

CATEGORY	TASK	DELIVERABLE	PRIORITY	STAFF	STATUS	Notes
PRIORITIZATION	Map Drinking Water Impacts	Develop region-wide GIS maps to identify areas where public and domestic drinking water wells are impacted by common pollutants (e.g. nitrate), as well as active drinking water cases.	Med	CivicSpark	Completed	<i>GIS maps to identify areas near DACs where drinking water is impacted by nitrate provided to EJCW to incorporate into Salinas Valley needs assessment.</i>
PRIORITIZATION	Prioritize Drinking Water	Use GIS data and maps of drinking water wells and associated pollutants to regulatory program staff 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	Ensure 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	Domestic Well Needs Assessment - Southern Region	Identify areas in the southern Central Coast Region where domestic well users are vulnerable to contamination (including disadvantaged communities) and need assistance.	Med	CCAMP-GAP Contract, CivicSpark	In Progress	<i>Previous CivicSpark fellow (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>
IMPLEMENTATION	Ag Order 3.0	Adopt and 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	Ongoing	<i>The Central Coast Water Board adopted Ag Order 3.0 on March 8, 2017. Ag Order 3.0 implementation includes activities to ensure dischargers minimize nitrate loading to groundwater and protect sources of drinking water.</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	Ongoing	<i>Staff is coordinating with the Office of Enforcement and Salinas Basin Agricultural Stewardship Group to implement a 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. 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	Ongoing	<i>SCP drinking water cases include Olin and Buckley.</i>
IMPLEMENTATION	Safe Drinking Water Grant Projects	Assist individuals and small communities affected by nitrate in groundwater in the Los Lomas area in obtaining interim replacement safe drinking water (40 households).	Med	Grants Program	Completed	<i>Project completed in June 2017. Staff secured Cleanup and Abatement Account funding to continue bottled water through June 2019, while community continues to pursue a long term solution.</i>
IMPLEMENTATION	UCLA Pilot Project	Permit drinking water treatment systems for UCLA Pilot Project sites; Coordinate with State Board DFA and DDW staff.	Med	WDR Program	Completed	<i>Collaborated with State Water Board and UCLA to implement wellhead treatment using reverse osmosis and remote telemetry (virtual consolidation) at three DAC communities in the Salinas Valley; Regional Board addressed permitting issues related to waste discharge from treatment systems, including 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>

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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>
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>The Drinking Water Dashboard is under construction. The performance metrics initially focused on the provision of replacement water. Staff is considering how to include 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	Completed	<i>Updated provided to the Central Coast Water Board at February 2018 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>Staff, with assistance from Civic Spark fellow, continues to conduct outreach to stakeholders to identify and follow-up on EJ issues.</i>