DEPARTMENT OF FISH AND GAME and STATE WATER RESOURCES CONTROL BOARD

FIVE YEAR COORDINATED WORK PLAN for WETLANDS CONSERVATION PROGRAM DEVELOPMENT

April 11, 2011

Introduction

This five year coordinated work plan has been developed by staff of the Department of Fish and Game (DFG) and the State Water Resources Control Board (State Water Board) to carry out each agency's directives regarding wetland conservation program development. The planning activities described in this work plan will develop each agency's wetland program in accordance with their respective agency's guidance and policies. (See Attachment A for a summary of past program accomplishments.)

1. Overall Goal Statement

Through this plan, our goal is to:

Increase the abundance and diversity of California's wetlands and riparian areas, and to sustain and enhance the delivery of ecosystem services.

2. General Background

2.a. Department of Fish and Game

Several initiatives are underway in California to better coordinate, monitor and regulate activities that may impact California's wetlands, and as trustee for the State's fish and wildlife resources, DFG needs to play a role in these efforts.

In 2008, the California Wetlands Monitoring Workgroup (CWMW) was convened to better coordinate the wetland monitoring activities of State and federal agencies involved in wetland monitoring and regulation. Staff from the DFG Water Branch co-chaired this group and provided technical input on a variety of monitoring and policy topics including the development and use of the California Rapid Assessment Method (CRAM) and CRAM's use in DFG programs such as the Lake and Streambed Alteration program.

Additionally in 2008, the State Water Board began development of a Wetland and Riparian Area Protection Policy (Policy) that is intended to better regulate wetland resources of California. In its initial stages, the Policy is focused on defining wetlands (e.g., a consistent State Water Board definition), development of a wetland classification system, wetland monitoring, and possibly definitions of riparian areas, stream bank and stream bed. DFG has participated in the development of this Policy through the State Water Board's Interagency Coordinating Committee (ICC) and the CWMW. DFG has been represented by Water Branch with the assistance of the Habitat Conservation and Planning Branch, Wildlife and Fisheries Branches.

Since the completion of the State of the State's Wetlands Report in 2010, DFG has further begun to clarify and specify its role in the identification, monitoring, assessment, and protection of California wetlands. Through the actions described below, DFG will continue to help coordinate wetland monitoring in the State, improve consistency among wetland-related regulatory efforts, identify and map the wetland resources of the State, and continue wetlands conservation, management and restoration activities in cooperation with partner agencies and organizations statewide.

2.b. State Water Resources Control Board

State Water Board will take two major actions over the next five year planning period to support our goal. We will implement efforts to strengthen the dredge and fill regulatory program and also develop a wetland assessment and monitoring framework (assessment framework) that all State Water Board Water Quality programs will adopt. The State Water Board's adoption of the Phase 1 Wetland and Riparian Protection Policy (Policy) will initiate both of these measures.

State Water Board will develop the Policy in three phases. The Policy will include a wetland definition and related delineation method, an assessment framework, and water quality standards protective of wetlands and riparian areas. The assessment framework will be coordinated through the California Wetlands Monitoring Workgroup of the California Water Quality Monitoring Council.

Phase 1 is scheduled for adoption late 2012. The State Water Board recently posted a Notice of EIR Preparation and scoping meetings (January 5, 2011) for Phase 1.

Phase 1 will lay the foundation for subsequent Phases, and include:

 A wetland definition that reliably defines the diverse array of California wetlands and incorporates the United States Army Corps of Engineers' (USACE) delineation methodology to the extent feasible; and

- A regulatory mechanism for the discharge of dredge and fill material to all state waters, including wetlands, based on Clean Water Act Section 404 (b)(1) Guidelines (40 CFR parts 230-233, inclusive), and the federal rule on Compensatory Mitigation for Losses of Aquatic Resources (33 CFR part 325 and 332, and 40 CFR part 230).
- An assessment method for collecting water quality and wetland data to monitor progress toward water quality and wetland protection and to evaluate program development.

Phase 2 will expand the scope of the policy to protect wetlands from all other activities potentially impacting water quality, and include:

- New and/or revised beneficial use definitions;
- Water quality objectives to support those beneficial uses;
- A program of implementation to apply the water quality objectives, as necessary, to protect all waters, including wetlands, and their water quality functions for all waste discharges (e.g. wastewater and stormwater).

Phase 3 will identify, protect, and promote the restoration of riparian areas and their functioning to support water quality and beneficial uses, and include:

- · A definition for riparian areas;
- New and/or revised beneficial use definitions;
- Water quality objectives to support those beneficial uses;
- A program of implementation to achieve the water quality objectives to protect riparian area water quality related functions.

2.c. Wetland and Riparian Area Monitoring Program

All activities of this work plan related to assessment and monitoring will be consistent with the Wetland and Riparian Area Monitoring Program (WRAMP), developed by the CWMW and endorsed by the California Water Quality Monitoring Council (Monitoring Council) in June 2010.

CWMW continues work towards agreement on standardized aquatic resource mapping and definitions, monitoring and assessment approaches, and information collection and reporting. Standardization will provide the underpinnings for WRAMP, which is a coordinated statewide wetland assessment strategy that allocates monitoring and assessment functions to various state agencies including the State Water Board and Regional Water Quality Control Boards (Water Boards collectively), and Department of Fish and Game. The vision is that all departments within Cal/EPA and the Natural Resources Agency will implement the WRAMP.

