

**State Water Resources Control Board
March 15, 2016
Item 9 - Executive Director's Report**

DIVISION OF FINANCIAL ASSISTANCE

Program Activity:

Bonds/Administration/Environmental Branch

Bonds Section

Storm Water Grant Program: On January 19, 2016, the Storm Water Grant Program began accepting applications for planning and implementation grants as part of its Proposition 1 grant solicitation. Planning grant applications are due March 18, 2016; optional implementation grant pre-applications are due April 15, 2016; and final implementation grant applications are due July 8, 2016. Division of Financial Assistance and Division of Water Quality staff held six workshops throughout the State in January and February to inform potential applicants of new storm water resource plan requirements, explain the funding guidelines, and provide insights into how to make sure project proposals are competitive.

Groundwater Grant Program: On February 12, 2016, staff released the draft Proposition 1 Groundwater Grant Program funding guidelines for public comment. Public comments are due April 1, 2016. Board action is anticipated at the May 17, 2016 board meeting. Staff will hold workshops to receive public comment at five locations throughout the State in mid-March.

Clean Beaches Initiative/Areas of Special Biological Significance (ASBS): Remaining Clean Beaches and ASBS funds are anticipated to be distributed as part of the Proposition 1 Storm Water Grant Program solicitation. Division staff will evaluate each project that is recommended for funding to determine whether Clean Beaches/ASBS funds available through previous propositions can be used to fund the project.

DFA Environmental Review

The following Clean Water, wastewater and water recycling construction projects, and Drinking Water project California Environmental Quality Act (CEQA) determinations were approved:

Clean Water: The City of San Diego, Sorrento Mesa Recycled Water Pipeline Project (CWSRF No. C-06-8110-110) - CEQA determination on a Categorical Exemption was approved on February 23, 2016, and Notice of Exemption (NOE) was filed with Governor's Office of Planning Research on February 25, 2016.

Drinking Water: Konocti County Water District, Planning for the Raw Water Intake & Pump Station Replacement Project (DWSRF#1710006-005P) - CEQA determination on a Categorical Exemption (CEQA Guidelines Section 15306); State Water Board is a responsible agency; a NOE was filed with OPR on February 10, 2016.

Floriston Water System, Floriston Spring Filtration Project (DWSRF#2900502-002P) - CEQA Determination on a Categorical Exemption (CEQA Guidelines Section 15306); State Water Board is the Lead Agency; a NOE was filed with OPR on February 18, 2016.

Water Supply Permits: The following Water Supply Permit CEQA Determinations were prepared by DFA Drinking Water Environmental Review Unit staff for the Division of Drinking Water:

- City of Coalinga, Operation of Palmer Reservoir Replacement Project (Water System No. 1010004), Notice of Determination (NOD)
- City of Firebaugh, Operation of Well Replacement Project (Water System No. 1010004), NOD
- Shop-N-Go, Shop-N-Go Well #2 (Water System No. 5400917). State Water Board is the lead Agency , NOE
- Styrotek, Styrotek, Inc., New Well #2 (Water System No. 5401004). State Water Board is the lead Agency , NOE
- Three Rivers Library, New Well #2 (Water System No. 5402037). State Water Board is the lead Agency, NOE
- City of Mendota, Operation of City of Mendota Conversion to Liquid Sodium Hypochlorite for Domestic Water Disinfection (Water System No. 1010021), NOE
- Lone Star Dehydrator, Addition of Well #2 (Water System No. 1000576). State Water Board is the lead Agency, NOE
- Rancho California Water District, Addendum to the Supplemental Water Supply Program Negative Declaration for the Upper Valle de Los Caballos Recharge Basin Improvements (Water System No. 3310038), NOD
- Helix Water District, Operation of Homelands Tank and Pipeline replacement project (Water System No. 3710010), NOD
- City of Carlsbad, Operation of Twin Oaks Valley Water Treatment Plant Modification Project (Water System No. 3710042), NOD
- YMCA Camp Loma Mar, Operation of Well #1 (Water System No. 4100529). State Water Board is the lead Agency , NOE
- Majestic Pines Community Service District, Operation of a Replacement Potable Water Tank (Water System No. 3710041), NOE
- Kings River Market, Kings Rover Market- New Well 02 (Water System No. 5402024). State Water Board is the lead Agency, NOE
- Golden State Water Company, Cowan Heights Construction and Operation of the Peacock Reservoir Temporary Storage Tank (Water System No. 3010047). State Water Board is the lead agency, NOE
- Pacific Union Elementary School, Addition of Chlorination at Well 1 Site (Water System No. 1000194). State Water Board is the lead agency, NOE

