

**State Water Resources Control Board  
September 24, 2013  
Item 12 - Executive Director's Report**

**DIVISION OF FINANCIAL ASSISTANCE**

**Nitrate Treatment Technology Workshop, September 4 & 5, 2013, Sacramento:**

The State Water Resources Control Board (State Water Board) and the Department of Public Health (DPH) jointly hosted a no-cost workshop in the Cal/EPA Building and via webcast on September 4 & 5, 2013. The workshop was attended by approximately 150 stakeholders and technology vendors. The purpose of the workshop was to inform the public and interested parties about technologies that have the potential to remove nitrates from groundwater to meet drinking water standards. Vendors were available to present various treatment technologies and answer questions on the applicability of their systems, especially for small communities. Speakers from the State Water Board and DPH discussed current regulatory requirements related to nitrate treatment, and the workshop also addressed the effects of nitrate contamination on environmental justice and/or disadvantaged communities.

An archive of the webcast, the presentations, and additional information is available by visiting the DPH Portal at <http://drinc.ca.gov/dnn/>.

**Marketing and Outreach**

**2013 California Financing Coordinating Committee (CFCC) Funding Fairs:**

On August 22, 2013, State Water Board staff participated in the Ukiah Infrastructure Funding Fair at the Ukiah Valley Conference Center. On September 12, 2013, 4 staff participated in the Salinas Infrastructure Funding Fair at the Salinas Community Center. On September 24, 2013, staff will participate in the City of Visalia Infrastructure Funding Fair at the Visalia Convention Center.

The remaining CFCC fairs will be held in September and October 2013. To register to attend any upcoming funding fairs, visit <http://www.rcac.org/pages/1048>. These free funding fairs are conducted statewide each year to educate the public and potential customers about the different financial and technical resources available.

**Small, Disadvantaged Community Outreach:** State Water Board staff participated in a meeting with the California Rural Water Association on September 10, 2013, regarding technical assistance for small, disadvantaged communities facing wastewater issues. The meeting included discussion of the administrative hurdles of renewing the technical assistance contract, which is scheduled to expire in November 2013. Technical assistance includes preparation of financial assistance applications, troubleshooting wastewater treatment plant operations issues, assistance with planning and rate setting.

State Water Board staff held a meeting on Thursday August 29, 2013, for stakeholders to provide comments on this year's Small Community Wastewater Annual Update. Stakeholders include Rural Community Assistance Corporation, California Rural Water Association, Clean Water Action and other organizations that provide assistance to small, disadvantaged communities. Stakeholder comments will be incorporated into an informational item scheduled

to go to the October 22, 2013 Board meeting. For more information, please visit the Wastewater Strategy Webpage at [http://www.waterboards.ca.gov/water\\_issues/programs/grants\\_loans/small\\_community\\_wastewater\\_grant/strategy.shtml](http://www.waterboards.ca.gov/water_issues/programs/grants_loans/small_community_wastewater_grant/strategy.shtml).

## **Program Activity**

**Cleanup and Abatement Program:** The State Water Board has initiated the planning phases of a Nitrate Treatment Pilot Project using Cleanup and Abatement Account funding. The Project is a joint effort between State Water Board staff and the University of California, Los Angeles to use the "Smart Water System Technology," which allows for remote monitoring and self-adaptive treatment of potable water supplies. The initial Project phases (Phase 1 and Phase 2) consist of developing the selection criteria for the pilot project locations and selecting a list of potential communities for evaluation. The planning phases also include study plans for each of the sites, addressing factors such as water quality, economic assessment, community needs/concerns, residuals handling, regulatory approvals, schedule, financing details, etc. A cost estimate and request for funding for the Project's Phase 3 (design, construction, installation) and Phase 4 (operations, monitoring, and maintenance) will be developed and submitted to the State Water Board once communities have been selected and the project plans have been developed. Representatives from environmental justice organizations are assisting the State Water Board with the community selection process.

## **DIVISION OF WATER QUALITY**

**Statewide National Pollutant Discharge Elimination System (NPDES) Program:** As part of the effort to address the NPDES permit backlog, the State Water Board's Training Academy, together with Division of Water Quality staff, conducted Word-NPDES Permit Template training in July and August 2013 for Regional Water Board permit writers and support staff. Additionally, in September 2013 the Academy provided a two-day class for NPDES permit writers and managers on the implementation of the State Water Board Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California. The State Water Board Training Academy is developing an NPDES facilities compliance inspection class, proposed for early 2014, to assist Regional Water Board staff in conducting compliance inspections of wastewater treatment plants that discharge to surface waters.

**Aquatic Weed Control Permit Outreach Efforts:** The Aquatic Weed Control Permit, adopted by the State Water Board in March 2013, goes into effect on December 1, 2013. Division of Water Quality staff presented information on the permit application requirements at workshops jointly sponsored by the Association of California Water Agencies and State Water Board. Two workshops were held on August 29 and September 18, 2013 in Fresno and San Diego, respectively. A third workshop will be held on September 24, 2013 in Woodland. Workshop participants included pesticide applicators, consultants and local agency representatives. Staff explained the history of NPDES regulation of pesticide applications, who needs to apply for a permit, permit application processing, and application streamlining opportunities for continuing enrollees under the 2004 Aquatic Weed Control Permit currently in effect.

**California Department of Transportation (Caltrans) Storm Water Permit Implementation:**

Current Caltrans Storm Water Permit implementation activities focus on providing compliance assistance with the new permit requirements, including a substantially revised monitoring and reporting program. Division of Water Quality staff are working closely with Caltrans representatives on the format for the annual reports that will improve the Board's ability to determine compliance with permit requirements. All reporting activities under the new permit are being transitioned from hard copy submittals to electronic reporting via the California Environmental Data Exchange Network (CEDEN) and the Storm Water Multiple Application Report and Tracking System (SMARTS). CEDEN and SMARTS are centralized electronic databases for the storage and sharing of environmental data and storm water regulatory information.

**Caltrans Storm Water Permit Total Maximum Daily Load (TMDL) Workgroup:**

A joint Caltrans/State Water Board/Regional Water Board workgroup meeting was held August 30, 2013 in Los Angeles to finalize the proposed TMDL implementation requirements for inclusion in the current Caltrans Storm Water Permit. The draft TMDL requirements will be issued for public review in Fall 2013. The State Water Board will consider adoption of a permit amendment to insert the TMDL implementation language into the permit in early 2014.

**Water Recycling:** State Water Board and California Department of Public Health staff provided training on water recycling on September 5, 2013, in Sacramento and September 12, 2013, in Riverside. The students were State and Regional Water Board staff. The class included information on the water recycling criteria, issuing water reclamation requirements, and inspecting water recycling facilities.

**Mobile Phone App for Environmental Data:** Staff at the Southern California Coastal Water Research Project (SCCWRP) is developing a mobile phone application to capture, transmit, and process environmental data. A cell phone microscope prototype was demonstrated that builds on technology developed for remote field medical applications. The prototype integrates a cell phone camera with an add-on microscope lens, allowing the phone to collect biological specimen images in the field. The GPS functionality of the phone allows the scientist collecting the data to send the geo-referenced image to a trained taxonomist anywhere in the world for identification. This has the potential to reduce or eliminate the need to take field samples, which would be beneficial considering the sensitivity of some species to conditions imposed by transporting samples to the laboratory. Another potential use is to develop a reference library for use by field scientists to aid in field identification of species. This technology, in combination with other technologies associated with modern cell phones like Bluetooth, has the potential of allowing a cell phone to be linked to a variety of environmental probes and sensors, which in turn will allow for faster analysis of analytical data. Applications such as these are lower cost, lighter in weight, and make real time analysis of data possible.

## UST Case Closures

**Fund Manager Recommended Closures:** Resolution 2012-62 required the Fund Manager to review under the Closure Policy criteria, those cases that had five-year reviews prior to August 17, 2012 recommending that the regulatory agency pursue closure. Not including petitions that were received before and after that date, the number of cases was 541. Of the 541 cases, two reviews have not been finalized. Fifty-four (54) or 10 percent of the cases are not eligible for closure at this time. One hundred seventy-one (171) or 32 percent of the cases have been closed, all but one by the lead agency. An additional 46 cases or 9 percent have been ordered to be closed by State Water Board. Two hundred sixty-seven (267) or 49 percent have been determined eligible for closure, but require public notice and closure orders.

**Water Board Irrigated Lands Regulatory Program (ILRP):** This month's ILRP Water Board report is included in Appendix 1 at the end of this report.

**Statewide Policies/Significant General Permits:** This month's Policy and Permits Table is included in Appendix B at the end of this report. It is also available on the State Water Board Intranet. Please visit [http://waternet/dwq/policies\\_permits/policies\\_permitspw3.php](http://waternet/dwq/policies_permits/policies_permitspw3.php).

## DIVISION OF WATER RIGHTS

**Water Rights Outreach Activities:** On August 27, 2013, Division of Water Rights (Division) staff attended a regular meeting of the Humboldt County Board of Supervisors to discuss current dry conditions in local rivers and streams. Representatives from the California Department of Fish and Wildlife, the Salmonid Restoration Federation and Sanctuary Forest attended the meeting as well. During the discussion general information regarding State laws for water rights and fisheries was shared, as well as the experiences of some local advocacy groups with projects to increase the ability for water diverters to store water in the winter to avoid diverting water in the summer. As a result of the meeting, the Board of Supervisors voted to convene an ad-hoc committee to discuss ways that the County could work cooperatively with State agencies and resolve some of the impediments that may be preventing water diverters from investing in water storage. Division staff will participate in the ad-hoc committee.

**Petition for Reconsideration of Water Quality Certification for Eagle Mountain Pumped Storage Project, FERC Project No. 13123:** On July 15, 2013, the State Water Board's Executive Director issued a water quality certification (certification) and a Final Environmental Impact Report (Final EIR) for the Eagle Mountain Pumped Storage Project (Project), which is undergoing licensing through the Federal Energy Regulatory Commission (FERC). Within 30 days of certification issuance, the State Water Board received three Petitions for Reconsideration (Petitions) of the Project certification. The Petitions were submitted by the following parties:

1. Gary Cruz, Hildeberto Sanchez, Ralph Figueroa, and Laborers International Union of North America, Local 1184—represented by Michael Lozeau and Richard Drury of Lozeau Drury LLP;
2. National Parks Conservation Association and San Bernardino Valley Audubon Society—represented by the Deborah Sivas and Alicia Thesing of the Stanford Law School Environmental Law Clinic; and

3. Kaiser Eagle Mountain, LLC represented by Tracy Egoscue and Tarren Lopez of Egoscue Law Group.

The Petitions request reconsideration of certification conditions and the Final EIR. On September 18, 2013, a letter requesting an extension of 90 days to respond to the petitions for reconsideration was received from the project proponent. The Petitions and other Project related documents are available on the State Water Board's Project webpage at: [http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/water\\_quality\\_cert/eaglemtn\\_ferc13123.shtml](http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/eaglemtn_ferc13123.shtml).

**Interagency Instream Flow Workgroup Meeting:** On August 27, 2013, Division of Water Rights staff met with staff from the California Department of Fish and Wildlife (CDFW), United States Fish and Wildlife Service (USFWS), National Marine Fisheries Service (NMFS), and the State Coastal Conservancy (SCC). Topics covered at the meeting included: updates from each of the agencies, an overview of the status of planned and upcoming instream flow studies and recommendations, the preliminary findings of USFWS' Stanislaus River floodplain-flow relationship model, and a discussion of coordination on various instream flow-related efforts, including the State Water Board's Phase 4 Bay-Delta effort and CDFW's efforts on Butte, Mill, and Deer Creeks. This workgroup and the associated meetings began in summer 2011 to facilitate information exchange between agencies, to allow for status updates regarding ongoing agency projects, and to provide an opportunity for collaboration where mutual benefits may be achieved, with respect to instream flow. .

**Butte Creek Instream Flow Study Coordination:** On August 7, 2013, Division of Water Right staff met with staff from the California Department of Fish and Wildlife (CDFW) at the site of CDFW's instream flow study on Butte Creek, near Chico, California. The instream flow study will identify the flows necessary to provide upstream migration of adult Chinook salmon and steelhead. CDFW staff is collecting field data at the study site, which is a critical passage location, and will build a hydraulic model to determine the necessary flows to provide fish passage. Division of Water Rights staff assisted CDFW in collecting field data at this site from September 9-12, 2013.

**Enforcement:** On August 22, 2013, the State Water Board's Division of Water Rights issued 285 Draft Cease and Desist Orders to permit and license holders for a failure to file an annual use report for the 2012 calendar year. Permit and license holders with a combined face value of at least 500 acre-feet were given 20 days from receipt of the Draft Cease and Desist Order to submit their deficient annual use report via the State Water Board's online portal. As of September 10th, 183 or 64 percent have complied with the draft order. The remaining parties may be subject to a Final Cease and Desist Order and an Administrative Civil Liability Complaint once 20 days have passed following confirmed receipt.