The State Water Board Surface Water Ambient Monitoring Program (SWAMP) will provide support tools to all workgroups of the Monitoring Council. This includes a rigorous quality assurance/quality control program, the California Environmental Data Exchange Network (CEDEN) to share ambient water quality data between Water Board programs and with other agencies and organizations, and a system of Regional Data Centers to assist data generators with data comparability and management. SWAMP was envisioned to coordinate all water quality monitoring conducted by the State and Regional Boards to assess attainment of all core beneficial uses in all waterbody types.

2.c.(i). WRAMP Tenets

The WRAMP is based on the following tenets:

- Report to the public and State agencies answers to three basic questions:
 (1) Where are the wetlands and riparian areas, (2) what is their health status, and (3) are the policies, programs, and projects to restore and protect wetlands and riparian areas working?
- Minimize new program costs by leveraging existing programs and projects through their use of standardized core methodologies for mapping, assessment, quality assurance, data management, and reporting.
- Use the peer-review process of the State Water Board to help assure the scientific credibility of core methodologies used in ambient assessment and regulatory project assessment.
- Provide a standardized base map of California's wetlands and other aquatic resources, maintained by DFG, for use by all local, state, and federal agencies.
- Integrate fully with SWAMP allowing implementation of WRAMP through regional programs served by the CEDEN Regional Data Centers and delimited by the boundaries of its Regional Water Quality Control Boards (Regional Water Board).
- Allow these regional programs to supplement the core methodologies to meet special local and regional information needs.
- Remain coordinated statewide through CWMW, a sanctioned workgroup of the Monitoring Council, on an ongoing basis.

3. Actions and Activities to Support the Overall Goal

3.a. Plan Organization

This work plan outlines specific activities over the next five years that are related to U.S Environmental Protection Agency's core elements of an effective state and tribal wetland program:

Regulation
Monitoring and Assessment
Water Quality Standards for Wetlands

Voluntary Restoration and Protection

Yearly activities will focus on selected core program elements; not all elements will be addressed in any given year.

3.b. Watershed Approach

This work plan will integrate the use of the watershed approach in all core areas. The approach is applied to leverage each of the core activities that protect and restore wetlands and riparian areas toward attainment of community-based environmental goals. Ecosystem restoration and management are considered components of protection.

More specifically, the watershed approach considers the abundance, locations, types and condition of aquatic resources in a watershed and how those factors contribute in the support of beneficial uses, fish and wildlife habitat and attainment of watershed goals. Consideration also is given to understanding historic and potential aquatic resource conditions, past and projected aquatic resource impacts in the watershed, and terrestrial connections between aquatic resources. Use of the watershed approach is intended to sustain or restore the natural abundance, the diversity and the ecological condition of aquatic resources in a broad landscape context. The watershed approach also is flexible in its recognition that ecosystem enhancement may be the environmentally preferred management practice in some highly disturbed, heavily engineered or rapidly changing environmental settings. Reporting on a watershed basis better informs land use decision making.

3.c. DFG Specific Actions

Table 1: DFG Planned Actions and Target Dates

Table 1: DFG Planned Actions and Target Dates			
ACTION ITEM			YEAR COMPLETED?
Core Element: R	egulation		
1. CWMW	Continue participation as co-chair of the CWMW. DFG shall be represented by staff from the Water Branch and Habitat Conservation Planning Branch.		2010 and ongoing
2. ICC	Continue participation in the ICC. DFG shall be represented by staff from the Water Branch and the Habitat Conservation Planning Branch. Participation in the program is necessary as efforts from the Policy will likely affect the DFG Lake and Streambed Alteration Program.		2010 and ongoing
	onitoring, Assessment, and Rep		0040 1
3. Map Development	Continue participation in the development of maps, including the development of the wetland classification system, through the CWMW. DFG shall be represented by staff from the Biogeographic Data Branch.	Meeting Minutes	2010 and ongoing
4. Map	Manage the State's wetland and	Wetland and	2015
Management	other aquatic resource maps. Management shall be done through the DFG Biogeographic Data Branch. All data/metadata will be available for public viewing and downloading thru DFG's BIOS website at bios.dfg.ca.gov and through the establishment of web services and/or other data exchange mechanisms. Links to DFG's BIOS website can be made from any other organizations website. In collaboration with other	aquatic resource maps, web service and data exchange mechanisms	2010 and ongoing
5. Reporting	agencies through the CWMW, report to decision makers and the public via the California Wetlands Portal (www.californiawetlands.net) answers to three basic questions: (1) "Where are the wetlands and riparian areas," (2) "What is their health status," and (3) "Are the policies, programs, and projects to restore and protect wetlands and riparian areas working?"	My Water Quality Portal Home Page	20 IO and ongoing

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Table 1: DFG Planned Actions and Target Dates Continued

ACTION ITEM	DESCRIPTION	PRODUCT	YEAR COMPLETED?
Core Element: V	oluntary Restoration and Protect	tion	
6. Wetland Conservation Programs	Continue active engagement in wetlands conservation, management and restoration activities throughout the State through participation on the management boards of the Central Valley and San Francisco Bay Joint Ventures and associated working groups and the Southern California Wetlands Recovery Project through the Department's Wildlife Branch and Regions	Meeting minutes and project reports, publications, and updates	2010 and ongoing
7. Wetland Acquisition and Restoration	Continue working to actively acquire and restore wetlands in cooperation with partner agencies	Agency updates, project reports and/or	2010 and ongoing
**** 01	and organizations statewide.	publications	

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Table 2: Web links to DFG Table 1 Work Products