Office of Operator Certification (OOC)

Wastewater Office of Operator Certification

- Effective March 1, 2016, The Wastewater Operator Certification Program has the ability to accept online payments for fees received from operators. An email notification was sent via Lyris informing Wastewater Treatment Plant Operators they can now utilize this online payment method when paying application fees. A Quick Payment Instruction Guide, Payments User Guide and a list of FAQs to assist operators in making online payments is on the Wastewater Operator Certification website.

Drinking Water Operator Certification

- On February 17, 2016, staff gave a presentation for the City of Sacramento's drinking water distribution operators. The presentation was on the Drinking Water Operator Certification Program with an emphasis on problems/remedies encountered in applying for certification.

Cleanup and Abatement Account Unit:

Interim Emergency Drinking Water Funding Programs - The Division has approved approximately \$3.68 million for 14 projects under the SB 103 \$4 million allotment. Appropriation of SB 103 funds ended in June 30, 2015. Remaining funds from the program reverted back to the Cleanup and Abatement Account. No additional projects will be funded through this appropriation.

(http://www.waterboards.ca.gov/board_decisions/adopted_orders/resolutions/2014/rs2014_0019.pdf):

- On February 24, 2016, the Executive Director approved the repurposing of \$725,000 through an amendment of the existing \$1 million CAA Agreement for Tulare County Schools Bottled Water Program to include the Countywide Bottled Water Program (Tulare County).

The Division has also approved a total of approximately \$1.6 million for 17 projects from the \$2.12 million the State Water Board allocated for Interim Emergency Drinking Water in June 2014

(http://www.swrcb.ca.gov/board_decisions/adopted_orders/resolutions/2014/rs2014_0028.pdf):

- No Projects were funded through this appropriation in February 2016.

The Division has also approved approximately \$5.5 million for 35 projects from the \$19 million the State Water Board allocated for the AB91 set-aside for interim emergency drinking water and drought-related emergencies or threatened emergencies. Guidelines for this funding were adopted at the May 19, 2015 Board Meeting:

(http://www.swrcb.ca.gov/board_decisions/adopted_orders/resolutions/2015/rs2015_0035.pdf)

- Hauled Water and installation of a new well at Sierra View Elementary School \$422,583 (Madera County);
- Design and construction of an emergency interconnection between Antelope-Homewood Mobile Home Park water system and the City of Red Bluff's water system. \$36,229 (Tehama County);

On December 15, 2015, the State Water Board allocated \$5 million for interim or permanent solutions assisting small water systems (those with fewer than 15 connections) and individual households suffering from drought-related drinking water emergencies. This program is currently under development and is expected to be implemented next year in 2016.

Staff will continue to conduct outreach and coordinate with other state and federal agencies to identify and assist those communities that have been impacted by contamination or drought emergencies.

DIVISION OF WATER QUALITY

Oil and Gas Monitoring: On February 19, 2016, staff held a stakeholder meeting to provide an overview of the scope of work for the Regional Monitoring program associated with Senate Bill No. 4 (Stats. 2013), which requires the State Water Resources Control Board to establish and implement a comprehensive regulatory groundwater monitoring and oversight program for well stimulation treatment activities in areas of oil and gas operations. The scope of work includes water quality data collection and research, as well as mapping salinity in groundwater using innovative electromagnetic survey techniques. Stakeholders provided input on the plan and requested additional information on the scope and collaborative input on the program. Staff is working with the stakeholders to coordinate these activities. Please visit the State Water Board website for more information:

http://www.waterboards.ca.gov/water_issues/programs/groundwater/sb4/index.shtml

Strategy to Optimize Resource Management of Storm Water (STORMS or Storm Water Strategy): On January 6, 2016, the State Water Board adopted a Resolution supporting the Strategy to Optimize Resource Management of Storm Water (STORMS or Storm Water Strategy) and directed Water Board staff to move forward with implementation of the first phase of proposed projects. The Implementation Committee referenced in STORMS held a kick-off meeting on February 22, 2016. This committee will begin with a small group of participants from large organizations that represent multiple sectors. The participating organizations include the California Stormwater Quality Association, the California Council for Environmental and Economic Balance, the Association of California Water Agencies, and the California Coastkeeper Alliance. This group will expand and contract as necessary, based on the level of input necessary for STORMS projects of interest. Please visit the State Water Board website for more information:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/strategy_initiative.shtml

