

**State Water Resources Control Board
August 16, 2011 Board Meeting
Item 14 -- Executive Director's Report**

DIVISION OF FINANCIAL ASSISTANCE

Proposition 84 Areas of Special Biological Significance (ASBS) Grant Program:

This program provides \$32 million to help local public agencies comply with the discharge prohibition into ASBS contained in the California Ocean Plan. State Water Board staff is managing fourteen ASBS projects for a total of \$28.3 million. Two projects are under construction, and twelve projects are finalizing designs.

Clean Beaches Initiative (CBI) Source Identification Pilot Program: State Water Board staff attended the August Technical Advisory Committee meeting in Costa Mesa, for this Proposition 84-funded CBI project. The project is to develop protocols for identifying sources of bacterial contamination at coastal beaches statewide and identifying projects to address those sources. The meeting was intended to provide an update on project progress and to discuss the next steps to select beaches on which to apply the protocols.

Grants Administration Unit – Fiscal Year 2010-2011: During Fiscal Year 2010-2011, the Grants Administration Unit negotiated and fully executed a combined total of fifty new Grant Agreements in the amount of \$71,162,675 for Propositions 13, 50, 84 and federally-funded water quality improvement projects. One hundred two projects were audited and closed during the same fiscal year.

Nonpoint Source Grant Solicitation: The solicitation for Concept Proposals for the Clean Water Act 319 Nonpoint Source Grant Program opened on August 8, 2011 and closes on September 16, 2011. Approximately \$5 million is available for projects that implement total maximum daily loads and watershed-based plans. The solicitation will be a two-step process; applicants with the most competitive Concept Proposals will be invited back to submit Full Proposals.

Program Activity:

Cleanup and Abatement Account:

- Eight disbursements were made, totaling \$526,679.
- One request was approved in the month of July, the San Diego Bay Sediment Cleanup Project for \$99,579 in the San Diego Region. This project will assist with sediment quality investigation at contaminated sediment cleanup sites in San Diego Bay. The San Diego Regional Board intends to recover the funds from the responsible parties.

Site Cleanup Program:

- A total of \$544,733 was collected during the month of July.

Cleanup Fund: The Cleanup Fund projects that approximately \$193 million is available to reimburse claims as we transition into the new business model. Of the \$193 million, approximately \$70 million is for “old costs,” \$107 million is for budgeted costs, and \$16 million is for contingencies. To date for this fiscal year, the Cleanup Fund has paid out approximately \$12.8 million of old costs in reimbursements, and we have not yet received reimbursement requests for any costs incurred under the newly-inaugurated claim budgets.

The following are the dates the Cleanup Fund is currently paying out by priority:

- A – Paying out all reimbursements to date
- B – Paying out up to June 30, 2011
- C – Paying out up to May 31, 2010
- D – Paying out up to June 30, 2011

Water Recycling Funding Program (WRFP):

2009 Municipal Recycled Water Survey: The State Water Board initiated the 2009 Municipal Recycled Water Survey to collect the volume of recycled water used in California. Results were posted to the Board’s website in April 2011. Due to the voluntary nature of the survey, Division of Financial Assistance staff encountered challenges in receiving data from the solicited respondents, requiring additional resource effort. Working collaboratively with Department of Water Resources, we continue to refine the results of the survey.

Considering the response level and resources required to attain accurate and useful results, Division of Financial Assistance staff and the Water Reuse Foundation created a workgroup to brainstorm options to capture recycled water use data. The workgroup includes the Division of Water Quality, the Office of Information Management and Analysis, and the Department of Water Resources. The workgroup met on July 26 and plans to continue meeting to explore the various options discussed. In addition, an information item will be heard at the State Water Board’s September 20, 2011 meeting to present the results of the 2009 Survey, including the options discussed by the workgroup.

Funding Approvals: The Deputy Director of the Division approved the following Preliminary Loan/Grant Commitments from July 6, 2011 to August 3, 2011:

The City of Ukiah, located in Mendocino County, submitted a funding application, including a Plan of Study, to initiate and complete a recycled water study. The District’s Wastewater Treatment Plant, operational since 1958, serves the City of Ukiah and the Ukiah Valley Sanitation District. The City provides sewerage service to 7,420 connections and has a current treatment capacity of 2.8 million gallons per day of average dry weather flow. The treatment plant is currently being upgraded to tertiary treatment levels to meet current wastewater permit requirements. The Title 22 compliant wastewater will be used as a source of recycled water. The Study will examine alternatives for providing a recycled water distribution system for irrigation of various areas such as the golf course, median strips, parks, commercial and public green areas and agriculture. The freshwater alternative that will be analyzed is the continued distribution of potable and untreated fresh water for irrigation purposes.

TOTAL WRFP FUNDING REQUEST: \$72,993

The Heber Public Utility District Wastewater Treatment Plant Expansion Project consists of a new headworks building, pumps, and piping necessary to tie into the headworks facility, new STM Aerator facility as manufactured by WesTec, Inc., new clarifiers, an ultraviolet (UV) disinfection system, conversion of existing clarifiers into thickeners and digesters, new solids handling building and dewatering equipment, pumping systems, and a new scum lift station that will feed into the headworks building WAS line and pumping units. The proposed improvements will help bring the WWTP into compliance with the standard operating procedures and the WDR/NPDES Permit.

TOTAL CWSRF FUNDING REQUEST: \$11,220,500

The Santa Nella County Water District Wastewater Treatment Improvement Project, Stage 1b consists of installing a new high-density polyethylene lined treatment pond (Pond 5) with associated piping and appurtenances. The two lined treatment ponds (Pond 4 and new Pond 5) will total approximately 5.8 acres in surface area. Additionally, the Project includes construction of a new unlined treated wastewater storage pond with inlet and discharge pipelines. Excavated soil from the construction of both Ponds 5 and the new storage pond will be used to construct berms around the ponds.

Excess excavated soil will be placed on the east side of all the ponds to create a containment berm and access road, with a tail water ditch adjacent to the containment berm. The Project will also re-route the influent force main to Pond 5, with a bypass option into Pond 4, install surface aerators in Ponds 4 and 5 with electrical system and motor control center upgrades, construct a headworks pad and structure, and construct a new lift station to replace the Bay View lift station. The new lift station will be constructed adjacent to the existing Bay View lift station.

TOTAL CWSRF FUNDING REQUEST: \$4,293

The proposed City of Vacaville Easterly Wastewater Treatment Plant Tertiary Project is to upgrade the quality of the plant's treated effluent as required by an NPDES Permit and waste discharge requirements. Created in four separate segments, specific upgrades include: (1) a secondary treatment system to meet the limitations of effluent ammonia and nitrate, (2) an increased wet weather flow handling capability to reduce the blending of primary and secondary effluent during peak storm events; and (3) installation of filtration system such that combined filtrated and disinfected effluent will meet Title 22 of the California Code of Regulations in the months of May through October of each year. The Project is also to improve the operability and maintainability of the treatment facilities. The Project schedule is driven by the compliance dates contained in the Time Schedule Order of the NPDES Permit. To implement the improvements and upgrades within the compliance deadlines, the Project will be bid as four separate segments. The PFC will commit the total funding amount for the entire Project and each project segment will have its own financing agreement.

