NORTH COAST REGIONAL WATER QUALITY CONTROL BOARD

Nonpoint Source & Surface Water Protection Division

<u>Programs:</u> Forest Activities Program Surface Waterbody Protection Dairy Program Restoration Program Five-Year Nonpoint Source Workplan

FY 2022-2023 WORKPLAN Division Chief: Jonathan Warmerdam



Version 4.2 (Updated 4/17/22)

FY 2022-2023 WORKPLAN	1
1.0 NONPOINT SOURCE AND SURFACE WATER PROTECTION DIVISION	3
1.1 Nonpoint Source and Forest Activities Program	3
1.2 Nonpoint Source and 401 Certification Program	7
1.3 Dairy Program	9
1.4 Restoration Program	10
1.5 Nonpoint Source Workplan	11
2.0 DIVISION RESOURCES	12
2.1 Staffing	
3.0 FOREST ACTIVITIES PROGRAM	13
3.1 Core Activities and Projects by Priority	13
3.2 Core Activity and Special Project Descriptions	14
3.3 Performance Targets	
4.0 NONPOINT SOURCE AND 401 CERTIFICATION PROGRAM	20
4.1 Core Activities and Projects by Priority	20
4.2 Core Activity and Project Descriptions	20
4.3 Performance Targets	23
5.0 DAIRY PROGRAM	25
5.1 Core Activities and Projects by Priority	25
5.2 Core Activity and Project Descriptions	25
5.3 Performance Targets	
6.0 RESTORATION PROGRAM	28
6.1 Core Activities and Projects by Priority	
6.2 Core Activity and Project Descriptions	28
7.0 NONPOINT SOURCE WORKPLAN	31
7.1 Core Activities and Projects by Priority	31
7.2 Core Activity and Project Descriptions	
8.0 EXECUTIVE OFFICER REPORT ARTICLES	

1.0 Nonpoint Source And Surface Water Protection Division

The North Coast Regional Water Quality Control Board's (North Coast Water Board) Nonpoint Source and Surface Water Protection Division (Division) is made up of four staffed units and one dedicated Restoration Specialist that together conduct the Division's primary core activities and oversee several special projects/programs. The four staffed units include the Northern and Southern Nonpoint Source and Forestry Units (informally referred to as the "Forest Activities Program") and the Northern and Southern Nonpoint Source and 401 Certification Units. The Restoration Specialist is a senior-level staff who works directly with the division chief and who's focus is to support implementation of the *Policy in Support of Restoration in the North Coast Region*.

1.1 Nonpoint Source and Forest Activities Program

The North Coast Water Board's Forest Activities Program addresses nonpoint source (NPS) discharges associated with the land use activities of our forested landscapes. Our forested watersheds are of significant economic importance, providing a source of water supply, timber, fisheries, and recreational use, while supporting a diverse array of both terrestrial and aquatic species, including several threatened and endangered salmonid species. Potential impacts from land disturbing activities in our forests include sediment discharges from felling trees; yarding and hauling of logs; road construction and reconstruction; watercourse crossing construction, reconstruction, or removal; livestock grazing; herbicide applications; and road use and maintenance. Impacts to stream temperature can result from removal of vegetation providing shade to streams. These activities can impact the beneficial uses of water by: 1) silting over fish spawning habitats; 2) clogging drinking water intakes; 3) filling in pools creating shallower, wider, and warmer streams, and increasing downstream flooding; 4) creating unstable stream temperatures.

Some forest management activities have the potential to positively affect the beneficial uses of our surface waters. Timber harvesting and fuels reduction operations provide an opportunity to decommission, replace or reconstruct legacy roads which are frequent sources of chronic sediment inputs to surface waters. Fuels reduction projects can assist in reducing wildfire severity and thus can reduce post-fire sediment discharges. Mitigation and restoration work can provide opportunities for addressing legacy erosion sites and removal of fish migration barriers.

The North Coast Water Board has developed several permits (i.e., Waste Discharge Requirements (WDRs) or Waiver of Waste Discharge Requirements (Waivers)) for addressing NPS discharges associated with forest management activities on both private and federal lands.

Program Activities

<u>Regulation of Private Timber Harvest Activities and Participation in CAL FIRE Review</u> <u>Team Process</u>

North Coast Water Board's Forest Activities Program implement several general, individual, and watershed wide WDRs and Waivers regulating timber harvest and related activities. In addition, staff coordinate with CAL FIRE in the review of timber harvest projects including Timber Harvest Plans, Nonindustrial Timber Management Plans, Working Forest Management Plans, Exemptions and Emergency Notices submitted to CAL FIRE for evaluation and review on non-federal lands. Detailed review and field inspections by staff are reserved for those projects that appear to pose the greatest threat to water quality. This effort constitutes a proactive approach to prevent timber harvest related impacts on water quality and assists in educating the timber industry of the need to implement additional management measures (beyond those required by the Board of Forestry's Forest Practice Rules) where necessary to comply with Porter-Cologne, our Basin Plan objectives, and Total Daily Maximum Load requirements.

Regulation of Activities on Federal Lands

Forest Activities Program staff oversee various land management activities on federal lands such as timber harvesting, livestock grazing, vegetation management, road-related work, fire suppression and recovery, restoration, and recreation. On October 8, 2015, the North Coast Water Board adopted the *Waiver of Waste Discharge Requirements for Discharges Related to Certain Federal Land Management Activities on National Forest System Lands in the North Coast Region*, Order No. R1-2015-0021 (Federal Waiver). The Regional Water Board approved a short-term renewal of the Federal Waiver in August 2020. North Coast Water Board staff are developing a new permit for certain nonpoint source activities on federal lands (Federal Lands Permit) to address lessons learned from implementing the Federal Waiver; changes to the environment; an increasing annual fire regime; new state and federal policies; and other factors that affect how the North Coast Water Board should regulate federal lands.

Post-fire Salvage Logging Inspection Workplan

In 2019, North Coast Water Board staff initiated a Post-fire Salvage Logging Inspection Workplan to review projects that are submitted to CAL FIRE as emergency notices. Staff worked with CAL FIRE to review 20 post-fire salvage operations to ensure that emergency notices are conducted in a manner that is protective of water quality. During Fiscal Year 2020-21, staff conducted more than 20 additional inspections of emergency notices that were filed subsequent to the wildfires that occurred in late 2020. During Fiscal Year 2021-22, staff conducted 35 inspections of post-fire salvage operations

within recently burned areas. In FY 2022-23, staff will continue to conduct inspections of emergency notice projects and are collaborating with CAL FIRE to continue to investigate the use and performance of different exemption and emergency projects as is required by Senate Bill 901, Wildfire (Dodd). The Post-Fire Salvage Logging Inspection Workplan and ongoing investigation of exemption and emergency projects will assist North Coast Water Board staff in the future revisions to the Categorical Waiver of Waste Discharge Requirements for Non-Federal Timber Harvest Related Activities.