**Solano Project Licensing:** On May 28, 2013, the Division of Water Rights licensed two water right permits and amended one permit held by the United States Bureau of Reclamation (Bureau) for its Solano Project. Since the face value of licenses are based on the actual amount of historical water use, these actions reduced the face value of the water rights for this project from 3,118,104 acre-feet/annum (afa) to 1,024,953, a total reduction of 2,093,151 afa.

**Water Transfer Program:** In 2013, a total of 14 water transfers were requested involving 45 water rights. As of August 31, 2013, the Division of Water Rights had approved 12 of the transfers. The remaining two transfers were received at a later date and action on these transfers is expected by September 20, 2013. The transfers total 277,283 acre-feet of water. [http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/water\\_transfers/docs/transfe\\_rstable.pdf](http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_transfers/docs/transfe_rstable.pdf)

**New Municipal Water Project:** On August 28, 2013, Yuba County Water Agency (YCWA) filed a change petition seeking to provide up to 34,000 afa of water to East Bay Municipal Water District (EBMUD). YCWA releases water from New Bullards Bar Dam to meet instream fishery needs and retains control of the water under an instream flow dedication. After the water has served its instream flow purposes, EBMUD will divert the water at its Freeport facility on the Sacramento River. YCWA will provide the water to EBMUD only during specified water years.

**End of Year Division Progress Report**

**Division of Water Rights**

Monthly Progress Report

June 2013

	Fiscal Year <sup>1</sup>	Month
<b>Permitting</b>		
Applications Rejected	1	0
Applications Cancelled	16	5
Registrations Issued	18	1
Registrations Renewed	104	9
New Statements Processed	2113	60
New Groundwater Recordations Processed	24	1
Permits Issued	24	2
Temporary Urgency Permits Issued	2	0
<b>Licensing</b>		
Licenses Issued	26	0
Amended Licenses Issued	16	0
<b>Petitions</b>		
Time extension Orders Issued	16	0
Change Orders Issued	37	0
<b>Transfers Approved<sup>2</sup></b>		
Orders Issued on Temporary Urgency Change Petitions	2	0
Orders Issued on Temporary Change for Transfer Petitions	4	1
Orders Issued on Long Term Transfer Petitions	0	0
<b>Monitoring and Reporting</b>		
Annual Reports of Permittee and Licensee Processed	8922	4078
Supplemental Statement of Diversion & Use Processed	7271	4162
Annual Groundwater Recordation Processed	1248	477
Ownership Changes Processed	843	90
<b>Enforcement</b>		
Permit, License and Registration Revocations Issued	79	2
Cease and Desist Notices Issued	123	0
Final Cease and Desist Orders Issued	37	3
Administrative Civil Liability Complaints Issued	21	5
Final Administrative Civil Liabilities Issued	22	4
Administrative Civil Liability Orders Paid	27	3
Settlement Agreement Orders Issued by Executive Director	6	4
Settlement Agreement Orders Issued by Delta Water Master	1	0
<b>Water Quality Certifications</b>		
Certifications on FERC projects	1	0
Application Denials on FERC projects	0	0
Certifications on Non-FERC projects	6	2
Application Denials on Non-FERC projects	0	0
<b>Adjudicatory</b>		
Water Right Decisions Issued by the Board	1	0
Division Decisions Issued	2	0
Water Right Orders Issued By the Board	1	0
Orders on Petitions for Reconsideration	0	0
By the Executive Director	1	0
By the State Water Board	2	0
Administrative Records Completed	0	0

<sup>1</sup> These numbers may reflect work that was completed in past months that were not previously reported.

## OFFICE OF ENFORCEMENT

### Administrative Civil Liability (ACL) and Cleanup and Abatement Actions Issued August 2013:

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WATER QUALITY				
1	College of the Redwoods / Wastewater Treatment Facility	Effluent limit violations (TSS, pH, total coliform organisms, chlorine, dibromochloromethane, chlorodibromomethane,	\$108,000 (MMP)	8/29/2013
WATER RIGHTS— <i>No ACL COMPLAINTS ISSUED AUGUST 2013</i>				

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WATER QUALITY				
1*	Steve Rector and Anne Carol Frocteau / APN 125-280-73 <i>Action recovers estimated costs incurred by Department of Fish and Wildlife staff (Fish and Wildlife Pollution Account) and natural resource damages (National Fish and Wildlife Foundation).</i>	Unauthorized placement of 71.1 CY of fill into stream bed and excavation of 59.3 CY of soil from stream bed during construction of earthen dam to create unauthorized reservoir; failure to comply with cleanup and abatement order.	\$30,000 (CAA: \$17,200; WR Fund: \$2,000; FWPA: \$3,800; NFWF: \$7,000)	8/9/2013
1	City of Rio Dell / Wastewater Treatment Plant	Effluent limit violations (TSS, BOD, coliform, copper, dichlorobromomethane— \$354,000) and late reporting violations (\$12,000)	\$366,000 (MMP)	8/13/2013
2	Zone 7 Water Agency / Del Valle Water Treatment Plant	Effluent limit violations (chlorine, zinc)	\$18,000 (MMP)	8/13/2013
2	E-D Coat, Inc.	Failure to submit 2011-2012 industrial stormwater annual report	\$9,263 (all to CAA)	8/20/2013
2	City and County of San Francisco Public Utilities Commission / Southeast Water Pollution Control Plant, North Point and Bayside Wet Weather Facilities	Effluent limit violations (Enterococci)	\$6,000 (MMP)	8/28/2013
2	City of Petaluma / Ellis Creek Water Recycling Facility	Effluent limit violations (dioxin, copper, cyanide)	\$9,000 (MMP)	8/28/2013



Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
4	Los Angeles Metropolitan Transit Authority / I-405 Sepulveda Pass Widening Project	Effluent limit violations (arsenic, copper, lead, total suspended solids)	\$18,000 (MMP)	8/6/2013
4	Los Angeles Metropolitan Transit Authority / I-405 Sepulveda Pass Widening Project	Effluent limit violations (selenium)	\$18,000 (MMP)	8/7/2013
4	City of Beverly Hills / Parking Site "A" South	Effluent limit violations (selenium, temperature)	\$57,000 (MMP)	
5S	Rego Dairy Partnership, Rego Family Trust, Franklin Rego, Mary Ann Rego, Larry Rego, and Patricia Rego / Rego Dairy #2	Discharge of manure lagoon wastewater and other wastes from cow carcasses to surface water drainage course	\$83,702 (CAA: \$83,488.72; FWPA: \$253.28)	8/6/2013
9	General Dynamics, National Steel and Shipbuilding Company	Effluent limit violation (zinc)	\$3,000 (MMP)	8/27/2013
<b>WATER RIGHTS</b>				
WR	Deep Violet Farms, Inc. (Hutchinson Creek, Yuba County)	Failure to submit 2011 annual use report electronically	\$10,000 (WR Fund)	8/30/2013
WR	Dirk Vlot, Mario Pstoresi & Sons Ltd. Ptp., and Valerie Vlot (Eastside Bypass, Madera County)	Failure to submit 2011 annual use report electronically	\$5,000 (WR Fund)	8/30/2013
*See Region 1 Rector and Frocteau ACLO above.				

c. Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
5S	Recology Yuba Sutter / Recology Yuba Sutter Landfill, Waste Management Unit LF-1	Identify composting operation in industrial stormwater annual report; prepare and submit updated stormwater pollution prevention plan; prepare and submit updated stormwater monitoring program and reporting requirements; submit report documenting installation of landfill gas extraction wells, repairs to stormwater drains and sewer pipelines, and proposed schedule for inspections and maintenance of subsurface piping and stormwater drains; submit monitoring reports for landfill gas system; submit compost area leachate collection workplan and completion report; submit revised post-closure maintenance plan; submit updated financial assurance cost estimate and mechanism; submit landfill gas extraction evaluation report.	8/29/2013

## OFFICE OF RESEARCH, PLANNING AND PERFORMANCE

**Water Board Academy:** The following table includes highlights of some of our upcoming classes.

Current classes	
	<p><b>NPDES SIP-Based Permit Writer Training</b> - The course will provide a refresher level discussion of the California Toxics Rule criteria and calculation of metals criteria. The course will also provide a refresher level discussion of selected State Implementation Policy (SIP) requirements.</p>
	<p><b>NPDES Legal Issues Training</b> - This is a one-day course focusing on legal issues facing NPDES permit writers. Topics will include: antidegradation; anti-backsliding; permit stringency / Water Code §13241; compliance schedules; water quality petitions and litigation; administrative record requirements; and legal issues identified in the NPDES SIP-Based Permit Writer Training.</p>
	<p><b>Construction Notice Of Termination Training</b> – This class will address electronic Construction General Permit Notices of Termination (NOT's) including review of the Revised Universal Soil Loss Equation (RUSLE2) program and the Post-Construction requirements.</p>
	<p><b>National Environmental Policy Act (NEPA) Training</b> - This training presents NEPA compliance in a step-by-step process. As part of the presentation, every step of the NEPA process will be compared to CEQA compliance.</p>

# APPENDIX A

## IRRIGATED LANDS REGULATORY PROGRAM AUGUST 2013 REPORT

### STATE WATER BOARD ILRP MONTHLY REPORT

On August 2, 2013, ILRP staff met with Cal/EPA staff to discuss the quantification of public health risk for biosolids applied to land; whether the issue of biosolids safety needs to be re-examined; and what are other beneficial uses besides land application for biosolids.

On August 7, 2013, ILRP staff participated in the Non-Point Source Program Roundtable to provide an update on the Irrigated Lands Regulatory Program.

On August 8, 2013, ILRP and Land Disposal Program staff met with CalRecycle staff to discuss green waste land application issues and to provide input on a study being developed.

On August 12, 2013, ILRP staff participated in a Department of Pesticide Regulation (DPR) sponsored webinar regarding on-line access for DPR's surface water database.

On August 13 and 27, 2013, ILRP staff participated in a planning meeting with the California Bioresources Alliance (CBA). The meeting was held to finalize the agenda for the CBA annual symposium. This symposium is scheduled to be held on September 18-19, 2013, at the Cal/EPA building.

On August 15, 2013, ILRP staff participated in a Farm Food Safety Conservation Network (FFSCN) steering committee meeting to discuss the final agenda for a food safety and water quality symposium scheduled for August 21, 2013.

On August 16, 2013, ILRP staff met with United States Environmental Protection Agency (U.S. EPA) Region 9 and National Resource Conservation Service staff to discuss an information item presentation to the State Water Resources Control Board (State Water Board). The presentation will be on National Water Quality Initiative projects in the Calleguas Creek and Salt River sub-watersheds.

On August 21, 2013, ILRP staff participated in the annual FFSCN symposium on food safety and water quality. The symposium was held in Watsonville.

### REGIONAL WATER BOARD ILRP MONTHLY REPORT

This month's Irrigated Lands Regulatory Program (ILRP) report covers the month of August 2013 and will provide an update on the activities of the North Coast, San Francisco, Central Coast, Los Angeles, Colorado River Basin, Santa Ana, and San Diego Regional Water Quality Control Board ILRPs.

Future monthly reports will alternate between the status of the ILRP from the Central Valley Regional Water Board for one month, and the status of other Regional Water Board ILRPs for the alternate month.

Current and past ILRP program monthly reports can be found on the State Water Board ILRP website:

[http://www.waterboards.ca.gov/water\\_issues/programs/agriculture/](http://www.waterboards.ca.gov/water_issues/programs/agriculture/)

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

Johnny Gonzales	(916) 341-5510	<a href="mailto:jgonzales@waterboards.ca.gov">jgonzales@waterboards.ca.gov</a>
Gita Kapahi	(916) 341-5501	<a href="mailto:gkapahi@waterboards.ca.gov">gkapahi@waterboards.ca.gov</a>

ILRP contact information for each Regional Water Board is found at the end of each report below.

## **NORTH COAST REGION AGRICULTURAL LANDS REGULATORY PROGRAM August 2013**

### **Water Quality Compliance Program for Discharges from Agricultural Lands**

#### **Update on Permit Development:**

North Coast Regional Water Quality Control Board staff has been developing the Agricultural Lands Discharge Program since 2011. Recently, staff drafted a proposal to re-scope the program. The proposal is to develop a series of targeted permits specific to agricultural commodities or geographic areas, as opposed to a single general permit for all of the North Coast Region.