TOTAL CWSRF FUNDING REQUEST: \$116,677,000

The County Of San Luis Obispo, Los Osos Wastewater Project Recycled Water Facilities Planning Study, is to determine the feasibility of using treated effluent from the new Los Osos wastewater facility for urban and landscape irrigation purposes within the County's study area. The Study will investigate alternative water recycling pipeline alignments within the study area. The Study is intended to provide a recycled water market assessment, an evaluation of recycled water and non-recycled water alternatives, a description and implementation plan for the recommended alternative, as well as the background information and analyses.

TOTAL WRFPP FUNDING REQUEST: \$51,074

DIVISION OF WATER QUALITY

Groundwater Ambient Monitoring and Assessment (GAMA): Additional functionality was added to the GeoTracker GAMA information system that will allow data downloads of very large datasets, organized by county. This functionality is in addition to the existing tools on GeoTracker GAMA that allow for a more detailed query. The newly designed interface is at <http://geotracker.waterboards.ca.gov/gama/>. On the left side of the page is: "Download Data." By choosing that feature, you'll come to a webpage that organizes over 100 million analytical test results into easy to find county-based subsets.

Ocean Plan Amendment: Desal / Brine Provisions: State Water Board staff and the Southern California Coastal Research Project (SCCWRP) held a stakeholder meeting on Tuesday, July 5, 2011 to discuss convening a panel of experts to address scientific questions regarding the disposal of brine into the ocean. The panel will be composed of approximately four scientists from different disciplines. Suggested questions include: (1) How can the effects of these discharges be minimized through proper disposal strategies; (2) What models should be applied in order to predict how these plumes will behave; (3) Can cumulative water quality effects associated with multiple plumes be evaluated with models; and (4) What are appropriate monitoring strategies for these discharges?

The purpose of the meeting was to provide the interested public with the specific qualifications and names of potential individuals who may be asked to participate on the panel and to seek comment from the public on this effort.

On-site Wastewater Treatment System (OWTS): On April 4, 2011, staff issued a Notice of Availability of Scoping Documents and Notice of Public Scoping Meetings for the CEQA Substitute Environmental Document for the Policy for Siting, Design, Operation and Management of OWTS. Staff held two CEQA scoping meetings on May 2, 2011 in Sacramento and May 9, 2011 in Riverside, respectively. The purpose of the scoping document and meetings was to seek input from public agencies and members of the public on the environmental analysis of the project. The project description is the development of a Policy (in accordance with Water Code §13140) to comply with Water Code §13291(a) requiring that the State Water Board adopt standards for all OWTS. The comment period closed on May 19, 2011. In summary, we received 54 letters: 20 from individuals, 19 from cities and counties, five from professional organizations, four from non-profit associations, three from industry representatives, two from homeowner associations, and one from the U.S. EPA. Additional information may be found at http://www.waterboards.ca.gov/water_issues/programs/owts/index.shtml.

Storm Water Caltrans Permit: The statewide NPDES permit for discharges by the California Department of Transportation of storm water from municipal separate storm sewer systems (MS4s) is targeted for reissuance. This permit is commonly referred to as the Caltrans Permit. The current Caltrans Permit (State Water Board Order No. 99-06-DWQ) was issued on July 15, 1999. The current permit regulates all storm water discharges from Caltrans-owned MS4s, maintenance facilities and construction activities. The revisions to the Caltrans permit are expected to follow many of the approaches in the Storm Water Construction General Permit (State Water Board Order No. 2009-0009-DWQ). A draft for public review was released on January 7, 2011. Comments were due on March 14, 2011. Staff is in the process of reviewing the comments received. A public hearing on the draft Caltrans permit was held on July 19, 2011.

Storm Water Industrial General Permit: The statewide General NPDES permit for discharges of storm water associated with industrial activities (commonly referred to as the Industrial General Permit) is targeted for reissuance. The current Industrial General Permit is State Water Board Order 97-03-DWQ. The revisions to the Industrial General Permit are expected to follow many of the approaches in the Storm Water Construction General Permit (State Water Board Order No. 2009-0009-DWQ), adopted in 2009. On January 28, 2011, staff issued a Public Notice to release the draft revised Industrial General Permit for review. Staff level workshops were held on February 14 in the Cal/EPA Building and on February 23 at the Irvine City Council Chambers. A third workshop was conducted via the web on March 15, 2011. A public hearing was conducted on March 29, 2011. The comments deadline was extended, and comments were due on April 29, 2011. Staff is in the process of evaluating over 250 individual comment letters received.

Storm Water Phase II MS4 Permit: The statewide General NPDES permit for discharges of storm water from small municipal separate storm sewer systems (MS4s) (commonly referred to as the Phase II Permit) is targeted for reissuance. The current Phase II MS4 Permit is State Water Board Order No. 2003-0005-DWQ. It provides permit coverage for smaller municipalities, including non-traditional Small MS4s, which are governmental facilities such as military bases, public campuses, and prison and hospital complexes. The revisions to the Phase II permit are expected to follow many of the approaches in the Storm Water Construction General Permit (Order No. 2009-0009-DWQ). On June 7, 2011, staff released a draft revised Phase II MS4 Permit for public comment. Comments were due by August 8, 2011. More than 50 letters requesting an extension of this comment deadline were received. In response to these requests the Board extended the public comment period to September 8, 2011. A workshop is scheduled for August 17, 2011.

Statewide Trash Policy: On July 26, 2011, staff conducted a meeting of the Public Advisory Group (PAG) that will provide input on efforts to develop a Statewide Trash Policy. The PAG consists of 10 individuals who have knowledge and expertise relative to trash and debris.

Wetland and Riparian Area Protection Policy: Staff are working on a draft EIR for the proposed Wetland Area Protection Policy (Policy) and Dredge and Fill Regulations (Regulations). This work includes finalizing the language for the draft Policy and Regulations, considering public comments received on the Initial Study/NOP DEIR (comment deadline closed May 20, 2011). The peer reviews for the Technical Advisory Team's (TAT's) wetland definition should be received in August for review and consideration by the Policy Drafting Team. The TAT wetland definition is proposed in the Policy for use by the Water Boards in all programs.

Statewide Policies/Significant General Permits: Appendix 1 provides the current status of pending Statewide Policies and Significant General Permits.

Irrigated Lands Regulatory Program Update Report: See attached Appendix 2.

DIVISION OF WATER RIGHTS

Notification of Failure to File Supplemental Statements: Senate Bill x7-8 enacted in late 2009 provides the State Water Board with new authority to impose a civil liability for the failure to file a statement. The Division of Water Rights (Division) mailed over 3,100 supplemental statements of water diversion and use notifications to water diverters statewide on February 28, 2011. To date, only 34 percent of the persons receiving the letter filed the required report. Consequently, by August 1, the Division will mail a notification of failure to file a statement to approximately 2,000 water users. The notification informs the recipients that the violation is subject to an initial liability and the potential for an additional \$500 per day liability if they fail to file the required report within 30 days of the notice.

Water Rights Fee Stakeholder Follow-up Meeting: The Division, in conjunction with the Division of Administrative Services, held a fee stakeholders follow-up meeting on August 1, 2011. The meeting included discussions of the changes in the Governor's Budget, the current water rights fund condition, the proposed annual fee schedule, and the proposed fee increases for permit and license holders for Fiscal Year 2011-12.

Interagency Instream Flow Workgroup: On July 28, 2011, the Division staff held the initial meeting to establish an Interagency Instream Flow Workgroup. Staff from the Division's Public Trust Unit hosted the meeting with staff from the California Department of Fish and Game (CDFG) and the State Coastal Conservancy (SCC) to discuss current and upcoming instream flow efforts. The discussion included an overview of the State Water Board's newly formed Public Trust Unit; an update of current CDFG instream flow studies; and identification of future coordination opportunities.