Participation in the Timber Regulation and Forest Restoration Program (TRFRP)

North Coast Water Board Forest Activities Program staff are members of the TRFRP leadership team and various working groups. TRFRP provides statewide guidance to a variety of timber harvest related activities, including regulation, interagency coordination, restoration, grants, monitoring, improving efficiencies, training, etc.

Participate in the Board of Forestry Effectiveness Monitoring Committee

North Coast Water Board Forest Activities Program staff participate on the Board for Forestry's Effectiveness Monitoring Committee (EMC), which was formed in 2014. The Board sought to create an independent committee to assess the efficacy of the Forest Practice Rules and other related laws and regulations. As an advisory body to the Board, the EMC helps implement an effectiveness monitoring program that provides an active feedback loop to policymakers, managers, agencies, and the public by soliciting robust scientific research that addresses the effectiveness of these laws at meeting resource objectives and ecological performance measures related to AB 1492. The EMC includes representatives from academia, industry, state agencies, consulting firms, and non-profit agencies. This diverse membership reflects representatives from a wide range of California's natural resources, including water quality, geology, wildlife, and forestry. North Coast Water Board has one staff officially assigned to the EMC as a voting member, which requires review of proposed projects, participation on quarterly meetings, and literature and research review.

CAL FIRE and Board of Forestry's California Vegetation Treatment Program

In 2020, the Board of Forestry and CAL FIRE developed and approved the *California Vegetation Treatment Program and its associated Programmatic Environmental Impact Report* in order to support non-commercial fuels management activities conducted without a timber harvest plan. In 2020-2021 North Coast Water Board staff coordinated with the Division of Water Quality (DWQ) and other regional water quality control board forest activities programs during development of a new statewide Vegetation Management General Order. The State Water Board adopted the Vegetation Management General Order in July 2021. The Vegetation Management General Order

relies on the *California Vegetation Treatment Program's* associated *Programmatic Environmental Impact Report* for CEQA coverage and provides water quality permitting for projects conducted within the state responsibility area (SRA). North Coast Water Board staff will provide assistance to the State Water Board during review and inspection of priority vegetation treatment projects authorized by the CalVTP and Vegetation Management General Order.

Participation in California Board of Forestry Committees and Rule Making Process

Program staff attend select Board of Forestry committee and regular meetings where proposed rule changes relating to water quality protection are drafted and then considered for adoption.

Coordination with the State Water Board, CAL FIRE and other Regional Boards

Staff works closely with the State Water Board and other regional boards to coordinate review and oversight of forest activities, comment on proposed legislation, and communicate regularly on issues with the potential to affect the program.

Outreach to Industry and Watershed Groups

Staff works with local watershed groups to address concerns regarding water quality issues associated with forest activities. Staff also communicates with the regulated industry by speaking at conferences and industry group meetings.

Enforcement Actions

Staff initiates enforcement actions in the form of Notices of Violation for corrective actions, Cleanup and Abatement Orders, or civil penalties for those activities that violate WDR or Waiver conditions and threaten to adversely affect water quality.

5-County Roads Program

Staff oversees the implementation of the Five Counties Salmonid Conservation Program (5C Program) via Order No. R1-2018-0011. The 5C Program provides an efficient and organized structure for preventing and mitigating water quality impacts from county and rural road maintenance activities and implements important fish passage and restoration projects in much of the North Coast Region.

Governor's Wildfire and Forest Resilience Task Force

Staff participate in the Governor's Wildfire and Forest Resilience Task Force. The Task Force – previously named the Governor's Forest Management Task Force - was formed in 2018 in order to implement the Governor's Executive Order on Forests and the recommendations of the California Forest Carbon Plan. The Task Force is responsible

for implementing the recommendations identified in the Governor's Wildfire and Forest Resilience Action Plan (see below).

Wildfire and Forest Resilience Action Plan

In January 2021, the Governor's Task Force issued the <u>Wildfire and Forest Resilience</u> <u>Action Plan¹</u> – A Comprehensive Strategy of the Governor's Forest Management Task Force. The Action Plan includes more than 100 recommendations which are intended to implement the following goals: (1) increase the pace and scale of forest health projects, (2) strengthen protection of communities, (3) manage forests to achieve the State's economic and environmental goals, and (4) drive innovation and measure progress. Regional Water Board staff are participating in the implementation of portions of the Action Plan and will continue to coordinate with other state regulatory agencies to support the implementation of the described recommendations which have a relationship to water quality.

Private Property Debris Removal Program

Staff from the Nonpoint Source and Surface Water Protection Division are engaged in the oversight and authorizations for the Private Property Debris Removal (PPDR) program which CalOES and CalRecycle have been mission tasked to implement. The PPDR program is conducted on lands that have been impacted by wildfire and require cleanup of burned structures, removal of hazard trees, and other post-fire remediation actions. The PPDR is governed by an approved Environmental Protection Plan (EPP) that documents how the PPDR will be managed to comply with applicable environmental laws and regulations by implementation of Post Fire Statewide Best Management Practices (BMPs) developed by each agency.

1.2 Nonpoint Source and 401 Certification Program

The Northern and Southern Nonpoint Source and 401 Certification Units issue permits for dredge, fill, and excavation activities, and assist the public in understanding the rules and regulations regarding proposed projects that may impact "waters of the state", which are defined as any surface water or groundwater, including saline waters, within the boundaries of the state. Examples of waters of the state that are regulated under this unit include isolated wetlands, coastal wetlands, streams, rivers and lakes.

If a project is located within or adjacent to waters of the state, and the proposed project may directly or indirectly impact those waters, the applicant is required to apply for a Water Quality Certification and/or Waste Discharge Requirements (Dredge/Fill Projects). The rules and regulations apply to all waters of the state, including isolated wetlands and stream channels that may be dry during much of the year, have been

¹ https://www.fire.ca.gov/media/ps4p2vck/californiawildfireandforestresilienceactionplan.pdf

modified in the past, look like a depression or drainage ditch, have no riparian corridor, or are on private land. 401 Program staff review the applications, visit project sites, and write the permits, that are issued by the Executive Officer.

