

**State Water Resources Control Board
June 21, 2011 Board Meeting
Item 9 -- Executive Director's Report**

DIVISION OF FINANCIAL ASSISTANCE

Proposition 84 Areas of Special Biological Significance (ASBS) Grant Program:

This program provides \$32.025 million to help local public agencies comply with the discharge prohibition into ASBS contained in the California Ocean Plan.

- The City of Laguna Beach Heisler Park ASBS project is scheduled to complete construction on its \$2.5 million stormwater infiltration and diversion project in September 2011.
- Eight ASBS projects totaling \$16.2 million received executed agreements in June and will be underway by Fall 2010. Details of the projects are in the [June ASBS Newsletter](#)
- Six ASBS grant agreements are being negotiated.

Cleanup and Abatement Account: 19 disbursements were made totaling \$614,861.03. The Lahontan Victorville Regional Water Quality Control Board (Region 6V) requested \$99,000 from the Cleanup and Abatement Account (CAA) for the Barstow, Poplar Street Perchlorate Groundwater Investigation (Project). The request for funding was granted. The funds will be used to determine the extent of groundwater plume and identify additional drinking water supply wells impacted by Perchlorate.

Cleanup Fund: The fund has projected \$255 million available to reimburse claims for fiscal year 2010-11. As of June 7, 2011, the fund has paid out approximately \$218.6 million in reimbursements. With three weeks remaining in the fiscal year, the Fund anticipates dispersing the remaining \$36.4 million.

The following are the dates the fund is currently paying out by priority:

- A – Paying out all reimbursements to date
- B – Paying out up to April 15, 2011
- C – Paying out up to September 30, 2010
- D – Paying out up to March 31, 2011

DIVISION OF WATER QUALITY

Areas of Special Biological Significance (ASBS): Special Protections: The proposed Ocean Plan Special Protections were Re-Noticed on March 11, 2011. The public hearing was conducted on Wednesday, May 18, 2011. About ten participants provided testimony. The written comment period closed on May 20, 2011. Staff is now in the process of reviewing the comments received.

Groundwater Ambient Monitoring and Assessment (GAMA): GAMA's Domestic Well Project has sampled over 50 domestic wells in Monterey County since early May. GAMA has received over 70 respondents for its Monterey County project from well owners that want to participate.

The U.S. Geological Survey is continuing to sample a subset of GAMA Priority Basin Project wells on a three-year cycle to evaluate trends in water quality. Priority Basin Project data continue to be reported to GeoTracker GAMA, and reports about the testing that has been completed continue to be published.

The preliminary findings of the nitrate pilot projects in the Tulare and Salinas Basins will be discussed at the June 21, 2011 State Water Board meeting.

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

Once-Through Cooling (316b) Policy Amendment: Staff released a draft amendment to the Once-Through Cooling Policy on May 17, 2011. The draft amendment would change the Policy's Implementation Schedule for the Los Angeles Department of Water and Power (LADWP) power plants. LADWP has committed to the elimination of once-through cooling when repowering its units. In addition to amending the Implementation Schedule, the amendment would add requirements to study and implement additional entrainment reduction measures. Comments are due by 12:00 noon on July 5, 2011. Adoption Hearing scheduled for July 19, 2011.

On-site Wastewater Treatment System (OWTS): Staff held two CEQA scoping meetings on May 2, 2011 in Sacramento and May 9, 2011 in Riverside. On April 4, 2011, staff issued a Notice of Availability of Scoping Documents and Notice of Public Scoping Meetings for the CEQA Substitute Environmental Document for the Policy for Siting, Design, Operation and Management of OWTS. The purpose of the scoping document and meetings was to seek input from public agencies and members of the public on the environmental analysis of the project. The project description is the development of a Policy (in accordance with Water Code §13140) to comply with Water Code §13291(a) requiring that the State Water Board adopt standards for all OWTS. The comment period closed on May 19, 2011. In summary, we received 54 letters, 20 were from individuals, 19 from cities and counties, five from professional organizations, four from non-profit associations, three from industry representatives, two from homeowner associations, and one from the U.S. EPA. Additional information may be found at http://www.waterboards.ca.gov/water_issues/programs/owts/index.shtml.

Sediment Quality Objectives: On April 6, 2011, the State Water Board adopted amendments to the Sediment Quality Objectives to protect resident finfish and wildlife. In adopting the amendments, the State Water Board directed staff to provide an update in this Executive Director Report regarding the Listing Policy update for Sediment Quality Objectives. On June 13, 2011, the Office of Administrative Law approved the amendments. Staff will submit the amendments to U.S. EPA.

Storm Water Caltrans Permit: The statewide NPDES permit for discharges by the California Department of Transportation of storm water from municipal separate storm sewer systems (MS4s) is targeted for reissuance. This permit is commonly referred to as the Caltrans Permit. The current Caltrans Permit (State Water Board Order No. 99-06-DWQ) was issued on July 15, 1999. The current permit regulates all storm water discharges from Caltrans-owned MS4s, maintenance facilities and construction activities. The revisions to the Caltrans permit are expected to follow many of the approaches in the Storm Water Construction General Permit (State Water Board Order No. 2009-0009-DWQ). A draft for public review was released on January 7, 2011. Comments were due on March 14, 2011. Staff is in the process of reviewing the comments received. The public hearing is scheduled for July 19, 2011.

Storm Water Industrial General Permit: The statewide General NPDES permit for discharges of storm water associated with industrial activities (commonly referred to as the Industrial General Permit) is targeted for reissuance. The current Industrial General Permit is State Water Board Order 97-03-DWQ. The revisions to the Industrial General Permit are expected to follow many of the approaches in the Storm Water Construction General Permit (State Water Board Order No. 2009-0009-DWQ), adopted in 2009. On January 28, 2011, staff issued a Public Notice to release the draft revised Industrial General Permit for review. Staff level workshops were held on February 14 in the Cal/EPA Building and on February 23 at the Irvine City Council Chambers. A third workshop was conducted via the web on March 15, 2011. A public hearing was conducted on March 29, 2011. The comments deadline was extended, and comments were due on April 29, 2011. Staff is in the process of evaluating the comments received.

Storm Water Phase II MS4 Permit: The statewide General NPDES permit for discharges of storm water from small municipal separate storm sewer systems (MS4s) (commonly referred to as the Phase II Permit) is targeted for reissuance. The current Phase II MS4 Permit is State Water Board Order No. 2003-0005-DWQ. It provides permit coverage for smaller municipalities, including non-traditional Small MS4s, which are governmental facilities such as military bases, public campuses, and prison and hospital complexes. The revisions to the Phase II permit are expected to follow many of the approaches in the Storm Water Construction General Permit (Order No. 2009-0009-DWQ). On June 7, 2011, staff released a draft revised Phase II MS4 Permit for public comment. Comments are due at 12:00 noon on Monday, August 8, 2011.

Wetland Protection Policy: Staff are evaluating comments received on the Notice of Preparation (NOP) of the Draft Program Environmental Impact Report and Initial Study Checklist. The comment deadline closed on May 20, 2011. A total of 57 timely comments were received. Staff are reviewing the comment letters.

DIVISION OF WATER RIGHTS

Request to Reduce Minimum Instream Flow Requirements for the Russian River:

The Sonoma County Water Agency (SCWA) filed a temporary urgency change petition with the Division of Water Rights (Division) on April 18, 2011. The petition requests reduction of the minimum instream flow requirements of State Water Board Decision 1610 in order to comply with mandates in the Biological Opinion issued by the National Marine Fisheries Service on September 24, 2008. The Division publicly noticed the petition on May 18, 2011. Interested parties have until June 17, 2011, to submit comments and/or objections. The Department of Fish and Game and National Marine Fisheries Service provided the Division with letters in support of the requested change. Pursuant to Water Code Section 1438, the Division may approve the petitions in advance to the public notice. If approved, the petitions would reduce the minimum instream flow requirements through October 15, 2011, consistent with flows specified in the Biological Opinion. The SCWA filed a similar petition in 2010. The Division approved that petition in Order [2010-0018-DWR](#).

Development of Fresno River Operations Protocols and Licensing of U.S. Bureau of Reclamation's Fresno River Permit: On May 19, 2011, Division staff participated in a Fresno River Operations Protocols Workshop held by the Madera Irrigation District Board. The District Board conducted this workshop to receive comments on the District's and U.S. Bureau of Reclamation's draft Fresno River Operations Protocols, which is one of eight required corrective actions specified in the Division's September 2, 2010 compliance review letter to Reclamation. Reclamation holds water right Permit 16584, which authorizes storage of up to 74,000 acre-feet

(AF) at Hensley Lake on the Fresno River for irrigation, domestic, and recreational uses. At the workshop, Division staff informed Reclamation, the District Board and staff, District customers and downstream riparian water users that (1) no protests were received on Reclamation's Petition for Change to add 15 points of rediversion to Permit 16584, and (2) Statements of Water Diversion and Use must be filed to comply with reporting requirements. Division staff is evaluating the requested changes and plans to complete the evaluation by July 1, 2011. Reclamation and the District plan to complete the Fresno River Operations Protocols by September 1, 2011.

Division of Water Rights Coordination with the Department of Fish and Game:

On May 6, 2011, Division of Water Rights staff met with Department of Fish and Game (DFG) Water Branch staff to discuss organizational changes within the Division and the Water Branch, Division priorities, Water Branch water right priorities, and opportunities for coordination where priorities overlap.

On May 18, 2011, Division of Water Right staff met with Water Branch staff, DFG Region 1 and Region 3 staff, and National Marine Fisheries Service staff to discuss coordination of priority water right and instream flow activities, development of the Russian River frost protection regulation, coordination between water right approvals and lake and streambed alteration agreements, and implementation of the Policy for Maintaining Instream Flows in Northern California Coastal Streams.