Statewide NPDES Permit for Drinking Water System Discharges: In November 2014, the State Water Board adopted the Statewide Drinking Water Systems Discharge Permit to provide Clean Water Act regulatory coverage to water purveyors for discharges associated with mandatory system operation and maintenance activity, while protecting surface water quality. The permit requires all community water systems with 1000 connections or more to submit by September 1, 2015 one of the following:

- 1) A complete application for permit coverage, or
- 2) A Notice of Non Applicability if permit coverage is not needed.

There are approximately 833 community water systems statewide with 1000 connections or more. As of March 1, 2016, water purveyors have submitted the required documentation to the State Water Board for 554 systems; 211 systems have received approval for permit coverage and 164 systems have received Notices of Non-Applicability approval. State Water Board staff continues to review the remaining pending applications and non-applicability notices.

Suction Dredge Mining: Senate Bill No. 637 (2015-2016 Reg. Sess.), that became in effect on January 1, 2016, amends Section 5653 of the Fish and Game Code and adds Section 13172.5 to the Water Code to address suction dredge mining. State Water Board, Division of Water Quality staff has received approximately 50 inquiries regarding how to obtain a National Pollutant Discharge Elimination System (NPDES) permit for discharges to surface waters resulting from suction dredge mining. Staff has posted general information regarding suction dredge mining permitting activities on the Board's website at:

http://www.waterboards.ca.gov/water_issues/programs/npdes/suction_dredge_mining.shtml.

State Water Board staff is currently evaluating the options available to the Water Boards to address water quality permitting for suction dredge mining projects. As required by Senate Bill 637, the State Water Board will conduct public workshops to solicit stakeholder input prior to pursuing a permitting option. Dates for the public workshops have not been set at this time.

State Water Board Irrigated Lands Regulatory Program (ILRP): The ILRP reports are included in Appendix A of this report.

Statewide Policies/Significant General Permits: This month's Policy and Permits Table is included in Appendix B of this report.

DIVISION OF WATER RIGHTS

Updates Related to the Klamath Hydroelectric Project (Federal Energy Regulatory Commission Project No. 2082): There are two updates for the Klamath Hydroelectric Project (Project): (1) environmental documentation to support water quality certification; and (2) Tribal consultation. These items are discussed further below. Additionally, State Water Board staff continues to monitor the ongoing negotiations related to the [agreement in principle](#) associated with the [Klamath Hydroelectric Settlement Agreement](#).

Environmental Documentation to Support Water Quality Certification: The public comment period for the State Water Board's [Notice of Preparation and Scoping Meetings for an Environmental Impact Report for the Klamath Hydroelectric Project](#) (NOP) ended on January 29, 2016. Since then, State Water Board staff has been working with the Project consultant (AECOM) to review public comments. In addition, AECOM is reviewing existing Project information for the preparation of a draft environmental impact report (EIR).

Tribal Consultation: On January 29, 2016, the Yurok Tribe requested consultation with the State Water Board on the preparation of a water quality certification and associated EIR. On February 23, 2016, the State Water Board responded to the Yurok Tribe's request. The Yurok Tribe's request for consultation and the State Water Board's response can be found on the [Project](#) webpage.

Ongoing Implementation of Russian River Tributaries Emergency Regulation: On July 6, 2015, the Office of Administrative Law approved the Russian River Tributaries Emergency Regulation (regulation). The regulation was developed to help protect federal- and state-listed anadromous fish in four Russian River tributary watersheds (Dutch Bill Creek, Green Valley Creek, portions of Mark West Creek, and Mill Creek). The regulation requires enhanced water conservation and information on water use when requested by the State Water Board. The regulation will expire on April 1, 2016, unless renewed by the Office of Administrative Law (OAL).

