

**State Water Resources Control Board
March 19, 2013
Item 7 - Executive Director's Report**

DIVISION OF WATER QUALITY

CalRecycle Transfer Station Regulations – Anaerobic Digesters: On February 20, 2013, State Water Board, CalRecycle and California Association of Sanitation Agencies staff met to discuss regulations being developed by CalRecycle pertaining to anaerobic digestion. The issue discussed was providing an exclusion from waste transfer permitting requirements for injection of fat, oil, grease and food processing waste into anaerobic digesters at Publicly Owned Treatment Works (POTWs). Also discussed was a potential exclusion for dedicated digesters located at POTWs that digest only hauled in waste without co-digestion with sewage sludge, thereby producing a more marketable “organic” product. The intent of the exclusion is to eliminate redundant cross-media regulation.

Irrigated Lands Regulatory Program: On February 5, 2013, Irrigated Lands Regulatory Program (ILRP) staff attended a California Department of Food and Agriculture (CDFA) meeting on the Food Safety Modernization Act (FSMA). ILRP staff will work with CDFA staff to review and comment on the FSMA.

On February 7, 2013, ILRP staff participated in a national webinar to discuss how to improve collaboration between state water agencies and the Natural Resource Conservation Services (NRCS). The focus of the meeting was on how the agencies can use their expertise to assist agricultural growers to meet water quality objectives.

On February 8, 2013, ILRP staff participated in a California Roundtable for Agriculture and the Environment (CRAE) monthly conference call. The main discussion items were on the development of water quality principles and the 2013 CRAE work plan.

On February 14, 2013, ILRP staff participated in a climate action team - agricultural sector meeting to discuss development of a climate change scoping plan. CDFA is the lead agency.

On February 14, 2013, ILRP staff participated in a Farm, Food Safety, and Conservation Network meeting to discuss planning an annual conference. Also discussed were proposed revisions to the FSMA and the potential impact the revisions may have on the agricultural community and agricultural related water quality regulatory programs.

On February 20, 2013, ILRP staff participated in a meeting with the California Bioresources Alliance (CBA) planning subgroup to discuss the CBA annual symposium to be held in September 2013 at the Cal/EPA building.

On February 21, 2013, ILRP staff met with U.S. Environmental Protection Agency (U.S. EPA) and NRCS to select projects to be funded by the National Water Quality Initiative (NWQI).

On February 28, 2013, State Water Board staff participated in a meeting with U.S. EPA to discuss the use of State Revolving Fund (SRF) dollars to fund agricultural related best management practices (BMP) in Merced County.

This month's ILRP Regional Water Quality Control Boards (Regional Water Boards) monthly report can be found on the State Water Board ILRP Web site:

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

Nitrate Pilot Projects in the Tulare Lake Basin and Salinas Valley: On February 20, 2013, the State Water Board released the final report to the legislature, "Recommendations Addressing Nitrate in Groundwater." The report was required by Senate Bill X2 1 (Perata, 2008). This required the State Water Board and other agencies to develop pilot projects in the Tulare Lake Basin and the Salinas Valley to study nitrate contamination, identify remedial solutions and funding options to clean up groundwater. The report is now available to the public at: (http://www.waterboards.ca.gov/water_issues/programs/nitrate_project/index.shtml).

Desalination Policy: A State Water Board Workshop was held on August 22, 2012, to present results and recommendations from the three studies. Staff held a stakeholder meeting with the ERP members and the public on January 30, 2013 to discuss scientific issues associated with desalination entrainment. Staff anticipates public release of the amendments in spring 2013 with a State Water Board hearing in December 2013.

Once-Through Cooling (OTC): Staff has been working with the Interagency Working Group to review implementation plans from the power plant operators, and the grid reliability studies submitted by the Los Angeles Department of Water and Power and the Cal Independent System Operator. This information will be discussed by the Statewide Advisory Committee for Cooling Water Intake Systems at its April meeting. Information is available at: http://www.swrcb.ca.gov/water_issues/programs/ocean/cwa316/

Salt/Nutrient Management Planning: On February 13, 2013, the State Water Board and Regional Water Board staff held a Web meeting to update the statewide salt/nutrient management plan (SNMP) development tracking system, share the results of the State Water Board's February 2013 report to the Legislature, *Recommendations Addressing Nitrate in Groundwater in the Tulare Lake Basin and Salinas Valley*, and stay current with SNMP development progress for each region. On the same day, the Groundwater Resource Association, CalDesal Association, and Association of California Water Agencies held a webinar that featured State Water Board Vice-Chair Frances Spivy-Weber as a speaker on approaches for developing SNMPs. During the March 5, 2013, State Water Board meeting, Regional Water Board Executive Officers or their designees presented SNMP progress reports. On March 17, 2013, State Water Board staff presented a summary of SNMP components and current statewide SNMP development progress at the WaterReuse Association annual conference.

Sanitary Sewer System Waste Discharge Requirements (SSS WDRs): Based on stakeholders' comments and management direction, staff has updated the SSS WDRs' Monitoring and Reporting Program (MRP) and requested additional written comments from stakeholders on January 7, 2013. Staff received 43 comment letters and is in the process of revising the MRP in response to the comments. Additionally, staff met with stakeholder representatives to address concerns raised in the comment letters on January 30, 2013. Staff anticipates re-issuance of the MRP by the Executive Director in April 2013.

Sediment Quality Objectives, Phase II: Staff is working with the Los Angeles Regional Board and the Ports of Los Angeles and Long Beach to collaborate on studies that will assist in the development, testing and implementation of Phase II SQOs. A harbor technical workgroup meeting took place on February 22, 2013.

Storm Water Construction General Permit: On November 14, 2012, the California Coastkeeper Alliance (CCA) filed a suit challenging the construction storm water permit (which was amended on July 17, 2012) on the grounds it did not include numeric effluent limitations. CCA is arguing that the State Water Board did not include U.S. EPA narrative effluent limitation guidelines for construction and development and did not conduct the required analysis. Staff is working with the Attorney General's office in preparing for the hearing(s). Staff is also preparing to establish a self-directed training option parallel to the QSD/QSP program for California-licensed professionals regulated by the Department of Consumer Affairs.

Storm Water Industrial General Permit: Staff has been evaluating the public comments received on the latest draft of the permit (due October 2012) and anticipates releasing a new, final draft in April of 2013. No adoption meeting has been scheduled at this time but is anticipated to be considered by the Board in July 2013.

Suction Dredging Update: In a letter dated February 7, 2013, the Department of Fish and Wildlife consulted the State Water Board in accordance with Fish and Game Code section 5653.1(c)(1). The State Water Board responded to this consultation request in a letter dated March 11, 2013. This letter is available at: http://www.waterboards.ca.gov/water_issues/programs/cwa401/suction_dredge.shtml under the title, "Department of Fish and Wildlife (DFW) - Proposed Suction Dredging Program."