In the near term, staff proposes to focus efforts on developing either WDRs or waivers of WDRs for each of the following commodities/areas: vineyards and orchards, agriculture in the Tule Lake watershed, and outdoor lily bulb cultivation. Staff will continue to implement the Scott and Shasta River TMDL Waivers of WDRs, participate in the development of the statewide Grazing Regulatory Action Plan, and address discharges from marijuana cultivation through education, compliant response, and enforcement. Staff is also proposing to study groundwater and surface water quality in Butte Valley to help assess the risk from agricultural discharges.

Staff will present their proposal to the Stakeholder Advisory Group, which staff has been working with to develop the program, at the next meeting on September 10, 2013. Staff will receive input from the group on the proposal and present the proposal and feedback to the North Coast Regional Water Board at a workshop on the Program on September 26, 2013.

#### **Update on Monitoring Efforts:**

During the first week of August, staff collected samples from water bodies in the lower Smith River basin to assess runoff from Easter lily bulb farms. The monitoring is part of the Surface Water Ambient Monitoring Program (SWAMP), and will be used to provide a baseline from which to assess the effectiveness of the Agricultural Lands Discharge Program and current management practices. Five more sampling events are scheduled to take place over the next year to assess seasonal water quality conditions in the basin.

For additional information on the North Coast Regional Water Board's Water Quality Compliance Program for Discharges from Agricultural Lands, please see the following Web site or contact Ben Zabinsky at (707) 576-6750 ([BZabinsky@waterboards.ca.gov](mailto:BZabinsky@waterboards.ca.gov)).

You may also click on the following link:

[http://www.waterboards.ca.gov/northcoast/water\\_issues/programs/agricultural\\_lands/](http://www.waterboards.ca.gov/northcoast/water_issues/programs/agricultural_lands/)

## **SAN FRANCISCO BAY REGION AGRICULTURAL REGULATORY PROGRAM August 2013**

The San Francisco Regional Water Board (Regional Water Board) is working on:

- a) Developing a general waste discharge requirements (WDRs) Order for vineyard operations in the Napa River and Sonoma Creek watersheds;
- b) Renewal of a conditional waiver of WDRs for grazing operations in the Tomales Bay watershed; and
- c) Renewal of a paired conditional waiver of WDRs Order and general WDRs Order for confined animal facilities (CAFs).

Incremental progress on the vineyard Order continues. The Regional Water Board was recently awarded contract funds for CEQA assistance to support Order development and is evaluating the most efficient contracting mechanism to encumber these funds. We have continued to coordinate with the North Coast Regional Water Quality Control Board agricultural program, maintain momentum on fostering additional third-party technical assistance capacity in both watersheds, and are working towards backfilling a key project staff position.

The Tomales Bay Order is the first 5-year term renewal of the Grazing Waiver and we anticipate Regional Water Board consideration of this Order in November 2013. Regional Water Board staff is developing an outreach plan that will intersect with the public review period which is expected to begin in mid-September 2013. Key elements of the draft Order remain unchanged since 2008, although reporting of residual dry matter is now a requirement of the proposed Order. Regional Water Board staff is preparing a compliance review strategy that will build upon renewed stakeholder awareness and outreach generated by the renewal of the Order and will capture the upcoming wet season.

The CAF waiver of WDRs and general WDRs are expected to be considered by the Regional Water Board in the December 2013 timeframe. These permits are renewals of two 2003 Orders that were generally applied to dairy farms in the Region. The proposed Orders fundamentally maintain previous permit requirements yet include additional requirements for grazing pastures associated with CAF operations, drinking water well testing, adjusted fees, and clarifying that the scope of the permit, to make clear that it applies to various types of CAFs (e.g., horse facilities), not just dairy farms. Similar to the Tomales Bay Order, Regional Water Board staff are engaging in stakeholder outreach efforts prior to, and overlapping with, the public release of the draft which is anticipated for late September 2013.

**For additional information** on the Vineyard Order, please contact Jim Ponton at (510) 622-2492 or [jponton@waterboards.ca.gov](mailto:jponton@waterboards.ca.gov).

## **CENTRAL COAST REGION AGRICULTURAL REGULATORY PROGRAM** **August 2013**

### **Status of Cooperative Groundwater Monitoring Programs**

Agricultural Order R3-2012-0011 and the associated Monitoring and Reporting Program provide landowners and operators the option to comply with groundwater monitoring requirements by either sampling groundwater wells individually on their agricultural operations, or by joining a groundwater cooperative monitoring program approved by the Executive Officer. There are advantages and disadvantages to both the individual and cooperative groundwater monitoring options (including cost and responsibilities). Individual landowners and operators are encouraged to evaluate the options carefully and choose the option that best fits their specific situation.

In July 2013, the Executive Officer approved the following cooperative groundwater monitoring programs:

- Central Coast Cooperative Groundwater Program (Santa Clara, Santa Cruz, Monterey, and San Benito Counties)
  
- Santa Rosa Creek Valley Cooperative Groundwater Monitoring Program (San Luis Obispo County)

Growers who would like to participate in an approved cooperative groundwater monitoring program must convey this election to the administrator of the approved cooperative monitoring program within 60 days of the program approval. The cooperative program administrator(s) are responsible for providing a list of all program participants to the Central Coast Water Board. Growers who do not wish to participate in an approved cooperative groundwater monitoring program may conduct individual groundwater monitoring (which requires sampling of the primary irrigation well and any drinking water wells on the property).

**For additional information** on the Central Coast Region Conditional Waiver for agricultural lands, please contact Angela Schroeter at (805) 542- 4644 or [aschroeter@waterboards.ca.gov](mailto:aschroeter@waterboards.ca.gov).

Or click on the following link:

[http://www.waterboards.ca.gov/centralcoast/water\\_issues/programs/ag\\_waivers/index.shtml](http://www.waterboards.ca.gov/centralcoast/water_issues/programs/ag_waivers/index.shtml)

## **LOS ANGELES REGION CONDITIONAL WAIVER FOR IRRIGATED LANDS** **August 2013**

### **Compliance with the Renewed Conditional Waiver:**

The Nursery Growers Association Los Angeles County Irrigated Lands Group (NGA-ILG) and the Ventura County Agriculture Irrigated Lands Group (VCAILG) are the two discharger groups in the Los Angeles Region that have formed to comply with the Conditional Waiver. Regional Water Board staff has reviewed several documents submitted by VCAILG, including their 2012 Water Quality Monitoring Plan (WQMP), their Annual Monitoring Report (AMR) for 2012, and their Bacteria Special Study (BSS) updated Workplan. Regional Water Board staff had comments on the WQMP and is awaiting a response from VCAILG. Regional Water Board staff

approved changes recommended by VCAILG in their AMR on August 9, 2013, and conditionally approved the BSS Workplan with incorporation of comments made by the Executive Officer. NGA-ILG submitted their WQMP on July 26, 2013. Regional Water Board staff is currently reviewing the document.

**Enrollment:**

Regional Water Board staff sent out Notices of Violation to 32 growers in Los Angeles County and 13 growers in Ventura County during July and August 2013. Several growers have contacted Regional Water Board staff to confirm that they will be enrolling in the Conditional Waiver. Regional Water Board staff will continue to conduct enforcement, as necessary.

Regional Water Board staff is currently involved in talks with the Los Angeles Department of Water and Power (DWP) and Southern California Edison (SCE) to enroll the nursery growers leasing DWP and SCE property. In December 2012, DWP staff sent a letter to growers to gather information on the nature of their operations to determine whether or not they should be enrolled in the Conditional Waiver program. Regional Water Board staff is continuing to coordinate with DWP to enroll these growers. SCE staff is in the process of drafting a similar notice to inform growers that they must enroll in the Conditional Waiver program in order to have good standing as tenants.

**GIS Database:**

Regional Water Board staff has been creating a geographically referenced database of data relevant to the Irrigated Lands Program in the Los Angeles Region. Data includes water quality monitoring results and mailing addresses of Conditional Waiver program members and growers that are targeted for outreach/enforcement actions. This database is consistently being updated as staff receives more information on enrollment and best management practice (BMP) implementation.

**Education Workshops and Outreach:**

VCAILG provided three classes from July to August 2013. One of the classes is being offered online to allow growers flexibility in attaining their eight required hours of education. The class takes approximately two hours to complete and has a quiz at the end to ensure that participants have absorbed the material. Since renewal of the waiver, both VCAILG and NGA-ILG have provided numerous opportunities for their members to receive all eight hours of education credit required by the Conditional Waiver.

**Grant Management:**

Regional Water Board staff is overseeing a Proposition 84 grant for a mobile irrigation laboratory to improve irrigation efficiency on farms in Ventura County (Grant Agreement No. 10-417-554). The grantee is the Ventura County Resource Conservation District (RCD). Under the grant, RCD staff travels to farms, evaluates irrigation efficiency, recommends improvements, and provides cost share funding to implement the recommended improvements. The goal of the grant is to reduce dry-weather loading of agriculture-related pollutants.

Regional Water Board staff continues to manage a Clean Water Act section 319(h) grant that was executed for the purpose of identifying the contribution of and reducing metal loadings from nurseries and other irrigated agricultural lands in the San Gabriel River Watershed (Grant Agreement No. 11-098-554). The grantee is the Council for Watershed Health (CWH). The CWH has reported the status of their project in bi-monthly meetings with Regional Water Board staff and other stakeholders, and has identified priority locations for BMP implementation along the San Gabriel River. The drought has negatively affected the project, however, preventing

collection of baseline copper data imperative to assess the effectiveness of implemented BMPs. CWH recently requested an extension of one year to wait for rain to create sufficient runoff to collect samples. The request was approved on August 23, 2013.

**For additional information** on the Los Angeles Region Conditional Waiver for Irrigated Lands, please contact Jenny Newman at (213) 576-6691 [jnewman@waterboards.ca.gov](mailto:jnewman@waterboards.ca.gov) or Barbara Barry at (213) 576-6681 [bbarry@waterboards.ca.gov](mailto:bbarry@waterboards.ca.gov).

### **COLORADO RIVER BASIN CONDITIONAL WAIVER FOR AGRICULTURAL DISCHARGES August 2013**

No report was submitted.

For additional information on the Colorado River Basin Conditional Waivers for agricultural discharges, please contact Doug Wylie at (760) 776-8960, or at [dwyllie@waterboards.ca.gov](mailto:dwyllie@waterboards.ca.gov).

### **SANTA ANA REGION CONDITIONAL WAIVER OF WASTE DISCHARGE REQUIREMENTS FOR AGRICULTURAL DISCHARGES (CWAD PROGRAM) August 2013**

Regional Water Board staff has developed a “CWAD Program Advisory Group” which consists of about 20 members including local growers, industry groups, Non-governmental Organizations (NGOs), and major stakeholders. The last CWAD advisory group meeting was held on Thursday, July 25, 2013. The following were the major topics of discussion during this meeting:

1. CWAD Program updated status and the revised CWAD Program schedule;
2. Eastern Municipal Water District’s (EMWD) data, which was sent to the Regional Board by EMWD;
3. Setting up and streamlining administrative processes, presented by the Western Riverside County Agricultural Coalition (WRCAC);
4. CWAD Program cost estimates and the CWAD Notice of Intent (NOI);
5. Internal draft agricultural waiver and draft CEQA Negative Declaration. (These are currently circulating in-house for edits, comments, and revisions. First round of in-house comments has been completed. Regional Water Board staff is presently working on incorporating these comments in the agricultural waiver order and staff report. Regional Water Board staff will provide the review opportunity to the CWAD Advisory Group members and stake-holders for their feedback and comments, sometimes in near future.);
6. Any other related issues/discussions.



Regional Water Board staff has been attending WRCAC monthly technical committee meetings. WRCAC is a major stakeholder in the CWAD program. Regional Water Board staff has been coordinating with WRCAC to identify a proposed CWAD program sampling station in the San Jacinto River Watershed area where this program is being developed.

The next CWAD advisory group meeting will be scheduled for the third week of September 2013 at 9:00 a.m. at the Riverside County Farm Bureau Office, located in Moreno Valley. A specific date in this regards will soon be selected with mutual consensus from advisory group members. Regional Water Board staff will draft the agenda, presentations, and action items to be presented at the next meeting.

For more information, please contact:

<b>Athar Khan</b>	<b>951 782-3219</b>	<a href="mailto:akhan@waterboards.ca.gov">akhan@waterboards.ca.gov</a>
<b>Mark Adelson</b>	<b>951 782-3234</b>	<a href="mailto:madelson@waterboards.ca.gov">madelson@waterboards.ca.gov</a>

### **SAN DIEGO WATER BOARD IRRIGATED LANDS REGULATORY PROGRAM (AG WAIVER) August 2013**

The San Diego Water Board staff (Regional Water Board staff) has continued to progress on several fronts related our current conditional waiver of waste discharge requirements for discharges from Agricultural and Nursery operations (Ag Waiver).<sup>1</sup> General tasks currently include: conducting inspections at randomly selected facilities to assess the level of discharger familiarity with the waiver conditions; developing the informal enforcement processes for noncompliance; and working through processes associated with renewing the Ag Waiver in 2014.