TABLE 1 ITEM NUMBER	NAME	WEB LINK
3.	Biogeographic Data Branch	http://www.dfg.ca.gov/biogeodata/
4.	Biogeographic Information and Observation System (BIOS) website	http://www.bios.dfg.ca.gov
5.	Information Sharing	http://www.waterboards.ca.gov/mywaterquality/
6. 7.	Comprehensive Wetland Habitat Program	http://www.dfg.ca.gov/lands/wetland/

3.d. State Water Board Specific Actions

ACTION ITEM	DESCRIPTION PRODUCT		YEAR COMPLETED?
Core Element: R	egulation		
1. Develop Definitions***	Develop draft definitions for wetland areas, riparian areas and stream channels.	Technical Advisory Team Memos	2010 (wetland definition only other work on- going).
2. Phase 1 Policy***	Draft Phase 1 Wetland Area Protection Policy document to include a wetland definition, a delineation method and an assessment and monitoring framework.	Draft Policy for public review	Summer 2011

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	Table 3: State Water Board Planned Actions and Target Dates Continued			
ACTION ITEM	DESCRIPTION	PRODUCT	YEAR	
			COMPLETED?	
Core Element: R	······································			
3. Phase 1 Regulations	Draft Phase 1 regulations for the discharge of dredge and fill material that complement the USEPA/Corps' 404 (b)(1) Guidelines and the federal Compensatory Mitigation Rule.	Draft Dredge and Fill Regulations for public review	Summer 2011	
4. Coordinate Policy/Reg Development with Regional Water Boards***	Coordinate Phase 1 efforts with all Regional Water Boards, and specifically with the San Francisco Bay Regional Water Quality Control Board's (Region 2's) proposed Stream and Wetland Systems Protection Policy Basin Plan amendments.	Meeting Minutes	Ongoing monthly	
5. Watershed Approach***	Draft conceptual regulatory decision framework for applying the watershed approach to mitigation decisions. Using actual proposed projects, pilot the conceptual decision framework for applying the watershed approach in mitigation projects.	Regulatory Decision Framework for Watershed Approach	Fall 2011	
6. Advanced Mitigation Planning***	Collaborate with federal and state agencies in developing methods for evaluating and locating "advanced mitigation" sites.	Regulatory Decision Framework for Advanced Mitigation Planning	Summer 2012	
7. Mitigation Bank RT Participation	Develop means for State Water Board participation on mitigation bank review teams in collaboration with other participating federal and state agencies.	Agency MOU	Fall 2011	
8. Phase 1 EIR Drafting Process***	Prepare environmental documents necessary for the public review of the Phase 1 Policy and regulations. The environmental documents include an Initial Study and a Program EIR. Hold public workshops and CEQA scoping meetings to obtain public input on the Policy, regulations, and scope of the EIR.	Draft IS/EIR and CEQA scoping meeting materials	Summer 2011	
9. Phase 1 EIR Public Review	Post draft EIR, Policy and regulations for public comment and respond to comments. Hold public hearings on draft Policy, regulations and EIR. Respond to comments, and make any necessary revisions.	Draft EIR	Fall 2011	

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Table 3: State Water Board Planned Actions and Target Dates Continued			
ACTION ITEM	DESCRIPTION PRODUCT		YEAR
			COMPLETED?
Core Element: R	Regulation		
10. State Water	Obtain State Water Board Approval	Policy and	2012
Board Adoption of	of Phase 1 Policy and regulations.	Regulations	
Phase 1			
11. Phase 1	Develop Phase 1 Implementation	Phase 1	2012
Implementa-	Plan to transfer Policy to the	Implementation	
tion	Regional Water Boards. Develop	Plan	
80	and print Phase 1 training manuals		
	and implementation guidance	1	
	materials. Roll out Phase 1		
	Implementation Plan to transfer		
05// 14	Policy to Regional Boards.		<u> </u>
	lonitoring, Assessment, and Rep		
12. Online	Develop an online water quality	Online	2011
Electronic	certification application form for 401	Application	
Application	permits that will allow applicants to	available for	
with Mapping Tool***	map waters and riparian areas	pilot Water	
1001	impacted by the project and proposed mitigation sites using	Boards	
	online mapping tools. Provide that		
	the data will be transferred to the		
	State Water Boards CIWQS		
	database automatically. Develop		
	this program for project		
	management allowing Water Board	1/2	
	staff to automate certifications,		
	track project milestones, file		
	documents, and communicate with		
	project applicants.		
13. CRAM	Continue scientific efforts through	CRAM modules	2009 and ongoing
Calibration***	CWMW to calibrate and verify level		
	2 CRAM as the core method for		
	cost-effective monitoring of wetland		
	and riparian condition. A set of		
	more intensive Level 3 multi-metric	9	
	indices of condition will be	8	
	developed for CRAM calibration,		iii
	and to provide quality assurance	j	
	control for wetland and riparian		
	surveys of ambient condition. A	_	
	network of reference wetland and riparian sites will be developed over		
	time to support multi-metric		
	development and CRAM		
	refinement.	l	
L	rennement.		