Trash – Amendments to Statewide Plans: Staff continues to work with the Public Advisory Group (PAG) to develop a policy to address trash in waters of the State. The PAG consists of 10 individuals who have knowledge and expertise relative to trash and debris. A preliminary draft Staff Report/Substitute Environmental Document (SED) has been prepared by Tetra Tech and staff, and sent to the PAG. A PAG meeting was held on August 13, 2012 to discuss the changes and recommendations. The draft policy was release to the PAG for discussion and recommendations. A PAG meeting was held on March 6, 2013. The target for release of the Draft SED and amendments for public comment is in the spring of 2013.

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

UST Cleanup Program Agency Status Report: Underground Storage Tank (UST) cleanup program data is stored in a publicly accessible database known as GeoTracker. U.S. EPA downloads data from GeoTracker and prepares a semi-annual report on the status of the UST cleanup program that includes information on the number of active and closed cases as well as other data. A new Underground Storage Tank (UST) cleanup program agency status report is available at the following link: http://www.waterboards.ca.gov/water_issues/programs/ust/cleanup/docs/semiannual_agency_statusrpt_fy2012.pdf

In addition to case closure rate and other statistics, this report includes a new Table B (page 7) that summarizes the status of UST Case Closure Policy implementation by agency. This report is compiled semi-annually by U.S. EPA using data from GeoTracker

Underground Storage Tank Program - Case Closures: The Low Threat Closure Policy (LTCP) for underground storage tank cleanup sites became effective on August 17, 2012. The following tables illustrate progress that the various regulatory agencies, the Division of Water Quality and the Division of Financial Assistance are making in reviewing their respective caseloads of UST sites using the criteria contained in the LTCP. The Division of Water Quality and the Division of Financial Assistance are coordinating on the construction of a GeoTracker Report accessible to the public so that this information will be available on a real-time basis to the public in the future. This report will be available by the end of April 2013.

LTCP CASE REVIEWS AND CLOSURES REPORT: March 19, 2013

Regional Water Quality Control Boards:

ORGANIZATION NAME	Open Cases as of 8/17/12	Cases Not Yet Reviewed for LTCP	Case Review for LTCP in Progress	Cases Where LTCP Criteria Not Met	Cases Where LTCP Criteria Met	Cases Closed After Meeting LTCP Criteria	Cases Closed Since 8/17/12
NORTH COAST RWQCB (REGION 1)	310	104	26	114	49	3	20
SAN FRANCISCO BAY RWQCB (REGION 2)	293	94	74	104	9	2	14
CENTRAL COAST RWQCB (REGION 3)	221	47	87	36	44	0	7
LOS ANGELES RWQCB (REGION 4)	1218	410	20	554	171	38	62
CENTRAL VALLEY RWQCB (REGION 5F)	240	123	92	16	4	0	7
CENTRAL VALLEY RWQCB (REGION 5R)	74	58	3	5	0	1	11
CENTRAL VALLEY RWQCB (REGION 5S)	299	56	180	38	0	8	25
LAHONTAN RWQCB (REGION 6T)	133	36	74	11	7	2	7
LAHONTAN RWQCB (REGION 6V)	0	0	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	97	30	25	35	5	2	3
SANTA ANA RWQCB (REGION 8)	238	151	29	45	8	1	5
SAN DIEGO RWQCB (REGION 9)	48	25	5	10	2	0	7
TOTALS	3,171	1,134	615	968	299	57	168

Local Oversight Programs (LOP):

ORGANIZATION NAME	Open Cases as of 8/17/12	Cases Not Yet Reviewed for LTCP	Case Review for LTCP in Progress	Cases Where LTCP Criteria Not Met	Cases Where LTCP Criteria Met	Cases Closed After Meeting LTCP Criteria	Cases Closed Since 8/17/12
ALAMEDA COUNTY LOP	287	103	108	54	9	5	15
EL DORADO COUNTY LOP	18	0	0	10	6	4	4
HUMBOLDT COUNTY LOP	102	67	13	4	11	4	7
MERCED COUNTY LOP	36	36	0	0	0	0	0
NAPA COUNTY LOP	25	15	4	1	2	0	3
NEVADA COUNTY LOP	17	13	2	0	0	0	2
ORANGE COUNTY LOP	305	143	49	60	44	5	9
RIVERSIDE COUNTY LOP	77	37	38	0	0	1	3
SACRAMENTO COUNTY LOP	187	125	13	38	4	0	8
SAN DIEGO COUNTY LOP	479	187	275	0	0	1	22
SAN FRANCISCO COUNTY LOP	97	60	25	3	2	4	18
SAN JOAQUIN COUNTY LOP	116	50	39	24	0	0	4
SAN MATEO COUNTY LOP	169	96	18	45	3	0	8
SANTA BARBARA COUNTY LOP	152	62	12	36	24	10	17
SANTA CLARA COUNTY LOP	235	112	55	56	3	0	11
SOLANO COUNTY LOP	73	52	11	6	1	2	6
SONOMA COUNTY LOP	145	17	14	98	10	2	10
STANISLAUS COUNTY LOP	35	28	0	2	3	0	2
TULARE COUNTY LOP	68	54	5	5	4	0	1
VENTURA COUNTY LOP	72	15	16	19	17	0	6
TOTALS	2,695	1,272	697	461	143	38	156

Local Implementing Agencies (LIA):

ORGANIZATION NAME	Open Cases as of 8/17/12	Cases Not Yet Reviewed for LTCP	Case Review for LTCP in Progress	Cases Where LTCP Criteria Not Met	Cases Where LTCP Criteria Met	Cases Closed After Meeting LTCP Criteria	Cases Closed Since 8/17/12
ANAHEIM, CITY OF	17	0	3	11	0	0	3
KINGS COUNTY	1	1	0	0	0	0	0
MONO COUNTY	1	1	0	0	0	0	0
PALO ALTO, CITY OF	1	1	0	0	0	0	0
PLUMAS COUNTY	1	1	0	0	0	0	0
SAN BERNARDINO COUNTY	1	1	0	0	0	0	0
SAN LUIS OBISPO, CITY OF	1	1	0	0	0	0	0
SANTA FE SPRINGS, CITY OF	1	1	0	0	1	0	0
PLACER COUNTY	3	1	1	0	0	0	1
BURBANK, CITY OF	2	2	0	0	0	0	0
CALAVERAS COUNTY	2	2	0	0	0	0	0
GILROY, CITY OF	2	2	0	0	0	0	0
GLENDALE, CITY OF	2	2	0	0	0	0	0
PASADENA, CITY OF	2	2	0	0	0	0	0
SAN JOSE, CITY OF	2	2	0	0	0	0	0
VERNON, CITY OF	2	2	0	0	0	0	0
FULLERTON, CITY OF	3	3	0	0	0	0	0
ORANGE COUNTY	3	3	0	0	0	0	0