State Water Board and Federal Energy Regulatory Commission (FERC) Coordination Meeting: On July 21, 2011, the Division's Executive staff met with FERC representatives to discuss the status of hydroelectric projects undergoing FERC relicensing, and to identify opportunities for more effective coordination between the State Water Board and FERC. The State Water Board is responsible for issuing water quality certification for FERC hydropower projects on federal land, under Section 401 of the Clean Water Act. The water quality certification becomes part of the federal license under which the hydropower project operates. Additional information on water quality certification of California's FERC projects can be found online at http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/

OFFICE OF DELTA WATERMASTER

Informational Update by the Office of Delta Watermaster on water issues within the Delta: Senate Bill X7 1, the Sacramento-San Joaquin Delta Reform Act of 2009 established the position of Delta Watermaster. The Delta Watermaster has been granted "specified and delegated authority" from the State Water Resources Control Board (State Water Board) over water diversions in the Delta. The position also requires the Delta Watermaster to submit regular reports to the State Water Board and Delta Stewardship Council on water rights administration, water quality, conveyance operations, and related water rights issues. On August 16, 2011, the Delta Watermaster will give an informational update on water diversions and related water issues in the Sacramento-San Joaquin Delta.

OFFICE OF ENFORCEMENT

Eight (8) Administrative Civil Liability Complaints Issued For \$1,329,000 in Mandatory Minimum Penalties:

During the week of July 25, 2011, the Office of Enforcement issued \$1,329,000 in Administrative Civil Liability Complaints, against eight facilities in Southern California for discharge-related exceedences of effluent limits or violations relating to reporting requirements. By law, each violation alleged in the complaints must be assessed a mandatory minimum penalty (MMP) of \$3,000 per violation. The Office was asked to handle these matters by the Executive Officer of the Los Angeles Regional Water Board due to staffing limitations in that region.

- The Los Angeles Department of Water and Power faces \$438,000 in MMPs for effluent limit violations that occurred at Haynes Generating Station in Long Beach, California. From November 2004 through April 2011, effluent limits for multiple constituents were violated 146 times. A variety of wastewater is generated by this coastal power plant and discharged to the San Gabriel River Estuary.
- TREA Wilshire Rodeo, LLC faces \$252,000 in MMPs for effluent limit and reporting violations relating to discharges from a groundwater dewatering system at 131 South Rodeo Drive, Beverly Hills, CA 90212. From November 2008 through June 2009, effluent limits for total suspended solids, turbidity, methylene blue active substances, and settleable solids were violated seven times. Groundwater seepage was discharged to a storm water collection system and subsequently to Ballona Creek. In addition, five quarterly self-monitoring reports were submitted after their respective due dates, constituting 80 late reporting violations subject to MMPs.
- Elixir Industries faces \$198,000 in MMPs for effluent limit violations that occurred at its former paint manufacturing facility in Gardena, California. From December 2003 through January 2007, effluent limits for pH and mercury were violated 66 times. Treated groundwater from a pump-and-treat groundwater remediation system was discharged into a nearby storm drain and subsequently to the Dominguez Channel. Arden Realty faces \$177,000 in MMPs for effluent limit and reporting violations relating to discharges from a groundwater dewatering system at 6100 Wilshire Boulevard in Los Angeles, California. From January 2006 through September 2006, effluent limits for biochemical oxygen demand, turbidity, oil and grease, and sulfides were violated seven times. Groundwater seepage was discharged to a nearby storm drain and subsequently to Ballona Creek. In addition, a quarterly self-monitoring report was submitted 1,569 days after the due date of May 15, 2006, constituting 52 late reporting violations subject to MMPs.
- Kinder Morgan SFPP, L.P. (formerly Santa Fe Pacific Pipeline) faces \$111,000 in MMPs for effluent limit violations relating to discharges from a groundwater dewatering and soil and groundwater remediation facility located in Norwalk, California. From January 2000 through January 2011, effluent limits for multiple constituents were violated thirty-seven times. Stormwater commingled with treated groundwater and condensate from a soil and groundwater remediation system was discharged to Coyote Creek and subsequently to the San Gabriel River.

- Whittaker Corporation faces \$84,000 in MMPs for effluent limit violations that occurred at a former manufacturing facility conducting groundwater remediation in Santa Clarita, California. From May 2006 through May 2008, effluent limits for multiple constituents were violated 28 times. Treated groundwater from a soil and groundwater remediation project was discharged to a stormwater collection system near Soledad Canyon Road and Commuter Way and subsequently to the Santa Clara River.
- Rodeo Owner Corp. faces \$48,000 in MMPs for effluent limit violations that occurred at its facility located in Beverly Hills, CA. From March 2006 through May 2007, effluent limits for biochemical oxygen demand and residual chlorine were violated 16 times. Groundwater and incidental stormwater were discharged from a sump located in the building's parking garage to Ballona Creek.
- LB/L-Sun Cal Mandalay, LLC faces \$21,000 in MMPs for effluent limit violations that occurred from its groundwater dewatering operations at a residential development site in Oxnard, California. From March 2003 through May 2003, effluent limits for total suspended solids, settleable solids, turbidity, and oil & grease were violated seven times. Groundwater from dewatering operations was discharged from four outfalls to Harbor Island Canal and Edison Canal.

The matters are scheduled for hearing panels in October 2011.

Significant Regional Board Enforcement Activities Using Assistance of the Office of Enforcement

Central Valley Regional Water Quality Control Board Panel Hearings:

General Summary: Central Valley (Region 5) enforcement staff commenced formal enforcement for violations for a failure to submit reports required under General Order R5-2007-0035 for Existing Milk Cow Dairies (General Order). Documents required for submission at issue in these cases were a 2008 Annual Report, a 2009 Annual Report, a Waste Management Plan, and an individual groundwater monitoring well installation plan, or MWISP.

On May 5, 2011, a total of 20 Administrative Civil Liability Complaints (ACLCs) were issued by the Central Valley Regional Board enforcement staff for failure to submit the reports required by the General Order. A \$2,000 per-report discount on the proposed liability was offered in the ACLCs for persons who submitted the reports by June 20th. Fourteen (14) of these ACLCs settled before hearing. Six (6) ACLCs were heard before a panel of the Central Valley Water Board members on two different days.

On July 14, three ACL complaints were heard in Fresno:

- Complaint No. R5-2011-0562 issued to James G. and Amelia M. Sweeney, owner and operator of Sweeney Dairy in Tulare County. The Prosecution Team proposed that a discretionary penalty of \$11,400 be assessed against the Discharger for violations of the General Order for Existing Milk Cow Dairies (General Order) and its associated monitoring and reporting program. The Hearing Panel affirmed the Prosecution Team's recommendation to assess the penalty as proposed.