#### **Activities in the San Diego Region include:**

1. Regional Water Board staff is working through an additional list of 135 agricultural operations that have reportedly left the existing agricultural monitoring groups/coalitions, and failed to file an individual notice of intent (NOI) for coverage under the Ag-Waiver. The identified operations are being investigated by the Compliance and Enforcement Assurance Unit to evaluate enforcement alternatives and prioritize further actions according to available resources.
2. Regional Water Board staff continue to research and develop a list of potential operations that may be classified as “non-filers” (e.g., failed to enroll in a monitoring group or file a notice of intent (NOI) to enroll as an individual operation).
3. Regional Water Board staff provided information via emails and held teleconferences with two Board members (Messers. Griffiths and Sanford) from the Rainbow Municipal Water District to discuss their desire to form a monitoring group for their Ag-customers.

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<sup>1</sup> [http://www.waterboards.ca.gov/sandiego/water\\_issues/programs/irrigated\\_lands/irrigated\\_ag.shtml](http://www.waterboards.ca.gov/sandiego/water_issues/programs/irrigated_lands/irrigated_ag.shtml)).

4. As a follow-up to a previous meeting and written communication with the Rainbow Municipal Water District General Manager, the District sent a letter to the San Diego Water Board to confirm their decision on forming a monitoring group for the agricultural operations located within the District located in Rainbow Valley.
5. Regional Water Board staff sent out over 100 letters to notify agricultural operators, which are eligible for enrollment or enrolled in the Ag Waiver, of our intent to conduct site visits/inspections during the week of September 20 through 27, 2013.
6. Regional Water Board staff are developing a schedule and conducting confirmatory phone calls/contacts to schedule inspections/site visits at agricultural facilities during the timeframe of September 18 through 30, 2013, while the San Diego Region's office is moved to a new location.
7. Regional Water Board staff continue to receive and respond to numerous phone calls and emails from owners/operators of agricultural operations regarding implementation of the Ag Waiver.
8. Regional Water Board staff continues to develop draft revisions to the Ag-Waiver; draft Monitoring and Reporting requirements; and associated CEQA documents for regional management review and comment prior to release for public review.

**For additional information** on the San Diego Regional Water Boards Irrigated Lands Program, please contact Roger Mitchell at (858-467-2724) [rmitchell@waterboards.ca.gov](mailto:rmitchell@waterboards.ca.gov)

## State Water Boards' Policies/Significant General Permits

### 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 2013 - 2010 (C2013 - C2010)
Gray = Suspended or No statewide effort at this time or Pending (P)
Note: * indicates Board Priority

### State Board (SB)

Sort columns by clicking on a table header.

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project	Org. Lead	Staff Lead	Active Participants	Workplan	Date and Purpose of most recent MCC Review
*A	Anit-degradation Policy	<b>2013-09-06</b> State Water Board has identified this project as one of the priorities for the 2014. DWQ is in the planning stage for this project. Team Members for this project from the Regional Boards have been identified by AEOs during the July 2013 meeting. Focused stakeholder meetings will be scheduled to get input before preparing the project charter and timelines.	Statewide	SB	Shahla Farahnak / Clay Rodgers / Lori Okun /D			
*A	Russian River Frost Protection Regulation	<b>2013-05-29</b> The Russian River Frost Protection Regulation became effective on December 29, 2011. 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, and on March 6, 2013 issued an amended decision stating that the State Water Board failed to follow CEQA in adopting the regulation. The State Water Board appealed the court decision in May	Statewide	SB	DWR John O'Hagan	SB (DWR) A Miller, J Kassel, SB (OCC) D Rose		

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project	Org. Lead	Staff Lead	Active Participants	Workplan	Date and Purpose of most recent MCC Review
		2013.						
*A-13	Draft WQCP update for San Joaquin River flows and southern Delta salinity objectives	<b>2013-08-23</b> Draft Substitute Environmental (SED) released on December 31, 2012 for public comment. Hearing to receive comments on the SED was held on March 20-21, 2013, and comments were received by March 29, 2013. Revised Draft SED to be recirculated for public comment fall/winter 2013. Draft plan amendment to be brought to the Board for consideration in mid-2014.	Statewide	SB	DWR Diane Riddle	SB (DWR) Mark Gowdy, Larry Lindsay -Bay Delt		
*A-13	Trash Policy	<b>2013-09-04</b> 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) was appointed to provide input to Water Board staff on the development of this policy. The PAG met on July 26, 2011, August 30, 2011, October 12 and 13, 2011, May 22, 2012, August 13, 2012 and March 6, 2013. In April and May 2013, staff held fourteen stakeholder outreach meetings. The objective of these meetings was to provide an overview and to receive feedback on the key issues before the public release of the draft Trash Amendments. Staff is working on the Trash Amendments and the SED. We plan to release the draft SED and the amendments on early Fall 2013.	Statewide	SB	Mariela Carpio-Obeso and Johanna Weston		ECM handle 905608; also posted on the Exec in	
*A-14	Caltrans Municipal Separate Storm Sewer Systems (MS4) Permit Reopener	<b>2013-08-28</b> The Department of Transportation (Caltrans) MS4 Permit was adopted by the State Water Board on September 19, 2012 and became effective on July 1, 2013. Implementation requirements for 71 Total Maximum Daily Loads (TMDLs) were not included in the permit at the time of adoption. In consultation with Caltrans, State and Regional Water Board staff are developing implementation requirements for eight categories of pollutants associated with the TMDLs to be implemented. The proposed TMDL implementation language will be incorporated into the permit through a reopener. Additionally, nineteen new TMDLs that have been adopted (and approved by the Office of Administrative Law) since the permit was adopted were added to the list of TMDLs to be implemented through this permit.  <b>MCC identified future priority.</b>	Statewide	SB	Walt Shannon	Jonathan Bishop, Walt Shannon, Jaime Favila,		

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project	Org. Lead	Staff Lead	Active Participants	Workplan	Date and Purpose of most recent MCC Review
*A-14	Industrial General Storm Water Permit	<b>2013-08-28</b> The Industrial General Storm Water Permit regulates the storm water discharges from specific industrial sectors. Approximately 9,000 individual facilities statewide are covered by the current permit. A public hearing was held on August 21, 2013 for the Board to hear public comments on the final draft permit issued on July 19, 2013. The final draft permit addresses public comments from previously issued drafts. A State Water Board meeting to consider adoption is targeted for January 2014.	Statewide	SB	Greg Gearheart		DWQ wiki: <a href="http://wiki/dwq/doku.php?id=igpreis">http://wiki/dwq/doku.php?id=igpreis</a>	
*A-14	Multi-Regional Raw and Potable Water General NPDES Permit	<b>2013-08-28</b> The Bay Area, Central Valley and Los Angeles Regional Water Quality Control Boards are working on a joint multi-regional general NPDES permits for discharge of raw and potable water discharges from public water conveyance systems, to surface waters. Once drafted, the permit will propose to regulate discharges of raw and treated water from well development and maintenance, water distribution systems and unexpected discharges. A State and Regional Water Board staff workgroup has been formed to address regional regulatory needs into a multi-regional NPDES general permit. This project was identified as a priority by MCC (April 2013)and is proposed for consideration by the State Water Board in 2014.	Statewide	R2	Diana Messina	SB-Diana Messina, R2-Tom Mumley, R5-Ken Landau, R4 - Deb Smith		<b>05-07-2013</b> Plan for going forward discussed with MCC during Monday conference call.
*A-14	Ocean Plan Amendment: desal/brine provisions	<b>2013-09-05</b> State Water Boards staff is currently amending the Water Quality Control Plan for Ocean waters (Ocean Plan). The amendment will include 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; (3) implementation provisions; and (4) Monitoring. To accomplish the Ocean Plan amendment, the State Water Board granted three scientific studies. On August 22, 2012, the lead scientist of the studies presented the results and recommendations that included seawater intakes, brine discharges and water toxicity for marine species. During our stakeholder meeting on January 30, 2013, the attendees raised several concerns regarding seawater intakes and mitigation entrainment impacts that were left unanswered. As a result, the Expert Review Panel (ERP) reconvened to address these concerns. By the end of Sept 2013, staff and ERP plan to present their	Statewide	SB	Mariela P Carpio-Obeso		ECM 905609; also posted on the Exec intranet	<b>April 2013</b> To update MCC on the proposed amendments and the status of the project.

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project	Org. Lead	Staff Lead	Active Participants	Workplan	Date and Purpose of most recent MCC Review
		report through a workshop to address these questions. Staff also held stakeholders outreach meetings during June and July, 2013, where main objective was to provide an overview and received feedback on key issues before the public release of the draft SED and the desal amendment. Staff is in the process of releasing the first draft of the Staff report/SED. Staff anticipates public release of the amendments in Fall 2013 with a Board hearing to be scheduled for late Spring 2014.						
*A-14	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase II*	<p><b>2013-06-27</b> 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 RB 8 on February 19-20, 2013. Joint meetings between staff, the SQO Advisory Committee and Agency Coordinating Committee have occurred quarterly to create a process for implementing the tiered assessment framework developed by SCCWRP. Staff is also working with RB 4, the Ports of Los Angeles and Long Beach and SCCWRP to collaborate on studies that will assist in the development, testing and implementation of Phase II SQOs and refine remedy plans in support of the ports TMDL activities. This group identified as the Harbor Technical Work Group meets monthly. Staff is also initiating a sediment quality workgroup to coordinate contracts projects and address technical issues within coastal regions. This will be initiated in September 2013. Staff anticipates release of draft SQO amendments and substitute environmental document in September 2014.</p> <p><b>MCC identified future priority.</b></p>	Statewide	SB	Mariela Carpio-Obeso and Chris Beegan	R4, R8, R9	ECM handle 905610. Also posted on Exec intra	
A	Grazing	<p><b>2013-09-05</b> The Water Boards have formed a work team to develop this project (titled Statewide Grazing Regulatory Action Project or Grazing RAP). The work team, under the lead of R6 with active participants from R1,R2,R3,R4,R5 and DWQ, generally meets monthly (see <a href="http://www.waterboards.ca.gov/water_issues/programs/nps/grap.shtml">www.waterboards.ca.gov/water_issues/programs/nps/grap.shtml</a>) The work team presented its implementation proposal to MCC in March 2013 and received new direction. Thus, to address this new direction, at its May 2013 GRAP meeting, the work team formed four smaller work groups. Since June 2013, the four groups have begun to focus on developing an updated schedule, revising its implementation proposal, developing its</p>	Statewide	R6	Cindy Wise	SB (DWQ), Regions 1, 2, 3, 4, 5, 6, 7 & 8		

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project	Org. Lead	Staff Lead	Active Participants	Workplan	Date and Purpose of most recent MCC Review
		stakeholder outreach strategy, planning the State Board member briefings and developing implementation tools such as a draft permit. A stakeholder outreach plan is under development with a goal to present the plan to MCC in October. Some outreach to public agencies such as the USFS and BLM has begun. The next update to MCC is planned for October.						
A	Mercury TMDL (Reservoirs)	<b>2013-08-21</b> Staff from Regions 2 and 5 is developing a TMDL and implementation plan to address 74 reservoirs around the state that are impaired by mercury. In March 2012, staff held CEQA Scoping meetings in Sacramento, Oakland, Riverside and Redding. Currently staff is working on the scientific and technical analysis (source analysis, linkage, targets, implementation plan considerations) and developing options for load and waste allocations. In addition, we are developing a framework document to outline the elements that could be in a statewide plan to reduce fish mercury levels in the reservoirs. The framework document is being integrated with the statewide methylmercury objectives project. Stakeholder meetings will begin this fall.	Statewide	R5	Patrick Morris			
A	Municipal Storm Water Statewide Permitting (MS4 Phase 1)	<b>2013-04-22</b> 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. A stakeholder workgroup including state and regional water board representatives have begun developing a draft permit template.	Statewide	SB	Vicky Whitney	Regions 2, 4, 5, 8, and 9, CASQA, NRDC		
A	Natural Sources	<b>2013-05-08</b> 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. This project was identified as a priority by MCC (April 2013)	Statewide	SB	Paul Hann			
A	Nutrient Numeric Endpoints Tools	<b>2013-08-26</b> Staff is currently working with technical advisory groups to produce an implementation strategy document.	Statewide	SB	Joanne Cox	Nutrient State and		