ORANGE, CITY OF	4	4	0	0	0	0	0
SAN BENITO COUNTY	4	4	0	0	0	0	0
SAN LUIS OBISPO COUNTY	5	4	0	0	0	0	1
SHASTA COUNTY	4	4	0	0	0	0	0
TORRANCE, CITY OF	6	6	0	0	0	0	0
TUOLUMNE COUNTY	7	7	0	0	0	0	0
BUTTE COUNTY	9	7	1	0	0	1	1
YUBA COUNTY	8	8	0	0	0	0	0
SANTA MONICA, CITY OF	15	15	1	0	0	0	0
SANTA CRUZ COUNTY	19	15	1	1	2	0	0
MADERA COUNTY	16	16	0	0	0	0	0
LONG BEACH, CITY OF	23	21	0	0	0	0	2
HAYWARD, CITY OF	38	21	2	0	15	0	0
MONTEREY COUNTY	29	30	0	0	0	0	0
BERKELEY, CITY OF	41	36	3	0	2	0	0
DEPARTMENT OF TOXIC SUBSTANCES CONTROL	38	37	0	0	0	0	0
ALAMEDA COUNTY WATER DISTRICT	106	94	5	2	2	0	3
LOS ANGELES, CITY OF	142	128	0	1	1	0	13
LOS ANGELES COUNTY	213	210	2	0	0	0	5
TOTALS	774	695	19	15	23	1	29

State Water Resources Control Board:

ORGANIZATION NAME	Cases Under Review as of 8/17/12	Cases Not Yet Reviewed for LTCP	Case Review for LTCP in Progress	Cases Where LTCP Criteria Not Met	Cases Where LTCP Criteria Met	Cases Closed After Meeting LTCP Criteria	Cases Closed Since 8/17/12	Cases Under Review as of Report Dateⁱ
DFA – 5-YEAR REVIEWS	541 ⁱⁱ	178	152	16	89	2	2 ⁱⁱⁱ	435
DWQ – PETITIONS	65 ^{iv}	8	2	16	38	0	1	64
TOTALS	606	186	154	32	128	2	3	499

Wetland Area Protection and Dredged and Fill Discharge Permitting Policy:

On January 28, 2013, an updated draft policy was posted for public informational purposes only at:

http://www.waterboards.ca.gov/water_issues/programs/cwa401/wrapp.shtml

Staff are currently revising the Substitute Environmental Document and also finalizing comments on the wetland definition peer review. The policy and SED are scheduled for public review in early summer 2013.

DIVISION OF WATER RIGHTS

Water Quality Certification Issued for Sandbar Dam Weir and Cableway Project:

On February 28, 2013, the Executive Director issued water quality certification for the Sand Bar Dam Weir and Cableway Project (Project). The Project involves the modification of an existing weir and construction of a cableway on the Middle Fork of the Stanislaus River (MFSR). Modifications to the weir and installation of a cableway will allow for accurate monitoring of flows in the MFSR. Monitoring of minimum instream flows downstream of Sand Bar Dam is required per the license requirements associated with the Spring Gap-Stanislaus Hydroelectric Project (Federal Energy Regulatory Commission Project No 2130). The water quality certification was issued to ensure the Project will comply with the Clean Water Act and other requirements of state law. The water quality certification and associated documents are available online at: http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/401_certifications.shtml.

Interagency Instream Flow Workgroup Meeting: On February 27, 2013, Division of Water Rights staff met with staff from the California Department of Fish and Wildlife (CDFW; formerly known as California Department of Fish and Game), United States Fish and Wildlife Services (USFWS), and the State Coastal Conservancy (SCC). Topics covered at the meeting include: updates from each of the agencies, an overview of the status of planned and upcoming instream flow studies and recommendations, an overview of the 2008 CDFW Historical Flow Recommendations Summary Report, and a discussion of coordination on various instream flow-related efforts. The next quarterly Interagency Instream Flow Workgroup meeting is tentatively scheduled for May 2013.

DIVISION OF FINANCIAL ASSISTANCE

Program Activity:

Cleanup and Abatement Account:

- 13 disbursements were made in the month of February totaling \$431,478.

Site Cleanup Program:

- A total of \$139,710 was collected during the month of February.

USTCF:

- On March 1, 2013 the Underground Storage Tank Cleanup Fund released a Payment Processing Improvement Plan. This Plan describes various steps the Cleanup Fund has recently implemented and will implement, to improve payment processing times. The Plan is available on the Cleanup Fund's website at:
http://www.waterboards.ca.gov/water_issues/programs/ustcf/docs/payment_processing_plan.pdf
- The Cleanup Fund is also currently drafting a Communications Plan to help improve both the flow of information from the Cleanup Fund to various stakeholders, and the flow of information from stakeholders to the Cleanup Fund. This Plan will be available for public comment on March 15, 2013.

Clean Water State Revolving Fund (CWSRF): Between February 4, 2013 and March 6, 2013, the Deputy Director of DFA approved the following Preliminary Loan/Grant Commitments:

- On February 14, 2013, Determination No. 2012-35 approved \$335,000 in CWSRF Small Community Grant funds for the Murphys Sanitary District, for planning financing for their Wastewater Treatment Facilities Improvement Project; CWSRF No. C-06-7849-110.
- On February 13, 2013, Determination No. 2012-02 approved \$30,000,000 in Loan Commitment funding from the CWSRF Program to expand El Toro Water District's recycled water treatment plant and distribution system; CWSRF No. C-06-5006-110.

OFFICE OF DELTA WATERMASTER

Settlement Agreement on Cease and Desist Order for Violation of Annual Reporting: In March 2012, the State Water Board sent notification letters to water right diverters to submit their 2011 annual or triennial water use reports by July 1, 2012. In August 2012, the State Water Board Delta Watermaster mailed delinquency letters to diverters in the Delta who did not submit their 2011 water use reports by July 1, 2012. The Delta Watermaster mailed out Notices of Cease and Desist Order (CDO) in October and November 2012 to Delta diverters for failure to file their 2011 annual use reports. On December 7, 2012, one water right licensee, Saybrook, requested a hearing on the November 16, 2012 draft CDO. The Delta Watermaster issued a Decision approving a settlement agreement between this Saybrook and the Delta Watermaster on March 4, 2013 on the draft CDO and annual reporting requirements.