Water Transfers: On May 3, 2011, a public notice was issued for the DWR/Byron Bethany Irrigation District (BBID)/Musco Olive Products Company (Musco) Swap. The comment period ended June 2, 2011. No comments were received. Staff will prepare an order in June. Musco will receive 800 af of water from the SWP pumped at the Banks Pumping Plant in exchange for CVP water being delivered to O'Neill Forebay for use by the SWP. Musco contracts with BBID, a CVP water contractor for its water supply. Musco is within the CVP place of use, but does not currently have direct access to the CVP conveyance facilities. D-1641 allows the Bureau of Reclamation to pump water at the SWP Banks Pumping Plant under Joint Point of Operations (JPOD) stage 1 approval for delivery to Musco.

On May 17, 2011, a public notice was issued for the temporary transfer of 1,000 af of water from Reclamation District 2068 to Solano County Water Agency by groundwater substitution. The comment period ends June 16, 2011. Staff will prepare an Order in June. Order requested by July 1, 2011 or before. Water transfer will occur through October 31, 2011.

On June 10, 2011, the State Water Board issued a Notice of Public Hearing. The hearing date is August 22, 2011. The purpose of this hearing is to receive evidence to assist the State Water Resources Control Board (State Water Board) in determining whether it should approve, subject to terms and conditions, a petition for long-term transfer of 10,000 acre-feet (af) of water per year under Permit 16482 (Application 17512) from the Department of Water Resources (DWR) to portions of the Westlands Water District (Westlands), the majority of which is served solely by the U.S. Bureau of Reclamation's Central Valley Project. DWR's petition requests that the long-term transfer be effective from May 1, 2011 through April 30, 2027.

Request to Eliminate Condition 5 of Order WR 2010-0032: On April 20, 2011, a letter was received from Diepenbrock Harrison, requesting to eliminate Condition 5 of Order WR 2010-0032. Through Condition 5, the Order limits the total amount of “Delta exports (including Central Valley Project (CVP) deliveries, water transfers, and any other deliveries of water exported from the Delta)” that can be delivered to Westlands Water District (Westlands) and San Luis Water District (San Luis) in the 2011 calendar year to 871,296 acre-feet (af) and 85,705 af, respectively. The State Water Board agreed to revise Condition 5 to remove the limit on CVP deliveries. In June 2011, a response letter was prepared, along with a Notice of Amended Order and Amended Order WR 2010-0032.

OFFICE OF ENFORCEMENT

MMP Enforcement Initiative Update: The Office of Enforcement previously posted an update on the State and Regional Water Boards (Water Boards) Mandatory Minimum Penalty (MMP) Enforcement Initiative and provided a summary of the update in the April 2011 Executive Director’s report.

That update, however, contained some errors primarily related to the remaining number of backlogged cases. The update will be amended on the State Water Board’s webpage. The correct information (now current as of May 2011) is as follows:

The enforcement activities related to the Initiative consist of 147 Administrative Civil Liability (ACL) complaints and 274 expedited payment offers. Out of the 421 enforcement actions initiated, 382 have been completely resolved or settled which resulted in total liabilities of \$25,288,478:

- \$14,855,232 as liabilities paid or due to the State Water Board’s Cleanup and Abatement Account;
- \$7,896,000 as credits for completion of Compliance Projects (CP) at facilities serving small communities with financial hardship; and
- \$2,537,246 as credits for Supplemental Environmental Projects (SEP).

Figure 1 shows a breakdown of the liabilities for the covered MMP violations, both potential and resolved.

There are approximately 39 facilities with 2,868 unresolved violations (i.e. are disputed or outstanding), with an associated minimum potential liability of \$8,648,612. Of those facilities, three (3) facilities with 45 alleged violations have not responded to the Water Boards notices. The resolution of the alleged violations at all of these facilities is an enforcement priority for 2011.

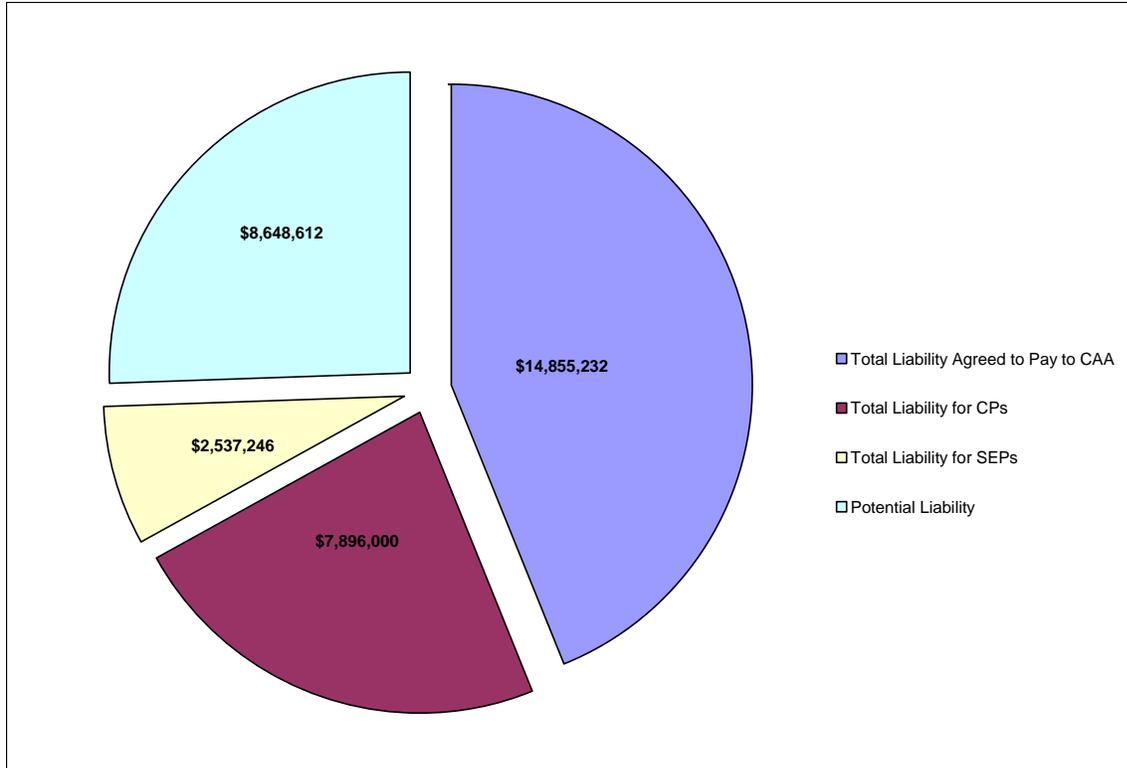


Figure 1: Assessed Liability Breakdown

All Staff Enforcement Training: On April 26-28, the Office of Enforcement, through the Training Academy, led a statewide training session for all Water Board Enforcement staff. It focused on enforcement case preparation, from inspections to issuance of enforcement orders such as 13267 Orders, Cease and Desist Orders, Cleanup and Abatement Orders, and Administrative Civil Liability actions. It addressed specific components of enforcement actions, including handling fraudulent information, staff's role as witnesses, available tools to obtain evidence and information, confidentiality, press releases, and setting appropriate penalty amounts. The 133 attendees from the State and Regional Boards included staff that are new to enforcement, as well as more seasoned enforcement staff and management. There was good interaction and discussion among the attendees and feedback from the attendees was positive. The Office of Enforcement has received requests for additional training within the regions, since attendance was limited. OE is also developing training related to specific enforcement issues within each region. The Governor's directive limiting travel for training will impact these requests. This training event was planned and commenced before this directive was issued.

Government-Owned Tanks (GOT) Enforcement Initiative: OE has received information regarding the current operations of government owned/operated underground storage tank (UST) facilities in 97 different CUPA (Certified Unified Program Agency) jurisdictions. For the reporting CUPAs, there are 1,854 GOT facilities. This leaves approximately two CUPAs who have yet to respond to our request for information. OE staff is in the process of contacting the remaining CUPAs who have not responded to facilitate the acquisition of the needed information.

By the end of April 2011, the OE staff performed 208 file reviews at 25 of the CUPAs who had submitted their information representing about 12% of the total reported facilities. Actual inspections of the facilities commenced the second week of July and so far 62 inspections in nine of the CUPAs have taken place.

OE has begun to issue notices of violation to governmental entities with significant leak prevention violations. The notices of violations are the beginning of the formal enforcement action portion of the GOT Initiative.

State Board Mandatory Minimum Penalty Enforcement Team: This section is an update on the status of the 50 cases from Region 4 which have alleged violations subject to mandatory minimum penalties (MMPs). The personnel with State Water Board (SB Team) are handling these violations under the direction of the Office of Enforcement.

As previously reported, seven cases have been dismissed completely after review by state board staff addressing 140 alleged violations. An additional 21 have agreed to pay proposed liability totaling \$507,000 in MMPs. An additional two have been placed on hold because the responsible entity is in bankruptcy. One case (involving 44 violations; \$132,000) is part of a global settlement being negotiated by Region 4 enforcement staff. Finally, one case will be addressed with discretionary penalties.

The SB Team is scheduling State Water Board hearing panels to address the unresolved violations in the remaining 18 cases. They will be scheduled for October 19-21, 2011 in Los Angeles.

Significant Regional Board Enforcement Activities Using Assistance of the Office of Enforcement

Settlement Negotiations Result in Proposed Settlement Imposing \$633,600 in Administrative Civil Liability against City of San Bruno (Region 2): On May 26, 2011, a proposed settlement agreement was entered between the Regional Board Prosecution Team and the City of San Bruno (City) to address alleged violations of the Water Code associated with 148 sanitary sewer overflows that occurred from the City's collection system at various locations between December 1, 2004 and December 31, 2009. The proposed settlement was noticed on May 26, 2011 for a 30-day public comment period.

The proposed settlement represents a mutually agreed-upon resolution of the Regional Board's alleged violations through the payment of an administrative civil liability in the amount of \$633,600. This administrative civil liability will consist of payment of \$325,550 to the State Water Resources Control Board Cleanup and Abatement Account and suspension of \$295,550 conditioned upon successful completion of the following two Supplemental Environmental Projects (SEP): (1) a "Private Lateral Replacement SEP" where the City will spend \$199,622 to replace failing private sewer laterals in the Sharp Park Basin in order to reduce inflow and infiltration, and (2) a "Marine Mammal SEP" where the City will provide \$95,928 to the Marine Mammal Center for the purpose of building a shade structure over 3 new in-ground pools that are part of the Center's Intensive Care and Quarantine Unit.

