

CATEGORY	TASK	DELIVERABLE	PRIORITY	STAFF	STATUS	Notes
<i>(*New tasks are shown in blue)</i>						
PRIORITIZATION	Prioritize Drinking Water	Regulatory program staff use GIS data and maps of drinking water wells and associated pollutants to to inform prioritization and increase cross-program coordination.	Med	Program Managers	Ongoing	<i>Data and information available to regulatory programs in GeoTracker.</i>
PRIORITIZATION	Upload Groundwater Data to GeoTracker	All regulatory programs are uploading groundwater data to GeoTracker; Coordinate business rules as needed.	Med	Program Managers	In Progress	<i>All Central Coast Water Board programs that collect groundwater data currently manage the data in GeoTracker, with exception of the WDR Program - which is currently in progress.</i>
PRIORITIZATION	Environmental Justice Needs Assessment - Southern Region	Environmental Justice Needs Assessment Report for the Southern Region (drinking water needs, as well as tribal/cultural and subsistence fishing beneficial uses)	Med	CCAMP-GAP Contract, CivicSpark	In Progress	<i>CCAMP-GAP Data Technician (Jacqueline Tkac) is coordinating with Santa Barbara County to collect and digitize information for domestic wells (location, well construction, and water quality) to help assess priority areas. The Central Coast Water Board also has a contract executed with Kennedy Communications to identify drinking water needs for EJ communities in SB County, as well as tribal/cultural and subsistence fishing beneficial uses (Contract Ends May 2018).</i>
PRIORITIZATION	Subsistence Fishing Beneficial Use Evaluation	Identify areas where DACs may have subsistence fishing uses and related risks (e.g. heavy metal or pesticide exposure). Consider need for monitoring and coordinate with OEEHA and local public health agencies, as appropriate.	High	To Be Determined	NEW	<i>Evaluate information from Kennedy Communications regarding assessment of subsistence fishing uses in southern part of region and consider next steps; assess information available for other parts of region and data gaps.</i>
IMPLEMENTATION	Ag Order 3.0	Implement order conditions to protect drinking water and minimize nitrate loading from irrigated agriculture, including groundwater and nitrogen application monitoring and reporting; Conduct outreach to communities impacted by nitrate contamination to drinking water.	High	Irrigated Lands Regulatory Program	In Progress	<i>Staff is evaluating regulatory follow-up to address high priority nitrogen loading to groundwater.</i>
IMPLEMENTATION	Ag Order 4.0	Develop options for Ag Order 4.0 requirements to protect drinking water and minimize nitrate loading from irrigated agriculture.	High	Irrigated Lands Regulatory Program	In Progress	<i>Staff is developing options for requirements.</i>

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IMPLEMENTATION	Drinking Water Cases - Irrigated Lands Regulatory Program	Continue to prioritize and work on ILRP drinking water cases to ensure safe drinking water (e.g. replacement water) and pollutant load reduction due to nitrate.	High	Irrigated Lands Regulatory Program, Office of Enforcement	In Progress	<i>Staff is coordinating with the Office of Enforcement and Salinas Basin Agricultural Stewardship Group to complete implementation of Year 1 of the replacement water settlement agreement which enables farmers and landowners to avoid replacement water-related enforcement for up to two years, in exchange for the provision of interim replacement drinking water to individuals and communities who rely on small water systems and domestic wells in the Salinas Basin that are polluted with nitrate. Staff must also consider whether to continue the agreement for Year 2, by March 2018. In addition, staff is also following up on specific nitrate pollution cases to ensure safe drinking water.</i>
IMPLEMENTATION	Drinking Water Cases - Site Cleanup Program	Continue to prioritize and work on SCP drinking water cases to ensure safe drinking water (e.g. replacement water) and pollutant load reduction due to TCE, perchlorate and other industrial pollutants.	High	Site Cleanup Program	In Progress	<i>SCP drinking water cases include Olin and Buckley.</i>
IMPLEMENTATION	UCLA Pilot Project	Review monitoring data to evaluate discharge from drinking water treatment systems for UCLA Pilot Project sites; Coordinate with State Board DFA and DDW staff.	Med	WDR Program	In Progress	<i>Continue to collaborate with State Water Board and UCLA to implement wellhead treatment using reverse osmosis and operated with remote telemetry (virtual consolidation) at three DAC communities in the Salinas Valley, including permitting issues related to waste discharge from treatment systems and related verification monitoring.</i>
IMPLEMENTATION	San Luis Obispo County Domestic Well Testing Project	Coordinate with SLO County Environmental Health to implement domestic well testing project using GAP funds; Coordinate with Dutch institute Deltares to pilot use of Nitrate app.	Med	CivicSpark, CCAMP-GAP	In Progress	<i>SLO County sampling started in August 2017, ~90 wells in sampled as of Dec. 2017. Project is extended to continue sampling an addition ~100 wells in SLO County through June 2018. Staff is also considering implementing similar project in Santa Barbara County, pending evaluation of needs and coordination with County staff.</i>
IMPLEMENTATION	Region-Wide Domestic Well Outreach and Sampling Project	CCAMP-GAP project to implement a domestic well outreach and sampling project within the Central Coast Region with an emphasis on high-risk nitrate areas and DACs.	Med	CCAMP - GAP	In Progress	<i>Staff is finalizing contracting documents. Implementation planned to start in Monterey County during Spring 2018.</i>
IMPLEMENTATION	Santa Barbara County Drinking Water Well Data Management Assistance	Assist Santa Barbara County with drinking water well data and information management; Digitize existing data and produce GIS maps.	Med	Heal the Ocean	In Progress	<i>Heal the Ocean provided funding for a part-time scientific aid position to assist with capturing groundwater data in Santa Barbara County, prioritizing Santa Ynez and Los Olivos. Coordinating project with CivicSpark assistance to Santa Barbara County.</i>