OFFICE OF ENFORCEMENT

Administrative Civil Liability (ACL) and Cleanup and Abatement Actions Issued February, 2013:

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WATER QUALITY				
7	City of Brawley / Wastewater Treatment Plant	Effluent limitation violations (biochemical oxygen demand, cyanide, enterococci, fecal coliform organisms) and violation of cease and desist order pretreatment program requirements	\$1,734,778 (MMP: \$378,000)	2/28/2013
8	Tile Tech Pavers	Failure to submit 2011-2012 industrial stormwater annual report	\$1,450 (MMP + staff costs)	2/11/2013
8	Floors & Granite Direct	Failure to submit 2011-2012 industrial stormwater annual report	\$1,450 (MMP + staff costs)	2/11/2013
WATER RIGHTS— No ACL COMPLAINTS ISSUED FEBRUARY 2013				

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WATER QUALITY				
4	Douglas Emmett, LLC / The Trilium	Effluent limit violations (copper, total dissolved solids, chlorine, chloride)	\$192,000 (all to CAA)	2/6/2013
WATER RIGHTS				
WR	Joseph E. Awender / Unnamed Stream (Solano County)	Failure to file 2010 annual use report	\$2,000 (all to WRF)	2/22/2013

c. Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
1	Don Roberts and Steven G. and Taylor Whitley / Roads Constructed on Mendocino County APN 014-060-26 (aka 014-060-44)	Immediately cease activities causing or threatening to cause discharge of sediment to surface waters; develop and implement interim erosion control plan to control erosion from constructed road, monitor roads and watercourse crossings, and inspection and reporting schedule; submit technical report providing road construction details; retain qualified, licensed professional to delineate extent of wetlands and develop restoration plan to remove all illegally placed earthen material and restore the functionality of the damaged wetlands, streams, and pond(s).	1/15/2013
1	Gholami Michael Mohammed and Nahid A Trust / Arco A&M Mini Mart	Submit a report assessing the status of the groundwater extraction and treatment system; implement any work needed to resume operation of the groundwater system; resume operation of the groundwater extraction system and operate it until water quality objectives for the site constituents of concern are achieved in groundwater; submit a conceptual site model including a technical assessment of the corrective action plan; implement cleanup and abatement activities specified in site model; comply with MRP; continue implementation of corrective action until Regional Board Executive Officer determines and communicates that system operation is no longer required.	2/14/2013
4	BP, Chevron Corporation, Phillips 66, and Shell Oil Products US / Dominguez Channel Discharges	Submit and implement workplan for containment of petroleum hydrocarbons and associated wastes; submit and implement workplan to remove and legally dispose of petroleum hydrocarbons and associated wastes; submit and implement interim remedial action plan to control discharge of petroleum hydrocarbons and associated wastes; develop, update, and submit site conceptual model; conduct groundwater monitoring.	2/8/2013

OFFICE OF INFORMATION MANAGEMENT AND ANALYSIS

Free Calendar Available from the Water Board's Clean Water Team: Celebrate a year of clean water and citizen monitoring. Created by the Clean Water Team the 2013 California Citizen Monitoring Calendar highlights the importance of California's surface waters, and celebrates the state's citizen monitors who volunteer to improve and protect water quality by using applied science to monitor the state's waters. The calendar is fully hyperlinked so you can click on a picture or event to learn more about a specific event, commemoration, citizen monitoring organization, agency or internet available resource.

The calendar features images of volunteers in action that were provided by citizen monitoring programs. California's citizen volunteers work through a variety of organizations to monitor water quality in streams and rivers throughout the state. Community and resource managers use monitoring information to better protect California's waters. Prior calendars have proven to be useful tools for these citizen monitors and watershed stewardship organizations. It aids their event planning, outreach and environmental education efforts, volunteer recruitment functions, fundraising activities and more.

Download a PDF version here

- www.waterboards.ca.gov/water_issues/programs/swamp/cwt_volunteer.shtml#calendars

Video

Free Calendar: Celebrate and plan a year of clean water and citizen monitoring activities

- www.youtube.com/watch?v=S7vDJFQ1ERY

Appendix 1

Statewide Policies/Significant General Permits

Status Code Key:

White = Active effort (A)	Note: * indicates Board Priority
Orange= Targeted for completion in 2012 (A-12)	Lavender= Targeted for completion in 2013 (A-13)
Green= Targeted for completion in 2014 (A-14)	
Grey = Suspended or No statewide effort at this time or Pending (P)	
Blue = Completed 2013 - 2010 (C2013 - C2010)	

Statewide Policies/Significant General Permits		
	Policy/Significant General Permit	Status
P	Antidegradation Policy / Implementation Triennial Review	(updated: 2013-03-01) Scoping meeting held on 11/17/08. Work pending completion of other priorities.
A-13	Aquatic Pesticide General Permit – Weed Control, Aquatic Application	(updated: 2013-03-05) The public notice was published in newspapers and posted on website on July 6, 2012. A public hearing was held on August 7, 2012. A revised draft permit was posted on January 18, 2013, with the public comment period closing on February 19, 2013 and only applicable to the changes. the permit was adopted on March 5, 2013.
A-13	Bacterial Objectives for Inland Surface Waters	(updated: 2013-02-05) U.S. EPA released the final updated bacteria criteria document on November 26, 2012. DWQ staff are reviewing the criteria and are preparing a draft policy and a staff report for public release targeted for Spring 2013.
A-13	Biological Objectives Development	(updated: 2013-03-06) On January 23, 2013, a workshop to present the science that supports statewide biological objectives. The science team presented the work to define reference conditions statewide, the tools to score site condition compared to reference, and the pilot studies to identify causes of poor biology. The science team currently is documenting this work in technical documents that will be distributed to stakeholders for their review in March 2013. State Water Board staff is developing draft policy language and the accompanying staff report, which will be vetted with stakeholders over the next several months.