Settlement Negotiations Result in \$65,000 Administrative Civil Liability Against City of Los Angeles and MCM Construction, Inc. (Region 4): During the Foothill Boulevard Bridge Widening Project at Big Tujunda Wash in the City of Los Angeles, the parties failed to have a CWA section 401 certification for their grading and construction activities, as well as a hydraulic fluid spill of less than 40 gallons. An Office of Enforcement attorney assisted with drafting the complaint, settlement negotiations, and drafting a stipulated order for resolving the matter without going to a hearing.

Hearing on a Connection Ban In the Matter of Adelanto Public Utility Authority, Cease and Desist Order No. R6V-2011-0015 (Region 6): On May 11, 2011, the Lahontan Regional Water Quality Control Board revisited Cease and Desist Order R6V-2011-0015 issued on March 3, 2011 to examine whether to issue a prohibition and restrictions on new discharges to Adelanto Public Utility Authority. The Regional Board had tasked the Authority to demonstrate its ability to quickly come into compliance with its waste discharge requirements, a 2007 Cease and Desist Order, and a 2010 Cleanup and Abatement Order. After a hearing with an OE attorney representing the Prosecution Team, the Regional Board amended the Order to require the Authority to submit extensive reports on their progress towards complying with its waste discharge requirements. The Regional Board stated it will revisit the proposed connection ban in September and/or November of this year.

Administrative Civil Liability (ACL) Actions During May 2011:

a. ACL Complaints Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
1	City of Ferndale	Mandatory Minimum Penalties	\$42,000	5/31/2011
5	Azevedo Family Dairy / Azevedo Family Dairy	Failure to submit Annual Report and/or other required documentation	\$ 11,400	5/5/2011
5	Bettencourt, Lino / Bettencourt & Sons Dairy	Failure to submit Annual Report and/or other required documentation	\$ 16,800	5/5/2011
5	BOS, JOHN & ALICE / John Bos Dairy	Failure to submit Annual Report and/or other required documentation	\$ 10,500	5/5/2011
5	Brasil, Antonio & Maria / Five Star Dairy #2	Failure to submit Annual Report and/or other required documentation	\$ 11,400	5/5/2011
5	Da Silva, Joe / Joe Da Silva Dairy (Henry Rd)	Failure to submit Annual Report and/or other required documentation	\$ 12,000	5/5/2011
5	EVANGELINO, JOE / Lakeview Dairy	Failure to submit Annual Report and/or other required documentation	\$ 6,600	5/5/2011
5	Oliveira, James / Vierra Livestock	Failure to submit Annual Report and/or other required documentation	\$ 11,400	5/5/2011
5	Pimentel, Frank / Fialho & Sons Dairy	Failure to submit Annual Report and/or other required documentation	\$ 11,400	5/5/2011

5	Silveira, Elias / Elias Silveira Dairy	Failure to submit Annual Report and/or other required documentation	\$ 3,400	5/5/2011
5	Van Leeuwen, Clara / JAB Dairy	Failure to submit Annual Report and/or other required documentation	\$ 23,700	5/5/2011
5	Auburn City / Auburn WWTP	Mandatory Minimum Penalties	\$ 12,000	5/6/2011
5	CA Dept of Corrections / Deuel Vocational Institution	Mandatory Minimum Penalties	\$ 21,000	5/6/2011
5	CA Dept of Parks & Rec Sacramento / Empire Mine State Historic Park	Mandatory Minimum Penalties	\$120,000	5/6/2011
5	Nevada CSD No 1 / Cascade Shores WWTP	Mandatory Minimum Penalties	\$ 45,000	5/6/2011
5	Penny Newman Grain Co / Penny-Newman Grain Company Hydrostatic Test Project	Mandatory Minimum Penalties	\$ 3,000	5/6/2011
5	San Juan Water District / San Juan WD Flow Test & Maint	Mandatory Minimum Penalties	\$ 12,000	5/6/2011
5	Stockton City / Stockton Regional WW Control Facility	Mandatory Minimum Penalties	\$ 63,000	5/6/2011
5	Town of Discovery Bay CSD / Discovery Bay WWTP	Mandatory Minimum Penalties	\$ 15,000	5/6/2011
5	Woodland City / Woodland Water Pollution Control Facility	Mandatory Minimum Penalties	\$ 15,000	5/6/2011
5	Yuba City / Yuba City WWTF	Mandatory Minimum Penalties	\$ 9,000	5/6/2011
5F	ALBERS, DAVID / VINTAGE DAIRY	Failure to submit Annual Report and/or other required documentation	\$ 19,800	5/5/2011

5F	CUNHA, THERESA / CUNHA DAIRY #2	Failure to submit Annual Report and/or other required documentation	\$ 7,200	5/5/2011
5F	FURTADO, LINDA / vacant DAIRY	Failure to submit Annual Report and/or other required documentation	\$ 11,400	5/5/2011
5F	FURTADO, VICTOR / former J & F MARTINS DAIRY #2 temporarily vacant	Failure to submit Annual Report and/or other required documentation	\$ 11,400	5/5/2011
5F	GLENN & MARIE CHANEY TRUST / CHRIS CHANEY DAIRY	Failure to submit Annual Report and/or other required documentation	\$ 19,800	5/5/2011
5F	GRAVANCE, JOYCE / former FRANK MENDES DAIRY temporarily vacant	Failure to submit Annual Report and/or other required documentation	\$ 11,400	5/5/2011
5F	PAUL SOUZA COMPANY / Two Star Dairy	Failure to submit Annual Report and/or other required documentation	\$ 6,600	5/5/2011
5F	SOARES, GLORIA / LOG HAVEN DAIRY	Failure to submit Annual Report and/or other required documentation	\$ 6,600	5/5/2011
5F	Sweedy, James G & Amelia M / SWEENEY DAIRY	Failure to submit Annual Report and/or other required documentation	\$ 11,400	5/5/2011
5F	FAGUNDES AGRIBUSINESS / FAGUNDES AGRIBUSINESS DAIRY	Failure to submit Annual Report and/or other required documentation	\$ 15,300	5/15/2011
5R	Dicalite Minerals Corp / Dicalite Diatomaceous Earth Mine	Mandatory Minimum Penalties	\$ 15,000	5/11/2011
5R	Portola City / Portola WWTP	Mandatory Minimum Penalties	\$ 9,000	5/11/2011
5R	Redding City / Stillwater WWTF	Effluent limitations and permit conditions violations	\$ 72,000	5/11/2011
5R	Sierra Pacific Industries Burney R5R / Sierra Pacific Industries Burney Division	Mandatory Minimum Penalties	\$ 9,000	5/11/2011

b. ACL Orders Issued

Region	Discharger/Facility	Violations Addressed	ACL Order Amount	Date Issued
1	Crescent City / Crescent City CS	Mandatory Minimum Penalties and other effluent violations	\$195,000	5/5/2011
2	CalTrans I-680 Sunol/Fremont Construction	Construction stormwater violations	\$381,450	05/03/11
2	Pacific Bell Telephone Co AT&T Co / AT&T Facility	Discharge of 1,300 gallons of diesel fuel to creek	\$ 10,000	5/10/2011
2	EBMUD, Pt. Isabel, San Antonio Creek, & Webster	Sewage discharges	\$209,851	05/12/11
4	Castaic Lake Water Agency / Treatment Saugus Well No. 1	Mandatory Minimum Penalties	\$ 15,000	5/25/2011
4	Ultramar, Inc. / Harbor G.S. - Marine Tank Farm	Mandatory Minimum Penalties	\$ 42,000	5/25/2011
4	Metal Preparations, Inc.	Reporting/ Annual	\$ 1,000	5/11/2011
4	NHK Laboratories, Inc. Inc.	Reporting/ Annual	\$ 1,000	5/11/2011
4	Ajax Forge Co.	Reporting/ Annual	\$ 1,000	5/11/2011
4	Savios Custom Furniture	Reporting/ Annual	\$ 1,000	5/11/2011
4	Valley Base Materials	Reporting/ Annual	\$ 1,000	5/11/2011
4	TJ's Metal	Reporting/ Annual	\$ 1,000	5/11/2011
4	Sur-Fin Chemical Corporation	Reporting/ Annual	\$ 1,000	5/11/2011
4	Supreme Steel Treating, Inc.	Reporting/ Annual	\$ 1,000	5/11/2011
4	Structural Materials Co.	Reporting/ Annual	\$ 1,000	5/11/2011
4	Cerexagri Decco Inc.	Reporting/ Annual	\$ 1,000	5/11/2011
4	Applied Companies	Reporting/ Annual	\$ 1,000	5/11/2011
4	WMC Precision Machining and Grinding, Inc.	Reporting/ Annual	\$ 1,000	5/11/2011
4	West Side Recycling	Reporting/ Annual	\$ 1,000	5/11/2011
5R	Corning City / Corning WWTP	Mandatory Minimum Penalties	\$ 3,000	5/12/2011

OFFICE OF INFORMATION MANAGEMENT AND ANALYSIS

Surface Water Ambient Monitoring Program (SWAMP)

Monitoring of Urban Coastal Areas Shows Widespread

Moderate Methylmercury and PCB Contamination in Sport Fish: On May 26, 2011, the California Water Boards' Surface Water Ambient Monitoring Program (SWAMP) released findings from California's largest-ever statewide survey of contaminants in sport fish from coastal locations. The survey found that methylmercury and polychlorinated biphenyls (PCBs) are the two greatest concerns.

This report presents findings from 2009 – the first year of a two-year survey – including new data for 42 locations. The survey focuses on sport fish because they provide information on human exposure and also the condition of the aquatic food web. Monitoring in 2009 centered on areas near Los Angeles and San Francisco, including San Francisco Bay.

The data for this study were collected and analyzed by the SWAMP Bioaccumulation Oversight Group (BOG), a collaborative effort between SWAMP, the U.S. Environmental Protection Agency, the Department of Fish and Game, the Office of Environmental Health Hazard Assessment (OEHHA), and others and sponsored by the California Water Quality Monitoring Council.

