

To assist the Board in having greater visibility on the specific tasks and timeframe for implementation of the Agricultural Order, general program activities are summarized in the table below. Tasks are grouped by program area and years for implementation are represented by an "X". Specific months for implementation are identified if applicable. The State Water Board has allocated 1.5 Personnel Years (PYs) of funding specifically for the Agricultural Regulatory Program in the Central Coast Region. The Central Coast Water Board augments this with additional funding from the TMDL and WDR Programs. These resources are currently used to support one program manager and four full-time technical staff responsible for implementing the requirements of the Agricultural Order at approximately 4200 farms/ranches covering more than 400,000 irrigated acres.

<b>Agricultural Regulatory Program Activities (2012-2016)</b>						
PROGRAM AREA	REQUIREMENT	Program Implementation				
		Year				
		2012	2013	2014	2015	2016
General	Develop compliance assistance tools (grower resource documents, FAQs, web updates)	X	X	X	X	X
General	Conduct grower outreach and coordinate with agricultural groups. Provide support to non-english growers.	X	X	X	X	X
General	General data management and GeoTracker support	X	X	X	X	X
General	Protect trade secret, secret processes, and private information submitted by growers.	X	X	X	X	X
General	Provide information to the public.	X	X	X	X	X
General	Coordinate with State Board, Regional Boards, other state and local agencies.	X	X	X	X	X
General	Support State Board Permit Fee Billing	X	X	X	X	X
General	Address legal issues and respond to appeals	X	X	X	X	X
General	Track performance measures and evaluate progress	X	X	X	X	X
General	Provide updates to the Board.	X	X	X	X	X
Enrollment	Manage electronic-Notice of Intent (eNOI).	X	X	X	X	X
Enrollment	Assist growers and landowners with enrollment.	X	X	X	X	X
Enrollment	Evaluate status of enrollment and identify non-Filers.	X	X	X	X	X
Enrollment	Follow-up on non-Filers, including potential enforcement.	X	X	X	X	X
Enrollment	Tiering: Confirm Tier for new-enrollees. Respond to requests for Tier Reviews.	X	X	X	X	X
Enrollment	eNOI Updates: Evaluate compliance with eNOI update. Evaluate potential tier changes resulting from eNOI update reflecting changes to farming	X	X	X	X	X
Enrollment	Terminations: Evaluate Notices of Terminations (NOT).	X	X	X	X	X
Technical Advisory Committee	Coordinate with State Board to implement TAC.	X	X	X	X	X

PROGRAM AREA	REQUIREMENT	Program Implementation				
		Year				
		2012	2013	2014	2015	2016
Cooperative Water Quality Improvement Projects	Coordinate with TAC to review and approve Cooperative Water Quality Improvement Projects	X	X	X	X	X
Cooperative Water Quality Improvement Projects	Coordinate with TAC to evaluate Cooperative Water Quality Improvement Project implementation and progress.		X	X	X	X
Cooperative Water Quality Improvement Projects	Evaluate compliance and conduct follow-up, including potential enforcement.		X	X	X	X
Surface Receiving Water Monitoring (Cooperative)	Identify participants. Provide data to CCWQP and State Water Board for Third-Party Permit Fee Billing.	X	X	X	X	X
Surface Receiving Water Monitoring (Cooperative)	Review Sampling and Analysis Plan/Quality Assurance Project Plan	X				
Surface Receiving Water Monitoring (Cooperative)	Evaluate quarterly data submittals	X	X	X	X	X
Surface Receiving Water Monitoring (Cooperative)	Evaluate annual reports	X	X	X	X	X
Surface Receiving Water Monitoring (Cooperative)	Evaluate compliance and conduct follow-up, including potential enforcement.	X	X	X	X	X
Surface Receiving Water Monitoring (Individual)	Identify individuals. Provide data to State Board for Individual Permit Fee Billing.	X	X	X	X	X
Surface Receiving Water Monitoring (Individual)	Review individual Sampling and Analysis Plan/Quality Assurance Project Plan	X				
Surface Receiving Water Monitoring (Individual)	Evaluate quarterly data submittals	X	X	X	X	X
Surface Receiving Water Monitoring (Individual)	Evaluate annual reports	X	X	X	X	X
Surface Receiving Water Monitoring (Individual)	Evaluate Compliance and conduct follow-up, including potential enforcement.	X	X	X	X	X