P	Blue Green Algae Action Levels	(updated: 2012-07-12) The State Water Board funded OEHHA to develop action Levels for Blue Green Algae toxins (Cyanotoxins) in water and fish. OEHHA completed a draft report, which was then submitted to peer review. The Peer Review was complete in 2011 and the Final Report was completed in May 2012. A possible next step is to adopt statewide objectives for cyanotoxins, pending management prioritization.
A-13	Cadmium Objective and Implementation Policy	(updated: 2013-02-05) Staff is working on the Staff Report and draft policy. Policy and staff report are anticipated to be ready for peer review by Summer 2013
P	Chlorine Residual Objectives and Implementation	(updated: 2012-11-05) Scientific Peer review received. Report and policy will be revised as necessary to address peer review comments. Due to loss of key staff this project is currently on hold.
A-13	Composting Facilities Statewide General Order	(updated: 2013-03-01) The State Water Board scheduled a public meeting on November 6, 2012 to consider adopting the draft Initial Study/Mitigated Negative Declaration and the proposed General WDRs for the Discharge of Wastes at Compost Management Units. Due to the comments received on the IS/MND for the project, staff pulled the item. Staff met with the parties who commented on November 30th to discuss their concerns, and briefed MCC in January. A panel consisting of representatives from State Board, Regional Boards, and CalRecycle will review the order and determine if revisions are needed and report back to MCC for the March 2013 Meeting.
A-13*	Draft WQCP update for San Joaquin River flows and southern Delta salinity objectives	(updated: 2013-02-26) Draft scientific basis released October 29, 2010. Workshop held on scientific basis January 6 and 7, 2011. Additional scoping meeting held June 6, 2011. Draft economic, hydropower and scientific (revised draft) technical analyses released for public review in February 2012. Informational session on technical analyses held on March 20, 2012. Draft Substitute Environmental (SED) released on December 31, 2012 for public comment. Hearing to receive comments on the SED scheduled for March 20-22, 2013, comments due March 29, 2013. Draft plan amendment to be brought to the Board for consideration in mid-late 2013.
A	Grazing	(updated: 2012-12-21) The Water Boards have formed a work team to develop this project (titled Statewide Grazing Regulatory Action Project or Grazing RAP). The work team is under the lead of Region R6 with active participants from R1, R2, R3, R4, R5 and DWQ. The work team meets monthly. Its website is www.waterboards.ca.gov/water_issues/programs/nps/grap.shtml The work team is continuing its work on grazing implementation tools and is planning its first stakeholder outreach meetings including developing a stakeholder survey to help focus the meetings. Prior to any of the outreach meetings, the work team plans to take a draft version of its proposal for regulating grazing on non-federal lands to MCC for review and comment early in 2013.

A-13	Instream Flow Policy (AB 2121)	(updated: 2013-03-05) 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. On August 9, 2012, the Alameda Superior Court issued a writ of mandate directing the State Water Board to set aside Resolution 2010-0021, thereby vacating the State Water Board's adoption of the Policy and certification that the CEQA documentation had been completed in compliance with CEQA. The Board complied with this directive on October 16, 2012. (State Water Board Resolution No. 2012-0058.) The court identified two specific inadequacies with the CEQA documentation prepared for the Policy. The State Water Board has directed the Division of Water Rights to prepare additional CEQA documentation necessary to comply with the court's decision and to recirculate all or part of the SED, if necessary. The Division of Water Rights prepared the necessary information and recirculated portions of the SED on February 22, 2013. Comments are due by April 8, 2013
A-13	Integrated Report Adoption (2012)	(updated: 2013-03-01) State Water Board Staff is developing the lines of evidence (LOEs) for the 2012 report. Regional Boards will then review the LOEs and make assessments recommendations. State Board staff will review Regional Board staff's recommendation before Regional Board Staff present their recommendations to their respective Boards for approval. Following approval by all Regional Boards, the State's Integrated Report will be presented to the State Water Board for approval before being sent U.S. EPA. U.S. EPA makes the final approval decision on the Integrated Report and may change the State's recommendations.
P	Listing Policy Update (Sediment Quality Objectives)	(updated: 2012-08-07) CEQA Scoping Meeting held on March 29, 2010. Comment period closed April 12, 2010. Delay due to loss of key staff. Staff has prepared amendment language to address the Sediment Quality Objectives component but further work is contingent on completion of the current 303(d) listing cycle.
P	Marina Permit	(updated: 2013-02-27) Permit is postponed while working with other agencies and Marina and Boating groups to develop interim approaches.
P	Mercury Offset Policy	(updated: 2012-06-06) Partial economic analysis received from contractor (SAIC). No further contract funding available to complete economic analysis.
A	Mercury TMDL (Reservoirs)	(updated: 2013-02-05) In March 2012, staff held CEQA Scoping meetings in Sacramento, Oakland, Riverside and Redding. Staff has developed a straw policy document for the reservoir TMDL and its implementation plan. Staff from regions 2 and 5 is working on a draft policy document and staff report (source analysis, linkage, targets, implementation plan) and CEQA analysis, and is coordinating efforts with the State Water Board team working on the methylmercury objectives project.

A-13*	Methylmercury Objectives	(updated: 2013-02-05) Staff is working on a draft policy and staff report and coordinating with efforts to develop statewide mercury TMDL. A draft staff report is expected to be sent to peer review in Spring 2013
A	Natural Sources	(updated: 2012-06-06) A draft natural source issue paper has been submitted to the Basin Planning Roundtable for review and comment. Issues include recommendation for how to deal with designations where natural background exceeds the water quality objectives.
A-13	Nonpoint Source (NPS) Implementation and Enforcement Policy Amendments	(updated: 2013-03-05) The NPS Implementation and Enforcement Policy (NPS Policy) is being updated at the direction of the State Water Board to preclude the use of prohibitions of waste discharge for addressing NPS discharges for those land uses (e.g.; irrigated lands) already covered under other regulatory mechanisms (e.g.; waivers of waste discharge requirements) for which discharger enrollment fees are being assessed. Recommended language to amend the NPS Policy have been provided to OCC and staff has initiated work on the Policy amendment. Additional amendments addressing/concerning Inter/Intra Agency Agreements are being discussed with OCC. A Draft of the NPS Policy, with Staff proposed amendments, should be completed by March 15, 2013.
A	Nutrient Numeric Endpoints Tools	(updated: 2013-02-05) Staff is currently working with technical advisory groups to produce an implementation strategy document. U.S. EPA has contracted to have Nutrient Numeric Endpoint protocol updated with results of case studies and lessons learned. Technical aspects are to be peer reviewed by Summer 2013.
A-13*	Ocean Plan Amendment: desal/brine provisions	(updated: 2013-03-01) State Water Board staff is working on amendments to the Water Quality Control Plans for Ocean Waters and Enclosed Bays and Estuaries to address Desalination Facilities and Brines Disposal. The amendment is currently envisioned to contain the following elements: (1) provisions to minimize adverse impacts to aquatic life associated with the intakes for desalination facilities; (2) a narrative water quality objective for salinity to ensure that brine discharges from desalination facilities and other sources do not cause adverse impacts; (3) implementation provisions. Scoping meeting took place on March 30, 2012, and several written comments were received by the April 6, 2012 deadline. The three scientific studies to support the amendments are complete. A Board workshop was held on August 22, 2012, where the results and recommendations from the three projects were presented. During the workshop the three lead scientists from the studies, environmental groups and industry participated. A stakeholder meeting took place on January 30, 2013 at Moss Landing, where public had the opportunity to provide comments on seawater intakes and mitigation entrainment impacts. Staff is currently completing the first draft of the Staff Report/Substitute Environmental Document. Staff anticipates public release of the amendments in Spring 2013 with a Board hearing to be scheduled for December 2013.
P	Off-Highway Vehicle (OHV) WDRs/Waiver	(updated: 2012-06-05) Developing concepts for WDRs/waiver for OHVs at State Parks.