Anyone proposing to conduct a project that requires a federal permit or involves dredge or fill activities that may result in a discharge to U.S. surface waters and waters of the state, are required to obtain a Clean Water Act (CWA) Section 401 Water Quality Certification from the North Coast Water Board. If a proposed project does not require a federal permit but does involve dredge or fill activities that may result in a discharge to waters of the state, the North Coast Water Board has the option to regulate the project under its state authority (Porter-Cologne) in the form of Waste Discharge Requirements (WDRs) or Waiver of Waste Discharge Requirements.

On April 2, 2019, the State Water Resources Control Board adopted the *State Wetland Definition and Procedures for Discharges of Dredged or Fill Material to Waters of the State* (Procedures), for inclusion in the Water Quality Control Plan for Inland Surface Waters and Enclosed Bays and Estuaries and Ocean Waters of California. The Procedures consist of four major elements: 1) a wetland definition; 2) wetland delineation procedures; 3) a wetland jurisdictional framework; and 4) procedures for the submittal, review and approval of applications for Water Quality Certifications and Waste Discharge Requirements for dredge or fill activities. The Procedures apply to all applications for discharges of dredged or fill material to waters of the state and became effective on May 28, 2020. On September 11, 2020, Federal EPA issued the Clean Water Act section 401 Certification Rule (2020 Rule) that changed process flow, deadlines and certification requirements. North Coast Water Board staff have revised the 401 Program webpage and 401 application accordingly and are following the Procedures and Rule changes and supporting stakeholders to adapt to and meet these the new requirements.

Restoration projects, such as fish passage improvements, large woody debris fish habitat structures, beaver dam analogs (BDAs), and other restoration projects which may directly or indirectly impact waters of the state are also permitted through the Nonpoint Source and 401 Certification Unit as well as the North Coast Water Board's Restoration Specialist.

The Northern and Southern Nonpoint Source and 401 Certification Units also respond to complaints that may involve impacts to surface waters of the state. Complaints may require enforcement actions by 401 Program staff, in cooperation with Office of Chief Counsel, Office of Enforcement, County District Attorneys, Attorney General, or Federal Department of Justice. 401 Staff enforce requirements within issued 401 Certifications, WDRs, or other issued permits. Nonpoint Source & Surface Water Protection Division Division Workplan for FY 2022-2023

As a result of SB-901 Wildfires (Dodd), the Nonpoint Source and 401 Certification Units were provided additional staff to oversee utility corridor management projects. The State Water Board began development of a new statewide Utility Wildfire Prevention General Order in mid-2020 and set a goal for its adoption in December 2022. North Coast Water Board staff are collaborating with the State Board and other regional water quality control boards as the new Utility Wildfire Prevention General Order is being developed.

Other Program Activities

Caltrans Liaison

Under contract with the California Department of Transportation (Caltrans), the Southern Nonpoint Source and 401 Certification Unit has one dedicated staff who functions as the Caltrans Liaison for the North Coast Water Board. The Liaison reviews all Caltrans projects throughout the region that have the potential to affect waters of the state, conducts field inspections during project implementation, and issues water quality certifications.

Vineyard Regulatory Oversight and Fish Friendly Farming

Division staff participate in the review of vineyard management activities, including the Fish Friendly Farming certification program for agricultural activities managed to restore fish and wildlife habitat and improve water quality. NPS Division staff will provide cross-program support to the Point Source Control and Groundwater Protection Division during their ongoing development of the Vineyard Waste Discharge Requirements order under development during FY 22/23.

Wildfire and Forest Resilience Action Plan

See description of Wildfire and Forest Resilience Action Plan provided in the Forest Activities Program.

Private Property Debris Removal Program

See description of Private Property Debris Removal Program provided in the Forest Activities Program section.

1.3 Dairy Program

The North Coast Water Board's Dairy Program currently regulates waste discharge from dairies under Order No. R1-2019-0001, General Waste Discharge Requirements for Dairies in The North Coast Region. The Dairy Program regulates operations in the North Coast Region that include cow, goat, sheep and water buffalo dairies. Other Dairy Program activities include compliance inspections, review of annual reports and water quality data, education meetings annually for dairy operators, and meetings with

dischargers and dairy representatives regarding regulation, project funding, enforcement, and general compliance.

1.4 Restoration Program

The Division also includes a dedicated Senior Environmental Scientist assigned as the office's Restoration Specialist. The Restoration Specialist provides support across the office to implement the North Coast Water Board's Policy in Support of Restoration in the North Coast Region - Order No. R1-2015-0001 (Restoration Policy). The Restoration Policy is primarily a narrative expressing support for restoration and similar type projects. The Policy describes in detail: (1) the importance of restoration projects for the protection, enhancement and recovery of beneficial uses, (2) the obstacles that slow or preclude restoration actions, (3) the legal and procedural requirements for permitting restoration projects, (4) the ongoing North Coast Water Board effort to provide support towards the implementation of restoration projects, and (5) direction to staff to continue to support restoration in the future.

The Restoration Specialist is actively engaged in supporting the development, design, permitting, and/or funding of beneficial restoration projects throughout the region, including but not limited to the following watersheds of the North Coast: Prairie Creek, Trinity River, Scott River, Ten Mile River, Garcia River, Salmon River, Elk Creek (Del Norte), Elk River, Shasta River, Mattole River, Smith River, and Eel River.

Other Program Activities

The Restoration Program includes a variety of special projects designed to increase the pace and scale of aquatic habitat enhancement, including:

Mendocino County Permit Coordination Program

Staff oversee the ongoing implementation of the Mendocino County Resource Conservation District's *Mendocino County Permit Coordination Program* (MCPCP). The MCPCP was designed to provide streamlined state and federal permitting and programmatic CEQA for specific conservation and restoration practices. The MCPCP is regulated through Order No. R1-2019-0004, a Conditional Waiver of Waste Discharge Requirements, General Water Quality Certification, and Monitoring and Reporting Program.

Wood for Salmon Working Group

Staff continue to chair the Wood for Salmon Working Group (WFSWG), an ongoing collaboration between state and federal regulatory agencies, environmental non-profits, and stakeholders. The mission of the WFSWG is to promote recovery actions described

in state and federal salmonid recovery plans by accelerating the pace and scale of instream restoration projects, especially large wood enhancement.

Grant Management and Technical Assistance

Staff manage two grants funded through the Timber Regulation and Forest Restoration Fund (TRFR), conduct reviews of new grant proposals through the TRFR and 319h Nonpoint Source Grant Funding Program, and provide technical assistance to the grant managers from the Watershed Adaptive Management Unit.