- **Enhanced Conservation Measures.** Individuals using water sourced from the critical areas (upper portions) of the four watersheds are required to implement enhanced water conservation measures. The enhanced water conservation measures provision of the emergency regulation will expire on April 1, 2016, or earlier if the updated regulation (as adopted by the State Water Board on March 1, 2016), that extends the Informational Order provision of the regulation is approved by the OAL prior to April 1, 2016.

- *Informational Order*. On August 24, 2015, the Deputy Director of Water Rights signed [Order WR 2015-0026-DWR](#) for Additional Information in the Matter of Diversion of Water from the Dutch Bill Creek, Green Valley Creek, portions of Mark West Creek, and Mill Creek watersheds. Landowners and water suppliers are required to provide information about their source(s) of water, what the water is used for and an estimate of the amount of water that is used each month via an online form within 30 days.

The Informational Order was mailed in batches (by watershed) to landowners and water suppliers in the four watersheds in August and September 2015. The due date for Informational Order responses has passed (last due date was for Mill Creek on September 18, 2015). Of approximately 10,100 letters mailed to landowners and water suppliers in the four watersheds in August and September, approximately 50 percent submitted information. In late October 2015, the State Water Board mailed reminder letters to those that had not yet submitted information as of October 25, 2015. As a result of the reminder letters, the response rate increased from approximately 50 percent to over 75 percent.

On December 17 and 18, 2015, the Assistant Deputy Director for Water Rights issued 1,881 administrative civil liability (ACL) complaints (fines) to landowners and water suppliers in the four watersheds that had not, as of December 13, 2015, submitted information in response to the Informational Order. Per the ACL complaint, landowners and water suppliers have 20 days from receipt of the ACL complaint to respond by: (1) agreeing to the settlement offer; or (2) requesting a hearing. Those that take no action will receive an ACL for \$2,500 for lack of compliance with the Informational Order through December 10, 2015, and may be subject to additional fines for continued lack of compliance after December 10, 2015. As of the end of February 2016, the Division of Water Rights has received more than 900 settlement offers from individuals agreeing to provide the required information and waive their opportunity for a hearing and reconsideration of the ACL order. The Division of Water Rights has also has one pending request for a hearing. State Water Board staff continues to assist landowners and water suppliers with completion of the Online Informational Order Form and by responding to questions related to the ACL.

Additional information on the Russian River Emergency Regulation is available online at: http://www.waterboards.ca.gov/waterrights/water_issues/programs/drought/water_action_russianriver.shtml

California Water Action Plan Agency Coordination: In January 2014, the Governor released the California Water Action Plan (Water Action Plan), which provides a roadmap for the first five years of the state's journey toward sustainable water management, looking at near- and long-term water priorities, including addressing the current drought challenges and preparing for future uncertainties. The Water Action Plan guides the state's efforts to enhance water supply reliability, restore ecosystems, and improve the resilience of the state's water infrastructure. Under Action 4 of the Water Action Plan the State Water Board and the California Department of Fish and Wildlife (CDFW) are to coordinate to implement a suite of efforts to enhance flows statewide in at least five stream systems to support critical habitat for anadromous fish. The five streams identified for this work are: Mark West Creek (Russian River tributary); Mill Creek (Sacramento River tributary); Shasta River; South Fork Eel River; and Ventura River. Recent efforts in the five streams are provided below.

The State Water Boards and CDFW met on several occasions during February to coordinate on Water Action Plan-related efforts including: the Mark West Creek watershed (February 4, 2016); general Water Action Plan coordination (February 5 and 25, 2016); hydrology modeling (February 19, 2016); the Ventura River watershed (February 19, 2016); the Shasta River watershed (February 19, 2016); and the South Fork Eel River watershed (February 29, 2016). CDFW-regional and Regional Water Quality Control Board staffs participated in the watershed-specific meetings.