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project	Org. Lead	Staff Lead	Active Participants	Workplan	Date and Purpose of most recent MCC Review
		U.S. EPA has contracted to have Nutrient Numeric Endpoint protocol updated with results of case studies and lessons learned. Staff anticipates organizing a stakeholder advisory group during the fall of 2013.				Regional Technical Advisor		
A	Onsite Wastewater Treatment Systems Policy Implementation	<b>2013-09-05</b> The Onsite Wastewater Treatment Systems Policy went into effect on May 13, 2013. Staff prepared a 5-year implementation schedule for the Policy. The Regional Boards must align their Basin Plans with the Policy by May 13, 2014 (end of 1st year of implementation). Local Agencies are anticipated to develop their Local Agency Management Plan (LAMP) during 2nd and 3rd year of implementation. Regional Boards need to review and approve the LAMPs in the 4th year of implementation. To date, State Board staff has presented the OWTS Policy as Information items to the Lahontan (Region 6) and Colorado River (Region 7) Regional Boards. In May 2013, Region 3 Board adopted Resolution No. R3-2013-0005 to revise the Water Quality Control Plan for the Central Coastal Basin (Basin Plan) to incorporate the State Water Board's OWTS Policy and submit Basin Plan amendment for State Board approval by January/February 2014.	Statewide	SB	SB-Matthew Howard	SB - David Balgobin, Scott Couch	Implementation 5 Yr Schedule ECM # 1056805	
A	Rapid Diagnostic Tests for Bacterial Indicators in Coastal Waters	<b>2013-04-05</b> 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.	Statewide	SB	Mariela Carpio-Obeso, Michael Gjerde			
A	Wetlands and Riparian Areas Policy – Phase II	<b>2013-09-03</b> 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	Statewide	SB	Bill Orme	EPA, Regions 1, 2, 3, 6, and 9		



Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project	Org. Lead	Staff Lead	Active Participants	Workplan	Date and Purpose of most recent MCC Review
		procedures will also be evaluated. Similar pilots are being proposed for Regions 2,3,6 and 9.						
A-13	Cadmium Objective and Implementation Policy	<b>2013-08-28</b> Staff is working on the Staff Report and draft amendment to Inland Surface Waters, Enclosed Bays, and Estuaries Water Quality Control Plan. This project was identified as a priority by MCC (April 2013)	Statewide	SB	Jacob Iversen			
A-13	Instream Flow Policy (AB 2121)	<b>2013-05-29</b> On August 9, 2012, the Alameda Superior Court issued a writ of mandate directing the State Water Board to vacate 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 State Water Board 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. Written comments on the adequacy of the revised SED were due by April 8, 2013 and oral comments were received at a State Water Board hearing on April 23, 2013. Staff is currently developing responses to the received comments. A State Water Board meeting to consider approval of the CEQA documentation, with revisions, and re-adoption of the Policy is targeted for late summer or early fall of 2013.	Statewide	SB	DWR Phil Crader	SB (DWR) K Lee (OCC) Dana H		
A-13	Nonpoint Source (NPS) Implementation and Enforcement Policy Amendments	<b>2013-08-02</b> 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 October 2013. This project was identified as a priority by MCC	Statewide	SB	Steve Fagundes			

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project	Org. Lead	Staff Lead	Active Participants	Workplan	Date and Purpose of most recent MCC Review
		(April 2013)						
A-13	Toxicity Control Provisions	<b>2013-09-03</b> 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. Two targeted stakeholder meetings were held in August 2013, two additional meetings will be scheduled in Sept. 2013. Staff anticipate release of the revised Toxicity Control Provisions and supporting documentation in late October 2013	Statewide	SB	Brian Ogg			
A-13	Wetland Area Protection and Dredge and Fill Permitting Policy – Phase I	<b>2013-09-03</b> Selected stakeholder meetings were held in April 2013 to receive comments on specific issues related to the Preliminary Draft Wetland Policy posted online January 28, 2013. Separate meetings were held with representatives of the business, utilities, environmental advocacy and Central Valley Joint Ventures stakeholder groups. State Water Board staff will consider these comments in preparing the public release draft Wetland Policy which is scheduled for executive management review in November 2013. Staff are currently revising the draft Substitute Environmental Document (SED) and also finalizing comments on the wetland definition peer review. Staff are working to finalize the draft Policy and SED.	Statewide	SB	Bill Orme	Regions 1, 2, 4 and 5		
A-14	Aquatic Pesticide General Permit – Vector Control Permit	<b>2013-08-22</b> State Water Board staff members are working with stakeholders to develop monitoring and reporting program amendments based on monitoring data that dischargers have submitted, and the findings of a toxicity study conducted specifically for these types of discharges. The purpose of the monitoring and reporting amendments is to require information that is more useful in determining permit compliance and protection of beneficial uses, while allowing mosquito and vector control districts to fulfill their responsibility in protecting public health	Statewide	SB	SB-Phil Isorena			
A-14	Bacterial Objectives for Ocean and Inland Surface Waters	<b>2013-08-01</b> DWQ staff are developing project management documentation and scoping information for a combined approach to update the Inland Surface Waters, Enclosed Bays and Estuaries Water Quality Control Plan and the Ocean Plan. Public release date has not been determined. This project was identified as a priority by MCC (April 2013)	Statewide	SB	Stephanie Rose	Region 4, Basin Planning Roundtable	ECM Handle #1061646 (Partial Draft)	

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project	Org. Lead	Staff Lead	Active Participants	Workplan	Date and Purpose of most recent MCC Review
A-14	Biological Objectives Development	<b>2013-08-23</b> The technical documents describing the science to support biological objectives are in revision based on stakeholder comments. State Water Board staff prepared an initial draft of policy elements and discussed it with stakeholders at their meeting on June 5, 2013. Staff are revising the draft policy elements with additional alternatives and detail for discussion at the next stakeholder meeting scheduled on September 26, 2013.	Statewide	SB	Karen Larsen	DWQ Standards, Region 6, Region 9	<a href="http://www.waterboards.ca.gov/plans_policies/docs/biological_objective/causl_asmt_wkpln.pdf">http://www.waterboards.ca.gov/plans_policies/docs/biological_objective/causl_asmt_wkpln.pdf</a>	<b>April 2013</b> Agreement on scope of policy
A-14	Composting Operations Statewide General Order	<b>2013-08-28</b> Staff from the Groundwater Protection Section are preparing a programmatic environmental impact report to evaluate the environmental impacts from adoption and implementation of the Draft Statewide General Waste Discharge Requirements for Composting Operations (Order) in accordance with the California Environmental Quality Act (CEQA). State Water Board staff prepared a Notice of Preparation and Public Notice that was released to the public on July 19, 2013. On August 23, the State Water Board conducted a public scoping meeting to receive comments and input from stakeholders on what to include in the environmental analysis.	Statewide	SB	Leslie Graves	SB - Scott Couch, Stephanie Young	ECM Document 900641	<b>March 26, 2013</b> Consider revisions to the Order and get approval to proceed with an EIR.
A-14	Integrated Report Adoption (2012)	<b>2013-09-03</b> State Water Board Staff has completed Lines of evidence for Regional Board review for Regions 1, 6 and 7. The 2012 Integrated Report will now consist of only data from Regions 1, 6 and 7. Currently the Regional Boards are making assessments recommendations. State Board staff is reviewing Regional Board staff's recommendations before Regional Board Staff present their recommendations to their respective Boards for approval. Following approval by the Regional Boards, their individual lists will be sent to the State Board where the State Board staff will combine the Regional Reports into the California Integrated Report. This California Integrated Report will be presented to the State Water Board for approval before being sent to USEPA. USEPA makes the final approval decision on the California Integrated Report.	Statewide	SB	Nick Martorano	Regions 1, 6 and 7		<b>June 24, 2013</b> Agreement on the proposed changes to the Integrated Report process.
A-14	Methylmercury Objectives	<b>2013-08-21</b> 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 winter 2014.	Statewide	SB	Amanda Palumbo			

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A-14	Small Domestic Wastewater Treatment Systems General Order (97-10 update)	<b>2013-09-05</b> The Draft Small Domestic Wastewater General Order (SDGO) has been reviewed and State Board management expressed concerns with certain provisions of the General Order and requested clarification and consultation with MCC. The concerns were presented to MCC and suggestions have been incorporated into the Order. On August 29, 2013, staff presented the draft SDGO to the G8. As it was recognized that stakeholder input is important, staff was directed to develop a summary of the Order. This summary is to be presented to the CUCW and other stakeholders, for their input, in late October.	Statewide	SB	Timothy OBrien	SB - David Balgobin, Scott Couch, Regions 1, 4, 5, and 7	ECM handle 1053173	<b>June 24, 2013</b> MCC Mtg. - Discuss management concerns with certain provisions of the General Order.
A-14	Timber Activities on National Forest System Lands	<b>2013-08-22</b> State Water Board staff have been actively engaging Regional Water Board staff and the U.S. Forest Service in the development of alternatives to a Statewide Conditional Waiver that was proposed in 2011 but was not adopted by the Board. One effort moving forward is the Grazing Regulatory Action Project which includes consideration of grazing activities on Forest Service land. Additionally, 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 Water Board and Regional Water Board staff of the highest priority activities and infrastructure for which the most appropriate regulatory measure could be applied. Briefings for State Water Board management are tentatively scheduled for September 2013.	Statewide	SB	Nicholas Kunz and Steve Fagundes	Regions 1, 5, and 6		
P	Blue Green Algae Action Levels	<b>2013-06-26</b> 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.	Statewide	SB	Mariela Carpio-Obeso and Johanna Weston			
P	Chlorine Residual Objectives and Implementation	<b>2013-09-05</b> 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	Statewide	SB	Rik Rasmussen			

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		hold.						
P	Listing Policy Update (Sediment Quality Objectives)	<b>2013-08-02</b> 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.	Statewide	SB	Rik Rasmussen, Mariela Carpio-Obeso			
P	Marina Permit	<b>2013-04-23</b> Permit is postponed while working with other agencies and Marina and Boating groups to develop interim approaches.	Statewide	SB	Steve Fagundes			
P	Mercury Offset Policy	<b>2013-05-08</b> Partial economic analysis received from contractor (SAIC). No further contract funding available to complete economic analysis.	Statewide	SB				
P	Off-Highway Vehicle (OHV) WDRs/Waiver	<b>2012-06-05</b> Developing concepts for WDRs/waiver for OHVs at State Parks.	Statewide	SB				
P	Suction Dredge General Permit	<b>2013-04-05</b> 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).).	Statewide	SB	Liz Haven			
P	Timber Activities on Non-federal Lands	<b>2013-08-02</b> On September 10, 2012 the Governor signed into law AB 1492. The legislation calls for increased coordination and reporting by all Timber Harvest Review Team Agencies. An evaluation of internal programmatic business needs in conjunction with external agency coordination to meet the new reporting requirements is underway. New or revised memoranda between agencies may need to be considered pending outcomes of a review of current Water Board policies. Briefings for State Water Board management are tentatively scheduled through Fall 2013.	Statewide	SB	Nicholas Kunz and Steve Fagundes	Regions 1, 5, and 6, OIMA, Cal Fire		

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P	Water Effects Ratios	2012-08-07 No staff assigned and pending completion of other priorities.	Statewide	SB				
P	Wetlands and Riparian Areas Policy – Phase III	2013-09-03 Pending completion of Phase II.	Statewide	SB	Bill Orme			

## Regional Boards

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Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project	Org. Lead	Staff Lead	Active Participants	Workplan	Date and Purpose of most recent MCC Review
A	Update Groundwater Policies (Phase II)	2013-06-26 Staff revisiting scope and timing of Phase II	Regional	R1				
A	Russian River Pathogen TMDL	2013-06-27 Data collection (Phase 3) will be completed July 2013. Data analysis and TMDL development (Phase 4) is now underway. Peer review draft expected in 2014.	Regional	R1				
A	Agricultural Lands Discharge Program	2013-06-27 Re-scoping effort is underway to split a regional permit into separate permits for specific commodities or geographic areas. Next Advisory Group meeting is Sept. 10, 2013.	Regional	R1				
A	Elk River TMDL	2013-06-26 Staff proposing to complete the TMDL through a single permitting action of the Regional Board. Date TBD	Regional	R1				
A	Laguna de Santa Rosa TMDL	2013-06-26 Schedule is being reconsidered to account for additional analysis of seasonality and staff time dedicated to early implementation efforts, including nutrient credit trading program development, wetland assessments, and NPDES permit renewals.	Regional	R1				