Trinity River Restoration Program

Staff oversee the activities of the Trinity River Restoration Program through implementation of existing General 401 Water Quality Certifications and waste discharge requirements and ensuring that projects are consistent with a Master Environmental Impact Report.

Redwoods Rising

Staff are coordinating with the National Parks and California State Parks and has issued General Water Quality Certifications for two watershed-scale restoration projects (the Greater Mill Creek Ecosystem Restoration Project and the Greater Prairie Creek Ecosystem Restoration Project).

Grant Cultivation & Restoration Prioritization

Staff from the Nonpoint Source and Surface Water Protection Division staff are coordinating with staff from the Watershed Adaptive Management Unit to develop a Grant Cultivation & Restoration Prioritization framework to catalogue and prioritize restoration projects and to align and leverage the available funding sources with our restoration and watershed recovery goals. This work is being done across off-programs and in coordination with staff from the Planning and Watershed Stewardship Division.

1.5 Nonpoint Source Workplan

The Nonpoint Source Workplan is primarily a planning effort to detail the North Coast Water Board's NPS pollution control activities. Division staff, in collaboration with other planning staff from the Watershed Adaptive Management Unit, work together to prioritize, track and report nonpoint source activities in the region. Division staff developed the Five-Year Nonpoint Source Workplan (2020-2025) in coordination with State Water Board and U.S. Environmental Protection Agency staff. The State Water Board approved the Five-Year NPS Workplan in November 2020.

2.0 DIVISION RESOURCES

2.1 Staffing

There are four units that implement the Division's program activities: 1) the Northern Nonpoint Source and Forestry Unit, 2) the Southern Nonpoint Source and Forestry Unit, 3) the Northern Nonpoint Source and 401Certification Unit, and 4) the Southern Nonpoint Source and 401 Certification Unit. The Division also supports the Region's Restoration Specialist. The Administration Unit provides program support.

Position	Name	Division or Unit	PYs
Division Chief	Jonathan Warmerdam	NPS and Surface Water Protection	1.0
Restoration Specialist	Jake Shannon	NPS and Surface Water Protection	1.0
Senior	Forest Fortescue	Northern NPS and Forestry	1.0
Technical	7 Staff	Northern NPS and Forestry	7.0
Senior	Jim Burke	Southern NPS and Forestry	1.0
Technical	7 Staff	Southern NPS and Forestry	7
Scientific Aide	1 Staff	Southern NPS and Forestry	Variable
Senior	Ryan Bey	Northern NPS and 401 Certification	1.0
Technical	4 Staff	Northern NPS and 401 Certification	4.0
Senior	Gil Falcone	Southern NPS and 401 Certification	1.0
Technical	4 Staff	Southern NPS and 401 Certification	4.0
Admin Officer	Edith Viera	Administration Unit	Variable
Support Staff	3 Staff	Administration Unit	Variable
		Total:	28
		Vacancies:	0.0

Table 1 – Division Staff, Includes Management and Support Staff

3.0 FOREST ACTIVITIES PROGRAM

3.1 Core Activities and Projects by Priority

The primary responsibilities of program staff are categorized based on priority listed in Table 2. Priority Level 1 activities and projects are those that will be the focus of staff resources; Priority Level 2 represents those activities and projects that may not get accomplished due to resource limitations, and Priority 3 represents work that staff will not accomplish unless additional resources become available. Most are described in detail and assigned to specific staff in Section 3.2.

Priority Level	Activi	ty/Project	Category	Target Date
1		Review/permit/enforcement of timber projects on private land and nonpoint source activities on Federal lands	Core	Ongoing
1	b.	Develop new Federal Lands Permit and CEQA Analysis	Special	June 2023
1	C.	Governor's Wildfire and Forest Resilience Task Force	Core	Ongoing
1	d.	Participate in activities from the Wildfire and Forest Resilience Action Plan	Core	Ongoing
1	e.	Review projects permitted through the State Board Vegetation Treatment General Order	Core	Ongoing
1	f.			Ongoing
1	g.	 g. Review and participate in BOF rule making efforts 		Ongoing
1	h.	Conduct SB-901 related activities	Core	Ongoing
1	i.	i. Elk River TMDL 5-Year Assessment		August or September 2023
1	j.	Engage in CalOES/CalRecycle Private Property Debris Removal Program	Core	Ongoing
1	k.	k. Staff Supervision		Ongoing
1	I.	Renew or revise Categorical Waiver for Non- Federal Timber Harvest Activities	Special	June 2023
2	m. Develop Working Forest Management Plan permit		Special	TBD
2	n. Engage in Effectiveness Monitoring Committee		Special	Ongoing

Table 2 – FY 22/23 Program Core Activities and Projects by Priority

2	o. 5-County Roads Program	Core	Ongoing
2	2 p. Develop Rural Roads General Order		June 2023
2	q. Unplanned work activities	Special	Ongoing

3.2 Core Activity and Special Project Descriptions

Core activities and special projects are listed below and identified by the letter (a, b, c, etc.) listed in Table 2 above.

Priority Level 1 Projects:

<u>a - Review/permit/enforcement of timber projects on private land and</u> nonpoint source activities on Federal lands

Summary: Core activity. See description above under Forest Activities Program.

PY Allocation for FY 22/23: 8.9

<u>b - Develop new Federal Lands Permit and CEQA Analysis</u>

Summary: Special project. Transition of *the Categorical Waiver of Waste Discharge Requirements for Discharges Related to Certain Nonpoint Source Activities on Federal Lands in the North Coast Region*, Order No. R1-2015-0021 (extended via a short-term renewal by Order No. R1-2020-0021) to new General WDR (Federal Lands Permit) with accompanying CEQA analysis.

PY Allocation for FY 22/23: 1.3

Milestones	Target Date
Development of draft Federal Lands Permit	June 2022
Tribal consultations	March 2023
CEQA public review	October 2022
Draft Federal Lands Permit Board workshop	June 2023
Proposed Federal Lands Permit adoption hearing	August 2023

<u>c – Governor's Wildfire and Forest Resilience Task Force</u>

Summary: Core activity. Participate in the Governor's Forest Management Task Force and subgroup meetings. See description above under Forest Activities Program.

PY Allocation for FY 22/23: 0.05

<u>d – Participate in activities from the Wildfire Forest Resilience Action Plan</u>

Summary: Core activity. Participate in the activities recommended through the Forest Management Task Force's Wildfire and Forest Resilience Action Plan. See description above under Forest Activities Program.

PY Allocation for FY 22/23: 0.25

<u>e – Review/inspect projects permitted through the State Board Vegetation</u> <u>Treatment General Order</u>

Summary: Core activity. See description above under Forest Activities Program Section 1.1. Regional Water Board staff will review and prioritize for inspection some fuel reduction projects that have been authorized under the State Water Board's Vegetation Treatment General Order.