Information on this Water Action Plan effort is available online at:

http://www.waterboards.ca.gov/waterrights/water_issues/programs/instream_flows/cwap_enhancing/

Request to Delay Re-Adoption of Emergency Regulations on Mill, Deer, and Antelope Creeks:

In a [memo](#) dated February 5, 2016, the California Department of Fish and Wildlife (CDFW) requested that the State Water Board delay the proposed re-adoption of the [emergency regulation on Mill, Deer, and Antelope Creeks](#) (Sacramento River Basin) until at least the first April State Water Board meeting. In the memo, CDFW states that additional time before consideration of re-adoption would improve assessment of conditions that affect anadromous salmonids and allow ongoing voluntary agreement negotiations to continue. CDFW also notes that it strongly supports the backstop of emergency regulations to protect listed fish species on these creeks due to the ongoing impacts of multiple years of drought. Mill, Deer and Antelope creeks are critically important tributaries for listed anadromous salmonids in the Central Valley.

Coordination with Winnemen Wintu Tribe Regarding the Bureau of Reclamation's Pilot Plan to Reintroduce Salmon above Shasta Dam:

On February 17, 2016, the Fish Passage Steering Committee (Committee) members, including State Water Board staff, participated in a telephone conference with the Winnemem Wintu Tribe (Tribe). Topics discussed include: 1) how to include the Tribe's "Salmon Restoration Plan – McCloud River" (Wintu Alternative Plan) and associated volitional fish passage alternatives in the Pilot Project and National Environmental Policy Act (NEPA) analysis; and 2) ongoing genetic evaluation of New Zealand chinook for reintroduction into the McCloud River.

The Tribe has submitted the Wintu Alternative Plan as part of the comment process on the draft "Shasta Dam Fish Passage Evaluation – Draft Pilot Implementation Plan" (Pilot Plan). The Bureau of Reclamation (BOR) posted the Pilot Plan for public comment in January 2016. The comments deadline was February 24, 2016. During the conference call, BOR indicated that the Wintu Alternative Plan would be incorporated into the project record and posted as a public comment on the BOR website, but not incorporated into the Pilot Plan or NEPA analysis as the Tribe requested. Steering committee communications subsequent to the telephone conference indicate that initial evaluation of volitional fish passage may be added to the section in which all options evaluated and considered for the Pilot Program are disclosed, even if they are not selected for action in the pilot phase of the project.

Previously, on November 5, 2015, the California Department of Fish and Wildlife (CDFW) sent a letter of support for the Tribe to participate on the Committee, addressed to Chief Caleen Sisk, and copied to NMFS and BOR. On November 9, 2015, the State Water Board sent a letter to the Committee supporting participation of the Tribe on the Committee for the McCloud portion of the project. Although CDFW and the State Water Board both issued letters of support in the fall of 2015, in a letter dated January 7, 2016, the National Marine Fisheries Service and BOR jointly declined to admit the Tribe to the Committee based on the Tribe's lack of federal recognition.

Water Quality Certification Issued for Log Cabin and Our House Diversion Dams

Sediment Passage Project: On February 10, 2016, the State Water Board issued a Clean Water Act section 401 water quality certification to Yuba County Water Agency (YCWA) to allow sediment passage through the low level outlets at Our House Diversion Dam and Log Cabin Diversion Dam, located on the Middle Yuba River and Oregon Creek, respectively. The Log Cabin and Our House Diversion Dams are located within the Yuba River Development Project, also known as Federal Energy Regulatory Commission Project No. 2246. The objective of the sediment passage is: 1) to provide for dam safety and proper functioning of the diversion dams; and 2) to maintain the health of the aquatic environment downstream of the dams by allowing the passage of sediment that accumulates behind the diversion dams. The certification for the Log Cabin and Our House Diversion Dams Sediment Passage Project can be found on the State Water Board's website at:

http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/401_certifications.shtml

U.S. Bureau of Reclamation (USBR) and Department of Water Resources' (DWR) Drought Contingency Plan (DCP):