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A	Federal Land Management Agency Sites Memorandum of Understanding	2013-04-26 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	Regional	R5				
A	Implement Mercury TMDL/Control Program in Cache Creek Watershed - Sacramento River and San Joaquin River Basin Plan	2013-05-08 Mining waste at six mercury mines in the upper watershed will be consolidated and covered in 2013 to prevent the continued erosion of mercury sediment into Sulphur Creek, a tributary to Cache Creek.	Regional	R5				
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.	2013-08-28 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 tentatively scheduled for consideration by the Regional Board in December 2014.	Regional	R5	Jim Brownell	Representatives for Ag, cities, regulatory agencies, CV-SALTS		
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	2013-08-28 Revised strategy and workplan to address funding constraints February 2012. Case studies evaluating appropriate beneficial uses and associated water quality objectives for AGR and MUN in surface and groundwater. Initial modeling results for salinity/nitrate source and fate and assimilative capacity under review. Implementation alternatives under evaluation. CEQA Scoping meeting scheduled October 2013. Draft SNMP consideration by Board in 2014. Final SNMP in 2016.	Regional	R5	Jeanne Chilcott	Representatives from Ag, cities, industry, regulatory agencies, community and EJ groups		
A	Evaluate Municipal and Domestic Supply Beneficial Uses for Groundwater in the vicinity of the Littlejohns Fault and	2013-05-08 In Progress.	Regional	R5				

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	Establish Groundwater Protection Regulations for these Site-Specific Conditions - Amendment to the Sacramento River and San Joaquin River Basin Plan							
A	Irrigated Lands-Long Term Program Development	<b>2013-08-13</b> Programmatic EIR adopted. General WDRs adopted for Eastern San Joaquin River Watershed Area, replacing coverage under Conditional Waiver. General WDRs for Individuals not in a Coalition adopted July 2013. Additional General WDRs scheduled for adoption throughout 2013.	Regional	R5				
A	Groundwater Quality Protection Strategy	<b>2013-08-26</b> 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. A progress report on the Workplans for the highest priority actions was provided to the Central Valley Water Board in June 2012 and another update is planned for October 2013. Workplans for medium priority action items are under development and will also be presented to the Central Valley Water Board at the October 2013 meeting. Work to be initiated during FY13-14 will include the medium priority action items as well as an update to the Roadmap document to reflect work completed and new or emerging issues.	Regional	R5				
A	Development of the Delta Regional Monitoring Program	<b>2013-04-26</b> Delta RMP steering committee formed and governance structure adopted. Technical Advisory Committee being formed. Program funding and initial priorities being developed.	Regional	R5				
A	External Groundwater Monitoring Workgroup	<b>2013-05-08</b> Have assembled a group of groundwater monitoring experts to provide input on how the Regional Water Board addresses complex groundwater monitoring issues.	Regional	R5				
A	General Order for	<b>2013-05-24</b> Order No. R5-20110039, adopted 10 June	Regional	R5	Stephen			



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	dairy anaerobic digesters	2011.			Klein			
A	General Waiver for Low-threat Discharges	2013-05-24 Renewal of General Waiver for Specific Types of Discharge to Land within the Central Valley Region, Resolution No. R5-2008-0182.	Regional	R5	Stephen Klein			
A	Policies for Variances and Exceptions	2013-05-29 CEQA Scoping held in June and July 2011. Peer review requested.	Regional	R5	Betty Yee			
A	Central Valley Diuron TMDL/Basin Plan Amendment	2013-05-29 In development. Scoping meeting held in October 2012. Scheduled for peer review draft release in June 2014, Board Hearing in June 2015.	Regional	R5	Melissa Dekar			
A	Central Valley Pyrethroids TMDL and Basin Plan Amenemdment	2013-05-29 In development. Scoping meeting held in October 2012. Scheduled for peer review draft release in June 2014, Board Hearing in June 2015.	Regional	R5	Tessa Fojut			
A	Basin Plan Amendment: Incorporate State Water Board OWTS Policy adopted June, 2012.	2013-08-02 In progress and planned for 9/19/2013 Board meeting.	Regional	R7	Joan Stormo			
A	Amendment of Riverside County MS4 Permit to Eliminate Dual Regulation of Three Cities located within Regions 8 and 9.	2013-09-06 The Board adopted Order No. R8-2013-00024 on June 7, 2013 amending the Riverside County MS4 Permit to add newly incorporated cities and to eliminate dual regulation for three cities under Regions 8 and 9.	Regional	R8	Milasl Gaslan			
A	Renewal of General NPDES Permit for Confined Animal Feeding Operations.	2013-07-26 Adopted by the Board at the June 7, 2013 Board meeting.	Regional	R8	Steve Mayville			
A-11	Revise Selenium Control Program - Amendment to the Sacramento River and San Joaquin River	2013-04-26 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.	Regional	R5				

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	Basin Plan	Need to pay or obtain waiver of DFG CEQA review fee.						
A-13	Temperature Objective Implementation Policy, including Action Plans for USEPA Technical TMDLs for temperature for Navarro, Mattole and Eel River Watersheds	2013-06-20 Board adoption hearing November 2013	Regional	R1				
A-13	General Order/Waiver for Wineries	2013-04-24 Re-drafting of existing GO/waiver for internal review underway.	Regional	R3				
A-13	Conditional Waiver to implement TMDL load allocations assigned to nonpoint sources of trash	2013-04-26 To be adopted by September 2013	Regional	R4				
A-13	General NPDES Permit for Discharges of Groundwater from Construction and Project Dewatering to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties	2013-05-08 To be adopted by June 2013	Regional	R4				
A-13	General NPDES Permit for Discharges of Groundwater from Potable Water Supply Wells to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties	2013-05-08 To be adopted by October 2013	Regional	R4				
A-13	Establish Organochlorine Pesticides TMDL Control Program in Several Central Valley	2013-05-29 Regional Board completed CEQA Scoping meeting in July 2009. Staff reviewing work completed to date to determine whether to proceed with TMDL development. A summary report on OC pesticides is	Regional	R5	Zhimin Lu			

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	Waterbodies - Amendment to the Sacramento River and San Joaquin River Basin Plan	scheduled to be completed by December 2013.						
A-13	Waste Discharge Requirements for Westlands Water District (potentially controversial)	<b>2013-04-26</b> 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.	Regional	R5				
A-13	Central Valley Pesticide TMDL Control Plan - Amendment to the Sacramento River and San Joaquin River Basin Plan	<b>2013-05-29</b> Amendment addressing chlorpyrifos and diazinon in hundreds of valley floor rivers, streams and creeks scheduled for Regional Board hearing in July 2013.	Regional	R5	Danny McClure			
A-13	Drinking Water Policy for the Central Valley	<b>2013-04-26</b> Policy drafted and undergoing public review. Workshop scheduled for May 2013 and adoption to be considered July 2013.	Regional	R5				
A-13	Basin Plan Amendment to revise waste discharge prohibitions concerning Lake Tahoe and the Truckee River hydrologic units	<b>2013-05-24</b> Scoping completed March 2013; Adoption scheduled for Winter 2013/2014	Regional	R6				
A-13	Agricultural Conditional Waiver of Waste Discharge Requirements for the Coachella Valley	<b>2013-08-02</b> In progress and planned for November 2013 Board meeting Waiver of waste discharge requirements for agricultural wastewater discharges and discharges of wastes from drain operation and maintenance activities originating within the Coachella Valley.	Regional	R7	Doug Wylie			
A-13	RWB action to address Chlorpyrifos and Diazinon in Alamo and New Rivers. This	<b>2013-08-02</b> This project will address four impairments in RB7. RWB action late 2014. RB staff completing action required for RB adoption.	Regional	R7				

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	action is a							
A-13	RWB action to address legacy organochlorine impairments in Imperial Valley. This action is a	2013-08-02 This project will address 15 impairments in RB7. RWB action in late 2014. RWB staff completing actions required for RWB adoption.	Regional	R7				
A-13	RWB action to address DDT and Toxaphene impairments in Palo Verde Outfall Drain and Lagoon. This action is a	2013-08-02 This project will address 2 impairments in RB7. RWB action in late 2014. RWB staff completing action required for RWB adoption.	Regional	R7				
A-13	RWB staff actions to assess remaining impairments in current 303(d) list, which includes metals, bacteria, nutrients, salinity, and toxicity	2013-08-02 RWB staff completing assessing available data. Project analysis completion in late 2014.	Regional	R7				
A-13	General WDRs for Post-Closure Maintenance of Inactive Landfills	2013-07-26 Adopted by the Board at the June 7, 2013 Board meeting.	Regional	R8				
A-13	Conditional waiver for agricultural waste discharges (CWAD) program in the San Jacinto River Watershed	2013-04-26 Information meetings held November 2009 and April 2010. Hearings and Regional Board consideration currently planned for 2013.	Regional	R8				
A-13	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	2013-05-08 Regional Board adopted the Basin Plan amendment on June 15, 2012. State Board and other approvals expected in 2013.	Regional	R8				

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	waterbodies and MUN exceptions, where appropriate)							
A-13	(Duplicate entry deleted)	0000-00-00	Regional	R8				
A-13	General WDRs for In-Situ Bioremediation of Groundwater	2013-05-30 Adopted at the May 3, 2013 Board meeting.	Regional	R8				
A-13	Waiver of Waste Discharge Requirements (five-year renewal)	2013-05-30 Adopted by the Board at the March 22, 2013 meeting.	Regional	R8				
A-13	Status report on Regional Harbor Monitoring Efforts	2013-06-24 Informational item scheduled for Summer 2013.	Regional	R9				
A-13	US Navy Yards—San Diego Bay NPDES Permit Reissuance—Naval Base San Diego	2013-06-24 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 Aug 2013.	Regional	R9				
A-14	Update Groundwater Objective (Phase I)	2013-06-26 Board adoption hearing Spring 2014	Regional	R1				
A-14	General Order/Waiver for fruit/vegetable processors	2013-04-24 Re-drafting of existing GO/waiver	Regional	R3				
A-14	General permit for aquaculture/aquariums	2013-04-24 Re-issue of existing permit.	Regional	R3				
A-14	General Waiver of WDR for low threat discharges to land	2013-04-24 reissue of existing waiver.	Regional	R3				
A-14	Identify at-risk nitrate contaminated domestic and small	2013-04-24 Currently providing domestic well sampling through USGS in Salinas and Pajaro areas. Will provide results with options for additional info. Working with EJ	Regional	R3				

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	system well users and similar in disadvantaged communities (DAC), notify them, and communicate options available to them. (Nitrate loading/source reduction for long term solution continues on many fronts – notably Ag, septic systems, and municipal treatment plants)	groups to identify DACs and disadvantaged individuals. Sent letter to all County Public Health Officers in 2010 with additional testing and notification recommendations for affected well users. Following up with counties. Ongoing.						
A-14	Basin Plan Amendment – Receiving waters for the Cities of Colusa, Willows, Live Oak and Biggs	<b>2013-08-28</b> Case study conducted in coordination with CV-SALTS for two phase evaluation of appropriate beneficial uses and level of protection in Ag dominated waterbodies. Phase I to focus on MUN with consideration of basin plan amendment anticipated in December 2014. Phase II to focus on other beneficial uses with timeline dependent on results from Phase I. Goal to adopt appropriate beneficial uses and water quality objectives in 27-individual ag dominated water bodies as well as a process for determining appropriate uses and objectives region-wide.	Regional	R5	Anne Littlejohn	CV-SALTS stakeholders, Delta Stewardship Council, cities of Colusa, Willows, Live Oak and Biggs		
A-14	Update of the Waste Discharge Requirements for the Grassland Bypass Project	<b>2013-04-26</b> 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.	Regional	R5				
A-14	General Order for new and expanding dairies	<b>2013-05-08</b> Under development	Regional	R5				
A-14	Renew Wativer of Waste Discharge Requirements for discharges resulting from timber harvest and vegetation management activities	<b>2013-04-26</b> scoping planned in fall 2013 with adoption in 2014.	Regional	R6				

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A-14	Basin Plan Amendment to remove domestic water supply as a beneficial use for portions of the China Lake groundwater basin	<b>2013-05-08</b> Scoping anticipated summer 2013. Adoption in early 2014.	Regional	R6				
A-14	Agricultural Conditional Waiver of Waste Discharge Requirements for the Imperial Valley	<b>2013-08-02</b> In progress and planned for November 2014 Board Meeting	Regional	R7	Doug Wylie			
A-14	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.	<b>2013-05-08</b> Submitted for peer review Oct. 2009; the selenium SSOs will likely require additional peer review. The lack of conventional treatment technologies for selenium makes the TMDL particularly challenging; TMDL adoption in early 2014.	Regional	R8				
A-14	Permit Reissuance for the U.S. International Boundary and Water Commission, South Bay International Wastewater Treatment Plant	<b>2013-04-26</b> Scheduled for consideration in 2014.	Regional	R9				
C	Lake San Marcos-- Water Quality Improvement Project. Collaborative stakeholder effort could be a model for other impaired water bodies.	<b>2013-04-26</b> 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	Regional	R9				