PY Allocation for FY 22/23: 0.1

f - Implement and report on Assembly Bill 1492 (AB 1492) requirements

Summary: Core activity. Participate in Effectiveness Monitoring Committee, AB 1492 leadership meetings, and CaITREES permitting synchronizations. See description above under Forest Activities Program.

PY Allocation for FY 22/23: 0.2

g – Review and participate in Board of Forestry rule making efforts

Summary: Core activity. See description above under Forest Activities Program.

PY Allocation for FY 22/23: 0.2

h - Conduct Senate Bill 901 (SB-901) related activities

Summary: Core activity. SB-901 tasks include oversight of fuels reduction projects conducted through CalFire timber exemptions, a new Utility Wildfire Mitigation General Order, and oversight of utility corridor activities in collaboration with Nonpoint Source and 401 Certification Units staff.

PY Allocation for FY 22/23: 2.4

i - Elk River TMDL 5-Year Assessment

Summary: Forest Activities Program staff are participating in the Elk River TMDL 5-Year Assessment in coordination with the Planning and Watershed Stewardship Division that is required by the TMDL Action Plan. Regional Water Board staff will evaluate the available information and assess the degree to which 1) adopted WDRs and waivers have successfully controlled sediment delivery from the upper watershed to the impacted reaches, and 2) the efforts of the Watershed Stewardship Program are making sufficient progress towards achievement of health and safety, coordinated monitoring and sediment remediation improvements.

PY Allocation for FY 22/23: 0.05

Milestones	Target Date
Participate in evaluation of TMDL and Watershed Stewardship Effectiveness to support presentation of findings to Regional Water Board	August or September 2022

<u>j – Engage in CalOES/CalRecycle Private Property Debris Removal</u> Program

Summary: Engage with CalOES/CalRecycle as they implement the Private Property Debris Removal Program to ensure consistent implementation of the Environmental Protection Plan and Secretarial Waivers to support water quality protection associated with wildfire cleanup activities. The total PY resource allocation for the PPDR oversight is variable depending upon the fire season, as it is impossible to predict whether additional loss of structures and community impacts will occur during the next fiscal year.

PY Allocation for FY 22/23: Variable due to unknown wildfire-triggered actions.

k – Staff Supervision

Summary: Support Program staff and provide supervision for work-related activities and products.

PY Allocation for FY 22/23: Variable

<u>I – Renew or revise Categorical Waiver for Non-Federal Timber Harvest</u> <u>Activities</u>

Summary: Special project. Renew or revise the *Categorical Waiver of Waste Discharge Requirements for Discharges Related to Timber Harvest Activities on Non-Federal Lands in the North Coast Region*, Order No. R1-2014-0011 (extended via a short-term renewal by Order No. R1-2019-0008).

Key Issues to Resolve: Determine whether activities covered under the Categorical Waiver are implemented in a manner that are protective of water quality. Consider revising regulatory requirements based on ongoing review of CALFIRE exemptions (EX) and emergency (EM) notices. Continue to work with CalFire and Board of Forestry to conduct monitoring and reporting of EX/EM projects as required by Senate Bill-901. The target dates for the milestones below are tentative but serve as a guide.

PY Allocation for FY 22/23: 0.1

Milestones	Target Date
Development of draft Categorical Waiver	April 2023
Tribal consultations	July 2023
CEQA public review	October 2023
Adoption hearing for new Categorical Waiver	December 2023

Priority Level 2 Projects:

m – Develop permitting approach to Working Forest Management Plans

Summary: Special project. Permit new Working Forest Management Plans (WFMP) on a case-by-case basis.

Key Issues to Resolve: It is not clear whether we will receive many WFMP project submittals within the North Coast Region. Currently, we do not have a general WDR or waiver of WDR that is specifically focused on WFMPs. However, our existing permitting mechanisms may be sufficient to authorize these special projects on a case-by-case basis. This Priority Level 2 project is to evaluate need for a future dedication of resources to develop a WFMP-specific permit, depending upon number of projects and other project-specific considerations. Consider whether to fold WFMPs into other timber harvest permit planning efforts.

PY Allocation for FY 22/23: 0.05

n – Engagement in Effectiveness Monitoring Committee

Summary: Core activity. See description under Forest Activities Program.

PY Allocation for FY 22/23: 0.1

o – 5-County Roads Program

Summary: Core activity. See description above under Forest Activities Program.

PY Allocation for FY 22/23: 0.2

p - Rural Roads General Order

Summary: Develop new Rural Roads General Order. Staff propose to develop a Rural Roads General Order to include programmatic waste discharge requirements and Clean Water Act Section 401 general water quality certification. The primary goal of the Rural Roads General Order will be to improve the North Coast Water Board's permitting tools for road-related construction/reconstruction activities, expand regulatory engagement, increase administrative efficiencies, and improve water quality protections. The North Coast Water Board intends to develop the Rural Roads General Order to more effectively address existing erosion and sediment discharge problems associated with road and watercourse crossings, and to expedite new road and watercourse crossing construction activities. Through the development of the Rural Roads General Order, which is anticipated to include strict adherence to established best management practices, the North Coast Water Board anticipates improved regulatory efficiencies for permitting routine watercourse crossing replacement and remediation activities as well as ensuring that the highest level of water quality protection practices are applied to construction of new roads and watercourse crossings, which will lead to greater erosion controls and reduced sediment discharges to watercourses.

PY Allocation for FY 22/23: 0.2

Milestones	Target Date
Development of draft RRGO	August 2022
Tribal consultations	March 2023
CEQA public review	June 2023
Proposed RRGO adoption hearing	December 2023

<u>q – Unplanned Work Activities</u>

Summary: Identify, prioritize and respond to unplanned work activities.

PY Allocation for FY 22/23: Variable

3.3 Performance Targets

3.3.1 Reported to State Board

The Performance Target for the Forest Activities Program that is reported to the State Water Board is based on the number of inspections conducted on private land timber harvesting projects and federal agency nonpoint source activities. Senate Bill 901 did not come with specific targets for total number of inspections, so the Workplan provides a cumulative sum of all timber inspections. Table 3 shows our targets, the number of inspections conducted, and the percent completed since 2016-17.