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	Table 3: State Water Board Planned Actions and Target Dates Continued ACTION ITEM DESCRIPTION PRODUCT YEAR			
ACTIONTIEM	DESCRIPTION	FRODUCT	COMPLETED?	
Cara Elamanti	Manifering Assessment and Ban	orting	COMI LLILD:	
14. CRAM Training***	Monitoring, Assessment, and Rep Continue level 2 CRAM training statewide and make the training available through the State Water Board's Training Academy.	CRAM Training publications	2009 and ongoing	
15. CRAM modules***	Continue scientific efforts through CWMW to expand CRAM for additional wetland types.	CRAM modules	2009 and ongoing	
16. Level 1 Mapping	Research, develop and coordinate use of standard methods for wetland, stream, and riparian mapping, data collection, data management and data analysis through CWMW. Ensure that these methods comply with developing State policies, and are compatible with the California Environmental Data Exchange Network (CEDEN) system and its network of Regional Data Centers.	Level 1 Maps	2009 and ongoing	
17. QA/QC for Level 2 data	Implement SWAMP recommended Quality Assurance and Data Management Programs to support the accurate collection and reporting of all project data.	Wetland data QA/QC Guidelines	2015	
18. Regional Capacity Building	Ensure that state programs support the regional approach to tool development and data collection. Provide adequate support for regional CRAM/Audit teams and CEDEN Regional Data Centers to ensure regional capacity for state programs and continued integration with regional partners, especially Regional Water Boards.	Regional Capacity Building Strategy Plan	2015	
19. WRAMP Partnership Support	Provide support necessary for partner agency to adopt and integrate wetland assessment and inventory tools and data into regulatory and grant programs.	Regional "WRAMP Implementation Plan	2015	
20. Riparian Area Assessment-/- Data Collection***	Expand tool development and initiate field data collection to support riparian policy objectives of Regional and State Water Boards as defined in Phase 3 of Policy.	Technical Memorandum No. 3: Landscape Framework for Wetlands and Other Aquatic Areas	2010 and ongoing	

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ACTION ITEM	ater Board Planned Actions and Targe DESCRIPTION	PRODUCT	YEAR
ACTIONTIEM	DESCRIPTION	PRODUCT	COMPLETED?
Core Element:	Monitoring, Assessment, and Rep	ortina	COM LETED.
21. Data Management	Ensure that all data are secured on existing State Water Board data systems or at one or more of the CEDEN Regional Data Centers. Wetland Data Management Guidelines		2015
22. Metadata Exchange	Make these data and metadata available to other agencies through the establishment of web services and/or other data exchange mechanisms.	Wetland Metadata Exchange Protocols	2015
23. Information Sharing	In collaboration with other agencies through the CWMW, report to decision makers and the public via the California Wetlands Portal (www.californiawetlands.net) answers to three basic questions: (1) "Where are the wetlands and riparian areas," (2) "What is their health status," and (3) "Are the policies, programs, and projects to restore and protect wetlands and riparian areas working?	My Water Quality Portal Home Page	2010 and ongoing
	Water Quality Standards		
24. Phase 2 Wetland Water Quality Objectives	Develop Phase 2 Policy statewide wetland beneficial uses and water quality objectives, and an implementation program.	Draft Wetland Water Quality Objectives Staff Report	2012
25. Phase 2 Environmental Document	Develop the environmental document and staff report to bring Phase 2 forward for adoption by the State Water Board as an amendment to the Wetland Protection Policy in 2014.	Draft Wetland Water Quality Environmental Document	2013
26. Phase 2 Stakeholder Review	Hold stakeholder meetings on Phase 2 wetland beneficial uses, water quality objectives and implementation program.	Stakeholder Meeting Agendas	2013
27. Phase 2 CEQA Scoping	Hold public workshops and CEQA scoping meetings to obtain public input on Phase 2 wetland beneficial uses, water quality objectives and implementation program (Policy amendment) and the scope of the EIR.	CEQA Scoping Meeting Materials	2013

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ACTION ITEM	DESCRIPTION	PRODUCT	YEAR COMPLETED?
Core Flement	Water Quality Standards	<u> </u>	COMI LLIED:
28. Phase 2 EIR Public Review	Post draft EIR and Policy amendment for public comment and respond to comments. Hold public hearings on Policy amendment and EIR. Respond to comments, and make any necessary revisions.	Draft EIR and Policy Amendment- Wetland WQOs	2014
29. State Water Board Adoption of Phase 2	Obtain State Water Board approval of Phase 2 Policy amendment for wetland beneficial uses, water quality objectives and implementation program.	Amended Wetland Area Protection Policy with WQOs	2014
30. Phase 2 Implementation Plan	Develop Phase 2 Implementation Plan to transfer wetland beneficial uses and water quality objectives to Regional Water Boards. Develop Phase 2 training manuals and implementation guidance materials. Roll out Phase 2 Implementation Plan to transfer wetland beneficial uses and water quality objectives to Regional Water Boards.	Phase 2 Implementation Plan	2015
31. Phase 3 Riparian Area Related Water Quality Objectives	Begin environmental documents and staff report to bring Phase 3 forward for adoption by the State Water Board.	Draft Phase 3 staff report	2015
32. Phase 3 Stakeholder Review	Hold stakeholder meetings on Phase 3.	Stakeholder meeting agendas	2015

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Table 4: Web links to State Water Board Table 3 Work Products

TABLE 1 ITEM NUMBER	NAME	WEB LINK
1.	Wetland	http://www.waterboards.ca.gov/water issues/programs/cwa40
	Definition	1/docs/tatmemo2 062509.pdf
13.	CRAM	http://www.cramwetlands.org/
	Development	•
8.	Phase 1 EIR	http://www.waterboards.ca.gov/water_issues/programs/cwa40
	Drafting Process	1/wrapp.shtml
20.	Riparian Area	http://www.waterboards.ca.gov/water_issues/programs/cwa40
	Assessment-/-	1/docs/wrapp/tatmemo3 061610.pdf
	Data Collection	5
23.	Information	http://www.waterboards.ca.gov/mywaterquality/ /
	Sharing	

4. Annual Plan Review

The Department of Fish and Game and the State Water Board will annually review and discuss progress towards achieving the goals of this joint agency wetlands conservation program for California. The developments on the specific actions of this plan will be updated and reported. Adjustments to this program will be made as needed and in coordination with the California Wetlands Monitoring Workgroup.