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OUTREACH AND PARTICIPATION	Support to Disadvantaged Communities	Assist individual communities to increase capacity and coordination with DDW and local agencies to ensure safe and affordable drinking water for residents (e.g. San Jerardo).	Med	EJ Coordinator	Ongoing	<i>Coordination related to San Jerardo TMF - San Jerardo does not have financial resources to satisfy TMF requirements. CCAMP-GAP contract with Kennedy Communications is also assisting to assess local water agency needs in the southern part of the region.</i>
OUTREACH AND PARTICIPATION	Outreach to Public Health Professionals	Develop outreach and training materials for public health professionals to inform them of water quality conditions and risk of nitrate in drinking water.	Low	Not Assigned	Not Assigned	<i>Volunteer Shane Yu, MPH has completed an annotated bibliography to comprehensively review and analyze the more recent research on the health outcomes related to nitrate exposure from drinking water that has become available as a result of new monitoring efforts and data sources (July 2017).</i>
PERFORMANCE MONITORING AND REPORTING	Drinking Water Dashboard	Finalize drinking water dashboard to include in Executive Officer Report to the Board.	Med	EJ Coordinator	Pending	<i>Revise Drinking Water Dashboard to focus on performance metrics that account for activities to reduce pollutant loading to drinking water.</i>
PERFORMANCE MONITORING AND REPORTING	Annual HRTW Update to the Board	Prepare annual progress report to the Board regarding the status of the HRTW workplan activities.	Med	EJ Coordinator	Pending	<i>Provide update at February 2019 Board Meeting.</i>
PARTNERSHIP	Coordination with Division of Drinking Water and County Environmental Health Agency	Continue to share data and coordinate with other state and local government agencies (e.g. DDW and county environmental health) to increase efficiency and remove obstacles to safe and affordable drinking water.	Med	EJ Coordinator, Civic Spark	Ongoing	<i>Staff continues to coordinate with partner state and local government agencies, including sharing data and implementation of short and long term drinking water solutions.</i>
PARTNERSHIP	Community Outreach	Continue to conduct outreach to non-profit organizations, impacted communities, and private businesses, to evaluate needs and ensure safe and affordable drinking water.	Med	EJ Coordinator, Civic Spark	Ongoing	<i>Consult IRMW DAC plans, including IRWM DAC involvement activities to prioritize projects and related outreach to stakeholders to identify and follow-up on EJ issues. Also consider outreach and coordination to high schools and community colleges to inform stakeholders about EJ issues and resources.</i>
PARTNERSHIP	Coordination with IRWM DAC Involvement Activities	Consult IRMW DAC plans, including IRWM DAC involvement activities and projects.	Med	To Be Determined	NEW	<i>Consider opportunities to leverage the Integrated Regional Water Management (IRWM) DAC Involvement Grant for the Central Coast funding and specific IRWM plans to address DAC drinking water and wastewater needs to prioritize specific projects based on local needs assessments;</i>

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PARTNERSHIP	Regional EJ Service Capacity	Lack of EJ capacity on the Central Coast to provide support to DACs to effectively address their drinking water and wastewater issues.	Med	To Be Determined	NEW	Consider options to help build the EJ capacity in the Central Coast Region to facilitate increased services to DACs and effectively implement long-term drinking water and wastewater solutions.