- Complaint No. R5-2011-0541 issued to Tom Chaney and Glenn and Marie Chaney Trust owner and operator of Chaney Dairy in Fresno County. The Prosecution Team proposed that a discretionary penalty of \$19,800 be assessed against the Discharger for violations of the General Order. The discharger did not appear at the Hearing Panel meeting. The Hearing Panel affirmed the Prosecution Team's recommendation to assess the penalty as proposed.
- Complaint No. R5-2011-0542 issued to David Albers and Vintage Dairy general partnership owner and operator of Vintage Dairy in Fresno County. The Prosecution Team proposed that a discretionary penalty of \$19,800 be assessed against the Discharger for violations of the General Order. The discharger submitted a document on May 26th in response to the ACLC, claiming that the 2008 Annual Report was submitted on April 30, 2010 in response to an Early Conditional Settlement Offer. Regional Board Staff determined that the document as submitted had altered dates. The Hearing Panel declined to increase fine as requested at hearing by the prosecution team, but affirmed the Prosecution Team's recommendation to assess the penalty as proposed in the ACLC.

On July 20, 2011, three ACL complaints were heard in Rancho Cordova:

- Complaint No. R5-2011-0543 issued to Barry, Arnold, and Clara Van Leeuwen (A&C Van Leeuwen Family Trust), owner and operator of JAB Dairy in Stanislaus County. The Prosecution Team proposed that a discretionary penalty of \$23,700 be assessed against the Discharger for violations of the General Order for Existing Milk Cow Dairies (General Order) and its associated monitoring and reporting program. The Hearing Panel affirmed the Prosecution Team's recommendation to assess the penalty as proposed.
- Complaint No. R5-2011-0548 issued to Manuel Fialho, operator, and Frank Pimentel, owner of Fialho and Sons Dairy in San Joaquin County. The ACLC was amended to remove Manuel Fialho who had filed for bankruptcy. The Prosecution Team proposed that a discretionary penalty of \$11,400 be assessed against the remaining Discharger for violations of the General Order. The discharger did not appear at the Hearing Panel meeting. The Hearing Panel affirmed the Prosecution Team's recommendation to assess the penalty as proposed.
- Complaint No. R5-2011-0551 issued to Leno Bettencourt, owner and operator of Bettencourt and Sons Dairy in Stanislaus County. The Prosecution Team proposed that a discretionary penalty of \$11,400 be assessed for violations of the General Order. The discharger did not appear at the Hearing Panel meeting. The Hearing Panel affirmed the Prosecution Team's recommendation to assess the penalty as proposed.

The hearing panels' recommendations will be considered by the full board at its October, 2011 board meeting.

Administrative Civil Liability (ACL) Actions During July 2011:

a. ACL Complaints Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
1	Sonoma Cnty Airport / Sonoma Cnty Airport	Unauthorized discharge of asphalt sealing compound to waters of the US	\$10,568	7/6/2011
1	Crescent City Harbor District	Effluent limitation violations	\$177,000 (MMP)	7/15/2011
2	Unocal Corp / 401 and 411 High St, Oakland	Late submittal of draft remedial action plan	\$154,307	7/1/2011
3	CDCR / California Men's Colony	Effluent limitation violations	\$75,000 (MMP)	7/27/2011
4	Michael Kim and the T&T Family Trust	Failure to comply with cleanup and abatement order requirements	\$118,710	7/11/2011
5R	Sierra Pacific Industries / Quincy Division Sawmill	Effluent limitation violations	\$39,000 (MMP)	7/14/2011
5R	Sierra Pacific Industries / Shasta Lake Division	Effluent limitation violation	\$3,000 (MMP)	7/14/2011
5R	Union Pacific RR Company / Dunsmuir Railyard	Effluent limitation violations	\$12,000 (MMP)	7/14/2011
5R	Redding City / Clear Creek WWTP	Effluent limitation violations and other bypass effluent violations	\$200,000 (MMP+ discretionary)	7/19/2011
OE (4)	Arden Realty, LP 6100 Wilshire Blvd	Effluent limitation and late reporting violations	\$177,000 (MMP)	7/25/2011
OE (4)	Elixir Industries / Gardena Facility	Effluent limitation violations	\$198,000 (MMP)	7/25/2011
OE (4)	LB/L SunCal Mandalay, LLC / Westport at Mandalay Bay	Effluent limitation violations	\$21,000 (MMP)	7/25/2011
OE (4)	Los Angeles, City of, DWP / Haynes Generating Station	Effluent limitation violations	\$438,000 (MMP)	7/25/2011
OE (4)	Rodeo Owner Corporation / Two Rodeo Drive Building	Effluent limitation violations	\$48,000 (MMP)	7/25/2011

OE (4)	Whittaker Corporation / Former Whittaker-Bermite Facility	Effluent limitation violations	\$88,000 (MMP)	7/25/2011
OE (4)	Kinder Morgan SFPP, LP / Norwalk Pump Station	Effluent limitation violations	\$111,000 (MMP)	7/26/2011
OE (4)	Trea Wilshire Rodeo, LLC / Wilshire Rodeo Plaza	Effluent limitation violations	\$252,000 (MMP)	7/27/2011

b. ACL Orders Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
2	San Bruno City / San Bruno City CS	148 collection system discharges; 1,953,225 gallons discharged and not recovered	\$621,100	7/5/2011
4	Dole Food Co Inc / Westlake Village Hotel & Spa	Effluent MMPs	\$6,000 (MMP)	7/5/2011
4	Bellflower City / Flora Vista Street Supply Well	Effluent limitation violation	\$3,000 (MMP)	7/5/2011
4	CA Dept of Transportation District 7 / Route I-10 Pavement Rehab. Project	Effluent limitation violations	\$15,000 (MMP)	7/5/2011
4	Oak Tree Construction, Inc. / Paradise Cove Stormwater Treatment Facility Project	Effluent limitation violations	\$12,000 (MMP)	7/5/2011
4	Simi Valley City / Simi Valley WWRP	Effluent limitation violations	\$60,000 (MMP)	7/5/2011
4	Los Angeles City DWP / River Supply Conduit Improvement Project	Effluent limitation violations	\$6,000 (MMP)	7/5/2011
4	Los Angeles City DWP / Palms Service Center	Effluent limitation violations	\$6,000 (MMP)	7/11/2011
4	Los Angeles City DWP / Scattergood Generating Station	Effluent limitation violations	\$12,000 (MMP)	7/11/2011
4	Occidental Lofts LLC / Occidental Lofts	Effluent limitation violation	\$3,000 (MMP)	7/11/2011

4	CA Dept of Transportation District 7 / Route I-105 Dewatering System - Garfield, Downey, Ardis Pump Stations	Effluent limitation violations	\$33,000 (MMP)	7/11/2011
4	Smurfit-Stone Container Corporation	Late stormwater annual report	\$1,000 (MMP)	7/12/2011
4	R&L Carriers	Late stormwater annual report	\$1,000 (MMP)	7/12/2011
4	Continental Precision Stamping, Inc.	Late stormwater annual report	\$1,000 (MMP)	7/12/2011
4	Saia Motor Freight Line	Late stormwater annual report	\$1,000 (MMP)	7/12/2011
4	New Century Industries, Inc.	Late stormwater annual report	\$1,000 (MMP)	7/12/2011
8	Corona City DWP / Corona WWRF No. 1	Effluent limitation violations	\$75,000 (MMP)	7/12/2011
8	Beaumont City / Beaumont WWTP No. 1	Effluent limitation violations	\$66,000 (MMP)	7/12/2011

OFFICE OF INFORMATION MANAGEMENT AND ANALYSIS

National Lakes Assessment: The State Water Board's Surface Water Ambient Monitoring Program (SWAMP) is coordinating with U.S. EPA to conduct the 2012 National Lakes Assessment. SWAMP also participated in the first [nationwide lakes assessment](#) released in 2009. SWAMP is currently coordinating the field work and laboratory analyses with U.S. EPA. Biological, chemical and physical habitat indicators will be used to assess condition of aquatic life and recreation beneficial uses in the nation's lakes. Monitoring will begin in spring 2012 and the National Lakes Report will be available in 2014. SWAMP will augment the national survey to include additional sites and indicators for assessing the condition of California's lakes.