The full report, press release with answers to some frequently asked questions, and fact sheet are available on the SWAMP website at:

http://www.waterboards.ca.gov/water_issues/programs/swamp/coast_study.shtml.

The public can access results for individual fishing locations included in the Coast Survey and the Lakes Survey through the California Water Quality Monitoring Council's "My Water Quality" web portal at: www.CaWaterQuality.net under the question, "Is It Safe to Eat Fish and Shellfish from Our Waters?"

Developing Biological Objectives for California Streams: In March 2010, the State Water Board initiated a project to develop biological objectives for California streams. Biological objectives will provide the benchmarks needed to interpret bioassessment data in a regulatory context (e.g., permitting, 303(d) listing, TMDL targets, etc.). Three advisory groups will provide staff input into the project: the Stakeholder, Scientific, and Regulatory Advisory Groups. The Stakeholder and Scientific Advisory Groups have been formed and have met several times. Meetings are currently under way to form the Regulatory Advisory Group. This group will be comprised of representatives from the nine Regional Water Boards and State Water Board program managers.

In April 2011, the Stakeholder and Scientific Advisory Groups met to review the technical work conducted to date and discuss the progress of the pilot study. State Board met with Water Board Program managers in April to discuss coordination of policies that are related to Biological Objectives such as the Nutrient Numerical Endpoints, Statewide Toxicity Policy, Wetland and Riparian Area Protection Policy, Sediment Quality Objectives as well as efforts related to Hydromodification. There will be another round of Stakeholder and Scientific Advisory Group meetings in fall of 2011.

All Stakeholder and Scientific Advisory Group meetings are open to the public. More information is available on the [Biological Objectives](#) webpage. Interested persons also can subscribe to the [email list](#).

Appendix 1

Statewide Policies/Significant General Permits

Division of Water Quality		
Status Code	Policy/Significant General Permit	Status
A*	Anti-Degradation Policy / Implementation Triennial Review	Scoping meeting held on 11/17/08. Reviewing the 30+ comment letters received. Preparing recommendation for the Board. Work delayed by petitions.
A-11	Aquatic Pesticide General Permit – Weed Control, Aquatic Application	Expect to release formal draft in Summer 2011.
A-12	Aquifer Storage and Recovery Policy	The Water Boards have formed a work team to develop this policy. The work team is under the lead of Region 5. All Regional Water Boards have been invited to participate. Currently Region 4 and Region 6 are actively participating in the group. Various stakeholder groups have also been participating including the City of Roseville, Sacramento Suburban Water District, Orange County Water District, and the Groundwater Resources Association. The work team has met several times over the past 5 months. A draft general order has been prepared and will be reviewed with the stakeholder group in a meeting scheduled for June 21, 2011. A draft CEQA initial Study has been prepared and is pending review. A revised schedule for the overall project is being developed.
A-11	Areas of Special Biological Significance (ASBS): Special Protections	Public Notice released on January 20, 2011. Public Hearing rescheduled for May 18, 2011. Written comment period closed on May 20, 2011.
A-11	Bacterial Objectives for Inland Surface Waters	Staff preparing draft policy and staff report. Economic study delayed due to contract funding issues. Public hearing targeted for November 2011.
A	Biological Objectives Development	Established Stakeholder and Scientific Advisory Groups. Will brief Regional Board staff on the project in spring and summer 2011. Will schedule the CEQA Scoping meeting in late summer 2011.

Division of Water Quality

Status Code	Policy/Significant General Permit	Status
A-12	Cadmium Objective and Implementation Policy	Final internal review of draft policy and staff report prior to upcoming release for public comment. Requested technical support from Central Coast Water Board staff on hardness calculation protocol. Targeting Public Hearing in January 2012.
A-11	Constituents of Emerging Concern (CEC) Monitoring – Recycled Water Policy	Staff report released November 18, 2010. Public Hearing held on December 15, 2010. Comment deadline extended until 12:00 noon on January 10, 2011. Reviewing comments and coordinating with CDPH to revise staff recommendations.
A-11	Chlorine Residual Objectives and Implementation Policy	Scientific Peer review received. Report and policy will be revised as necessary to address peer review comments. Public Hearing targeted for December 2011.
A	Composting Facilities Statewide Waiver	Continuing to meet with CalRecycle and Regional Boards on preparing draft statewide waiver.
P	Grazing	The Water Boards have formed a work team to develop this project. The work team is under the lead of Region R6 with active participants from R1, R2, R3, R5. The work team has been convened and has met twice. The next step is to meet in July to develop a scope, tasks, schedule, and to identify staff resources.
A	Listing Policy Update (Sediment Quality Objectives and Procedural Changes)	CEQA Scoping Meeting held on March 29, 2010. Comment period closed April 12, 2010. Developing new schedule due to loss of key staff. Staff anticipates this will be delayed until 2013.
A	Marina Permit	Permit is postponed while working with other agencies and Marina and Boating groups to develop interim approaches.
P	Mercury Offset Policy	Partial economic analysis received from contractor (SAIC). No further contract funding available to complete economic analysis.
A-12	Methylmercury Objectives	Staff are working on draft staff report and coordinating with efforts to develop statewide mercury TMDL. Updating economic analysis. Board Workshop targeted for summer 2012.
A	Nutrient Numeric Endpoints Tools	Freshwater: to be peer reviewed. Contract with SCCWRP to develop estuary nutrient framework and numeric endpoints underway. Technical, stakeholder, and regulatory (Water Boards and U.S. EPA) advisory groups have been formed. CEQA Scoping meeting for inland waters targeted for August 2011.

Division of Water Quality

Status Code	Policy/Significant General Permit	Status
A-11*	Ocean Plan Amendment: model monitoring provisions	Staff drafting Substitute Environmental Documentation. Public Hearing targeted for September 2011.
A	Ocean Plan Amendment: desal provisions	Stakeholder workshop held on April 18, 2011. Workshop also addressed disposal of brackish water. Results of stakeholder workshop will inform a future Board Workshop.
P	Ocean Plan Amendment: vessel provisions	Pending completion of other Ocean Plan Amendments.
A	Off-Highway Vehicle (OHV) WDRs/Waiver	Developing concepts for WDRs/waiver for OHVs at State Parks.
A-11	Once-Through Cooling (316b) Policy Amendment	Staff released draft amendment on May 17, 2011. Comments are due by 12:00 noon on July 5, 2011. Adoption Hearing scheduled for July 19, 2011.
A-12*	Onsite Waste Water Treatment Regulations/Waiver	Staff are working with a focused stakeholder group to develop a draft OWTS Policy and in March 2011 completed kick-off meetings to discuss the new approach. A CEQA scoping document for the Substitute Environmental Document was release for public comment on April 4, 2011 and public scoping meetings were held in Sacramento and Riverside on May 2 and 9, 2011, respectively.
A	Rapid Diagnostic Tests for Bacterial Indicators in Coastal Waters	Results and lessons learned transmitted to U.S. EPA for consideration in national standards setting work for a new Rapid Method. Task Force preparing final results report. Task Force working with City of Los Angeles as next possible pilot testing location.
A-11	Sanitary Sewer System (SSS) WDR Update	Information Item presented to Board on September 21, 2010. Draft revised SSS WDR was released on March 24, 2011. Public Hearing to be scheduled at a later date. The comment period closed on Friday, May 13, 2011. Staff are reviewing the comments received.
P	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase III	Pending completion of Phase II and availability of funding
A-11*	Storm Water CalTrans Permit	Released on January 7, 2011. Reviewing comments, which were due on March 14, 2011. Public hearing scheduled for July 19, 2011. Board consideration in October 2011.
A-11*	Storm Water Industrial General Permit	Released on January 28, 2011. Staff workshops held February 14 and 23, 2011. Additional on-line staff workshop scheduled for March 15, 2011. Public Hearing conducted on March 29, 2011. Reviewing comments, which were due on Friday, April 29, 2011. Board consideration in September 2011.

Division of Water Quality

Status Code	Policy/Significant General Permit	Status
A-12*	Storm Water MS4 Phase II Permit	Revising to incorporate similar provisions to Construction General Permit and to incorporate TMDLs. Administrative draft released on February 22, 2011, with comments due on March 18, 2011. Released on June 7, 2011. Comments due 12:00 noon on August 8, 2011. Board consideration in January, 2012.
P	Suction Dredge General Permit	On hold, and working instead with Department of Fish and Game (DFG) to coordinate with their suction dredge regulation and permit revision. On February 28, 2011, DFG released the SEIR/draft regulation and permit revision package for public comment. State Water Board staff has now received scientific peer reviewers' comments on the water quality portions of the SEIR. State and Regional Water Board staff comments, along with the scientific peer reviews, were submitted to DFG by the comment deadline.
A-11*	Timber Activities on National Forest System Lands	Drafting Statewide Waiver for USFS, based on Region 1 waiver. Staff released a Notice of Availability to Comment and Notice of Intent to Adopt the Waiver on June 10 as well as supporting CEQA documentation. Public comments are due by July 25, 2011. The Board will hold a public workshop in late summer prior to considering adoption of the waiver.
P	Timber Activities on Non-federal Lands	Work with California Board of Forestry, Department of Forestry and Fire Protection, and Regional Water Boards. Work delayed pending the outcome of a petition.
A-11*	Toxicity Control Provisions for the SIP	Staff are responding to comments and preparing alternatives for policy revisions to be presented at staff workshop. Board directed "test-drive" of policy in progress. Staff-level workshop targeted for August 2011. Public hearing targeted for December 2011.
A-11*	Trash Policy	CEQA Scoping Meetings held on October 7, 2010 in Rancho Cordova and October 14, 2010 in Chino. Targeting staff-level workshop in Summer 2011.
A-11	UST Low-Threat Case Closure Policy	Staff has convened a small work group to develop recommendations regarding low-threat UST sites. Targeting Board consideration for 2011.