	Target	Reported	% Target
Fiscal Year	Inspections	Inspections	Complete
2016-17	175	256	146%
2017-18	185	174	94%
2018-19	175	201	115%
2019-20	180	188	105%
2020-21	90*	158	175%

Table 3 – Performance Targets for the last FY and proposed for FY 22/23

2021-22	135*	176 (YTD)	130% (YTD)
2022-23	180	-	-

*Target inspection for FY 2020-21 and 2021-22 reduced as a result of Covid-19 pandemic.

4.0 NONPOINT SOURCE AND 401 CERTIFICATION PROGRAM

4.1 Core Activities and Projects by Priority

The primary responsibilities of program staff are categorized based on priority listed in Table 4. Priority Level 1 activities and projects are those that will be the focus of staff resources; Priority Level 2 represents those activities and projects that may not get accomplished due to resource limitations, and Priority 3 represents work that staff will not accomplish unless additional resources become available. Most are described in detail and assigned to specific staff in Section 4.2 with estimated time for each.

Priority Level	Activity/Project	Category	Target Date
1	a. Review/Permit Dredge and Fill projects	Core	Ongoing
1	 Respond to complaints and conduct enforcement 	Core	Ongoing
1	 c. Coordinate with State Board on program policies and new general orders 	Core	Ongoing
1	d. Caltrans Liaison	Core	Ongoing
1	e. Utility Wildfire Mitigation General Order	Core	Ongoing
1	f. Participate in activities associated with the Wildfire and Forest Resilience Action Plan	Core	Ongoing
1	g. Staff Supervision	Core	Ongoing
1	 h. Engage in CalOES/CalRecycle Private Property Debris Removal Program 	Core	Ongoing
2	 Vineyard and Fish Friendly Farming review/inspection 	Core	Ongoing
2	j. Unplanned Work Activities	Special	Ongoing

 Table 4 – FY 22/23 Program Core Activities and Projects by Priority

4.2 Core Activity and Project Descriptions

Activities and projects are listed below and identified by the letter (a, b, c, etc.) listed in Table 4 above.

a - Review/Permit Dredge and Fill projects

Summary: Review and issue Clean Water Act (CWA) Section 401 Water Quality Certification dredge and fill permits for impacts to waters of the state. See Nonpoint Source and 401 Water Quality Certification Unit description for details. Combined, the Northern and Southern 401 Units have two supervisors and seven technical staff reviewing and processing applications. While not in the 401 Units, the Restoration Specialist also reviews and processes applications. On average, these 10 staff that issue 401s are each reviewing approximately 20 new dredge and fill project applications and manage a caseload of up to 70 active individual projects annually. Staff conduct pre-permit inspections and for active projects when necessary and appropriate.

Key Issues to Resolve: In 2020, the State Water Board adopted new Dredge and Fill Procedures, and in 2020, U.S. EPA issued the 401 Certification Rule which presents some changes to how the North Coast Water Board regulates these activities. North Coast Water Board program leads updated applications and programmatic guidance on the 401 webpage in response to these changes. Staff from the Nonpoint Source and 401 Certification Unit provide technical assistance to the Cannabis Program, watershed stewardship activities, and some external enforcement activities. Additionally, 401 Unit staff, management, and the Restoration Specialist are engaged in the oversight role we have for the four Klamath dam decommissioning and restoration projects.

PY Allocation for FY 22/23: 6.2

b - Respond to complaints and conduct enforcements

Summary: Respond to complaints and conduct enforcement, if necessary, both for projects permitted through the 401 Program and through public-generated complaints for non-permitted projects.

PY Allocation for FY 22/23: 0.7

<u>c – Coordinate with State Board on program policies and new general</u> orders

Summary: Includes participation in the implementation of the new Wetland Procedures, 401 Certification Rule. Engage with State Board staff during their development of new Utility Wildfire Mitigation General Order that is required to be developed as part of Senate Bill 901 and is expected to be considered for adoption in December 2022. Continue to engage with State Board staff during their development of new Statewide Restoration General Order permit for mid-scale to large-scale restoration projects. Support State Board in renewals of the Pre-Certified Nationwide Permit General Certification. Participate in AB1282 transportation permit streamlining working groups with Caltrans and agency representatives as time allows.

PY Allocation for FY 22/23: 0.3

<u>d – Caltrans Liaison</u>

Summary: The Caltrans Liaison works with the California Department of Transportation to ensure that highway improvement projects are protective of water quality.

Key Issues to Resolve: Caltrans requested a second 401 liaison position due to high workload and additional work tasks that AB1282 liaison staff will be required to conduct. The North Coast Regional Board will transition our current liaison into the Statewide contract and will continue to pursue options to meet this request.

PY Allocation for FY 22/23: 1.0

e - Utility Wildfire Mitigation General Order

Summary: Engage with State Board staff during their development of the new Utility Wildfire Mitigation General Order that is required to be developed as part of Senate Bill 901 and is expected to be considered for adoption in December 2022. Review and inspect utility corridor maintenance activities as required by final Utility Wildfire Mitigation General Order. Coordinate with SB-901 Forest Activities Program staff during review and permitting of utility corridor projects.

Key Issues to Resolve: Work with State Water Board, CalFire, and public utilities to identify most appropriate permitting mechanism and review process for utility corridor maintenance projects.

PY Allocation for FY 22/23: 1.0

<u>f – Participate in activities associated with the Wildfire and Forest</u> <u>Resilience Action Plan</u>

Summary: Participate in the activities recommended through the Forest Management Taskforce's Wildfire and Forest Resilience Action Plan. These activities include supporting the development of implementation of several key actions that are identified in the Action Plan, including but not limited to overseeing implementation of post-fire remediation and treatment actions, supporting permit streamlining objectives to facilitate key activities, and documenting and reporting inspections.

PY Allocation for FY 22/23: 0.3

g – Staff Supervision

Summary: Support Program staff, provide supervision.

PY Allocation for FY 22/23: Variable

<u>h – Engage in CalOES/CalRecycle Private Property Debris Removal</u> Program

Nonpoint Source & Surface Water Protection Division Division Workplan for FY 2022-2023

Summary: Nonpoint Source and 401 Program staff coordinate with Forest Activities Program staff to engage with CalOES/CalRecycle as they implement the Private Property Debris Removal Program to ensure consistent implementation of the Environmental Protection Plan and Secretarial Waivers to support water quality protection associated with wildfire cleanup activities. The total PY resource allocation for the PPDR oversight is variable depending upon the fire season, as it is impossible to predict whether additional loss of structures and community impacts will occur during the next fiscal year.

PY Allocation for FY 22/23: Variable due to unknow wildfire-triggered activities.

i – Vineyard and Fish Friendly Farming review/inspection

Summary: Participate in the review of participating vineyards for conformance with Fish Friendly Farming certification program. Staff review farm plans conduct vineyard inspections and coordinate with other reviewing agencies, including staff from other Regional Water Board divisions working on vineyard and irrigated land permit development.