OFFICE OF PUBLIC PARTICIPATION

Citizen's Guide to Working with the Water Boards: This document provides an overview of the many opportunities that Californians have to participate in decision making processes and activities of the State and Regional Water Boards. The Guide was developed by OPP with substantial input from the public and Water Board staff and management. Focus groups, which included Environmental Justice representatives, Tribal leaders, and Water Board staff, were held early in the process. The draft Guide was distributed to Regional Board Executive Officers as well as State Board Division and Office Chiefs for comments. A limited number of hard copies of the Guide are available upon request. The Guide is available online at: http://www.waterboards.ca.gov/publications_forms/publications/general/docs/citizenguide2011.pdf.

OFFICE OF RESEARCH, PLANNING AND PERFORMANCE

Annual Enforcement Report for 2010: The fourth annual [Enforcement Report](#) has been completed for calendar year 2010. The report describes the enforcement functions that support the Water Boards' core regulatory water quality and water right programs. More than 4,500 formal and informal enforcement actions were documented in 2010 and approximately \$13 million in penalties were assessed as a result of these enforcement actions. In addition to summarizing enforcement activities for 2010, the report identifies statewide and regional enforcement priorities and initiatives for calendar year 2011. The 2011 statewide enforcement priorities are 401 water quality certifications, sanitary sewer overflows, storm water, and mandatory minimum penalties. Enforcement initiatives for 2011 include: 1) a government-owned/operated tank (GOT) enforcement initiative; 2) land disposal financial assurance enforcement initiative; and 3) State Board Mandatory Minimum Penalty (MMP) initiative.

This will be the final year that the Annual Enforcement Report will be produced in its current form. Moving forward, the report will be integrated into the Water Board's annual on-line Performance Report.

Water Board Academy: The following table includes highlights of our recent and ongoing classes. We continue to work to minimize travel by taking classes to each Regional Board office when possible and by filming our most important / popular classes and making them available "on demand" at our intranet site. All of the classes listed here have been or are being filmed and will soon be available on-line.

Current classes	
	<p>Introduction to Environmental Statistics The Academy will complete the initial round of classes with next week's class. The Academy will deliver Introduction to Environmental Statistics to the Regional Boards beginning with RB 4 Los Angeles and RB 1 Santa Rosa. This three-day course provides an overview of basic statistics with applications relevant to water quality data analysis. Topics covered include descriptive statistics, basics of statistical intervals and hypothesis tests for common situations, and how to handle censored data sets (data with some or all values reported as below the detection / reporting limit). Students also learn how to use "R" and "R Commander," free statistical software packages, for data analysis.</p>
	<p>Water Quality Goals Scheduling for all Regional Boards has begun and instruction for all Regions is currently planned to be completed before the end of 2011. This class provides basic and essential training for both new and long-term staff on the topic of water quality standards – beneficial uses, water quality objectives, promulgated water quality criteria, water quality control plans and policies that affect allowable concentrations in water. It also familiarizes staff with the Water Quality Goals report, searchable online database of numeric water quality thresholds, assessment threshold selection algorithms, and how these tools may be used to assess whether beneficial uses of surface water or groundwater are likely to be impaired or threatened as part of our day-to-day water quality assessment and regulatory functions.</p>

	<p>The Water Quality Goals report, searchable database and additional supportive materials are available to course attendees and the public on the Internet at http://www.waterboards.ca.gov/water_issues/programs/water_quality_goals/.</p> <p>The class sponsor and instructor is Jon Marshack, D. Env, Staff Environmental Scientist with the Office of Information Management and Analysis at the State Water Resources Control Board.</p>
	<p>Communications Classes - August and September will conclude instruction in the regions for communications classes covering writing, grammar, editing, presentations, and meeting management. These topics will be offered in the future on an as needed/requested basis.</p>

Appendix 1

Statewide Policies/Significant General Permits

Division of Water Quality		
Status Code	Policy/Significant General Permit	Status
A*	Anti-Degradation Policy / Implementation Triennial Review	Scoping meeting held on 11/17/08. Reviewing the 30+ comment letters received. Preparing recommendation for the Board. Work delayed by petitions.
A-11	Aquatic Pesticide General Permit – Weed Control, Aquatic Application	Expect to release formal draft in Summer 2011.
A-12	Aquifer Storage and Recovery Policy	The Water Boards have formed a work team to develop this policy. The work team is under the lead of Region 5. All Regional Water Boards have been invited to participate. Currently Region 4 and Region 6 are actively participating in the group. Various stakeholder groups have also been participating including the City of Roseville, Sacramento Suburban Water District, Orange County Water District, and the Groundwater Resources Association. The work team has met several times over the past 6 months. A draft general order and draft CEQA Initial Study have been prepared. Internal comments and comments from the stakeholder group are being evaluated and another draft order is being prepared for the next meeting of the work team.
A-11	Areas of Special Biological Significance (ASBS): Special Protections	Public Notice released on January 20, 2011. Public Hearing rescheduled for May 18, 2011. Written comment period closed on May 20, 2011.

Division of Water Quality

Status Code	Policy/Significant General Permit	Status
A-11	Bacterial Objectives for Inland Surface Waters	Staff preparing draft policy and staff report Public hearing targeted for November 2011.
A	Biological Objectives Development	Established Stakeholder and Scientific Advisory Groups. Will brief Regional Board staff on the project in spring and summer 2011. Will schedule the CEQA Scoping meeting in late summer 2011.
A-12	Cadmium Objective and Implementation Policy	Final internal review of draft policy and staff report prior to upcoming release for public comment. Requested technical support from Central Coast Water Board staff on hardness calculation protocol. Targeting Public Hearing in January 2012.
A-11	Constituents of Emerging Concern (CEC) Monitoring – Recycled Water Policy	Staff report released November 18, 2010. Public Hearing held on December 15, 2010. Comment deadline extended until 12:00 noon on January 10, 2011. Reviewing comments and coordinating with CDPH to revise staff recommendations.
A-11	Chlorine Residual Objectives and Implementation Policy	Scientific Peer review received. Report and policy will be revised as necessary to address peer review comments. Public Hearing targeted for December 2011.
A	Composting Facilities Statewide Waiver	Continuing to meet with CalRecycle and Regional Boards on preparing draft statewide waiver.
P	Grazing	The Water Boards have formed a work team to develop this project (titled Statewide Grazing Regulatory Action Project or Grazing RAP). The work team is under the lead of Region R6 with active participants from R1, R2, R3, R5 and DWQ. The work team has been convened and meets monthly. At its June meeting, the work team reviewed a draft scope of work with tasks and schedule. Based on this review, a revised scope was then provided to the work team for further review and discussion at its next meeting in late July. The next step is to finalize the scope, task, schedule and staff resources needed at the July meeting, and transmit the final drafts to MCC in August for its consideration and acceptance.