Division of Water Quality

Status Code	Policy/Significant General Permit	Status
A-11	Wetlands and Riparian Areas (Dredge and Fill) Policy – Phase I	Request for scientific peer review for the Technical Advisory Team’s (TAT’s) wetland definition. Initial Study released for public comment on January 5, 2011. CEQA Scoping Meetings held on January 31, 2011 and February 8, 2011. Comment deadline closed on May 20, 2011.
P	Wetlands and Riparian Areas Policy – Phase II	Pending completion of Phase I.
P	Wetlands and Riparian Areas Policy – Phase III	Pending completion of Phase II.

Note: * indicates Board Priority

Status Code Key:

White = Active effort (A)

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

Orange = Targeted for completion in 2012 (A-12)

Blue = Completed (C)

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

Policies/General Permits Completed in 2011

C	Aquatic Pesticide General Permit – Aquatic Animal Invasive Species	Adopted by State Water Board on March 1, 2011.
C	Aquatic Pesticide General Permit – Vector Control, (Adulticide/Larvicide)	Adopted by State Water Board on March 1, 2011.
C	Ocean Plan Triennial Review	Adopted by State Water Board on March 15, 2011.
C	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase II	Adopted by State Water Board on April 6, 2011. Approved by the Office of Administrative Law on June 13, 2011. Staff will submit to U.S. EPA.
C	Spray Applications Permit (CDFA and USFS Eradication Programs)	Adopted by State Water Board on March 1, 2011.
C	Storm Water MS4 Effectiveness Assessment Document (AB 739, Ch. 610, Statutes of 2007)	On October 27, 2010, staff issued a revised Notice of Staff Workshops and Opportunity for Public Comment on draft document. Workshops scheduled for November 4 in Sacramento and November 9 in Rancho Cucamonga. Comments were due 12:00 noon on November 30, 2010. Information Item presented to the Board on April 19, 2011.

Policies/General Permits Completed in 2010

C	Integrated Report Adoption (2010)	Board approved 303(d) list on August 4, 2010. Transmitted to USEPA on October 13, 2010, and awaiting their approval.
C	Leaking Underground Fuel Tank (LUFT) Manual	The LUFT manual was drafted as a guidance document with state-of-the-art information on the cleanup of leaking UST sites. The LUFT manual is considered a draft/evergreen document that will be updated periodically in response to comments.
C*	Once-Through Cooling (316b) Policy	Approved by Office of Administrative Law (OAL) on September 27, 2010. Effective date October 1, 2010.
C*	Once-Through Cooling (316b) Policy Limited Revisions	Adoption Hearing held on December 14, 2010. No changes made to Policy.
C	South Bay Power Plant	Notice of Cancellation of Public Hearing issued on November 2, 2010 due to permit application withdrawal.
C	Storm Water Construction General Permit Limited Revisions	Adopted on November 16, 2010.
C	UST Regulatory Program Task Force	Final task force recommendations submitted to the Board in January 2010. DWQ staff updated the Board at the May 18 Board meeting in conjunction with DFA staff report on the UST Cleanup Fund.

Division of Water Rights		
Status Code	Policy/Significant General Permit	Status
(A)	Draft WQCP update for San Joaquin River flows and southern Delta salinity objectives	Draft SED science chapter was released October 29, 2010. Workshop held on SED science chapter January 6 and 7, 2011. Additional scoping meeting scheduled for June 6, 2011. Draft plan amendment to be brought to the Board for a spring 2012 hearing.
(A)	Russian River Frost Protection Regulation	Public Scoping Meeting on draft EIR held on November 17, 2010. A Board Workshop to receive comments on the draft regulation held on April 6, 2011. The Rulemaking Notice package for the Office of Administrative Law (OAL) sent on May 10, 2011. On May 20, 2011, OAL published the Rulemaking Package and the Board noticed the draft EIR. Hearing for adoption scheduled for September 20, 2011.
(C)	Delta outflow recommendations (SBX7 1)	The Board adopted the final report on August 3, 2010, and provided it to the Delta Stewardship Council on August 25, 2010.
(C)	Instream Flow Policy (AB 2121)	The Board adopted the Policy on May 4, 2010. The Division delivered the administrative record to OAL on August 11, 2010. OAL approved the administrative record in September 2010. The Division filed a Notice of Decision with the Secretary for Resources on September 28, 2010. The policy is now effective.

Status Code Key:

White = Active effort (A)

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

Blue = Completed (C)

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

Division of Financial Assistance

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

Status Code Key:

Targeted for completion in 2010

Completed Items

Suspended / No statewide effort at this time

Policies/Significant General Permits & Waivers

Status Code	Policy/Significant General Permit	Status
North Coast Regional Water Board (R1)		
C	Editorial (Non-Regulatory) Amendment	Completed
A-11	Update Groundwater Objective/Recycled Water Policy Implementation	March 2011 Board approval to proceed
A-11	County road waiver/permit	Draft waiver under review
A-11	Region-wide DO objective	Fall 2011 to Board
A	Freshwater TMDL	Under development
A-11	Region-wide DO objective	Fall 2011
A-13	Russian River Bacteria TMDL	Fall 2013
A-11	Waiver/NPDES for Dairies and associated pasture land	CEQA Scoping underway
A-12	Ag/Grazing waiver for Klamath Basin	Under development
A-13	Develop a BPA directing implementation of temperature TMDLs adopted by USEPA	2013
A-11	Freshwater TMDL	Under development
A-12	Laguna de Santa Rosa TMDL	Fall 2012
San Francisco Bay Regional Water Board (R2)		
A-10	Basin Plan amendment to update bacterial standards for SF Bay to make consistent with those in Ocean Plan.	Work on Staff Report, implementation plan, and amendment language underway.
A-10	Basin Plan amendment for Beneficial Use update.	Basin Plan amendment being drafted. Staff have invited public input via Lyris email notices and web site postings; communicated with resource and local agencies across the region; and solicited input from each division in-house.

A-10	Stream and Wetland Systems Protection Policy	Basin Plan amendment and supporting Staff Report being drafted. Coordinating Regional Water Board policy with State Board Wetland and Riparian Area Protection Policy.
A-10	Multi-year stream maintenance permit to Sonoma County Water Agency	Expect to be considered by Board in spring 2010
A-10	Napa/Sonoma Grazing Waiver	Staff meeting with local agencies and other representatives, inspections & site visits. Initial drafting of the waiver for internal review underway. Stakeholder communication plan is in development.
Central Coast Regional Water Board (R3)		
A-11	On site system Basin Plan Amendment (update of 25 year old criteria) & waiver	Approved by Regional Board; Submitted to State Board; rejected twice; back to RB for May 2011 meeting
A-11	Ag Regulation	Staff is developing update to existing order. Bd held three workshops. Hearing March 2011.
A-12	Providing opportunity for Stormwater Munis to participate in a Joint Effort (munis, LID Initiative, and Regional Board staff) to develop hydromodification control criteria as an alternative to current requirements for individual criteria.	All MS4s, Phase I and II, are participating. The Joint Effort concludes with implementation of the numeric criteria for controlling hydromodification on new and redevelopment in December 2012
A-12	Groundwater Protection/Recharge Basin Plan Amendment	Staff draft. Targeting ___2012 for Bd adoption
A-12	Riparian Habitat Protection Basin Plan Amendment	Staff draft. Targeting ___2012 for Bd adoption
A-11	Multi-year stream maintenance plan for Santa Barbara County Flood Control	Complete in 2011
A-11	Identify at-risk nitrate contaminated well users, notify them, and describe options available to them. (Nitrate source reduction for long term problem solution continues on many fronts – notably Ag, septic systems, and municipal treatment plants)	Sent letter to all County Public Health Officers last year, with recommendations for additional testing and notification of affected well users. Following up with counties now (initially Monterey and Santa Barbara Counties), and coordinating with GAMA testing in Monterey County.

Los Angeles Regional Water Board (R4)		
P	General NPDES Permit for Discharges of Groundwater from Potable Water Supply Wells to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties	Due to lack of Regional Board quorum the consideration of the tentative general permit has been postponed until further notice.
C	Conditional Waiver for Irrigated Lands	Reissued in October 2010. The reissued waiver includes new requirements to achieve TMDL Load Allocations assigned to irrigated agriculture.
A	Hydromodification Policy Development	Initiated technical work required towards development of a hydromodification policy for the Los Angeles Region in January 2010. This work includes documentation of existing in-stream hydromodification throughout the region. Staff applied for and received federal stimulus funds (ARRA 604(b)) for this effort. The study is being conducted by the Southern California Coastal Water Research Project and overseen by staff. This technical work is expected to be completed in spring of 2011.
	NPDES Permit Renewal: Treated groundwater and other wastewaters from investigation and/or cleanup of petroleum fuel-contaminated sites to surface water (Order No. R4-2007-0061)	2012
	NPDES Permit Renewal: Treated groundwater from investigation and/or cleanup of volatile organic compounds-contaminated sites to surface water (Order No. R4-2007-0022)	2012
Central Valley Regional Water Board (R5)		
A-11	Aquifer Storage and Recovery	The Water Boards have formed a work team to develop this policy. The work team is under the lead of Region 5. All Regional Water Boards have been invited to participate. Currently Region 4 and Region 6 are actively participating in the group. Various stakeholder groups have also been participating including the City of Roseville, Sacramento Suburban Water District, Orange County Water District, and the Groundwater Resources Association. The work team has met several times over the past 5 months. A draft general order has been prepared and will be reviewed with the stakeholder group in a meeting scheduled for June 21, 2011. A draft CEQA initial Study has been prepared and is pending review. A revised schedule for the overall project is being developed.
A	Regulation of Ready-mix Concrete Waste Products	Earmarked by the new WDR II unit at the State Water Board for consideration of a statewide GO.