PY Allocation for FY 22/23: 0.05

j – Unplanned Work Activities

Summary: Identify, prioritize and respond to unplanned work activities.

PY Allocation for FY 22/23: Variable

4.3 Performance Targets

4.3.1 Reported to State Board

The 401 program is not yet required to have official performance targets. However, data from permits are entered into CIWQS to show performance measures listed in Table 5. These are used to assess program compliance with regulatory requirements.

Fiscal Year	Perf. Measur e 1 Total # Active Permits	Perf. Measure 2 Total # Permits Received in FY	Perf. Measure 3 Median number of days from receipt to initial action (Goal<30)	Perf. Measure 4 Median Number of days from receiving complete application to issuance of permit (Goal<60)	Perf. Measure 5 Median days from application to final permit
2016/17	639	150	27	46	n/a
2017/18	649	149	14	29	n/a

Table 5 – CIWQS Performance Measures by Fiscal Year

V.4.2

2018/19	659	151	24	24	n/a
2019/20	670	198	19	28	106
2020/21	718	195	23	23	104
2021/22*	-	-	-	-	-

V.4.2

*Performance targets for the 401 Program are compiled by the State Water Board after the end of the fiscal year and therefore are not reflected in the table above for FY 2021/22.

5.0 DAIRY PROGRAM

5.1 Core Activities and Projects by Priority

The primary responsibilities of program staff are categorized based on priority listed in Table 6. Dairy program activities are assigned to one staff as detailed in Section 5.2.

Table 6 – FY 22/23 Program Core Activities and Projects by Priority

Priority Level	Activity/Project	Category	Target Date
1	a. Dairy enrollments/un-enrollments	Core	Ongoing
1	 b. Dairy inspections (enrollment, compliance, complaint, enforcement, etc.) 	Core	Ongoing
1	 Monitoring Program: maintenance and data analysis 	Core	Ongoing
1	d. Nutrient Management Plan Review	Core	Ongoing
1	e. Staff Supervision/training	Core	Ongoing
2	f. Education and Outreach Workshops	Core	Ongoing
2	 g. Implement contract funding for UCCE study on North Coast Nutrient Management Planning Budget Analysis 	Special	June 2023
2	 Assess dairy ponds for flood inundation vulnerabilities 	Special	Ongoing
2	i. Unplanned Work Activities	Special	Ongoing

5.2 Core Activity and Project Descriptions

Activities and projects listed in Table 6 are described below.

<u>a – Dairy enrollments/un-enrollments</u>

Summary: Enroll and un-enroll dairies into the GWDR.

PY Allocation for FY 22/23: 0.2

<u>b – Dairy inspections (enrollment, compliance, complaint, enforcement, etc.)</u>

Summary: Conduct inspections for enrollments, permit compliance, complaints, and enforcement in order to protect waters of the state, avoid/minimize impacts, mitigate for unavoidable impacts.

V.4.2

PY Allocation for FY 22/23: 0.4

<u>c – Monitoring Program: maintenance and data analysis</u>

Summary: Implement existing Monitoring and Reporting Program requirements.

PY Allocation for FY 22/23: 0.1

d - Nutrient Management Plan Review

Summary: Review Nutrient Management Plan information in Water Quality Plans and during onsite inspections.

PY Allocation for FY 22/23: 0.2

e – Staff Supervision/training

Summary: Support Program staff and provide supervision for work-related activities and products.

PY Allocation for FY 22/23: Variable

<u>f – Education and Outreach Workshops</u>

Summary: Maintain an education and outreach program for dairy program.

Key Issues to Resolve: Facilitate dairy operator's ability to understand water quality protection measures required in the GWDR; stay up to date on the latest issues and protection measures.

PY Allocation for FY 22/23: 0.1

g – Contract Management UCCE Nutrient Management Plan Analysis

Summary: Manage discretionary contract with U.C. Cooperative Extension to conduct Dairy Nutrient Management Planning. The project will determine nutrient variability in Northern California dairies related to pasture and grasslands in response to grazing and/or manure applications.

PY Allocation for FY 22/23: 0.1

h – Assess dairy ponds for flood inundation vulnerabilities

Summary: Continue to work with State Water Board or North Coast Water Board GIS technical staff to evaluate flood inundation risk for individual dairies waste manure ponds.

PY Allocation for FY 22/23: 0.1

i – Unplanned Work Activities

Summary: Identify, prioritize and respond to unplanned work activities.

PY Allocation for FY 22/23: Variable

5.3 Performance Targets

2022-23

5.3.1 Reported to State Board via ORPP

The Performance Target for the Diary Program that is reported to the State Water Board is based on the number of dairy inspections conducted. Table 7 shows our targets, the number of inspections conducted, and the percent completed since 2016-17. The reduced number of inspections completed in FY 18/19 and 19/20 was due to staff's prioritized time spent in drafting the revised GWDR. The reduced number of inspections completed in FY 19-20 and FY 20-21 was due to impacts from the coronavirus pandemic.

	Target	Reported	% Target		
Fiscal Year	Inspections	Inspections	Complete		
2016-17	25	24	96%		
2017-18	25	25	100%		
2018-19	25	12	48%		
2019-20	15	18	120%		
2020-21	5*	7	140%		
2021-22	25	38	152%		

Table 7 – Performance Targets for the last FY and proposed for FY 22/23

*Target inspection for FY 2020-21 and FY 2021-22 were reduced as a result of Covid-19 pandemic.

40

6.0 RESTORATION PROGRAM

6.1 Core Activities and Projects by Priority

The primary responsibilities of program staff are categorized based on priority listed in Table 7.

Priority Level	Activity/Project	Category	Target Date
1	a. Implement Policy in Support of Restoration	Core	Ongoing
1	 Mendocino County Permit Coordination Program 	Core	Ongoing
1	c. Wood for Salmon Working Group	Core	Ongoing
1	 Work with Agencies and Stakeholders to Address Roadblocks to Restoration 	Core	Ongoing
1	e. Develop Programmatic 401 Certification strategy for Humboldt Redwoods State Park Watershed Restoration Program	Special	Summer 2022
1	f. Statewide Restoration General Order	Core	Ongoing
1	 g. Participate in USFWS Klamath Basin Integrated Fish Restoration and Monitoring Plan 	Core	Ongoing
1	 h. Staff Engagement in CalTrans TMDL Credit Projects 	Special	Ongoing
1	i. Staff Supervision	Core	Ongoing
2	j. Unplanned Work Activities	Special	Ongoing

Table 7 – FY 22/2	3 Program C	ore Activities	and Proiects bv	Prioritv
	eg e			

6.2 Core Activity and Project Descriptions

Activities and projects are listed below and identified by the letter (a, b, c, etc.) listed in Table 7 above.