A-13	Once-Through Cooling (316b) Policy Amendment	(updated: 2013-03-01) An amendment to change section 3(c), from State to Regional Board re-issuance of NPDES permits for existing Once-Through Cooling plants. Staff plan to take this item to the Board in May 21, 2013. Expect to complete in Summer 2013.
P	Potable Water General Order	(updated: 2012-06-06) Not assigned due to higher priorities.
A	Rapid Diagnostic Tests for Bacterial Indicators in Coastal Waters	(updated: 2012-11-02) This project is being coordinated by the Southern California Coastal Water Research Project (SCCWRP) in collaboration with the Water Boards. Results and lessons learned transmitted to U.S. EPA for consideration in national standards setting work for a new Rapid Method. The pilot demonstration that began in Orange County (2010) was partially repeated in Los Angeles County in summer 2011. The SCCWRP Task Force, with participants from the Water Boards, will be preparing a final report.
P	Russian River Frost Protection Regulation	(updated: 2012-10-02) On September 21, 2011, the State Water Board held a hearing during its Board Meeting to hear comments on the proposed adoption of the Russian River Frost Protection Regulation and the Draft Environmental Impact Report prepared in support of that proposed regulation. After hearing, the Board unanimously voted to adopt the proposed regulation with a minor edit and certified the draft EIR. The Board Resolution adopting the proposed regulation and certifying the draft EIR, also directs the Executive Director to prepare a Final Statement of Reasons with required responses to comments and submit the entire rulemaking documents to the Office of Administrative Law (OAL) for approval. OAL filed the regulation with Secretary of State on December 29, 2011 when it became effective. However, in January 2012, two lawsuits were filed against the regulation and the Mendocino County Superior Court issued an order that stayed the enforcement of the regulation. A court hearing was held in June 2012. On September 26, the court issued a decision invalidating the regulations.
A-13	Sanitary Sewer System (SSS) MRP Update	(updated: 2013-03-01) Based on stakeholders' comments and management direction, staff has updated the SSS WDRs' Monitoring and Reporting Program (MRP) and requested additional written comments from stakeholders on January 7, 2013. Staff received 43 comment letters and is in the process of revising the MRP in response to the comments. Additionally, staff met with stakeholder representatives to address concerns raised in the comment letters on January 30, 2013. Staff anticipates re-issuance of the MRP by the Executive Director in April 2013.
A-13	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase II*	(updated: 2013-03-01) Phase II Human Health objectives are in progress. Training sessions for regional board implementation of SQOs took place at RB 4 on December 2012 and the next one is scheduled at RB 8 on February 19-20, 2013. A joint meeting of the advisory committee and the agency coordinating committee took place on May 24, 2012. Staff informed upper management through MCC presentation (July 27, 2012) about the different Tier I, II and III. Staff is working on the suggestions from advisory committee and the agency coordinating group. Staff is also working with the Los Angeles Regional Board and the Ports of Los Angeles and Long Beach to collaborate on studies that will assist in the development, testing and implementation of Phase II SQOs. A meeting

		with Harbor Technical Workgroup was held on February 22, 2013.
A-13	Small Domestic Wastewater Treatment Systems General Order (97-10 update)	(updated: 2013-02-07) The update of General Order 97-10 is also known as General WDRs for Discharges to Land from Small Domestic Wastewater Treatment Systems. The draft order and initial study were discussed at the August 2012 MCC. Comments from the RB Program Managers and key participants have been incorporated into the draft order. Public notice of the draft Order is expected to be released in April 2013.
A-13*	Storm Water Industrial General Permit	(updated: 2013-03-01) The Industrial General Storm Water Permit regulates the storm water discharges from specific industrial sectors. Approximately 9,000 individual facilities are covered by the current permit. Staff conducted informal workshops on the revised draft Industrial General Storm Water Permit. The first was held in Diamond Bar on August 8, 2012 and the second was held in Sacramento on August 10, 2012. The purpose of the workshops was to provide a forum for the stakeholder community to ask questions regarding the revised draft Industrial General Storm Water Permit to help them in preparing formal comments. The public comment period originally scheduled to close on September 21, 2012 was extended to October 22, 2012. A public hearing was conducted on October 17, 2012. Staff is now evaluating the public comments received and anticipates releasing a new, final draft in April of 2013. No adoption meeting has been scheduled at this time but we anticipate asking the Board to consider it in June 2013.
A	Storm Water Statewide Permitting (MS4 Phase 1)	(updated: 2013-01-29) Staff are meeting with stakeholders to determine how to improve statewide permitting consistency for Phase 1 Storm Water Permits. Options may include a statewide general permit, multi-region permit for coastal southern California or a standard permit template with standard conditions common to all MS4 Phase 1 permits.
P	Suction Dredge General Permit	(updated: 2012-08-06) Suspended indefinitely now that the suction dredging moratorium has been extended indefinitely. Senate Bill 1018 (ch. 39, stats. 2012) removed the previous date on which the existing suction dredging moratorium had been scheduled to end. Suction dredging, including the method known as “booming”, continues to be prohibited within 100 yards of any California river, stream or lake (Fish & G. Code, § 5653 subd. (d).).

A-13	Timber Activities on National Forest System Lands	(updated: 2013-03-01) On December 16, 2011 the Board adopted a mitigated negative declaration for a Statewide Conditional Waiver for USFS, but did not adopt the Waiver. Since then State Board staff have been actively engaging Regional Board staff and the U.S. Forest Service in the development of alternatives to the proposed Statewide Conditional Waiver. The next step will be to revise and adopt a Management Agency Agreement between the State Board and the U.S. Forest Service to acknowledge the latest statutory, policy, and water quality management planning changes. In the interim a spatial analysis of U.S. Forest Service non-point source generating activities and infrastructure is underway. The spatial analysis is a coordinated effort with the Grazing Regulatory Action Project and will inform State and Regional Board staff of the highest priority activities and infrastructure for which the most appropriate regulatory measure could be applied. A preliminary update with recommendations for State and Regional Board staff should be ready by June 2013 and briefings for State Board management by September 2013.
P	Timber Activities on Non-federal Lands	(updated: 2013-02-28) Work with California Board of Forestry, Department of Forestry and Fire Protection, U.S. EPA, and Regional Water Boards on certification of Forest Practice Rules as Best Management Practices for Silviculture (pursuant CWA and Porter-Cologne). Revise and submit MAA with Cal Fire/ Board of Forestry upon certification of Forest Practice Rules. A preliminary briefing to State Board Management on the potential timeline shall be prepared by March 2013. Initial discussions with Cal Fire, U.S. EPA, and Regional Boards have been conducted with further consultations planned through February 2013.
A-13	Toxicity Control Provisions	(updated: 2013-02-05) A Board hearing was held on August 21, 2012, concurrent with the close of the public comment period. Staff is currently responding to comments, and revising the policy. The next draft of the policy will be released in Spring 2013
A-13*	Trash Policy	(updated: 2013-03-01) Statewide water quality control plans to be amended to include trash policy. CEQA Scoping Meetings held on October 7, 2010 in Rancho Cordova and October 14, 2010 in Chino. A Public Advisory Group (PAG) has been appointed to provide input to Water Board staff on the development of this policy. PAG met previously on July 26, 2011, August 30, 2011, October 12 and 13, 2011, May 22, 2012 and August 13, 2012. The draft policy has been prepared and provided to the PAG for review and comments. A PAG meeting was held on March 6, 2013. The target for release of the Draft SED and amendments for public comment is spring of 2013.
P	Water Effects Ratios	(updated: 2012-08-07) No staff assigned and pending completion of other priorities.