A	Irrigated Lands Regulatory Program-Coalition Group Conditional Waiver	Coalition groups are conducting monitoring and implementing management plans for identified water quality problems. Compliance activities are ongoing for non-participants in the program.
A	Federal Land Management Agency Sites Memorandum of Understanding	Negotiating a MOU between USFS, BLM, DTSC, DFG, DOC, SWRCB, Regional Boards, that will establish principles for the parties to work cooperatively within the State to identify, prioritize, investigate and cleanup inactive and abandoned mine lands. Recently renewed.
A	Conditional Waiver for Disaster-Related Wastes During a State of Emergency	R5-2008-0093 to provide a mechanism for management and disposal of disaster related wastes, in compliance with the California Water Code, that results from fires, floods, storms, earthquakes, and mass mortality of animals when a state of emergency has been declared by the Governor.
A	GENERAL ORDER for petroleum cleanup waste to land	Actively used (Order R5-2003-0044)
A	Waiver of low threat discharges to land	Actively used (Resolution R52008-0182)
A	Modify the Beneficial Uses for Freshwater Aquatic Habitat and Remove Spawning for West Squaw Creek - Amendment to the Sacramento River and San Joaquin River Basin Plan	Regional Water Board responding to EPA comments.
A	Implement Mercury and Nutrient TMDL/Control Program in Clear Lake Watershed - Sacramento River and San Joaquin River Basin Plan	Staff working with local stakeholder committee to implement control program, including implementing improved management practices, coordinating control actions and implementing grant projects. Staff recently completed the 5-year update for the Clear Lake Mercury TMDL and is currently working on the 5-year update to the Nutrient TMDL, due in September 2012.
A	Implement Mercury TMDL/Control Program in Cache Creek Watershed - Sacramento River and San Joaquin River Basin Plan	Mercury hot spot surveys completed in 2009 and an abatement project has been implemented at Abbott Mine. Cleanup and Abatement orders were adopted by Regional Board in August 2009 for 2 mines in the watershed. In May 2010 the Board issued Technical and Monitoring Report Orders for six mercury mines in the upper watershed.
A	Establish New Water Quality Objectives for Salinity and Boron in the Lower San Joaquin River - Amendment to the Sacramento River and San Joaquin River Basin Plan.	Regional Board completed CEQA Scoping meeting in March 2009. Development of proposed water quality objectives being conducted the stakeholder driven, CV-SALTS Lower San Joaquin River sub-committee. The Amendment is scheduled for consideration by the Regional Board (TBD).
A	Establish Organochlorine Pesticides TMDL Control Program in Several Central Valley Waterbodies - Amendment to the Sacramento River and San Joaquin River Basin Plan	Regional Board completed CEQA Scoping meeting in July 2009. TMDL is on hold due to staffing issues.

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	Revising strategy and work plan to address funding constraints by September 2011. Continuing evaluation of appropriate beneficial uses and associated water quality objectives as well as development of management practice screening tool and framework for salt/nitrate source identification studies. Preparing for the CEQA Scoping Meeting by (TBD). BPA consideration by Board in 2014.
A	Evaluate Municipal and Domestic Supply Beneficial Uses for Atwater Drain - Amendment to the Sacramento River and San Joaquin River Basin Plan	Conducting technical investigations.
A	Evaluate Municipal and Domestic Supply Beneficial Uses for Groundwater in the vicinity of the Littlejohns Fault and Establish Groundwater Protection Regulations for these Site-Specific Conditions - Amendment to the Sacramento River and San Joaquin River Basin Plan.	In Progress.
A-11	Irrigated Lands-Long Term Program Development	Central Valley Water Board staff circulated a programmatic EIR, including alternatives prepared by stakeholders, in July 2010 and the comment period closed in September. The programmatic EIR will be considered by the Central Valley Water Board at its April 2011 meeting.
A-10	Groundwater Quality Protection Strategy	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. Workplans are being developed for the highest priority action items identified.
A-10	Development of the Delta Regional Monitoring Program	Staff developing short and long-term alternatives for Regional and State Board consideration early 2010.
A	General NPDES Permit for Fish and Hatcheries	Adopted February 2010. Most hatcheries enrolled and individual NPDES Permits rescinded. Amendment being developed to allow for intake water credits for some hatcheries.
A-10	Basin Plan Amendment – City of Colusa (removal of MUN from surface water body)	Actively Under Development

C	Sacramento Regional County Sanitation District – NPDES Permit Renewal	Adopted December 2010. Controversial permit renewal. Largest, inland surface water discharger in Central Valley to Delta. Adopted permit requires upgrade for tertiary treatment for pathogen removal, ammonia removal, nitrate removal, studies of thermal discharge impacts. Petitioned to State Board.
A-10	Rubicon Trail-Cleanup and Abatement Order-EI Dorado County and Eldorado National Forest	Highly controversial matter. Nationally recognized OHV trail recently situated in the EI Dorado National Forest is subject to a Cleanup and Abatement Order to establish a plan to protect water quality. The County and Forest Service required to complete Saturated Soil Water Quality Protection Plan by October 2010. USFS has petitioned State Board to remove their name from the order.
A-10	Waiver and General Order for Silviculture Activities	October-Joint Regional/State Board workshop in the planning stage for the Regional Board action, scheduled for April 2010
A-10	Waste Discharge Requirements for Westlands Water District (potentially controversial)	Waste Discharge Requirements from Irrigated Agricultural lands and associated reverse osmosis treatment units. In discussion with Westlands. Individual Order to regulate surface and groundwater discharges from irrigated ag.
A-10	General Order for Poultry Facilities (potentially NPDES in accordance with Federal CAFO regulations)	General Order (or group of orders) for poultry raising and egg laying facilities. Multiple orders may be needed to address the different types of facilities and their dischargers. Not yet started, but requested by poultry industry.
A-10	New winery waste guidelines	Industry recommendations will be reviewed by CVSALTS Management Practices Subcommittee
A-10	Sand/gravel wash water to land GENERAL ORDER or waiver	Earmarked by the new WDR II unit at the State Water Board for consideration of a state-wide GO
A-10	External Groundwater Monitoring Workgroup	Have assembled a group of groundwater monitoring experts to provide input on how the Regional Water Board addresses complex groundwater monitoring issues.
A-10	Delta Methyl Mercury and Total Mercury TMDL Control Programs - Amendment to the Sacramento River and San Joaquin River Basin Plan	Central Valley Water Board adopted the TMDL in 22 April 2010. Administrative Record has been submitted to State Board. Project still requires State Water Board, Office of Administrative Law, and USEPA approvals.

A-10	Establish Site-Specific Objectives for Chloroform, Chlorodibromomethane and Dichlorobromomethane for New Alamo and Ulatis Creeks and Permit Implementation Provisions - Amendment to the Sacramento River and San Joaquin River Basin Plan	Central Valley Water Board adopted the Basin Plan Amendment on 27 May 2010 and submitted the administrative record to State Water Board for approval on 22 September 2010. Before becoming effective, the amendment must be approved by the State Water Board, Office of Administrative Law, and USEPA.
A-10	Central Valley Pesticide TMDL Control Plan - Amendment to the Sacramento River and San Joaquin River Basin Plan	Amendment addressing chlorpyrifos and diazinon in hundreds of valley floor rivers, streams and creeks scheduled for Regional Board consideration in June 2011. Other pesticides will be considered in 2012.
A-10	Drinking Water Policy for the Central Valley	Staff working with stakeholder group to fulfill requirements of the Prop 50 grant prior to the grant expiration date of 31 March 2010. The grant will fund modeling efforts to assess impacts to drinking water sources from agricultural, urban runoff, and waste water discharges.
A-11	Revise Selenium Control Program - Amendment to the Sacramento River and San Joaquin River Basin Plan	Central Valley Water Board adopted the Amendment in May 2010 and State Water Board approved it in October 2010. Approval by the Office of Administrative Law was received in December 2010. Need to pay or obtain waiver of DFG CEQA review fee.
A-11	Update of the Waste Discharge Requirements for the Grassland Bypass Project	WDRs are being updated to reflect a Basin Plan amendment and the Use Agreement between the US Bureau of Reclamation and the San Luis and Delta-Mendota Water Authority for Phase III of the project. Board consideration scheduled for mid-2011.
A-10	CEQA document and General Order for dairy anaerobic digesters	EIR and General Order adopted at December 2010 Board meeting.
	New Manual of Good Practice for Land Application of Food Processing/Rinse Water	Industry recommendations will be reviewed by CVSALTS Management Practices Subcommittee
A-11	General Order for centralized digesters discharging to land	Planned for adoption by Regional Board in June 2011
A-12	General Order for new and expanding dairies	Planned for adoption by regional Board in April 2012
P	General Recycling Order for third-party recycling of municipal wastewater by agriculture	General order needed to facilitate recycling by farmers next to POTWs that have an approved Title 22 report for the use. This would facilitate recycling for agriculture reuse, similar to the GO for recycling wastewater for landscape irrigation. No date scheduled for adoption at this time. May have state-wide applicability

Lahontan Regional Water Board (R6)		
P	Renew Waiver of filing a report of waste discharge and obtaining waste discharge requirements for septic systems in the Lahontan Region	On hold pending State Board update of Septic System Policy
P	Renew Waiver of filing a report of waste discharge and obtaining waste discharge requirements and associated Memorandum of Understanding with the Tahoe Regional Planning Agency regarding construction and new development in the Lake Tahoe Basin	To be considered in FY 12-13.
A-11	Basin Plan Amendment to provide exemption criteria to allow aquatic pesticides in the Lahontan Region for specific circumstances	Two public hearings at Board Meetings occurred in April and May 2011. Adoption Hearing to occur by November 2011 (preparing response to comments and revisions based on comments).
P	Basin Plan Amendment to lift pier prohibition in spawning habitat and address shorezone impacts at Lake Tahoe	Amendment and environmental analyses in development. pending results of two lawsuits filed against TRPA's action on shorezone development at Lake Tahoe.
A-12	Basin Plan Amendment to revise waste discharge prohibitions concerning Lake Tahoe and the Truckee River hydrologic units	Scheduled for Spring 2012
A-12	Renewal of Waiver for Grazing Activities in Bridgeport Valley	Scheduled for May 2012
A-11	Update Lake Tahoe Basin Municipal Storm Water NPDES Permit	Scheduled for November 2011
C	Update Lake Tahoe Basin Construction Storm Water NPDES Permit	Adopted April 2011.
C	Basin Plan Amendment and TMDL adoption for Lake Tahoe Sediment and Nutrient TMDL	Adopted by Regional Board November 2010. State Board adoption April 2011.
C	Adoption of NPDES Permit allowing use of Rotenone as part of USFWS Piute Cutthroat Trout Recovery Project - Silver King Creek - (controversial)	Adopted in 2010 (petition submitted and two lawsuits)
C	Reissuance of General NPDES Permit for Disposal of Treated Groundwater	Adopted June 2010
Colorado River Regional Water Board (R7)		
	BASIN PLAN AMENDMENT: SUSPEND REC-1 BENEFICIAL USE FOR COACHELLA VALLEY STORMWATER CHANNEL DURING CRITICAL FLOW/FLOOD CONDITIONS	Insufficient data to support action; reconsidering amendment.
A-10	BASIN PLAN AMENDMENT: REVISE INDICATOR BACTERIA USED TO DEMONSTRATE COMPLIANCE WITH BACTERIA WATER QUALITY OBJECTIVES FOR COACHELLA VALLEY STORMWATER CHANNEL	RB adoption in mid – 2010. RB staff completing tasks for SB adoption.