5. Plan Authorization

We, the undersigned, have reviewed this Wetlands Conservation Program Workplan and direct our respective staff to work cooperatively towards its development and implementation.

Victoria A. Whitney Deputy Director

Division of Water Quality

State Water Resources Control Board

Sandra Morey, Deputy Director

Department of Fish and Game

Natural Resources Agency

Summary of Past Work

A. Department of Fish and Game

Table 4 DFG Summary of Past Work

PAST STATE ACTION	EPA CORE ELEMENT	SUPPORT OF CURRENT ACTION ITEM	PRODUCT	YEAR COMPLETED?
State of the State's Wetlands Report	Monitoring & Assessment	3.c., Table 1, Item 5	10 year Report	2010
2. Develop Wetland Definition	Regulatory	3.c., Table 1, Item 3	Draft State Water Board Wetland Definition	2010

Table 5: Web links to Table 4 Work Products

TABLE 4 ITEM NUMBER	NAME	WEB LINK
1.	California State of the State's Wetlands Report	http://resources.ca.gov/ocean/SOSW_report.pdf
2.	Wetland Definition	http://www.waterboards.ca.gov/water_issues/programs/cwa40 1/docs/tatmemo2_062509.pdf

B. State Water Resources Control Board

Table 6 State Water Board Summary of Past Work

PAST STATE ACTION	EPA CORE ELEMENT	SUPPORT OF CURRENT ACTION ITEM	PRODUCT	YEAR COMPLETED?
Develop Wetland Definition	Regulatory	3.d. Table 3, Item 1.	Draft State Water Board Wetland Definition	2010
2. CRAM Development	Monitoring, Assessment, Reporting	3.d.Table 3, Item 13-15	CRAM Modules	2009 and ongoing

Table 7: Web links to Table 6 Work Products

TABLE 1 ITEM NUMBER	NAME	WEB LINK
1.	Wetland	http://www.waterboards.ca.gov/water_issues/programs/cwa40
	Definition	1/docs/tatmemo2 062509.pdf
13.	CRAM	http://www.cramwetlands.org/

Wetland Conservation Plan

ATTACHMENT B

ACRONYMS

BIOS Biogeographic Information and Observation

System

CEDEN California Environmental Data Exchange

Network

CEQA California Environmental Quality Act

CFR Code of Federal Regulations

CIWQS California Integrated Water Quality System

CRAM California Rapid Assessment Method

CWMW California Wetland Monitoring Workgroup

DFG California Department of Fish and Game

ElR Environmental Impact Report

ICC Interagency Coordinating Committee

IS Initial Scoping

MONITORING COUNCIL California Water Quality Monitoring Council

POLICY Wetland and Riparian Protection Policy

REGIONAL WATER BOARD Regional Water Quality Control Boards

STATE WATER BOARD State Water Resources Control Board

SWAMP Surface Water Ambient Monitoring Program

WRAMP Wetland and Riparian Area Monitoring

Program

The State Water Resources Control
Board and the California Department of
Fish and Wildlife annually report on the
progress made on tasks identified in the
2011 Five Year Wetland Conservation
Workplan. In this report, the State
Water Resources Control Board staff
have provided updates to Tables 3 and 4
for the various tasks in the Workplan.

2012 Annual Plan Update

May 22, 2013

ACTION ITEM	DESCRIPTION	PRODUCT	YEAR COMPLETED?	May 2013 Update
Core Element:	Regulation			
1. Develop Definitions and recommend wetland delineation procedures***	Develop draft definitions for wetland areas, riparian areas and stream channels.	Technical Advisory Team Memos; <u>Peer</u> <u>Review</u>	2010 (wetland definition only other work on- going).	Completed wetland definition peer review; Completed delineation recommendation; Will web post July 2013; Draft riparian and stream definitions will be submitted to The State Board in 2013
2. Phase 1 Policy***	Draft Phase 1 Wetland Area Protection and Dredge and Fill Permitting Policy document to include a wetland definition, a delineation method and an assessment and monitoring framework and dredge and fill permitting procedures modeled after the 404(b)(1) Guidelines including the mitigation rule.	Draft Policy and envir doc for public review and comment	Summer 2011 October 2013	The policy and regulations were combined into one policy document. The term "regulations" was replaced with "procedures." The policy is currently being reviewed by management and legal and may undergo additional changes in response to stakeholder input.
3Phase 1 Regulations Procedures***	Draft Phase 1 for the discharge of dredge and fill material that complement the USEPA/Corps' 404 (b)(1) Guidelines and the federal Compensatory Mitigation Rule.	Draft Dredge and Fill procedures for public review	Summer 2011 January 2013	The Policy and Procedures are currently posted on the Wetland webpage and will go out for public comment October 2013.
4. Coordinate Policy/Reg Development with Regional Water Boards***	Coordinate Phase 1 efforts with all Regional Water Boards, and specifically with the San Francisco Bay Regional Water Quality Control Board's (Region 2's) proposed Stream and Wetland Systems Protection Policy Basin Plan amendments.	Meeting Minutes	Ongoing monthly Completed	Coordination was completed January 2012 at the staff level.