<u>a – Implement Policy in Support of Restoration in the North Coast Region</u>

Summary: The primary duty of the Restoration Specialist, with support from the Division Chief, is to implement the Policy in Support of Restoration in the North Coast Region.

PY Allocation for FY 22/23: 0.75

V.4.2

<u>b – Mendocino County Permit Coordination Program</u>

Summary: Oversee the ongoing implementation of the Mendocino County Permit Coordination Program Order No. R1-2019-0004. **Key Issues to Resolve:** Seek public funding assistance to support further implementation of conservation and restoration projects through the Mendocino County Permit Coordination Program.

PY Allocation for FY 22/23: 0.1

<u>c – Wood for Salmon Working Group</u>

Summary: Transition lead role and position of chair of the Wood for Salmon Working Group and re-activate quarterly meetings and site tours.

Key Issues to Resolve: Develop incentives and remove barriers that inhibit the implementation of large wood restoration projects.

PY Allocation for FY 22/23: 0.1

<u>d. – Work with Agencies and Stakeholders to Address Barriers to</u> <u>Restoration</u>

Summary: Participate in multi-agency and stakeholder coordination efforts to address barriers to restoration, including the Resource Agency's "Cutting the Green Tape" initiative, CDFW's "Stronger, Faster, Better" efforts, as well as providing inter-Regional Board training on the utility of the CEQA Statutory Exemption for Restoration Projects. Support State Water Board effort to develop statewide general permit for mid-scale to large-scale restoration projects.

PY Allocation for FY 22/23: 0.1

<u>e – Develop Programmatic 401 Certification strategy for Humboldt</u> <u>Redwoods State Park Watershed Restoration Program</u>

Summary: Develop and adopt a General Water Quality Certification for watershedscale restoration activities in Humboldt Redwoods State Park, with an anticipated adoption date of June or July 2022.

PY Allocation for FY 22/23: 0.05

<u>f – Statewide Restoration General Order</u>

Summary: Regional Board staff are working with the State Water Board staff during their development of a new Statewide Restoration General Order. The purpose of the Statewide Restoration General Order is to provide programmatic permitting and associated CEQA coverage for a suite of restoration actions, and that exceed the size

limitations and eligibility requirements of the existing Small Habitat Restoration General Order. State Board staff anticipate public review of the draft Statewide Restoration General Order in mid-2022 with an adoption hearing scheduled for late 2022. **PY Allocation for FY 22/23:** Variable

V.4.2

g – Participate in USFWS Klamath Basin Integrated Fish Restoration and Monitoring Plan

Summary: The Klamath Basin Integrated Fish Restoration and Monitoring Plan

(IFRMP) is a USFWS led initiative to develop and implement a science-based restoration plan for the Klamath Basin. The primary goal is restoration of several native fish populations, but the foundation of the plan is based on improving water quality and quantity. The plan also includes a significant focus on fish habitat which also contributes to the restoration and protection of water quality.

PY Allocation for FY 22/23: Variable

h – Staff Engagement in CalTrans TMDL Credit Projects

Summary: Coordinate with other program staff to support the CalTrans TMDL Credit Projects.

Key Issues to Resolve: Roles and responsibilities for this new cross-program process is necessary and will need to be defined. Work closely with other Division staff/programs to determine various duties associated with this effort. **PY Allocation for FY 22/23:** TBD

i – Staff Supervision

Summary: Support Program staff and provide supervision for work-related activities and products.

PY Allocation for FY 22/23: Variable

<u>j – Unplanned Work Activities</u>

Summary: Identify, prioritize, and respond to unplanned work activities.

PY Allocation for FY 22/23: Variable

7.0 NONPOINT SOURCE WORKPLAN

7.1 Core Activities and Projects by Priority

The primary responsibilities associated with the State and Regional Boards' Nonpoint Source Work Plan are categorized based on the activities listed in Table 8. Implementation of the Nonpoint Source Workplan activities is done with support from staff across the North Coast Water Board office, especially the Adaptive Management unit.

Priority Level	Activity/Project	Category	Target Date
1	a. Annual Workplan	Core	Ongoing
1	b. Semi-Annual Progress Reports	Core	Ongoing
1	c. Develop Annual Report	Core	Ongoing

 Table 8 – FY 22/23 Program Core Activities and Projects by Priority

7.2 Core Activity and Project Descriptions

Activities and projects are listed below and identified by the letter (a, b, c, etc.) listed in Table 8 above.

<u>a – Develop Annual Workplan</u>

Summary: The current Five-Year Nonpoint Source Workplan (2020-2025) for the State and Regional Water Boards was approved by the State Water Board in November 2020.The Annual Workplan is developed each fiscal year and lays out how our region is using US EPA 319h dollars that we received from the USEPA/State Board to fund staff work.

PY Allocation for FY 22/23: 0.025

<u>b – Develop Semi-Annual Progress Reports (SAPRs)</u>

Summary: SAPRs document staff progress towards accomplishing the goals in the Annual Workplan.

PY Allocation for FY 22/23: 0.025

<u>c – Develop Annual Report</u>

Summary: The Annual Report identifies our NPS accomplishments over the previous year and is reported to EPA in August of each year.

PY Allocation for FY 22/23: 0.025

8.0 EXECUTIVE OFFICER REPORT ARTICLES

The following is a listing of Nonpoint Source & Surface Water Protection Division article topics planned for inclusion in the Executive Officer's written Report in FY 22/23.

EO Report Articles	Target Date	Staff Lead
Federal Lands Permit Development	August 2022	Devon Jorgenson
Governor's Wildfire and Forest Resilience Action Plan	December 2022	Jonathan Warmerdam
Rural Road General Order Development Update	August 2022	Jim Burke
R1 Timber Permitting Retrospective	October 2022	Jim Burke
UCCE Nutrient Management Plan Contract Update	April 2023	Josh Luders
Private Property Debris Removal and Hazard Tree Removal Program	October 2022	Gil Falcone
Utility General Order Development	October 2022	Ryan Bey
CalTrans Liaison Update	December 2022	Gil Falcone
Coastal Fen Protections	February 2023	Jake Shannon
Statewide Restoration General Order and Cutting Green Tape Initiative	August 2022	Jake Shannon