A-13	Wetland Area Protection and Dredge and Fill Permitting Policy – Phase I	<p>(updated: 2013-02-27) Phase 1 of the Wetland Area Protection and Dredge and Fill Permitting Policy (Policy/project) now includes all of the following elements: a wetland definition, a wetland delineation method, an assessment and monitoring framework, and supplemental dredge and fill procedures. This is a change from the project description in the 2011 Notice of Preparation (NOP) for the project Environmental Impact Report (EIR). The project description in the NOP included a wetland policy and dredge and fill regulations as separate elements. Now the Policy includes all elements with the addition of the dredge and fill procedures. On January 28, 2013, an updated draft Policy was posted for public informational purposes only at: http://www.waterboards.ca.gov/water_issues/programs/cwa401/wrapp.shtml. The updated draft version reflects direction received since March 2012 from the Steering committee and Executive management. Since all project elements will be addressed by the Policy, a Substitute Environmental Document (SED) was prepared instead of an EIR. Staff are currently revising the draft Substitute Environmental Document and also finalizing comments on the wetland definition peer review. Staff are working to finalize the draft Policy and SED.</p>
A	Wetlands and Riparian Areas Policy – Phase II	<p>(updated: 2013-02-27) With U.S. EPA grant funding, preliminary work has begun on Phase II. A draft white paper has been developed that outlines proposed wetland beneficial uses and supporting narrative water quality objectives. A proposed implementation plan is also included. Currently staff are working with Region 1 on a pilot project involving the Laguna de Santa Rosa TMDL which will include an evaluation of wetland condition and the use of the water quality objectives to support beneficial uses. The proposed implementation plan procedures will also be evaluated. Similar pilots are being proposed for Region 6 and 9.</p>
P	Wetlands and Riparian Areas Policy – Phase III	<p>(updated: 2012-10-30) Pending completion of Phase II.</p>

Policies/General Permits Completed in 2013

Status Code	Policy/Significant General Permit	Status
C2013	Recycled Water Policy Amendment - Constituents of Emerging Concern	The Recycled Water Policy Amendment was adopted by the State Water Board at their January 22, 2013 meeting. Staff is currently preparing the administrative record for submittal to OAL.
C2013	Storm Water MS4 Phase II Permit	The draft permit was revised to address comments received during 2011. The revised draft permit was noticed for public comment on May 21, 2012. Public comment period closed on July 23, 2012 and a Public Hearing was held on August 8, 2012. The revised draft permit was noticed for a 30-day public comment period on November 16, 2012. The public comment period closes on December 17, 2012. The revised draft permit was presented to the State Water Board for a Board Workshop on January 8, 2013. The permit was adopted by the Board on February 5, 2013.

Policies/General Permits Completed in 2012

Status Code	Policy/Significant General Permit	Status
C2012	Aquatic Pesticide General Permit – Vector Control Permit	The State Water Board amended this permit on April 3, 2012.
C2012	Aquifer Storage and Recovery Statewide General WDRs	Adopted by the State Water Board on September 19, 2012.
C2012	Areas of Special Biological Significance (ASBS)	General exception adopted by the State Water Board on March 20, 2012, and the State Water Board made non-substantive edits to the exception in June 2012. Staff is now working with stakeholders on implementation and monitoring. A particular emphasis is being placed on organizing and approving regional monitoring programs on the southern, central and north coasts. In addition, staff is also reviewing waterfront management plans for those ASBS dischargers with piers and mooring fields.
C2012	Constituents of Emerging Concern (CEC) in Aquatic Ecosystems	The State Water Board received a final report from the scientific advisory panel on April 27, 2012. Staff presented an information item on the report at the October 16, 2012, State Board Meeting.
C2012	Ocean Plan Amendment: Marine Protected Areas and Water Quality Protection Areas	Draft amendment, draft SED, and public notice released January 12, 2012. The comment period ended April 18, 2012 and several comments were received. The public hearing was held on May 1, 2012. A Board workshop was held on August 22 in the afternoon. The written comment period ended on August 31, 2012. The State Water Board adopted the amendment on October 16, 2012. Staff is currently working on preparing the administrative record for submittal to OAL.

C2012	Ocean Plan Amendment: model monitoring and vessel provisions	A Public Hearing was conducted on November 1, 2011. Changes to the draft Substitute Environmental Documentation and staff's proposed changes to the amendments were presented at the Board Workshop on August 22, 2012. The written comment period ended on August 31, 2012. The State Water Board adopted the amendment on October 16, 2012. Staff is currently working on preparing the administrative record for submittal to OAL.
C2012	Once-Through Cooling (316b) Policy Amendment	Staff released draft amendment on May 17, 2011. Amendments were adopted on July 19, 2011. OAL approved on March 12, 2012.
C2012	Onsite Wastewater Treatment Systems Policy	The Onsite Wastewater Treatment Systems Policy was adopted by the State Water Board on June 19, 2012. The Office of Administrative Law approved the Policy on November 13, 2012. The effective date of the Policy will be May 13, 2013. Staff are working on implementation of the Policy.
C2012	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 being reissued. 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. A draft Tentative Order was released for public review on January 7, 2011. The public comment period closed on March 14, 2011. A public hearing on the draft Tentative Order was held on July 19, 2011. A revised draft Tentative Order was released for public review and comment on August 18, 2011. A workshop on the revised draft was conducted on September 21, 2011. Staff met with Caltrans on a bi-weekly basis in October through December 2011, to identify and resolve concerns upraised at the hearing, workshop, and in written comments. A second revised draft tentative order was posted for public comment on April 27, 2012, and a staff workshop was held on May 21, 2012. The comment period for the second revised draft closed on June 26, 2012. A public hearing was held on August 7, 2012. The State Water Board adopted the permit at its September 19, 2012 meeting along with minor revisions as proposed by staff. The new permit will take effect July 1, 2013. Staff are actively working with the Regional Water Boards and Caltrans to develop implementation requirements for 71 TMDLs through a permit reopener.
C2012	Storm Water Construction General Permit Amendments (NELs removed)	Staff prepared an amendment to the State Water Board to delete narrative effluent limits to respond to a decision by Superior Court. The State Water Board adopted amendments to the Construction General Permit on July 17, 2012.
C2012	UST Low-Threat Case Closure Policy	The Low-Threat UST Case Closure Policy was adopted by the State Water Board on May 1, 2012. OAL approved the administrative record on July 30, 2012. Staff are working on implementation of the policy.
C2012	UST LUFT Manual Update	The Leaking Underground Fuel Tank (LUFT) Manual is being updated to reflect the Low-Threat UST Case Closure Policy that was adopted by the Board on May 1, 2012. Targeted for completion in October, 2012.