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	Vater Board Wetland Co	1	YEAR	
ACTION ITEM	DESCRIPTION	PRODUCT	COMPLETED?	May 2013 Update
Core Element:	Regulation			
5. Watershed Approach***	Draft conceptual regulatory decision framework for applying the watershed approach to mitigation decisions. Using actual proposed projects, pilot the conceptual decision framework for applying the watershed approach in mitigation projects.	Regulatory Decision Framework for Watershed Approach	Fall 2013	Since the Corps has recently developed a mitigation decision SOP, we are now looking at how to integrate it with work done by Rich Sumner on the assessment framework for applying the watershed approach to mitigation. TAT is developing a technical memo that features the EcoAtlas "Watershed Profile Tool" as the source of environmental information for the SOP(s).
6. Advanced Mitigation Planning***	Collaborate with federal and state agencies in developing methods for evaluating and locating "advanced mitigation" sites.	Regulatory Decision Framework for Advanced Mitigation Planning	Summer 2012 Ongoing coordination with RAMP committee. Work will focus on integrating WRAMP and the Watershed Profile tool.	State Water Board Executive Director is a signatory to the RAMP Statewide Framework along with other agencies (October 2012). Staff currently attend RAMP coordination meetings.
7. Mitigation Bank RT Participation	Develop means for State Water Board participation on mitigation bank review teams in collaboration with other participating federal and state agencies.	Agency MOU	Fall 2011 Ongoing coordination with Corps' Mitigation Bank Program Development Team (PTD)	State Water Board Chief Legal Counsel recently (September 2012) amended the PTD's draft Bank Enabling Agreement Template to include the Water Boards as signatories.
8. Phase 1 EIR SED Drafting Process****	Prepare environmental documents necessary for the public review of the Phase 1 Policy and regulations procedures. The environmental documents include an Initial Study and a Program EIR is a Substitute Environmental Document (SED) which is authorized for policies and plans. Hold public workshops and CEQA scoping meetings.	Draft IS/EIR SED and CEQA scoping meeting materials	Summer 2011 October 2013	The draft SED is currently being reviewed by staff, management and legal.

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ACTION ITEM	DESCRIPTION	PRODUCT	YEAR COMPLETED?	May 2013 Update
Core Element:	Regulation		JOHN LLILD!	
9. Phase 1 EIR SED Public Review	Post draft EIR SED, Policy/procedures and regulations for public comment and respond to comments. Hold public hearings on draft Policy, regulations and EIR. Respond to comments.	Draft EIR Response to Comments	Fall 2011 October- December 2013; response to comment early 2014.	Public comment period is scheduled for Oct-Dec 2013.
10. State Water Board Adoption of Phase 1 11. Phase 1 Implementa- tion	Obtain State Water Board Approval of Phase 1 Policy and regulations. Develop Phase 1 Implementation Plan to transfer Policy to the Regional Water Boards. Develop and print Phase 1 training manuals and	Policy and Regulations Phase 1 Implementation Plan	2012 Mid- 2014 2012 Winter 2014	Ongoing efforts to move Policy through management review. Work has begun on developing FAQs through collaboration with Office of Public Affairs, TAT, CWMW,
Core Element:	implementation guidance materials. Roll out Phase 1 Implementation Plan to transfer Policy to Regional Boards. Monitoring, Assessment, and	Reporting	o with federal and	State Water Board.
12. Online Electronic Application with Mapping Tool***	Develop an online water quality certification application form for 401 permits that will allow applicants to map waters and riparian areas impacted by the project and proposed mitigation sites using online mapping tools. Provide that the data will be transferred to the State Water Boards CIWQS database automatically. Develop this program for project management allowing Water Board staff to automate certifications, track project milestones, file documents, and communicate with project applicants.	Online Application available for pilot Water Boards with output to CIWQS and CEDEN through EcoAtlas such that it can be included in Watershed Profiles.	2014 Winter 2013	SFEI-ASC is currently undertaking a pilot project with Regions 1, 2, 4, 8 and 9 & the State Water Board to test out the proto-type. After the pilot, which involves having regular applicants use the online application, required changes will be identified by pilot participants. The next step would be adoption byState Water Board and establishing data exchanges through web services for EcoAtlas.
13. CRAM Calibration** *	Continue scientific efforts through CWMW to calibrate and validate Level 2 CRAM as the core method for efficient monitoring of wetland and riparian condition. A network of reference wetland and riparian sites are being developed.	Calibration /implement selected modules via statewide network of reference sites for selected modules.	2009 and ongoing	Reference sites have been identified for riverine, estuarine, and depressional wetlands. State Water Board staff chair the L-2 Committee of CWMW coordinating these efforts.