PROGRAM AREA	REQUIREMENT	Program Implementation				
		Year				
		2012	2013	2014	2015	2016
Individual Groundwater Monitoring (Tier 1 and Tier 2)	Develop groundwater monitoring and reporting format in GeoTracker.	X				
Individual Groundwater Monitoring (Tier 1 and Tier 2)	Evaluate reporting and compliance related to drinking water wells and priority areas, conduct follow-up including potential enforcement. Identify drinking water impacts and coordinate with public health.	X	Feb	X	X	X
Individual Groundwater Monitoring (Tier 1 and Tier 2)	Evaluate reporting and compliance, conduct follow-up including potential enforcement. Identify drinking water impacts and coordinate with public health.	X	Feb	X	X	X
Individual Groundwater Monitoring (Tier 3)	Evaluate reporting and compliance, conduct follow-up including potential enforcement. Identify drinking water impacts and coordinate with public health.	X	Feb	X	X	X
Cooperative Groundwater Monitoring	Evaluate Cooperative Groundwater Monitoring Proposals		Mar			
Cooperative Groundwater Monitoring	Evaluate Cooperative Groundwater Monitoring Data and Reports, conduct follow-up including potential enforcement. Identify drinking water impacts and coordinate with public health.		X	X	X	X
Farm Plan Development	Evaluate reporting and compliance, conduct inspections, and follow-up including potential enforcement.	X	X	X	X	X
Backflow Prevention	Evaluate reporting and compliance, conduct inspections, and follow-up including potential enforcement.		X	X	X	X
Existing Aquatic Habitat	Evaluate reporting and compliance, conduct inspections, and follow-up including potential enforcement.		X	X	X	X
Properly Destroy Abandoned Groundwater Wells	Evaluate reporting and compliance, conduct inspections, and follow-up including potential enforcement.				X	X
Management Practice Implementation	Conduct dry season inspections, evaluate reporting and compliance, and follow-up including potential enforcement.	X	X	X	X	X
Management Practice Implementation	Conduct wet season inspections, evaluate reporting and compliance, and follow-up including potential enforcement.	X	X	X	X	X

PROGRAM AREA	REQUIREMENT	Program Implementation				
		Year				
		2012	2013	2014	2015	2016
Annual Compliance Form (Tier 2 and Tier 3)	Develop Annual Compliance Form in GeoTracker	X				
Annual Compliance Form (Tier 2 and Tier 3)	Manage Annual Compliance Form	X	X	X	X	X
Annual Compliance Form (Tier 2 and Tier 3)	Assist growers with Annual Compliance Form.	X	X	X	X	X
Annual Compliance Form (Tier 2 and Tier 3)	Evaluate reporting and compliance, conduct inspections, and follow-up including potential enforcement.		Feb	X	X	X
Annual Compliance Form (Tier 2 and Tier 3)	Nitrate Loading Risk - Develop reporting format		TBD	TBD	TBD	TBD
Annual Compliance Form (Tier 2 and Tier 3)	Nitrate Loading Risk - Evaluate reporting and compliance, conduct inspections, and follow-up including potential enforcement.		TBD	TBD	TBD	TBD
Annual Compliance Form (Tier 2 and Tier 3)	Total Nitrogen Applied - Develop reporting format		Apr	X	X	X
Annual Compliance Form (Tier 2 and Tier 3)	Total Nitrogen Applied -Evaluate reporting and compliance, conduct inspections, and follow-up including potential enforcement.			X	X	X
Photo Monitoring (Tier 2 and Tier 3)	Develop photo-monitoring protocols		Mar			
Photo Monitoring (Tier 2 and Tier 3)	Evaluate reporting and compliance, conduct inspections, and follow-up including potential enforcement.		Aug			
Individual Surface Water Discharge Monitoring (Tier 3)	Develop Template Sampling and Analysis Plan/Quality Assurance Project Plan		Feb			
Individual Surface Water Discharge Monitoring (Tier 3)	Review and approve Sampling and Analysis Plan/Quality Assurance Project Plan		Mar			
Individual Surface Water Discharge Monitoring (Tier 3)	Evaluate annual data and reports			X	X	X
Individual Surface Water Discharge Monitoring (Tier 3)	Evaluate Compliance and conduct follow-up, including potential enforcement.			X	X	X

PROGRAM AREA	REQUIREMENT	Program Implementation				
		Year				
		2012	2013	2014	2015	2016
Irrigation and Nutrient Mgmt Plan (Tier 3)	Develop INMP reporting format			X	X	X
Irrigation and Nutrient Mgmt Plan (Tier 3)	Evaluate INMP elements in Annual Compliance Form				X	X
Irrigation and Nutrient Mgmt Plan (Tier 3)	Evaluate INMP progress towards Nitrogen Balance Ratio milestones				X	X
Irrigation and Nutrient Mgmt Plan (Tier 3)	Evaluate reporting and compliance, conduct inspections, and follow-up including potential enforcement.				X	X
Irrigation and Nutrient Mgmt Plan (Tier 3)	Evaluate INMP Effectiveness, conduct inspections, and follow-up including potential enforcement.					X
Water Quality Buffer Plan (Tier 3)	Develop Guidance for Water Quality Buffer Plan					X
Water Quality Buffer Plan (Tier 3)	Review Water Quality Buffer Plans					X