Policies/General Permits Completed in 2011

Status Code	Policy/Significant General Permit	Status
C2011	Aquatic Pesticide General Permit – Aquatic Animal Invasive Species	(updated: 2012-06-05) Adopted by State Water Board on March 1, 2011.
C2011	Aquatic Pesticide General Permit – Spray Applications Permit (CDFA and USDA-Forest Services)	(updated: 2012-06-05) Adopted by State Water Board on March 1, 2011.
C2011	Aquatic Pesticide General Permit – Vector Control, (Adulticide/Larvicide)	(updated: 2012-06-05) Adopted by State Water Board on March 1, 2011.
C2011	Integrated Report Adoption (2010)	(updated: 2012-08-07) Board approved 303(d) list on August 4, 2010. Transmitted to U.S. EPA on October 13, 2010, and awaiting their approval. On October 11, 2011, U.S.EPA issued its final decision regarding the water bodies and pollutants added to the California 303(d) List.
C2011	Leaking Underground Fuel Tank (LUFT) Manual	(updated: 2012-06-05) 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.
C2011	Ocean Plan Triennial Review	(updated: 2012-06-05) Adopted by State Water Board on March 15, 2011.
C2011	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Fish and Wildlife	(updated: 2012-08-01) Adopted by State Water Board on April 6, 2011. Approved by the Office of Administrative Law on June 13, 2011. Staff has submitted to U.S. EPA.
C2011	Storm Water MS4 Effectiveness Assessment Document (AB 739, Ch. 610, Statutes of 2007)	(updated: 2012-06-05) 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

Status Code	Policy/Significant General Permit	Status
C2010	Once-Through Cooling (316b) Policy Limited Revisions	(updated: 2012-06-05) Adoption Hearing held on December 14, 2010. No changes made to Policy.
C2010	Once-Through Cooling (316b) Policy*	(updated: 2012-06-06) Approved by Office of Administrative Law (OAL) on September 27, 2010. Effective date October 1, 2010. Staff is working with stakeholders and state agencies on implementation.
C2010	South Bay Power Plant	(updated: 2012-06-05) Notice of Cancellation of Public Hearing issued on November 2, 2010 due to permit application withdrawal

Division of Water Rights

Status Code	Policy/Significant General Permit	Status	Statewide Collaborative Project	Lead	Active Participants
(A-13*)	Draft WQCP update for San Joaquin River flows and southern Delta salinity objectives	Draft scientific basis released October 29, 2010. Workshop held on scientific basis January 6 and 7, 2011. Additional scoping meeting held June 6, 2011. Draft economic, hydropower and scientific (revised draft) technical analyses released for public review in February 2012. Informational session on technical analyses held on March 20, 2012. Draft Substitute Environmental (SED) released on December 31, 2012 for public comment. Hearing to receive comments on the SED scheduled for March 20-22, 2013, comments due March 29, 2013. Draft plan amendment to be brought to the Board for consideration in mid-late 2013.	Yes	SB (DWR) Diane Riddle	SB (DWR) Mark Gowdy, Larry Lindsay- Bay Delta Unit,
(P)	Russian River Frost Protection Regulation	On September 21, 2011, the State Water Board held a hearing during its Board Meeting to hear comments on the proposed adoption of the Russian River Frost Protection Regulation and the Draft Environmental Impact Report prepared in support of that proposed regulation. After hearing, the Board unanimously voted to adopt the proposed regulation with a minor edit and certified the draft EIR. The Board Resolution adopting the proposed regulation and certifying the draft EIR, also directs the Executive Director to prepare a Final Statement of Reasons with required responses to comments and submit the entire rulemaking documents to the Office of Administrative Law (OAL) for approval. OAL filed the regulation with Secretary of State on December 29, 2011 when it became effective. However, in January 2012, two lawsuits were filed against the regulation and the Mendocino County Superior Court issued an order that stayed the enforcement of the regulation. A court hearing was held in June, 2012. On September 26, 2012 the court issued a decision invalidating the regulations.	No	SB (DWR) John O'Hagan	SB (DWR) Aaron Miller, Jim Kassel SB (OCC) David Rose

A-13	Instream Flow Policy (AB 2121)	<p>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. On August 9, 2012, the Alameda Superior Court issued a writ of mandate directing the State Water Board to set aside Resolution 2010-0021, thereby vacating the State Water Board's adoption of the Policy and certification that the CEQA documentation had been completed in compliance with CEQA. The Board complied with this directive on October 16, 2012. (State Water Board Resolution No. 2012-0058.) The court identified two specific inadequacies with the CEQA documentation prepared for the Policy. The State Water Board has directed the Division of Water Rights to prepare additional CEQA documentation necessary to comply with the court's decision and to recirculate all or part of the SED, if necessary. The Division of Water Rights prepared the necessary information and recirculated portions of the SED on February 22, 2013. Comments are due by April 8, 2013.</p>	No	SB (DWR) Phil Crader	<p>SB (DWR) Katy Lee</p> <p>SB (OCC) Dana Heinrich</p>
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Status Code Key:White = Active effort (A)
Orange = Targeted for completion in 2012 (A-12)
Lavender = Targeted for completion in 2013 (A-13)
Green = Targeted for completion in 2014 (A-14)
Blue = Completed 2012, 2011, 2010 (C2012, C2011, C2010)
Gray = Suspended or No statewide effort at this time or Pending (P)
Note: * indicates Board Priority

ⁱ Both DFA and DWQ cases are already included above under the appropriate (lead) regulatory agency. The number of cases under review reflects both State Water Board closures and regulatory agency closures of the cases under State Water Board review.

ⁱⁱ Total number of cases with 5-year reviews that had previously recommended the regulatory agency pursue closure based on Resolution No. 92-49 criteria.

ⁱⁱⁱ 104 cases closed by regulatory agencies after 8/17/2012 that were planned for DFA LTCP review.

^{iv} Total number of cases with petitions.