Statewide	SB
C2017	General NPDES Permit for Discharges of Groundwater from Potable Water Supply Wells to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties	On Nov. 18, 2014 the Statewide Drinking Water Systems General Permit was adopted. The Statewide permit is intended to replace all enrollments under the Potable Water Supply Wells general permit. Enrollees under this permit are expected to submit an NOI by Sept 1, 2015 to be enrolled in the Statewide permit; thereafter the Potable Water Supply Wells general permit will be terminated. Dischargers unable to enroll under the Statewide permit due to TMDL issues or other issues will be enrolled under other applicable general NPDES permit such as the construction dewatering general NPDES permit or individual permit. All enrollments under the Potable Water Permit have been terminated. The general permit was on December 21, 2017.	Regional	R4
C2017	General Order for Bovine Feedlots	General Order No. R5-2017-0058 to regulate bovine feedlots (other than dairies - e.g., heifer facilities, calf raising facilities, beef cattle facilities) was adopted on 8 June 2017.	Regional	R5
C2017	General Order of WDR for Discharges Related to Timberland Management in the Central Valley	Four public meetings and multiple focus group meetings were held beginning in late 2015 through 2016 to discuss changes to the current Timber Waiver of WDRs, this resulted in the drafting of a General Order. Staff presented an informational item to the board in October 2016 and received additional feedback from the board and stakeholders. A tentative Order was released for a 30 day public comment period in March 2017 and was adopted at the 9 June 2017 board meeting. The Central Valley Water Board adopted the General Order at the June 2017 regular meeting.	Regional	R5
C2017	General Waste Discharge Requirements for Vineyard Properties in the Napa River and Sonoma Creek watersheds	WDRs were adopted by Regional Board 2 on July 12, 2017 R2-2017-0033	Regional	R2
C2017	General WDRs for Discharges of Waste Associated with Cannabis Cultivation Activities	On October 17, 2017, the State Water Board adopted the Cannabis Policy, and General WDRs and Waiver of WDRs for Discharges of Waste Associated with Cannabis Cultivation Activities (General Order). The General Order became effective on December 17, 2017. The Water Boards Cannabis Cultivation Programs are continually participating in public outreach, including social media, which has increased enrollment under the General Order.	Statewide	SB
C2017	ILRP Order Extension	Current ILRP waiver expires in March 2017. Board will likely extend waiver and wait to make significant changes until after East San Joaquin River Watershed petition and litigation over current order are resolved.	Regional	R3
C2017	Master Recycling Permit: Santa Rosa Water Reclamation Facility	Addendum to Master Recycling Permit, Santa Rosa Water Reclamation Facility, Riverside County. Addendum 4 to Order No. 94-92 adopted December 13, 2017.	Regional	R9
C2017	MCL for 1,2,3-Trichloropropane	Regulations approved by OAL and effective December 14, 2017.	Regional	SB
C2017	Mercury Water Quality Objectives & Implementation	On May 2, 2017, the State Water Board adopted the mercury provisions, which include new beneficial use definitions and water quality objectives and a plan of implementation.	Statewide	SB

C2017	NPDES Permit Amendment: South Orange County Wastewater Authority	An Order to Amend Order No. R9-2012-0012, "Waste Discharge Requirements for the South Orange County Wastewater Authority (SOCWA) Discharge to the Pacific Ocean through the San Juan Creek Ocean Outfall." Order No. R9-2017-0013, NPDES No. CA0107417, adopted March 15, 2017.	Regional	R9
C2017	NPDES Permit Amendment: Naval Base Coronado	An Order to amend Order No. R9-2015-0117, NPDES No. CA0109185, Waste Discharge Requirements for the United States Department of the Navy, Naval Base Coronado Complex, San Diego County. Order No. R9-2017-0011 adopted December 13, 2017.	Regional	R9