A-11	BASIN PLAN AMENDMENT: CONDITIONAL PROHIBITION FOR AGRICULTURAL DISCHARGES IN PAL VERDE VALLEY/PALO VERDE MESA	RB adoption in January, 2011. RB staff completing tasks for SB adoption. Amendment and supporting documents currently under public review.
A-11	BASIN PLAN AMENDMENT: CONDITIONAL PROHIBITION FOR AGRICULTURAL DISCHARGES IN COACHELLA VALLEY	Reevaluating regulatory approach; contemplating Ag. waiver rather than conditional prohibition.
A	CORRECT/UPDATE BASIN PLAN	Public review probably April 2010.
A-11	Regional board single action to address chlorpyrifos and diazinon impairments in both alamo and new rivers	This project will address four impairments in R7. RB adoption late 2011. RB staff completing actions required for RB adoption.
A-12	Regional board actions to address legacy pesticides impairments in RB7	This project will address all legacy impairments in RB7. RB adoption in January 2012. RB staff completing actions required for RB adoption.
A-12	Regional board staff actions to assess all remaining RB impairments in the current 303(d) list, which includes arsenic, e. Coli, enterococcus, mercury, nutrients, pcbs, salinity, selenium, and toxicity	RB staff completing monitoring and data collection in March 2012. Project analysis completion in June 2012.
Santa Ana Regional Water Board (R8)		
A-11	Conditional waiver for agricultural waste discharges (CWAD) program in the San Jacinto River Watershed	Information meetings held November 2009 and April 2010. Hearings and Regional Board consideration currently planned for 2011.
A-11	Basin Plan Amendment to adopt TMDLs and establish Site-Specific Objectives for selenium in San Diego Creek, Big Canyon Creek, and Upper Newport Bay that includes compliance requirements for the Newport Bay watershed permits.	Submitted for peer review Oct. 2009; the selenium SSOs will likely require additional peer review. TMDLs/SSOs BPA currently planned for Regional Board consideration of adoption in 2011.
A-11	Basin Plan Amendment to incorporate changes to recreation water quality standards and implementation strategies for inland fresh waters in the Region (will include additions to list of waterbodies and MUN exceptions, where appropriate)	Hearing/Regional Board consideration expected in 2011.
A-11	Regional Sector-Specific General Industrial Storm Water Permit for Metals Recycling Facilities (Scrap Metal Permit)	Workshop held at March 4, 2011 Board meeting. Consideration of adoption scheduled for June 3, 2011.
A-11	General WDRs for Composting Operations	Scheduled for mid 2011
A-11	General WDRs for Post-Closure Maintenance of Inactive Landfills	Scheduled for late 2011
A-11	General WDRs for In-Situ Bioremediation of Groundwater	Scheduled for late 2011
C	Riverside County MS4 Municipal Storm Water Permit Reissuance	Adopted by the Regional Board on January 29, 2010.
C	San Bernardino County MS4 Municipal Storm Water Permit Reissuance	Adopted by the Regional Board on January 29, 2010.

San Diego Regional Water Board (R9)		
A-11	Lake San Marcos--Water Quality Improvement Project. Collaborative stakeholder effort could be a model for other impaired water bodies.	Review proposal to improve water quality of the lake. Performed reservoir and stream monitoring of Lake San Marcos and San Marcos Creek in May 2009. Stakeholder meetings continue and the dischargers are working on watershed management plans aimed at achieving a 10% reduction in anthropogenic pollutants in receiving waters over a 10 year period of time to achieve water quality objectives in Lake San Marcos and its tributaries. Investigative Order may be considered in May 2011.
A-11	Status report on Regional Harbor Monitoring Efforts	Informational item scheduled for Summer 2011.
A-11	NPDES General Permit for Fireworks in the San Diego Region	Scheduled for adoption in May 2011.
A-11	Electronic Management System (aka Paperless Office) status update. Update is specific to R9, but other regions are using ECM.	Informational item scheduled for Summer 2011.
A-11	Responding to comments: statutory requirements, resources needed and recommended approach.	Informational item scheduled for late 2011.
A-11	US Navy Yards—San Diego Bay NPDES Permit Reissuance—Point Loma and Naval Base/San Diego	Regional Board deferred adoption of the NPDES permit reissuance for Navy Base San Diego for 90 days at the Aug. 8, 2009 meeting. Adoption of the Point Loma NPDES Permit reissuance is delayed indefinitely pending the outcome of the petition for review for Naval Station Coronado and the permit reissuance for Naval Base San Diego. Naval Base San Diego permit will be comprehensive and is scheduled for adoption in June 2011.

Status Code Key:

White = Active effort (A)

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

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

Pink = Targeted for completion in 2012 (A-12)

Lavender = Targeted for completion in 2013 (A-13)

Blue = Completed (C)

Grey = Suspended or Pending (P)

P = Permit

Appendix 2

IRRIGATED LANDS REGULATORY PROGRAM MONTHLY REPORT

This month's Irrigated Lands Regulatory Program (ILRP) monthly report will provide an update on activities of the Central Valley Regional Water Quality Control Board (Central Valley Water Board) ILRP, as reported in the Central Valley Water Board's June 2011 Executive Officer's report. Current and past ILRP program monthly reports can be found on the State Water Board Irrigated Agricultural Lands Regulatory Program website:

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

For specific program information on the Central Valley Water Board ILRP, contact Mr. Joe Karkoski, program manager, at 916-464-4668.

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

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

Long-Term Program

On 22 June 2006, the Central Valley Water Board adopted Order No. R5-2006-0053, which is a Coalition Group Conditional Waiver of Waste Discharge Requirements for Discharges from Irrigated Lands (Conditional Waiver). This Order became effective on 1 July 2006 and expires on 30 June 2011 unless rescinded or renewed.

The Central Valley Water Board has been working with stakeholders to develop a long-term program for addressing discharges from irrigated lands. As part of this process, on 7 April 2011, the Board adopted Resolution No. R5-2011-0017 certifying the *Irrigated Lands Regulatory Program, Program Environmental Impact Report* (Final Program EIR). In addition, the Board considered a staff proposed "Framework" for implementing the long-term ILRP. The Board did not take action on the Framework, but asked staff to address a number of questions and issues at the next Board meeting. The Board also directed staff to begin developing orders to address discharges of waste from irrigated lands to groundwater and surface water.

Staff has begun an effort to develop proposed orders and other regulatory actions that will establish the long-term ILRP. To complete this effort, staff proposes to renew the current Conditional Waiver beyond 30 June 2011. Renewing the current Conditional Waiver will allow the existing water quality efforts to continue while the Board develops proposed orders that will comprise the long-term program. Also, renewing the current Conditional Waiver would minimize disruption of the ongoing regulatory effort and allow the Board to devote the maximum staff effort toward implementing the new program. Staff has developed a proposed schedule to draft all Orders for Board consideration within twenty-four (24) months. The Central Valley Water Board will consider staff's proposal at the June 2011 Board meeting.

Compliance & Outreach - Exemption Claim Inspections

In March and April 2011, Central Valley Water Board staff completed 24 inspections to verify landowner exemption claims to the ILRP. Landowners can respond to ILRP staff's postcards or 13267 Orders by claiming their land is not used for agriculture, not irrigated, or that it has no irrigation tail water or storm water runoff (no waste discharges to surface waters). These claims create a need for verification inspections, which staff regularly conducts. Staff verified that lands associated with 23 inspections were exempt from regulatory coverage under the current ILRP. The outcome of one inspection is pending further investigation.

Compliance & Outreach – Postcards

In March 2011, ILRP staff mailed 126 postcards to non-participating landowners in Sutter County. In April 2011, ILRP staff mailed an additional 106 postcards to landowners in Sutter County.

Enforcement

Section 13267 Orders & Notices of Violation

In March 2011, the Executive Officer issued 70 California Water Code §13267 Orders to potential owners of irrigated lands in Stanislaus County. These Orders were issued to landowners who first received an outreach postcard and subsequently did not respond.

Additionally in March 2011, the Executive Officer issued 16 California Water Code §13267 Orders to dischargers who were dropped from the Westside San Joaquin River Watershed Coalition's 2010 membership list. The goal of this mail out was to obtain information as to why these dischargers failed to maintain their regulatory coverage and bring those in need of coverage back into compliance.

Coalition Groups

California Rice Commission (CRC)

Staff completed a review of the CRC 2010 Annual Monitoring Report, which is posted on the ILRP website.

On 26 April 2011, the Executive Officer approved the management practices for the 2011 season for the Rice Pesticides Program. On 25 April 2011, the City of Sacramento and West Sacramento began monitoring at their water intakes for thiobencarb. Weather delayed application of thiobencarb; therefore, the CRC began monitoring at their sites 12 May 2011.

Goose Lake Coalition

On 27 February 2011, Central Valley Water Board staff received the Goose Lake Coalition's 2010 Annual Monitoring Report (AMR) according to the coalition MRP Order. Staff has reviewed the AMR and determined it to be complete. Pre-irrigation sampling in Goose Lake began in late April 2011 and will continue throughout the irrigation season. Goose Lake Coalition will conduct macroinvertebrate sampling in late June this year.