Division of Water Quality

Status Code	Policy/Significant General Permit	Status
A	Listing Policy Update (Sediment Quality Objectives and Procedural Changes)	CEQA Scoping Meeting held on March 29, 2010. Comment period closed April 12, 2010. Developing new schedule due to loss of key staff. Staff anticipates this will be delayed until 2013.
A	Marina Permit	Permit is postponed while working with other agencies and Marina and Boating groups to develop interim approaches.
P	Mercury Offset Policy	Partial economic analysis received from contractor (SAIC). No further contract funding available to complete economic analysis.
A-12	Methylmercury Objectives	Staff are working on draft staff report and coordinating with efforts to develop statewide mercury TMDL. Updating economic analysis. Board Workshop targeted for summer 2012.
A	Nutrient Numeric Endpoints Tools	Freshwater: to be peer reviewed. Contract with SCCWRP to develop estuary nutrient framework and numeric endpoints underway. Technical, stakeholder, and regulatory (Water Boards and U.S. EPA) advisory groups have been formed. CEQA Scoping meeting for inland waters scheduled for September 19, 2011.
A-11*	Ocean Plan Amendment: model monitoring provisions	Staff drafting Substitute Environmental Documentation. Public Hearing targeted for October 2011.
A	Ocean Plan Amendment: desal/brine provisions	Stakeholder workshop held on April 18, 2011. Workshop also addressed disposal of brackish water. Results of stakeholder workshop will inform a future Board Workshop.
P	Ocean Plan Amendment: vessel provisions	Pending completion of other Ocean Plan Amendments. Hearing is targeted for October 2011.
A	Off-Highway Vehicle (OHV) WDRs/Waiver	Developing concepts for WDRs/waiver for OHVs at State Parks.
A-11	Once-Through Cooling (316b) Policy Amendment	Completed/adopted July 19, 2011.

Division of Water Quality

Status Code	Policy/Significant General Permit	Status
A-12*	Onsite Waste Water Treatment Regulations/Waiver	Staff are working with a focused stakeholder group to develop a draft OWTS Policy and in March 2011 completed kick-off meetings to discuss the new approach. A CEQA scoping document for the Substitute Environmental Document was release for public comment on April 4, 2011 and public scoping meetings were held in Sacramento and Riverside on May 2 and 9, 2011, respectively. Staff completed a second round of OWTS Policy review meetings with focused stakeholders on June 29 and July 1 2011. Staff is revising policy to address stake holders' comments in preparation for internal review by executive management and board briefings.
A	Rapid Diagnostic Tests for Bacterial Indicators in Coastal Waters	Results and lessons learned transmitted to U.S. EPA for consideration in national standards setting work for a new Rapid Method. Task Force preparing final results report. Task Force working with City of Los Angeles as next possible pilot testing location.
A-11	Sanitary Sewer System (SSS) WDR Update	Information Item presented to Board on September 21, 2010. Draft revised SSS WDR was released on March 24, 2011. Public Hearing to be scheduled at a later date. The comment period closed on Friday, May 13, 2011. Staff are reviewing the comments received.
P	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase III	Pending completion of Phase II and availability of funding
A-11*	Storm Water CalTrans Permit	Released on January 7, 2011. Reviewing comments, which were due on March 14, 2011. Public hearing scheduled for July 19, 2011. Board consideration in October 2011.
A-11*	Storm Water Industrial General Permit	Released on January 28, 2011. Staff workshops held February 14 and 23, 2011. Additional on-line staff workshop scheduled for March 15, 2011. Public Hearing conducted on March 29, 2011. Reviewing comments, which were due on Friday, April 29, 2011. Board consideration in September 2011.

Division of Water Quality

Status Code	Policy/Significant General Permit	Status
A-12*	Storm Water MS4 Phase II Permit	Revising to incorporate similar provisions to Construction General Permit and to incorporate TMDLs. Administrative draft released on February 22, 2011, with comments due on March 18, 2011. Released on June 7, 2011. Comments due 12:00 noon on August 8, 2011. Board consideration in January, 2012.
P	Suction Dredge General Permit	On hold, and working instead with Department of Fish and Game (DFG) to coordinate with their suction dredge regulation and permit revision. On February 28, 2011, DFG released the SEIR/draft regulation and permit revision package for public comment. State Water Board staff has now received scientific peer reviewers' comments on the water quality portions of the SEIR. State and Regional Water Board staff comments, along with the scientific peer reviews, were submitted to DFG by the comment deadline.
A-11*	Timber Activities on National Forest System Lands	Drafting Statewide Waiver for USFS, based on Region 1 waiver. Staff released a Notice of Availability to Comment and Notice of Intent to Adopt the Waiver on June 10 as well as supporting CEQA documentation. Public comments are due by July 25, 2011. The Board will hold a public workshop in late summer prior to considering adoption of the waiver.
P	Timber Activities on Non-federal Lands	Work with California Board of Forestry, Department of Forestry and Fire Protection, and Regional Water Boards. Work delayed pending the outcome of a petition.
A-11*	Toxicity Control Provisions for the SIP	Staff are responding to comments and preparing alternatives for policy revisions to be presented at staff workshop. A Draft of the Board directed "test-drive" of the policy has been completed and posted to the internet. Results of the "test-drive" will be presented at the staff-level workshop. Staff-level workshop Scheduled for August 22, 2011. Public hearing targeted for December 2011.

Division of Water Quality		
Status Code	Policy/Significant General Permit	Status
A-11*	Trash Policy	CEQA Scoping Meetings held on October 7, 2010 in Rancho Cordova and October 14, 2010 in Chino. Staff is putting together a stakeholder advisory group to assist in development of the Policy.
A-11	UST Low-Threat Case Closure Policy	Staff has convened a small work group to develop recommendations regarding low-threat UST sites. Targeting Board consideration for 2011.
A-11	Wetlands and Riparian Areas (Dredge and Fill) Policy – Phase I	Request for scientific peer review for the Technical Advisory Team's (TAT's) wetland definition. Initial Study released for public comment on January 5, 2011. CEQA Scoping Meetings held on January 31, 2011 and February 8, 2011. Comment deadline closed on May 20, 2011.
P	Wetlands and Riparian Areas Policy – Phase II	Pending completion of Phase I.
P	Wetlands and Riparian Areas Policy – Phase III	Pending completion of Phase II.

Note: * indicates Board Priority

Status Code Key:

White = Active effort (A)

Green = Targeted for completion in 2011 (A-11)

Orange = Targeted for completion in 2012 (A-12)

Blue = Completed (C)

Grey = Suspended or No statewide effort at this time or Pending (P)

Policies/General Permits Completed in 2011

C	Aquatic Pesticide General Permit – Aquatic Animal Invasive Species	Adopted by State Water Board on March 1, 2011.
C	Aquatic Pesticide General Permit – Vector Control, (Adulticide/Larvicide)	Adopted by State Water Board on March 1, 2011.
C	Ocean Plan Triennial Review	Adopted by State Water Board on March 15, 2011.
C	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase II	Adopted by State Water Board on April 6, 2011. Approved by the Office of Administrative Law on June 13, 2011. Staff will submit to U.S. EPA.
C	Spray Applications Permit (CDFA and USFS Eradication Programs)	Adopted by State Water Board on March 1, 2011.
C	Storm Water MS4 Effectiveness Assessment Document (AB 739, Ch. 610, Statutes of 2007)	On October 27, 2010, staff issued a revised Notice of Staff Workshops and Opportunity for Public Comment on draft document. Workshops scheduled for November 4 in Sacramento and November 9 in Rancho Cucamonga. Comments were due 12:00 noon on November 30, 2010. Information Item presented to the Board on April 19, 2011.