C2017	NPDES Permit Amendment: Naval Base Point Loma	An Order to amend Order No. R9-2014-0037, NPDES No. CA0109363, Waste Discharge Requirements for the United States Department of the Navy, Naval Base Point Loma Complex, San Diego County. Order No. R9-2017-0010 adopted December 13, 2017.	Regional	R9
C2017	NPDES Permit Amendment: Naval Base San Diego	an Order to amend Order No. R9-2013-0064, NPDES No. CA0109169, Waste Discharge Requirements for the United States Department of the Navy, Naval Base San Diego Complex, San Diego County. Order No. R9-2017-0009 adopted December 13, 2017.	Regional	R9
C2017	NPDES Permit Amendment: South Bay International Wastewater Treatment Plant	An Order to amend Order No. R9-2014-0009 as amended by Order No. 2014-0094, NPDES No. CA0108928. Waste Discharge Requirements for the United States Section of the International Boundary and Water Commission, South Bay International Water Treatment Plant, Discharge to the Pacific Ocean via the South Bay Ocean Outfall. Order No. R9-2017-0024 adopted December 13, 2017.	Regional	R9
C2017	NPDES Permit Amendment: South Bay Water Reclamation Plant	An Order to amend Order No. R9-2013-0006 as amended by 2014-0071, NPDES No. CA0109045, Waste Discharge Requirements for the City of San Diego, South Bay Water Reclamation Plant Discharge to the Pacific Ocean via the South Bay Ocean Outfall. Order No. R9-2017-0023 adopted December 13, 2017.	Regional	R9
C2017	NPDES Permit Reissuance: E.W. Blom Point Loma Wastewater Treatment Plant	"Waste Discharge Requirements and NPDES Permit for the City of San Diego, E.W. Blom Point Loma Wastewater Treatment Plant Discharge to the Pacific Ocean through the Point Loma Ocean Outfall." The Tentative Order is based on a variance from federal secondary treatment standards at Title 40 of the Code of Federal Regulations Part 133 (40 CFR 133), as provided for under Clean water Act Section 301(h) and 40 CFR 125, Subpart G. Order No. R9-2017-0007, NPDES No. CA0107409, adopted April 12, 2017.	Regional	R9
C2017	NPDES Permit Reissuance: Sweetwater Authority	NPDES Permit Reissuance for Sweetwater Authority, Richard A. Reynolds Desalination Facility, Brine Discharge to Lower Sweetwater Basin. Order No. R9-2017-0020 adopted June 21, 2017.	Regional	R9
C2017	Nutrient Load Reductions: Lake San Marcos and San Marcos Creek	Resolution Supporting the Path Forward for Nutrient Load Reductions in Lake San Marcos and the San Marcos Creek Watershed. Resolution No. R9-2017-0038 adopted March 15, 2017.	Regional	R9
C2017	Once-Through Cooling [OTC] Policy-Encina Amendment	The OTC Policy established compliance dates for power plants' retirement and replacement of capacity using then-current electricity planning and procurement processes. The Statewide Advisory Committee on Cooling Water Intake Structures conducted an interim study that demonstrated the need of the Encina Power Station to maintain grid reliability in the San Diego area during 2018. Staff proposed to amend the compliance deadline of the Encina Power Station Units 2-5, from December 31, 2017, to December 31, 2018. Staff released the Draft Report for the OTC- Encina Amendment for public comments on May 23, 2017. Written comments were received on July 7, 2017, and response to comments posted by August 2, 2017. State Water Boards adopted the OTC-Encina Amendment on August 15, 2017. The Office of Administrative Law received the OTC-Encina Amendment Package on October 6, 2017, and was approved on November 20, 2017. The Notice of Decision was stamped by the Natural Resources on Dec 6, 2017.	Statewide	SB
C2017	Resolution: San Diego Metropolitan Transit System (MTS)	Resolution Designating San Diego Metropolitan Transit System (MTS) as a small MS4 and subject to the requirements of the statewide Phase II Municipal Storm Water Permit. Resolution No. R9-2017-0006 adopted February 8, 2017.	Regional	R9