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		tributaries. Investigative Order may be considered in May 2011.						
P	Groundwater Protection/Recharge Basin Plan Amendment	2013-05-08 Currently on hold	Regional	R3				
P	Riparian Habitat Protection Basin Plan Amendment	2013-04-24 Currently on hold	Regional	R3				
P	Riparian Habitat Protection Basin Plan Amendment	2013-04-29 Currently on hold	Regional	R3				
P	Conditional Waiver for horse and intensive livestock facilities	2013-04-26 To be adopted by December 2014 in order to implement the Ventura River Algae TMDL	Regional	R4				
P	General WDR for small commercial and multifamily residential subsurface sewage disposal systems (Order No. 01-031)	2013-04-26 Completed in 2001	Regional	R4				
P	Specified Discharges to Groundwater in Santa Clara River and Los Angeles River Basins	2013-05-08 1993	Regional	R4				
P	Private sub-surface sewage disposal systems in areas where groundwater is used or maybe used for domestic purpose (Order No. 91-94)	2013-05-08 1991	Regional	R4				
P	Residential onsite waste water treatment systems (Order No. R4-2004-0146)	2013-04-26 2004	Regional	R4				



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P	Groundwater remediation at Petroleum Hydrocarbon fuel, volatile organic compound and/or hexavalent chromium impacted sites (Order No. 2007-0019)	2013-05-08 2007	Regional	R4				
P	Regulation of Ready-mix Concrete Waste Products	2013-04-26 Earmarked by the new WDR II unit at the State Water Board for consideration of a state-wide GO	Regional	R5				
P	Modify the Beneficial Uses for Freshwater Aquatic Habitat and Remove Spawning for West Squaw Creek - Amendment to the Sacramento River and San Joaquin River Basin Plan	2013-05-29 Use Attainability Analysis was conducted to demonstrate the current beneficial uses assigned to West Squaw Creek, a stream heavily impacted by acid mine drainage, are not achievable. Specifically, the stream cannot support fish and other pH or metal sensitive aquatic species and spawning of selected fish species defined in the Basin Plan. A Staff Report including the proposed amendments and CEQA functional equivalent document was presented to the Regional Board on 9 July 2004. The Regional Board adopted Resolution R5-2004-0090 which included the UAA, Staff Report, Functional Equivalent Document and proposed amendments. BPA rejected by State Board. Staff gathering additional information to respond to State Board and USEPA comments. Expected completion date 2015	Regional	R5	PVW			
P	General Order for Poultry Facilities (potentially NPDES in accordance with Federal CAFO regulations)	2013-04-26 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.	Regional	R5				
P	New winery waste guidelines	2013-04-26 Industry recommendations will be reviewed by CVSALTS Management Practices Subcommittee	Regional	R5				
P	Sand/gravel wash water to land GENERAL ORDER or waiver	2013-04-26 Earmarked by the new WDR II unit at the State Water Board for consideration of a state-wide GO	Regional	R5				

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P	New Manual of Good Practice for Land Application of Food Processing/Rinse Water	2013-04-26 Industry recommendations will be reviewed by CVSALTS Management Practices Subcommittee	Regional	R5				
P	General Recycling Order for third-party recycling of municipal wastewater by agriculture	2013-04-26 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	Regional	R5				
P	Renew Waiver of filing a report of waste discharge and obtaining waste discharge requirements for septic systems in the Lahontan Region	2013-07-29 Developing a Basin Plan amendment to incorporate the adopted OWTS Policy. CEQA Scoping conducted in late FY 12-13 and draft language expected for public comment in late Fall 2013 or Winter 2013-2014.	Regional	R6				
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	2013-04-26 To be considered in FY 13-14.	Regional	R6				
P	Basin Plan Amendment to lift pier prohibition in spawning habitat and address shorezone impacts at Lake Tahoe	2013-07-29 On hold pending results of two lawsuits filed against TRPA's action on shorezone development at Lake Tahoe.	Regional	R6				

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project	Org. Lead	Staff Lead	Active Participants	Workplan	Date and Purpose of most recent MCC Review
TBD	Irrigated Lands Regulatory Program- Coalition Group Conditional Waiver	2013-04-29 Coalition groups are conducting monitoring and implementing management plans for identified water quality problems. Conditional Waiver is being replaced with adoption of General WDRs.	Regional	R5				
TBD	GENERAL ORDER for petroleum cleanup waste to land	2013-04-29 Actively used (Order R5-2003-0044)	Regional	R5				
TBD	Waiver of low threat discharges to land	2013-04-29 Actively used (Resolution R5-2008-0182)	Regional	R5				
TBD	Evaluate Municipal and Domestic Supply Beneficial Uses for Atwater Drain - Amendment to the Sacramento River and San Joaquin River Basin Plan	2013-06-19 Determined that basin plan amendment is not necessary	Regional	R5				
TBD	Electronic Management System (aka Paperless Office) status update. Update is specific to R9, but other regions are using ECM.	2013-04-29 Informational item scheduled for Summer 2011.	Regional	R9				

### Policies/General Permits Completed in 2013

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2013	R7	Agricultural Conditional Waiver of Waste Discharge Requirements for the Bard Unit	ORDER R7-2013-0002, Adopted 1/17/13: Conditional Waiver of Waste Discharge Requirements for Agricultural Wastewater Discharges and Discharges of Waste from Drain Operation and Maintenance Activities Originating within the Bard Unit of the Reservation Division – Imperial County <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0002bard.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0002bard.pdf</a>	Regional
C2013	SB	Aquatic Pesticide	The Board adopted the permit on March 5, 2013.	Statewide

		General Permit – Weed Control Aquatic Application		
C2013	R3	BPA to adopt State Water Board OWTS policy	Adopted May 2013	Regional
C2013	R5	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. WDR to be updated at April 2013 Board meeting to incorporate minor clarifications.	Regional
C2013	R1	County road waiver/permit	Adopted by Regional Board May 2013	Regional
C2013	R5	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, State Water Board approved the amendment on 8/6/2011, and OAL approved the amendment on 11/3/2011. Amendment submitted to USEPA for approval on 9/21/2011. USEPA approved the site specific objectives in April 2013, although certain implementation actions were not approved.	Regional
C2013	R7	General NPDES Permit for CAFO's in Region 7	ORDER R7-2013-0800, NPDES NO. CAG017001, Adopted 6/20/13 Waste Discharge Requirements and General National Pollutant Discharge Elimination System (NPDES) Permit for Concentrated Animal Feeding Operations within the Colorado River Basin Region <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0800cafo.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0800cafo.pdf</a>	Regional
C2013	R7	MS4 within the Whitewater River Watershed	ORDER NO. R7-2013-0011, NPDES NO. CAS617002, Adopted 6/20/13 Waste Discharge Requirement for Discharges from the Municipal Separate Storm Sewer System (MS4) within the Whitewater River Watershed Riverside County Flood Control and Water Conservation District, Owner/Operator County of Riverside, Owner/Operator Coachella Valley Water District, Owner/Operator and Incorporated Cities of Riverside County within the Whitewater River Basin, <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0011cv_ms4.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0011cv_ms4.pdf</a>	Regional
C2013	SB	Municipal Separate Storm Sewer Systems (MS4) - Phase II Permit for Small Communities	The draft MS4 Phase II permit was revised to address public comments received during 2011. The revised draft permit was noticed for public comment on May 21, 2012. The 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 an additional 30-day public comment period on November 16, 2012. The revised draft permit was presented to the State Water Board on January 8, 2013, and adopted on February 5, 2013.	Statewide
C2013	R4	NPDES Permit Renewal: Treated groundwater and other wastewaters from investigation and/or cleanup of petroleum	Regional Board adopted on March 7, 2013	Regional

		fuel-contaminated sites to surface water (Order No. R4-2007-0061)		
C2013	R4	NPDES Permit Renewal: Treated groundwater from investigation and/or cleanup of volatile organic compounds-contaminated sites to surface water (Order No. R4-2007-0022)	Regional Board adopted on March 7, 2013	Regional
C2013	R9	NPDES Phase I Municipal Separate Storm Sewer System Permit for the Entire San Diego Region	Adopted in May 2013.	Regional
C2013	SB	Once-Through Cooling (316b) Policy Amendment	An amendment to change section 3(c), from State to Regional Board re-issuance of NPDES permits for existng Once-Through Cooling plants was approved by the Board on June 18, 2013.	Statewide
C2013	SB	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. OAL approved the amendment on April 25, 2013.	Statewide
C2013	SB	Sanitary Sewer System (SSS) MRP Update	The Executive Director briefed the Board members prior to signing the revised MRP. The revised MRP was issued by the Executive Director in early July 2013 with an effective date of September 9, 2013 to coincide with the routine California Integrated Water Quality System (CIWQS) upgrade.	Statewide

## Policies/General Permits Completed in 2012

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2012	R7	Agricultural Conditional Waiver of Waste Discharge Requirements for Palo Verde Valley and Palo Verde Mesa	ORDER R7-2012-0047 Adopted 9/20/12 Conditional Waiver of Waste Discharge Requirements for Agricultural Wastewater Discharges and Discharges of Waste from Drain Operation and Maintenance Activities Originating within the Palo Verde Valley and Palo Verde Mesa – Riverside and Imperial Counties <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2012/0047waiver.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2012/0047waiver.pdf</a>	Regional
C2012	R5	Aquifer Storage and Recovery	Statewide General WDRs adopted by State Board 9/19/2012 (WQ Order 2012-0010)	Statewide

C2012	SB	Aquifer Storage and Recovery Statewide General WDRs	Adopted by the State Water Board on September 19, 2012.	Statewide
C2012	SB	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. The ASBS draft compliance Plan dateline for some entities under the general exception is Sept 20, 2013.	Statewide
C2012	SB	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.	Statewide
C2012	SB	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 submitted the documentation to OAL. WE are waiting for the OAL approval.	Statewide
C2012	SB	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.	Statewide
C2012	SB	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.	Statewide
C2012	SB	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 is May 13, 2013.	Statewide
C2012	R8	Regional Sector-Specific General Industrial Storm Water Permit for Metals Recycling Facilities (Scrap Metal Permit)	Workshops held at the April 29 and August 1, 2011 Board meetings; First public hearing on October 28, 2011. Permit adopted by the Board on February 10, 2012.	Regional
C2012	R6	Renewal of Waiver for Grazing Activities in	Adopted July 2012	Regional

		Bridgeport Valley		
C2012	SB	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 took 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.	Statewide
C2012	SB	Storm Water Construction General Permit Amendments (Numeric Effluent Limits removed)	Staff prepared an amendment for the State Water Board to remove numeric effluent limits from the existing General Permit in response to a Superior Court decision. The State Water Board adopted amendments to the Construction General Permit on July 17, 2012.	Statewide
C2012	SB	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.	Statewide
C2012	SB	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.	Statewide
C2012	R1	Waiver/NPDES for Dairies and associated pasture land	Board adoption January 2012	Regional

### Policies/General Permits Completed in 2011

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2011	R4	Amendments to Waste Discharge Requirements for	Complete in 2011	Regional

		Disposal and Onsite Use of Non-designated/Non-hazardous Contaminated Soils and Related Wastes at Municipal Solid Waste Landfills		
C2011	SB	Aquatic Pesticide General Permit – Aquatic Animal Invasive Species	Adopted by State Water Board on March 1, 2011.	Statewide
C2011	SB	Aquatic Pesticide General Permit – Spray Applications Permit (CDFA and USDA-Forest Services)	Adopted by State Water Board on March 1, 2011.	Statewide
C2011	SB	Aquatic Pesticide General Permit – Vector Control, (Adulticide/Larvicide)	Adopted by State Water Board on March 1, 2011.	Statewide
C2011	R6	Basin Plan Amendment to provide exemption criteria to allow aquatic pesticides in the Lahontan Region for specific circumstances	Regional Water Board adopted December 2011; State Board approved May 2012; Office of Admin Law approved September 2012; pending USEPA approval	Regional
C2011	R7	Basin Plan Amendment: Correct or Update Language, Tables, and Figures.	RWB Adoption - January, 2011	Regional
C2011	R7	Basin Plan Prohibition Septic Tank Discharges in the Town of Yucca Valley	Amending the Water Quality Control Plan for the Colorado River Basin Region to Prohibit Septic Tank Discharges in the Town of Yucca Valley - San Bernardino County adopted 5/19/11 <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/resolutions/2011/res0004yucca_rev.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/resolutions/2011/res0004yucca_rev.pdf</a>	Regional
C2011	R5	Delta Methyl Mercury and Total Mercury TMDL Control Programs - Amendment to the Sacramento River and San Joaquin	EPA approved the TMDL in 2011. Phase 1 activities have started: a technical advisory committee was formed and has reviewed discharger methylmercury work plans. A strategy to initiate and fund a mercury exposure reduction program was completed in October 2012, and a work plan is due October 2013.	Statewide