On February 19, 2016, pursuant to State Water Board Order 2015-0043, USBR and DWR submitted an update to their January 19, 2016 DCP. The DCP identifies potential Central Valley Project (CVP) and State Water Project (SWP) water operations from February through November 2016. The DCP includes a quantitative analysis of modeled hydrology for 2016 including average, dry and very dry scenarios (50, 90, and 99 percent hydrologic exceedance probabilities) and potential CVP and SWP operations based on those scenarios. These analyses inform the DCP's list of potential requests for temporary urgency changes to CVP and SWP water right requirements to meet water quality and flow objectives in the Bay-Delta included in State Water Board Decision 1641 and potential adjustments to Biological Opinion requirements pursuant to the federal Endangered Species Act. Updates to the DCP are required on a monthly basis. The next update is expected in mid-March. The DCPs and other information related to this matter can be found at:

http://www.waterboards.ca.gov/waterrights/water_issues/programs/drought/tucp/

California WaterFix Water Right Petition and Hearing: On March 4, 2016, the State Water Board hearing officers for the California WaterFix Project (WaterFix) water right change petition hearing issued a ruling on various hearing matters. The subject petition requests changes in water rights of the Department of Water Resources and U.S. Bureau of Reclamation (collectively Petitioners) to add points of diversion of water to the Petitioners' water rights needed for the WaterFix. The ruling grants a request by the Petitioners' to delay the hearing and the due date for exhibits to the hearing by a month. The March 4 ruling also addresses comments and other procedural issues following the hearing officers' [February 11, 2016 ruling](#) on matters following the January 28, 2016 pre-hearing conference for the WaterFix hearing. In the February 11 ruling the hearing officers provided additional time for parties other than the Petitioners to develop their cases by establishing two stages to Part 1 of the hearing focused on human uses of water. In Part 1A the Petitioners will present their case and in Part 1B the other parties to the hearing will present their cases. The March 4 ruling maintains the staggering of the hearing established in the February 11 ruling and provides an equivalent delay in the start of Part 1B of the hearing. Part 1A of the hearing will now commence on May 5, 2016, with exhibits due March 30, 2016. Part 1B of the hearing will now commence on July 26, 2016, with exhibits.

DIVISION OF DRINKING WATER

Environmental Laboratory Accreditation Program (ELAP): On February 8, 2016, ELAP participated in a quarterly webinar to update the Expert Review Panel members on ELAP's progress following release of the Panel's Year One Report. ELAP reported several accomplishments including adopting an internal management system, established a complaint process, formalized a reciprocity procedure, and established a Proficiency Testing Evaluation Unit.

On February 29, 2016, ELAP announced the new members of its Environmental Laboratory Technical Advisory Committee (ELTAC) after finalizing the By-Laws and calling for nominations in January. The inaugural meeting of the committee will be on March 23rd.

ELAP held two Fees Listening Sessions in February to hear ideas and feedback from stakeholders regarding the creation of a new fee schedule for the program. ELAP will work with the new ELTAC and the stakeholder community to create an equitable and sustainable fee structure.

The inaugural version of the ELAP newsletter was released on February 29, 2016.

Lead and Copper Rule – DDW Response: In light of the increased nationwide attention on lead in drinking water, on February 29, 2016, the U.S. EPA issued a letter to the State Water Board Chair requesting that the State Water Board take near-term actions to ensure that the Lead and Copper Rule (LCR) is being properly implemented. The same day, the U.S. EPA also issued a Memorandum to the All EPA Regional Water Division Directors clarifying the recommended tap sampling procedures for purposes of the LCR. In response to the U.S. EPA letter and memorandum, the Division is preparing a memorandum to all public water systems that are subject to the LCR to encourage them to increase their public outreach efforts on and availability of LCR compliance-related information and reminding water systems to promptly share LCR compliance sampling results with residents, together with clear information on lead risks and how to abate them. The Division has been coordinating with and responding to requests from U.S. EPA and will continue to do so.

Water Recycling Requirements (WRR) for Recycled Water Use: This statewide general order is intended to replace General Waste Discharge Requirements for the use of Recycled Water (2014-0090-DWQ). The WRR recognizes recycled water as a resource and further streamlines permitting of recycled water projects. Recycled water covered under this WRR is primarily treated municipal wastewater. The scope of the WRR otherwise remains the same, the WRR will be used to streamline permitting non-potable recycled water projects. Potable reuse projects are not eligible for permitting under this WRR. Staff posted the draft WRR for public comment on January 21, 2016. The public comment period ended on February 22, 2016. Staff received a total of 39 comment letters and is preparing response to comments. The draft Order will be proposed for adoption on April 19, 2016.