C2017	Small Municipal Separate Storm Sewer System (MS4) Permit Amendment, Attachment G	The State Water Board adopted the proposed Amendment on December 19, 2017. The permit amendment includes: (1) new and revised implementation requirements based on corresponding TMDL waste load allocations, and (2) final compliance dates for the TMDL waste load allocations. The Board adopted the amendment on 12/19/17. The permit (with all amendments included) will be published on our website (https://www.waterboards.ca.gov/water_issues/programs/stormwater/phase_ii_municipal.shtml) as soon as possible.	Statewide	SB
C2017	State Water Board Water Quality Enforcement Policy Amendments	State Water approved amended Enforcement Policy at 4/4/2017 meeting. Administrative record was sent to the Office of Administrative Law on 8/28/17. The Enforcement Policy became effective on 10/05/17 (OAL approval date).	Statewide	SB
C2017	Statewide Storm Water Industrial General Permit Implementation	State Water Board staff and the Industrial General Permit Training Team have finalized the Qualified Industrial Storm Water Practitioner (QISP) Training Program. This training program went live on May 1, 2016, and is part on-line and part in-person. State Water Board staff is developing Storm Water Multiple Application and Report Tracking System help guides for industrial dischargers and preparing for July 15, 2016 when the Annual Reports are due statewide. Industrial dischargers who have exceeded Numeric Action Level values for 2015/2016 storm water sampling events will go to Level 1 July 1, 2016 and be required to obtain assistance from a QISP.	Statewide	SB
C2017	Supplemental Environmental Projects	Tentative Resolution supporting a list of Supplemental Environmental Projects and Enhanced Compliance Actions for Consideration in Enforcement Settlement Negotiations. Resolution No. R9-2017-0014 adopted February 8, 2017	Regional	R9
C2017	Supplemental Environmental Projects (SEP)	Assembly Bill 1071 requires us to update SEP policy. MCC meeting in March. Workshop held on 8/16/17 and public hearing on 9/20/17. Close of public comment on 9/25/17. Adopted 12/05/17. Will submit to OAL in Jan. 2018.	Statewide	SB
C2017	Tentative Resolution: Marine Corps Recruit Depot	Designation of Marine Corps Recruit Depot as a Phase II Storm Water Copermittee. Resolution No. R9-2017-0106 approved October 11, 2017.	Regional	R9
C2017	Water Quality Control Plans Amendments for Trash Implementation	State and Regional Water Boards, in response to the Water Code Orders issued in June 2017, received permittees preliminary reports of their selected method of compliance with the Trash Water Quality Control Plan Amendments. Final compliance implementation plans are due December 2018. The State Water Board's 13383 Orders and guidance documents may be viewed at https://www.waterboards.ca.gov/water_issues/programs/stormwater/trash_implementation.shtml	Statewide	SB
C2017	WDR Amendment: San Marcos Landfill	Waste Discharge Requirements Amendment for San Marcos Landfill, County of San Diego. Addendum No. 1 to Order No. R9-2003-0003 adopted June 21, 2017.	Regional	R9
C2017	WDR Permit Reissuance: Village Two South	Waste Discharge Requirements for Baldwin and Sons, Village Two South Project, San Diego County. Order No. R9-2017-0179 adopted December 13, 2017.	Regional	R9
C2017	WDR Rescission: Fenton Material Company	Rescission of Order No. 94-104, H.F. Fenton Material Company, Carroll Canyon Plant, San Diego County. Order No. R9-2017-0104 approved October 11, 2017	Regional	R9
C2017	WDR Rescission: Los Pinos Conservation Camp	Rescission of Order Nos. 94-45, Los Pinos Conservation Camp, Orange County, and 94-142, Barrett Lake Mobile Home Park, San Diego County. Order No. R9-2017-0102 approved October 11, 2017	Regional	R9