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ACTION ITEM	DESCRIPTION	PRODUCT	YEAR COMPLETED?	May 2013 Update
Core Element:	Monitoring, Assessment, and	Reporting		
14. CRAM Training***	Continue Level 2 CRAM training statewide and make the training available through the State Water Board's Training Academy.	CRAM Training publications	2009 and ongoing	CRAM trainings are now being held annually in various locations through the L-2 Committee (see web link in table 2 below).
15. CRAM modules***	Continue scientific efforts through CWMW to expand CRAM for additional wetland types.	New CRAM modules are for wet meadows, bar-built estuaries, episodic streams, and seasonal depressions	2009 and ongoing	CWMW continues to direct this effort as a high priority item. CRAM modules for wet meadows, seasonal depessions and barbuilt estuaries are in final production for June 2013. Module for episodic streams is in early development.
16. Level 1 Mapping***	Research, develop and coordinate use of standard methods for wetland, stream, and riparian mapping, data collection, data management and data analysis through CWMW. Ensure that these methods comply with developing State policies, and are compatible with the California Environmental Data Exchange Network (CEDEN) system and its network of Regional Data Centers.	Mapping standards and procedures for the California Aquatic Resource Inventory (CARI) as stand-alone Level 1 inventory and as base map for EcoAtlas and My Water Quality Portals.	2009 and ongoing	CWMW continues to direct this effort as a high priority item. CARI standards have been drafted by TAT with input from SFEI, SCCWRP, DWR, SWRCB, DFG, COE, USGS, USFWS, and others. There is a need to turn this workgroup into the Level 1 Committee of the CWMW to coordinate CARI implementation. Initial work has begun on developing a statewide wetlands status and trends program with seed money from EPA grants. Per August 29 CA Monitoring Council agreement Dale Hoffman-Floerke and Jonathan Bishop will pursue state stewardship strategy.

^{***} Starred items are projects funded by USEPA

ACTION ITEM DESCRIPTION PRODUCT YEAR COMPLETED? May 2013 Update	Otato	<u>vvater Board vvetland Co</u>	JIIJOI VALIOII I		
17. CA/QC for Level 2 data Procommended Quality Assurance and Data Management Programs to support the accurate collection and reporting of all project data. A QAQC plan to support the accurate collection and reporting of all project data. SWAMP and 40/4/01 requirements A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013. A QAQC plan has been drafted and will go to CWMW and SWAMP i	ACTION ITEM	DESCRIPTION	PRODUCT		May 2013 Update
Level 2 data Regional Assurance and Data Management Programs to support the accurate collection and reporting of all project data. SWAMP and 404/401 requirements Against SWAMP poundtable. SWAMP has adopted CRAM as a SWAMP has adopted cRAM sees seesment method (March 2013). A QAQC plan has been drafted and will go to CWMW and SWAMP in 2013.	Core Element:	Monitoring, Assessment, and	d Reporting		Machine Barrier Street
Capacity Building Support the regional approach to tool development and data collection. Provide adequate support for regional CRAM/Audit teams and CEDEN Regional Data Centers to ensure regional capacity for state programs and continued integration with regional partners, especially Regional Water Boards and the Delta Conservancy. Provide support necessary for partnership Support*** Provide support necessary for partnership Support*** Provide support necessary for partner agency to adopt and integrate wetland assessment and inventory tools and data into regulatory and grant programs. State Board will pursue joint projects with Regional Boards and Delta Conservancy to share information and WRAMP implementation strategies. Work will focus on expanding the functionality of EcoAtlas for state, federal, and local entities to track various project types with additional		recommended Quality Assurance and Data Management Programs to support the accurate collection	to meet SWAMP and 404/401		working with the SWAMP roundtable. SWAMP has adopted CRAM as a SWAMP assessment method (March 2013). A QAQC plan has been drafted and will go to CWMW
Partnership Support*** partner agency to adopt and integrate wetland assessment and inventory tools and data into regulatory and grant programs. State Board will pursue joint projects with Regional Boards and Delta Conservancy to share information and WRAMP implementation strategies. Work will focus on expanding the functionality of EcoAtlas for state, federal, and local entities to track various project types with additional WRAMP Implementation Plan Ocouncil endorsed WRAMP continues to coordinate efforts and expand the capabilities of EcoAtlas.	Capacity Building	support the regional approach to tool development and data collection. Provide adequate support for regional CRAM/Audit teams and CEDEN Regional Data Centers to ensure regional capacity for state programs and continued integration with regional partners, especially Regional Water Boards and the	Capacity Building Strategy Plan		direct this effort as a high priority item. State Water Board staff is pursuing funding support through increased 401 fees for regional CRAM/Audit teams and QA/QC of data (April 2013). State Water Board is pursuing partnership opportunities with the Delta Conservancy for monitoring and assessment of the Delta.
	Partnership	partner agency to adopt and integrate wetland assessment and inventory tools and data into regulatory and grant programs. State Board will pursue joint projects with Regional Boards and Delta Conservancy to share information and WRAMP implementation strategies. Work will focus on expanding the functionality of EcoAtlas for state, federal, and local entities to track various project types with additional	WRAMP Implementation	2010 and	Quality Monitoring Council endorsed WRAMP for integration into state agency planning. CWMW continues to coordinate efforts and expand the capabilities

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ACTION ITEM	DESCRIPTION	PRODUCT	YEAR COMPLETED?	May 2013 Update
Core Element:	Monitoring, Assessment, and	Reporting		
20. Riparian Area Assessment-/- Data Collection***	Expand tool development and initiate field data collection to support riparian policy objectives of Regional and State Water Boards as defined in Phase 3 of Policy.	Technical Memorandum No. 3: Landscape Framework for Wetlands and Other Aquatic Areas; Riparian Buffer Width Decision Tool.	2010 and ongoing	There has been ongoing coordination with SWAMP on the use of CRAM in the Perennial Stream Assessment program to evaluate the biological condition of streams and adjacent riparian areas. Through the TAT, SFEI-ASC continues to develop the riparian mapping tool that is now being modified to map alternative riparian buffer widths.
22. Metadata Exchange***	Make these data and metadata available to other agencies through the establishment of web services and/or other data exchange mechanisms.	Wetland Metadata Exchange Protocols Metadata available through EcoAtlas	2015	Data sources and metadata documented on EcoAtlas. Landscape profile tool on EcoAtlas enables wetland data and information aggregation. Alignment between the Data Management Workgroup of the Water Quality Monitoring Council and CWMW scheduled for 2013.