Policies/General Permits Completed in 2010

C	Integrated Report Adoption (2010)	Board approved 303(d) list on August 4, 2010. Transmitted to U.S. EPA on October 13, 2010, and awaiting their approval.
C	Leaking Underground Fuel Tank (LUFT) Manual	The LUFT manual was drafted as a guidance document with state-of-the-art information on the cleanup of leaking UST sites. The LUFT manual is considered a draft/evergreen document that will be updated periodically in response to comments.
C*	Once-Through Cooling (316b) Policy	Approved by Office of Administrative Law (OAL) on September 27, 2010. Effective date October 1, 2010.
C*	Once-Through Cooling (316b) Policy Limited Revisions	Adoption Hearing held on December 14, 2010. No changes made to Policy.
C	South Bay Power Plant	Notice of Cancellation of Public Hearing issued on November 2, 2010 due to permit application withdrawal.
C	Storm Water Construction General Permit Limited Revisions	Adopted on November 16, 2010.
C	UST Regulatory Program Task Force	Final task force recommendations submitted to the Board in January 2010. DWQ staff updated the Board at the May 18 Board meeting in conjunction with DFA staff report on the UST Cleanup Fund.

Division of Water Rights		
Status Code	Policy/Significant General Permit	Status
(A)	Draft WQCP update for San Joaquin River flows and southern Delta salinity objectives	Draft SED science chapter was released October 29, 2010. Workshop held on SED science chapter January 6 and 7, 2011. Additional scoping meeting held June 6, 2011. Draft plan amendment to be brought to the Board for a spring 2012 hearing.
(A)	Russian River Frost Protection Regulation	Public Scoping Meeting on draft EIR held on November 17, 2010. A Board Workshop to receive comments on the draft regulation held on April 6, 2011. The Rulemaking Notice package for the Office of Administrative Law (OAL) sent on May 10, 2011. On May 20, 2011, OAL published the Rulemaking Package and the Board noticed the draft EIR. Hearing for adoption scheduled for September 20, 2011.
(C)	Delta outflow recommendations (SBX7 1)	The Board adopted the final report on August 3, 2010, and provided it to the Delta Stewardship Council on August 25, 2010.
(C)	Instream Flow Policy (AB 2121)	The Board adopted the Policy on May 4, 2010. The Division delivered the administrative record to OAL on August 11, 2010. OAL approved the administrative record in September 2010. The Division filed a Notice of Decision with the Secretary for Resources on September 28, 2010. The policy is now effective.

Status Code Key:

White = Active effort (A)

Yellow = Targeted for completion in 2010 (A-10)

Blue = Completed (C)

Grey = Suspended or No statewide effort at this time or Pending (P)

Division of Financial Assistance		
Status Code	Policy/Significant General Permit	Status
A	Clean Water State Revolving Fund Regulations	Under development. Process has slowed considerably to accommodate getting the ARRA stimulus funds out to projects. Currently project 2010/2011
C	Orphan Site Cleanup Fund (OSCF) Proposed Rulemaking Package	Office of Administrative Law approved the OSCF regulations on September 15, 2009.
A	Wastewater Treatment Plant Classification, Operator Certification, and Contract Operator Registration Regulations	Regulations are being drafted to include fiscal considerations and provisional operator. Anticipate being released for public review in Spring 2011.

Status Code Key:

Targeted for completion in 2010

Completed Items

Suspended / No statewide effort at this time

Appendix 2

IRRIGATED LANDS REGULATORY PROGRAM MONTHLY REPORT

This month's Irrigated Lands Regulatory Program (ILRP) report monthly report will provide an update on activities of the Central Valley Regional Water Quality Control Board (Central Valley Water Board) ILRP, as reported in the Central Valley Water Board's August 3-4, 2011 Executive Officer's report. Current and past ILRP program monthly reports can be found on the State Water Board Irrigated Lands Regulatory Program website:

http://www.waterboards.ca.gov/water_issues/programs/agriculture/

For specific program information on the Central Valley Water Board ILRP, contact Mr. Joe Karkoski, program manager, at 916-464-4668.

For additional information on the statewide ILRP, please contact State Water Board staff:

Johnny Gonzales	(916) 341-5510	jgonzales@waterboards.ca.gov
Gita Kapahi	(916) 341-5501	gkapahi@waterboards.ca.gov

Long-term ILRP/Groundwater Monitoring Advisory Workgroup: The existing Groundwater Monitoring Advisory Workgroup (GMAW) held a public meeting in the Rancho Cordova office of the Central Valley Water Board on 30 June 2011. The GMAW consists of groundwater experts representing state agencies, the United States Environmental Protection Agency, the United States Geological Survey, academia, and private consultants. The purpose of the meeting was to gather input from the group of groundwater experts relative to the development of a list of recommended critical questions that should be answered by groundwater monitoring for the Long-Term Irrigated Lands Regulatory Program (ILRP). These questions are meant to assist Central Valley Water Board staff in identifying how groundwater monitoring will be integrated into the ILRP. Groundwater requirements developed for the ILRP will be incorporated into monitoring and reporting programs prepared for coalition waste discharge requirements general orders.

Recommended questions that should be answered by groundwater monitoring will be discussed with stakeholders during a public meeting of the Irrigated Lands Stakeholder Advisory Work Group (SAWG) to be held in late July. A second meeting of the GMAW is tentatively scheduled for 18 August 2011 to discuss how the questions should be answered. This information will be discussed with stakeholders during a subsequent meeting of the SAWG. Information from these meetings will be considered as staff develops coalition group waste discharge requirements general orders for consideration by the Central Valley Water Board.

Compliance and Outreach - Exemption Claim Inspections: In May and June 2011, Central Valley Water Board staff completed 14 inspections to verify landowner exemption claims to the ILRP. Landowners can respond to ILRP staff's postcards or 13267 Orders by claiming their land is not used for agriculture, not irrigated, or that it has no irrigation tail water or storm water runoff (no waste discharges to surface waters). These claims create a need for verification inspections, which staff regularly conducts. Staff verified that lands associated with 12 inspections were exempt from regulatory coverage under the current ILRP. The outcome of one inspection is pending further investigation; the outcome of the remaining inspection will likely be an enforcement action to require an irrigated lands discharger to get appropriate regulatory coverage.

Compliance and Outreach – Postcards: Beginning May 2011, postcards were put on hold to allow staff to meet with legal counsel and management to develop new outreach methods that would be consistent with direction of the Long-Term Program. Current outreach efforts address discharge to surface water only, which is consistent with the existing conditional waiver. Future outreach will need to reflect the Board's direction to address discharge to both surface and ground waters.

Enforcement

California Water Code section 13260 & 13267 Orders, and Notices of Violation:

In May 2011 the ILRP mailed 9 NOVs for failure to respond to a CWC §13260 Order. These NOVs were issued to landowners in Colusa, El Dorado, Nevada, and Placer counties who have submitted applications to join a coalition, but have not yet done so.

Beginning in May 2011, CWC § 13267 Orders were put on hold to allow staff to meet with legal counsel and management to develop new outreach methods in compliance with the Long-Term Program.

Coalition Groups

California Rice Commission (CRC): On 9 June 2011, staff met with the CRC and Sacramento Valley Water Quality Coalition to discuss coordination and the process for development of groundwater quality requirements for the ILRP general orders. Periodic meetings are to be scheduled to continue discussion of the CRC general order.