		River Basin Plan		
C2011	R5	General Order for centralized digesters discharging to land	Order No. R5-2011-0039, Adopted on 10 June 2011	Regional
C2011	SB	Integrated Report Adoption (2010)	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.	Statewide
C2011	SB	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.	Statewide
C2011	R5	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 completed the 5 year update for the mercury TMDL in 2011 and brought the 5-year update for the Nutrient TMDL to the Board in October 2012. Staff held a stakeholder meeting at Lakeport in February 2013 to discuss possible funding opportunities. For the Sulphur Bank mercury mine, DTSC and Regional Board are in discussion with U.S. EPA on the final remedy to remediate the mine.	Regional
C2011	R2	Multi-year stream maintenance permit for Sonoma County Water Agency	Adopted April 2011.	Regional
C2011	R3	Multi-year stream maintenance plan for Santa Barbara County Flood Control	Complete in 2011	Regional
C2011	R9	NPDES General Permit for Fireworks in the San Diego Region	Scheduled for adoption in May 2011.	Regional
C2011	SB	Ocean Plan Triennial Review	Adopted by State Water Board on March 15, 2011.	Statewide
C2011	SB	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Fish and Wildlife	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.	Statewide
C2011	SB	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.	Regional
C2011	R6	Update Lake Tahoe	Adopted April 2011.	Regional

		Basin Construction Storm Water NPDES Permit		
C2011	R6	Update Lake Tahoe Basin Municipal Storm Water NPDES Permit	Adopted December 2011.	Regional

### Policies/General Permits Completed in 2010

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2010	R6	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)	Regional
C2010	R6	Basin Plan Amendment and TMDL adoption for Lake Tahoe Sediment and Nutrient TMDL	Adopted by Regional Board November 2010. State Board adoption April 2011.	Regional
C2010	R2	Basin Plan amendment for Beneficial Use update.	Adopted July 2010.	Regional
C2010	R2	Basin Plan amendment to update bacterial standards for SF Bay to make consistent with those in Ocean Plan.	Adopted April 2010.	Regional
C2010	R7	Basin Plan Amendment: Revise indicator bacteria used to demonstrate compliance with bacteria water quality objectives for a 17-mile stretch of the Coachella Valley Stormwater Channel.	RWB adoption May, 2010.	Regional
C2010	R5	CEQA document and General Order for dairy anaerobic digesters	Order No. R5-2010-0130, Adopted on 10 December 2010	Regional
C2010	R4	Conditional Waiver for Irrigated Lands	Reissued in October 2010. The reissued waiver includes new requirements to achieve TMDL Load Allocations assigned to irrigated agriculture.	Regional
C2010	R5	General NPDES Permit for Fish and Hatcheries	Adopted February 2010.	Regional
C2010	SB	Once-Through Cooling (316b) Policy	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.	Statewide
C2010	SB	Once-Through Cooling (316b) Policy	Adoption Hearing held on December 14, 2010. No changes made to	Regional

		Limited Revisions	Policy.	
C2010	R6	Reissuance of General NPDES Permit for Disposal of Treated Groundwater	Adopted June 2010	Regional
C2010	R8	Riverside County MS4 Municipal Storm Water Permit Reissuance	Adopted by the Regional Board on January 29, 2010.	Regional
C2010	R5	Rubicon Trail-Cleanup and Abatement Order-EI Dorado County and Eldorado National Forest	Highly controversial matter. Nationally recognized OHV trail recently situated in the El 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.	Regional
C2010	R5	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. State Board Decision on Petitions issued. Appealed to superior court by two parties.	Regional
C2010	R8	San Bernardino County MS4 Municipal Storm Water Permit Reissuance	Adopted by the Regional Board on January 29, 2010.	Regional
C2010	SB	South Bay Power Plant	Notice of Cancellation of Public Hearing issued on November 2, 2010 due to permit application withdrawal.	Regional
C2010	R5	Waiver and General Order for Silviculture Activities	On 18 March 2010, the Regional Water Board adopted the Waiver of Waste Discharge Requirements for Discharges Related to Timber Harvest Activities in Order No. R5-2010-0022 (Waiver). The Waiver specifies eligibility criteria and conditions that must be met by dischargers engaged in timber harvest activities on private and USFS lands in order to qualify for a waiver of waste discharge requirements (WDR). The Waiver includes a Monitoring and Reporting Program (MRP) which identifies times and types of monitoring	Regional

## DWR

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
(A-13*)	Draft WQCP update for San Joaquin River flows and southern Delta salinity objectives	Draft Substitute Environmental (SED) released on December 31, 2012 for public comment. Hearing to receive comments on the SED was held on March 20-21, 2013, and comments were received by March 29, 2013. Draft plan amendment to be brought to the Board for consideration in early 2014.	Yes	SB (DWR) Diane Riddle
(A*)	Russian River Frost Protection Regulation	The Russian River Frost Protection Regulation became effective on December 29, 2011. 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, and on March 6, 2013 issued an amended decision stating that the State Water Board failed to follow CEQA in adopting the regulation. The State Water Board appealed the court decision in May 2013.	No	SB (DWR) John O'Hagan
A-13	Instream Flow Policy (AB 2121)	On August 9, 2012, the Alameda Superior Court issued a writ of mandate directing the State Water Board to vacate 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 State Water Board 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. Written comments on the adequacy of the revised SED were due by April 8, 2013 and oral comments were received at a State Water Board hearing on April 23, 2013. Staff is currently developing responses to the received comments. A State Water Board meeting to consider approval of the CEQA documentation, with revisions, and re-adoption of the Policy is targeted for late summer or early fall of 2013.	Yes	SB (DWR) Phil Crader

## LTCP CASE REVIEWS AND CLOSURES REPORT: August 19, 2013

All the data for the Regional Water Quality Control Boards, Local Oversight Programs, the Local Implementing Agencies, and the State Water Resources Control Board is compiled from GeoTracker, as of August 19, 2013. The data for the Division of Water Quality was compiled from internal tracking mechanisms as of August 19, 2013.

Organization Name	Open Cases as of 8/17/12	Number of Reviews Not Yet Completed as of 8/19/2013	Percentage of Reviews Not Yet Completed as of 8/19/2013	Case Review for LTCP in Progress		Cases Where LTCP Criteria Met		Cases Where LTCP Criteria Not Met		Cases Closed After Meeting LTCP Criteria	
				# of Cases	% of Total Cases	# of Cases	% of Total Cases	# of Cases	% of Total Cases	# of Cases	% of Total Cases
<b>REGIONAL BOARDS</b>											
REGION 1	305	1	0.3%	1	0.0%	173	56.7%	72	23.6%	46	15.1%
REGION 2	436	0	0.0%	0	0.0%	331	75.9%	78	17.9%	13	3.0%
REGION 3	230	0	0.0%	0	0.0%	146	63.5%	55	23.9%	21	9.1%
REGION 4	1,221	1	0.1%	1	0.1%	849	69.5%	230	18.8%	114	9.3%
REGION 5F	249	0	0.0%	0	0.0%	202	81.1%	19	7.6%	14	5.6%
REGION 5R	104	2	1.9%	2	0.0%	69	66.3%	17	16.3%	5	4.8%
REGION 5S	371	0	0.0%	0	0.0%	298	80.3%	23	6.2%	24	6.5%
REGION 6T	133	0	0.0%	0	0.0%	86	64.7%	35	26.3%	8	6.0%
REGION 6V	0	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A
REGION 7	97	0	0.0%	0	0.0%	81	83.5%	11	11.3%	5	5.2%
REGION 8	245	0	0.0%	0	0.0%	189	77.1%	42	17.1%	7	2.9%
REGION 9	95	0	0.0%	0	0.0%	66	69.5%	20	21.1%	2	2.1%
<b>ALL RBs</b>	<b>3,486</b>	<b>4</b>	<b>0.1%</b>	<b>4</b>	<b>0.0%</b>	<b>2,490</b>	<b>71.4%</b>	<b>602</b>	<b>17.3%</b>	<b>259</b>	<b>7.4%</b>
<b>LOPS</b>											
ALAMEDA	288	0	0.0%	0	0.0%	205	71.2%	59	20.5%	17	5.9%
ANAHEIM CITY	17	2	11.8%	2	11.8%	8	47.1%	1	5.9%	0	0.0%
EL DORADO	18	0	0.0%	0	0.0%	10	55.6%	2	11.1%	8	44.4%
HUMBOLDT	102	0	0.0%	0	0.0%	70	68.6%	16	15.7%	14	13.7%
NAPA	25	0	0.0%	0	0.0%	15	60.0%	8	32.0%	0	0.0%
NEVADA	17	0	0.0%	0	0.0%	8	47.1%	7	41.2%	0	0.0%
ORANGE	305	0	0.0%	0	0.0%	167	54.8%	114	37.4%	20	6.6%
RIVERSIDE	77	0	0.0%	0	0.0%	49	63.6%	23	29.9%	4	5.2%
SACRAMENTO	187	0	0.0%	0	0.0%	114	61.0%	62	33.2%	1	0.5%
SAN DIEGO	434	0	0.0%	0	0.0%	360	82.9%	24	5.5%	6	1.4%
SAN FRANCISCO	97	0	0.0%	0	0.0%	59	60.8%	25	25.8%	9	9.3%
SAN JOAQUIN	116	0	0.0%	0	0.0%	76	65.5%	35	30.2%	0	0.0%
SAN MATEO	167	0	0.0%	0	0.0%	112	67.1%	37	22.2%	0	0.0%
SANTA BARBARA	153	0	0.0%	0	0.0%	63	41.2%	59	38.6%	23	15.0%
SANTA CLARA	23	0	0.0%	0	0.0%	177	75.0%	37	15.7%	2	0.8%
SANTA CRUZ	41	0	0.0%	0	0.0%	33	80.5%	5	12.2%	4	9.8%
SOLANO	73	0	0.0%	0	0.0%	44	60.3%	23	31.5%	2	2.7%
SONOMA	145	0	0.0%	0	0.0%	115	79.3%	19	13.1%	8	5.5%
STANISLAUS	35	0	0.0%	0	0.0%	20	57.1%	12	34.3%	3	8.6%
TULARE	57	0	0.0%	0	0.0%	39	68.4%	15	26.3%	2	3.5%
VENTURA	71	0	0.0%	0	0.0%	26	36.6%	25	35.2%	10	14.1%
<b>ALL LOPs</b>	<b>2,661</b>	<b>2</b>	<b>0.1%</b>	<b>2</b>	<b>0.0%</b>	<b>1,770</b>	<b>66.5%</b>	<b>608</b>	<b>22.8%</b>	<b>133</b>	<b>5.0%</b>
<b>Source:</b> Data for the Low Threat Closure Policy (LTCP) Summary Table were exported from the GeoTracker Low Threat Closure Policy (LTCP) Summary Report on 8/19/2013. Values for "Open Cases as of 8/17/2012" are taken directly from the Low-Threat Closure Policy Review Summary Report.											

**State Water Resources Control Board:**

<b>ORGANIZATION NAME</b>	<b>Open Cases as of 8/17/12<sup>ii</sup></b>	<b>Fund Manager Reviews Not Complete</b>	<b>Cases Not Eligible for Closure</b>	<b>Cases Open &amp; Eligible for Closure by Fund Manager</b>	<b>Cases Open &amp; Eligible for Closure by Lead Agency</b>	<b>Cases Ordered to Close by State Board After 8/17/2012</b>	<b>Cases Closed by State Board After 8/17/2012</b>	<b>Cases Closed by Lead Agency After 8/17/2012</b>
DFA – UST CLEANUP FUND	541	2	54	122	145	46	1	171

<b>ORGANIZATION NAME</b>	<b>Active Petitions as of 8/17/12</b>	<b>New Petitions Since 8/17/12</b>	<b>Petitions w/60-day Closure Notice Posted as of Reporting Date</b>	<b>Petitions Withdrawn by Responsible Party After 8/17/2012</b>	<b>Petitions Dismissed by Executive Director After 8/17/2012</b>	<b>Petitioned Cases Closed by Lead Agency After 8/17/2012</b>	<b>Petitioned Cases Ordered Closed by the Board After 8/17/2012</b>	<b>Petitions Resolved Since<sup>iii</sup> 8/17/2012</b>	<b>Active Petitions as of Reporting Date</b>
DWQ – PETITIONS	71	15	17	4	1	23	14	42	44

<sup>ii</sup> Total number of cases with 5-year reviews that had previously recommended the regulatory agency pursue closure based on Resolution No. 92-49 criteria as of 8/17/2012 = 552. Of these 552, number of cases that were petitioned to the Board after 8/17/2012 = 11; these cases are included below in DWQ – Petitions. Revised total DFA cases to review = 541. DFA cases are already included above under the appropriate (lead) regulatory agency.

<sup>iii</sup> Petitions resolved equals the sum of petitions withdrawn by the responsible party, petitions dismissed by the Executive Director, petitioned cases closed by lead agency, and petitioned cases ordered closed by the Board.