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ACTION ITEM	DESCRIPTION	PRODUCT	COMPLETED?	may 2013 Opuate
Core Element:	Monitoring, Assessment, and	Reporting	A MARKET SHIP AND A SECOND AS A	motoris southerd or
23. Information Sharing***	In collaboration with other agencies through the CWMW, report to decision makers and the public via the California EcoAtalas (www.ecoatlas.org) answers to three basic questions: (1) "Where are the wetlands and riparian areas," (2) "What is their health status," and (3) "Are the policies, programs, and projects to restore and protect wetlands and riparian areas working?	CARI v. 0 compiles best available wetland maps for the state CRAM data tools (eCRAM and EcoAtlas display tools provide access to CRAM results for 2,500 assessments statewide Landscape profile tool designed for programmatic assessments	2010 and ongoing	EcoAtlas beta version released October 1, 2012. Public release planned for 2013, pending CWMW and CA Monitoring Council sign off.
	My Water Quality Wetlands Portal targets the public and decisions makers.	My Water Quality Portal Home Page		My Water Quality Wetland portal developed by CWMW and SFEI. Content has been transferred to the State Water Board October 2012 for programming and integration into MWQ Portal site. Now State Water Board staff will continue to improve the portal's information effectiveness. SFEI will continue to serve spatial data to the Portal.

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	vater board vvetland Co		YEAR	May 2013 Update
ACTION ITEM	DESCRIPTION	PRODUCT	COMPLETED?	way 2013 Opdate
Core Element:	Water Quality Standards			
24. Phase 2 Wetland Water Quality Objectives***	Develop Phase 2 Policy statewide wetland beneficial uses and water quality objectives, and an implementation program. Conduct pilot projects in Regions 1, 6 and 9 to test implementation program	Draft Wetland Water Quality Objectives Staff Report	2012	Have developed a white paper on proposed Phase II BUs and WQOs through collaboration with Rich Sumner EPA and TAT. Pilot projects with Regions have been initiated (May 2013).
25. Phase 2 Environmental Document	Develop the environmental document and staff report to bring Phase 2 forward for adoption by the State Water Board as an amendment to the Wetland Protection Policy in 2014.	Draft Wetland Water Quality Environmental Document	2013	No work initiated.
26. Phase 2 Stakeholder Review	Hold stakeholder meetings on Phase 2 wetland beneficial uses, water quality objectives and implementation program.	Stakeholder Meeting Agendas	2013	No stakeholder work initiated.
27. Phase 2 CEQA Scoping	Hold public workshops and CEQA scoping meetings to obtain public input on Phase 2 wetland beneficial uses, water quality objectives and implementation program (Policy amendment) and the scope of the EIR.	CEQA Scoping Meeting Materials	2013	No work initiated
28. Phase 2 EIR Public Review	Post draft EIR and Policy amendment for public comment and respond to comments. Hold public hearings on Policy amendment and EIR. Respond to comments, and make any necessary revisions.	Draft EIR and Policy Amendment- Wetland WQOs	2014	No work initiated
29. State Water Board Adoption of Phase 2	Obtain State Water Board approval of Phase 2 Policy amendment for wetland beneficial uses, water quality objectives and implementation program.	Amended Wetland Area Protection Policy with WQOs	2014	No work initiated

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	vater Board Wetland Co		YEAR	May 2013 Update
ACTION ITEM	DESCRIPTION	PRODUCT	COMPLETED?	may 2010 opaato
Core Element:	Water Quality Standards			
30. Phase 2 Implementation Plan	Develop Phase 2 Implementation Plan to transfer wetland beneficial uses and water quality objectives to Regional Water Boards. Develop Phase 2 training manuals and implementation guidance materials. Roll out Phase 2 Implementation Plan to transfer wetland beneficial uses and water quality objectives to Regional Water Boards.	Phase 2 Implementation F	Plan	No work initiated
31. Phase 3 Riparian Area Related Water Quality Objectives	Begin environmental documents and staff report to bring Phase 3 forward for adoption by the State Water Board.	Draft Phase 3 sta report	aff 2015	No work initiated
32. Phase 3 Stakeholder Review	Hold stakeholder meetings on Phase 3.	Stakeholder mee agendas	ting 2015	No work initiated

Table 2: Web links to State Water Board Table 3 Work Products

TABLE 1 ITEM NUMBER	NAME	WEB LINK
1.	Wetland Definition	http://www.waterboards.ca.gov/water_issues/programs/cwa40 1/docs/tatmemo2_062509.pdf
13.	CRAM Development	http://www.cramwetlands.org/
8.	Phase 1 EIR Drafting Process	http://www.waterboards.ca.gov/water_issues/programs/cwa40 1/wrapp.shtml
20.	Riparian Area Assessment-/- Data Collection	http://www.waterboards.ca.gov/water_issues/programs/cwa40 1/docs/wrapp/tatmemo3_061610.pdf
23.	Information Sharing	http://www.waterboards.ca.gov/mywaterquality/ /
14	CRAM Trainings	http://www.cramwetlands.org/training.html

Update Authorization

I have reviewed the 2012-2013 updates to the State Water Resources Control Boards' Five Year Coordinated Work Plan Elements.

Bill Orme

Chief, 401 Certification and Wetlands Unit

Division of Water Quality

State Water Resources Control Board

Date