Due to the late start for planting, monitoring for the Rice Pesticides Program will continue to 12 July 2011. A meeting with stakeholders will be scheduled for October 2011.

East San Joaquin Water Quality Coalition: On 1 June 2011, the Coalition submitted its Quarterly Monitoring Data Report for the period January through March 2011, as required by Order No. R5-2006-0053. After review, these data will be posted on the Irrigated Lands Regulatory Program web site.

On 1 July 2011, the Coalition submitted an update to its Management Plan Performance Goal Schedule for the 3rd Priority Subwatersheds. The Coalition informed staff that contacting growers in these subwatersheds will be completed by 15 August 2011.

Sacramento Valley Water Quality Coalition (SVWQC): On 17 May 2011, Regional Board staff participated in the SVWQC quarterly Management Plan Meeting.

On 24 May 2011, staff mailed a letter to the SVWQC in response to the Coalition's Annual Monitoring Report (AMR), submitted to the Water Board on 1 March 2011 and subsequently amended by the Coalition on 29 April 2011. This latest letter requests revisions to the AMR to be re-submitted on 15 June 2011. This revision was received on time and is pending review by staff.

On 25 May 2011, staff mailed a letter to the SVWQC approving a request to eliminate the DO and pH Management Plan requirements in the Upper Feather River Watershed. This request was reviewed and researched by Regional Board staff who wrote a memo to clarify the issues surrounding this Management Plan.

Also on 25 May 2011, staff mailed a letter to the SVWQC approving their submitted Schedule of Deliverables. This schedule was requested in a letter from the Executive Officer on 3 December 2010 and initially submitted to the Water Board on 24 January 2011 and most recently amended on 28 April 2011.

San Joaquin County and Delta Water Quality Coalition: On 1 June 2011, the Coalition submitted its Quarterly Monitoring Data Report for the period January through March 2011, as required by Order No. R5-2006-0053. After review, these data will be posted on the Irrigated Lands Regulatory Program web site.

On 8 June 2011, staff completed review of the annual Management Plan Update Report for the 2010 reporting period. Staff proposed that the 2011 Management Plan Update Report should tabulate exceedances by percentage, compare exceedance percentages by High Priority areas and Zones, and annualize charts to show trends.

Southern San Joaquin Valley Water Quality Coalition (SSJVWQC):

On 1 June 2011, the Southern San Joaquin Valley Water Quality Coalition submitted its Quarterly Monitoring Data Report for the period January through March 2011. Staff is currently reviewing the report.

Westlands Coalition: On 31 May 2011, the Westlands Coalition submitted its Quarterly Monitoring Data Report for the period January through March 2011. Staff is currently reviewing the report.

Westside Coalition: On 1 June 2011, Regional Board staff attended the Westside Coalition grower meeting. The Coalition presented new requirements under the Long Term Program, presented 2010 water and sediment monitoring results, and grant information to its growers.

On 15 June 2011, staff received the Westside Water Quality Coalition semi-annual monitoring report for the September 2010 – February 2011 reporting period as required by Order No. R5-2006-0053. The report is under staff review.

On 28 June 2011, the Westside Coalition submitted a revised performance goal report in response to staff comments. The Coalition identified milestones it will complete to measure its success with implementing its Focused Management Plan II. The performance goals are under staff review.

Water Districts with Regulatory Coverage under the Individual Conditional Waiver Order

Merced Irrigation District: On 25 May 2011, the Executive Officer approved the 2 May 2011 Merced Irrigation District request to join a coalition group. The District submitted a Notice of Termination to end their individual coverage, and provided an application to join the East San Joaquin Water Quality Coalition. On 1 July 2011, the East San Joaquin Coalition confirmed membership.

Modesto Irrigation District: On 25 May 2011, the Executive Officer approved the 2 May 2011 Modesto Irrigation District request to join a coalition group. The District submitted a Notice of Termination to end their individual coverage, and provided an application to join the East San Joaquin Water Quality Coalition. On 1 July 2011, the East San Joaquin Coalition confirmed membership.

Oakdale Irrigation District: On 25 May 2011, the Executive Officer approved the 2 May 2011 Oakdale Irrigation District request to join a coalition group. The District submitted a Notice of Termination to end their individual coverage, and provided an application to join the East San Joaquin Water Quality Coalition. Termination of the Individual conditional waiver will occur upon confirmation of their membership with the Coalition.

South San Joaquin Irrigation District: On 25 May 2011, the Executive Officer approved the South San Joaquin Irrigation District request to join a coalition group. The District submitted a Notice of Termination to end their individual coverage, and provided an application to join the San Joaquin County and Delta Water Quality Coalition. Staff confirmed that the District is a member of the San Joaquin County and Delta Water Quality Coalition on 1 July 2011.

Turlock Irrigation District (TID): On 25 May 2011, the Executive Officer approved the 2 May 2011 Turlock Irrigation District request to join a coalition group. The District submitted a Notice of Termination to end their individual coverage, and provided an application to join the East San Joaquin Water Quality Coalition. On 1 July 2011, the East San Joaquin Coalition confirmed membership.

Data Management: Data reports received through June 1st 2011 that arrived in an electronic SWAMP comparable format are currently being prepared for loading into a California Environmental Data Exchange Network (CEDEN) comparable database provided by the Central Valley Regional Data Center (CV RDC). These reports and future data sets will be sent to the CV RDC to be uploaded into CEDEN for state-wide assessment efforts. At this time, 32 reports have been successfully processed and loaded into the CEDEN comparable database.

The most recent electronic data submittals (June 2011) received from the Southern San Joaquin Water Quality Coalition, Sacramento Valley Water Quality Coalition, Westlands Storm Water Coalition and Westside San Joaquin Water Quality Coalition are currently being formatted, reviewed and loaded within the database. Concurrent to these efforts, data submission feedback packages have been developed to assist the Coalitions with formatting and reviewing data prior to submission to meet the electronic data submittal requirements of the program. The feedback packages contain guidance documents, electronic versions of quality assurance project plans, review checklists and

code look up lists. The Southern San Joaquin Water Quality Coalition has received their data feedback package for the March 1st 2011 submittal. The feedback packages for Sacramento Valley Water Quality Coalition and Westlands Storm Water Coalition are in final review and are slated to be provided to the Coalitions in early July 2011. The feedback package for Westside San Joaquin Water Quality Coalition is in development for their July 15th 2011 submittal.

MOU Pilot Program: The final report for the MOU Pilot Program with the Glenn County and Butte County Agricultural Commissioners has been posted on the ILRP website.

Prop 84 Grant Funding: On 1 July 2011, the Coalition for Urban/Rural Environmental Stewardship (CURES) received the first round of applications for grant funding. The applications will be reviewed for completeness before being submitted to the Advisory Committee for review and ranking.

Fertilizer Research Education Program: ILRP staff submitted Fertilizer Research Education Program (FREP) project suggestions to the California Department of Food and Agriculture on 1 March 2011. Subsequently, the FREP program manager told Board staff that the four project concepts were accepted. Staff worked with the Center for Irrigation Technology at CSU, Fresno (CIT) and the Coalition for Urban/Rural Environmental Stewardship (CURES) to develop full proposals. Full proposals were submitted to CDFA for the following projects and are pending a decision from CDFA: 1) crop-specific nutrient management plan templates (CURES); 2) web-based information management tools for nutrient information (CIT); and 3) compilation and assessment of BMPs for salt and nitrate management (CURES).