Sacramento Valley Water Quality Coalition (SVWQC)

On 16 March 2011, ILRP staff met with the SVWQC and their subwatershed leads to discuss the long-term irrigated lands regulatory program.

On 15 April 2011, the SVWQC submitted its Annual Management Plan Progress Report. Staff review of this report is scheduled to begin in May 2011.

On 29 April 2011, staff mailed a letter to the SVWQC approving the removal of Management Plan Requirements for Freshwater Creek in Glenn County. This water body had been included in the Management Plan due to a reporting error by the Coalition.

San Joaquin County and Delta Water Quality Coalition (SJCDWQC)

On 16 March 2011, staff submitted its review of the SJCDWQC 1 March 2011 Annual Monitoring Report to the Coalition. The review is posted on the Central Valley Water Board website.

On 1 April 2011, the Coalition submitted its 2011 Management Plan Update Report. The MPUR is under staff review and will be posted on the Central Valley Water Board website.

On 3 May 2011, staff held the 11th quarterly meeting with the Coalition to discuss progress of implementing the Coalition's Management Plan and chlorpyrifos discharges in the Duck Creek site subwatershed.

East San Joaquin Water Quality Coalition (ESJWQC)

On 28 March 2011, staff held a 2nd SJR TMDL meeting with the East San Joaquin and Westside Coalitions. The purpose of the meeting was to discuss staff's review of the Annual SJR Chlorpyrifos-Diazinon TMDL Report (Annual SJR C-D TMDL Report) submitted by the two Coalitions on 31 October 2010 and to determine next steps. Staff gave a brief description of the Basin Plan requirements to comply with the water quality objectives and load allocations. After a discussion of potential alternatives on how to approach compliance aspects in the next Annual SJR C-D TMDL Report, the Coalitions agreed to follow up with a proposal that will include a proposed reporting and monitoring schedule and report structure.

On 1 April 2011, the ESJWQC submitted its 2011 Annual Management Plan Update Report as required by MRP Order R5-2008-0005 and the Management Plan approved by the Central Valley Water Board Executive Officer on 25 November 2008. Staff is reviewing the report and preparing comments.

On 11 April 2011, ILRP staff attended the ESJWQC monthly board meeting in Modesto. Some of the attendees included representatives from: Madera and Merced County Farm Bureau; almond and grape growers; and Merced, Modesto, Oakdale, and Turlock irrigation districts. Staff provided a brief summary of the outcome of the 7 April 2011 Board Hearing of the Long Term Irrigated Lands Regulatory Program EIR and considerations brought up for resolution.

On 27 April 2011, staff mailed a review to the ESJWQC for the Coalition's 2011 Annual Monitoring Report submitted on 1 March 2011. The Coalition complied with the majority of MRP Order monitoring and reporting requirements. Staff contacted the Coalition about three chlorpyrifos exceedances that occurred in Deadman's Creek during the 2010 monitoring period and discussed follow-up actions.

On 29 April 2011, the Westside and Eastside Coalitions submitted a draft proposal that included a proposed: (1) time period for the reporting period and submittal of the Annual SJR C-D TMDL Report; (2) a joint Coalition submittal of the Annual SJR C-D TMDL Report; and (3) monitoring strategy to comply with WQOs and load allocations.

On 3 May 2011, staff met with the ESJWQC during the 11th quarterly Management Plan meeting. The purpose of the meeting was to discuss exceedances reported in the 2011 AMR report, staff questions on 2011 Annual MPUR, and the status of Management Plan performance goals. The Coalition is currently implementing and meeting Performance Goals for the first, second, and third set of priority areas (2008–2010, 2010–2012, and 2011–2013, respectively). The Coalition has completed management plan implementation and evaluation for the first set of high priority site subwatersheds. The same level of completion is expected to be reached in April 2012 for the second set of high priority site subwatersheds.

On 3 May 2011, staff held the 3rd SJR TMDL meeting with the Eastside and Westside Coalitions. The purpose of the meeting was to discuss the Coalitions' proposed monitoring and reporting strategy for the next Annual SJR Chlorpyrifos and Diazinon TMDL Report. This draft proposal submitted on 29 April 2011 included a proposed: (1) reporting schedule of 1 May 2012 for the next TMDL report, (2) quarterly and monthly monitoring schedule for the different compliance sites, and (3) a single joint annual TMDL report. As part of the outcome of the meeting, TMDL and ILRP staff will meet internally to evaluate whether the Coalitions' proposal meets the TMDL requirements. Additionally, Coalitions agreed to submit a description of the process that they would follow if water quality objective and load allocation exceedances occur.

Westside Coalition

On 14 March 2011, the Coalition submitted an addendum to their November 2010 SAMR that summarizes laboratory quality control results, discusses tests that did not meet quality control objectives and any potential effects on data validity. The addendum met reporting requirements.

On 15 March 2011, the Coalition submitted a preliminary Performance Goals Report for their Focused Management Plan II. Staff will provide comments to the Coalition as guidance to be used in preparing the final report due on 15 June 2011.

On 29-30 March 2011, the Coalition provided a field tour for staff to visit the Westside's monitoring sites, see examples of BMP projects, and learn about irrigation and water management strategies. Representatives from the Coalition and from the participating water districts discussed the opportunities and challenges that exist for improving and protecting water quality.

On 4 May 2011, ILRP staff and the Westside Coalition held the second 2010 Quarterly Meeting to discuss Management Plans and Focused Management Plans. Meeting topics included: a status update on grower surveys, completion of BMP Performance Goals and a Schedule for the 2nd focused management plan, and development of the 3rd focused management plan.

Water Districts with Regulatory Coverage under the Individual Conditional Waiver Order

Merced Irrigation District

On 24 March 2011, staff sent the Merced Irrigation District its review of their 2010 Annual Monitoring Report.

On 2 May 2011, the Merced Irrigation District filed a Notice of Termination as an Individual Discharger in the ILRP and submitted an application to join the East San Joaquin Water Quality Coalition. Staff is preparing a response.

Modesto Irrigation District

On 16 March 2011, ILRP staff sent the Modesto Irrigation District its review of their 2010 Annual Monitoring Report.

On 2 May 2011, the Modesto Irrigation District filed a Notice of Termination as an Individual Discharge in the ILRP and submitted an application to join the East San Joaquin Water Quality Coalition.

Oakdale Irrigation District

On 21 April 2011, staff submitted its review of the Oakdale Irrigation District 1 March 2011 Annual Monitoring Report to the District. The review will be posted on the Central Valley Water Board website.

On 2 May 2011, the Oakdale Irrigation District notified the Central Valley Water Board that it plans to terminate its Individual Conditional Waiver of Waste Discharge Requirements and subsequently submit an application to join the East San Joaquin Water Quality Coalition.

South San Joaquin Irrigation District

On 26 April 2011, staff submitted its review of the South San Joaquin Irrigation District 1 March 2011 Annual Monitoring Report to the District. The review will be posted on the Central Valley Water Board website.

Turlock Irrigation District (TID)

On 24 March 2011, staff sent the Turlock Irrigation District its review of their 2010 Annual Monitoring Report

On 2 May 2011, the Turlock Irrigation District filed a Notice of Termination as an Individual Discharge in the ILRP and submitted an application to join the East San Joaquin Water Quality Coalition.

Data Management

Data reports received through 1 March 2011 that arrived in an electronic SWAMP comparable format are currently being prepared for loading into a California Environmental Data Exchange Network (CEDEN) database provided by the Central Valley Regional Data Center (CV RDC). These reports and future data sets will be sent to the CV RDC to be uploaded into CEDEN for state-wide assessment efforts. At this time, 27 reports have been successfully processed and loaded into the CEDEN database.

The most recent electronic data submittal (March 2011) received from the Southern San Joaquin Water Quality Coalition has been successfully formatted, reviewed and loaded within the database. The Sacramento Valley Water Quality Coalition's most recent submission (March 2011) is currently in process and is slated to be loaded by mid- to late June. Concurrent to these efforts, ILRP and CV RDC staff has developed guidance documents and checklists to assist the Coalitions with formatting and reviewing data prior to submission. A data feedback package containing these resources, as well as their final formatted data will be submitted to the Coalition after each data submission has been reviewed by staff. The goal of this effort is to provide timely feedback to Coalitions and streamline data submission and processing.

Prioritization and loading schedules have been developed for all future incoming data submittals, as well as those received on and prior to 1 March 2011. Additional resources from the CV RDC and the SWAMP program have been identified and are being utilized to assist in processing and providing timely feedback and assistance to data submitters.

MOU Pilot Program

A final report on the Pilot Program is being prepared by the Glenn County and Butte County Agricultural Commissioners and ILRP staff.

The MOU is to be reviewed by the signatories (i.e. the State Water Resources Control Board, (State Water Board), the Central Valley Water Quality Control Board, (Central Valley Water Board) the Department of Pesticide Regulation, (DPR) and the Butte and Glen County Agricultural Commissioners) to determine the MOU's effectiveness and whether it should be renewed. The review is to be done by 29 June 2011.

Prop 84 Grant Funding

The Coalition for Urban/Rural Environmental Stewardship (CURES) submitted a tentative list of members for the Advisory Selection Committee with their roles and responsibilities. This committee will review each application and rank the projects for possible funding.

Fertilizer Research Education Program

ILRP staff submitted Fertilizer Research Education Program (FREP) project suggestions to the California Department of Food & Agriculture (CDFA) on 1 March 2011. CDFA's goal with the FREP is to reduce agriculture's contribution to groundwater contamination from fertilizer use. Because this goal is shared by the ILRP, collaboration between the two agencies could potentially lead to a more effective and efficient use of resources. CDFA Secretary Ross wrote a letter to the Board expressing her interest in collaborating with us on the ILRP. Subsequently, the FREP program manager told Board staff that the four project proposals were accepted. Those proposals are for 1) a nutrient management training academy to train more advisors to be able to certify nutrient management plans; 2) crop-specific nutrient management plan templates; 3) web-based information management tools for nutrient information; and 4) compilation and assessment of BMPs for salt and nitrate management. ILRP and CV-SALTS staff plans to further develop the proposed project concepts by identifying research collaborators and discussing projects with CDFA.