DIVISION OF ADMINISTRATIVE SERVICES

Program Activity:

Update on Water Quality, Water Rights and Drinking Water Fees Stakeholder Process:

Staff continues to work with California Dairy Quality Assurance Program (CDQAP) staff to determine the potential benefits of certification of dairies, particularly with respect to reductions in violations and reduced staff time necessary for inspections. Staff held separate meetings for Water Quality and Water Rights stakeholders on February 4 to discuss FY 2016-17 fees. Staff also held two meetings for oil and gas stakeholders on February 9 (for the California Independent Petroleum Association) and on February 29 (for the Independent Oil Producers' Agency) to discuss FY 2015-16 and FY 2016-17 fee surcharge. Staff met with storm water industrial stakeholder representatives and storm water program staff on February 11 to discuss potential changes to the storm water industrial fee structure. Staff participated in a Environmental Laboratory Accreditation Program (ELAP) listening session on February 25 in Los Angeles and February 29 in Sacramento to discuss options for assessing fees. All of these stakeholder meetings will be used to inform the methodologies used to assess fees in FY 2016-17.

OFFICE OF INFORMATION MANAGEMENT AND ANALYSIS

Water Data Fair and Data Innovation Challenge: The Office of Information Management and Analysis (OIMA) is hosting a series of Water Boards data-centered events, including a [Data Fair](#) on March 18, 2016, and a [Data Innovation Challenge](#) (#CaWaterDataDive) that will end on April 22, 2016. These events aim to foster transparency and collaboration within the Water Boards, with other agencies, and with the general public, to help turn data into knowledge and insight that supports our mission of preserving and enhancing Waters of the State. For more information on all the open data efforts at the Water Boards, please visit http://www.waterboards.ca.gov/resources/data_databases/.

OFFICE OF ENFORCEMENT

Administrative Civil Liability (ACL) and Cleanup and Abatement Actions Issued February 2016:

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WATER QUALITY				
1	Forestville Water District / Wastewater Treatment, Reclamation, and Disposal Facility	Effluent limit violations (7/2008 – 12/2015: coliform organisms, biochemical oxygen demand, copper, cyanide, nitrate, dichlorobromomethane)	\$210,000 (MMP)	1/26/2016
2	MDI Forest Products, LLC / Log-Shipping Facilities	Discharge of 406,000 gallons polluted stormwater; failure to implement and maintain minimum stormwater best management practices	\$176,000 (min: \$17,100; max: \$4,110,000)	2/17/2016
6	Aramark Sports and Entertainment Services, LLC, and Travel Systems, LLC / Tahoe Queen	Discharge of approximately 4 gallons of hydraulic oil to Lake Tahoe	\$4,983 (min: \$4,983; max: \$10,000)	2/19/2016
WATER RIGHTS—NO ACL COMPLAINTS ISSUED FEBRUARY 2016				

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WATER QUALITY				
2	Phillips 66 Company / San Francisco Refinery at Rodeo	Effluent limit violations (2/2014 – 2/2015: chlorine)	\$9,000 (MMP—all to CAA)	2/18/2016
3	Carmel Area Wastewater District	Discharge of approximately 4,500 gallons of raw sewage from collection system to surface water drainage course	\$12,461.63 (CAA: \$6,230.82; SEP: \$6,230.81; max: \$ 44,500.00)	2/11/2016
OE (3)	City of San Luis Obispo / Wastewater Treatment Plant	Effluent limit violations (chlorine, total coliform organisms, dissolved oxygen, dichlorobromomethane, oil and grease)	\$30,000 (MMP—all to CAA)	2/19/2016
5	The Morning Star Packing Company, L.P. / Tomato Packing Plant	Unauthorized discharge of tomato waste material from unpermitted, expanded cooling and settling ponds to groundwater;	\$1,500,000 (all to WDPF; min: \$226,135; max: >\$266,974,560)	2/18/2016
WATER RIGHTS—NO ACL ORDERS ISSUED FEBRUARY 2016				

c. Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
4	Linn Energy / Placerita Oil Field	Submit technical discharge report regarding August 2015 discharge; develop, submit, and implement a site assessment workplan to assess, characterize, and delineate the extent of wastes in soil and groundwater; develop and implement remedial action plan for waste that originated on-site;	2/12/2016
5	CMO, Inc. / Mitchel Lease, Chico-Martinez Oil Field	By 4/15/2016, submit a work plan and time schedule to determine whether the discharge can comply with regulations that would allow for issuance of WDRs by 10/31/2016, including identification of all owners of surface and mineral rights at the site, hydrogeological site characterization, monitoring well installation, soil and groundwater monitoring in accordance with companion monitoring and reporting program, water supply well survey; if a release to groundwater or soils has occurred, characterization of the nature and extent of the release, groundwater remediation program; submit quarterly technical reports documenting completion of workplan activities; cease discharge if WDRs not obtained by 12/31/2016	2/11/2016
5	Valley Water Management Company / Kern Front No. 2. Facility, Kern Front Oil Field	By 4/22/2016, submit a work plan and time schedule to determine whether the discharge can comply with regulations that would allow for issuance of WDRs by 10/31/2016, including identification of all owners of surface and mineral rights at the site, hydrogeological site characterization, monitoring well installation, soil and groundwater monitoring in accordance with companion monitoring and reporting program, water supply well survey; if a release to groundwater or soils has occurred, characterization of the nature and extent of the release, groundwater remediation program; submit quarterly technical reports documenting completion of workplan activities; cease discharge if WDRs not obtained by 12/31/2016	2/22/2016
5	Little Creek Properties, Inc., and Daybreak Oil and Gas, Inc. / Black Satin Lease and Salisbury Lease, Mount Poso Oil Field	By 5/24/2016, submit a work plan and time schedule to determine whether the discharge can comply with regulations that would allow for issuance of WDRs by 10/31/2016, including identification of all owners of surface and mineral rights at the site, hydrogeological site characterization, monitoring well installation, soil and groundwater monitoring in accordance with companion monitoring and reporting program, water supply well survey; if a release to groundwater or soils has occurred, characterization of the nature and extent of the release, groundwater remediation program; submit quarterly technical reports documenting completion of workplan activities; cease discharge if WDRs not obtained by 12/31/2016	2/23/2016

City of Alhambra Consent Judgment: On January 19, 2016, the Los Angeles Superior Court entered a consent judgment for the Los Angeles Regional Water Board against the City of Alhambra and issued a civil penalty of \$2,617,040 for the discharge of millions of gallons of raw sewage into the state's waters. Of the total fine, \$1,882,040 is suspended pending completion of specified sanitary sewer gravity system capital improvements, lift station replacement and rehabilitation projects, sewer main repair projects with priority ratings of "major" or "severe", video analysis of the collection system, and submission of status reports. The remaining

\$795,000, less the cost of an acceptable asset management software system (not to exceed \$70,914.66), must be paid into the Cleanup and Abatement Account. Alhambra violated the terms of the statewide General Waste Discharge Requirements for Sanitary Sewer Systems by discharging raw sewage on five separate occasions, from March 2011 to July 2013, into storm drain systems that led to the Los Angeles and Rio Hondo rivers, as well as other water bodies. In one instance, a sewer line was accidentally connected to a storm drain, funneling 6,084,529 gallons of raw sewage into the Laguna Wash.

OFFICE OF RESEARCH, PLANNING AND PERFORMANCE

Emergency Regulation for Urban Water Conservation: The State Water Board adopted an Extended Emergency Conservation Regulation on February 2, 2016. The new regulation includes a number of revisions intended to allow urban water suppliers greater flexibility in meeting their conservation requirements. Urban water suppliers can submit information to the State Water Board to allow up to eight percentage points adjustment to their existing conservation standard based on the criteria below:

Climate adjustment - considers the climatic differences throughout the state

Growth adjustment - considers water-efficient growth experienced by urban areas

New drought resilient supplies - considers investments that have been made by suppliers toward creating new local drought resilient sources of potable water supply.

ORPP and other Board staff will review the conservation credit requests, which must be submitted prior to March 15, 2016 and will apply to the suppliers' conservation standard beginning in March 2016.

ORPP staff will monitor drought conditions and propose possible revisions to the conservation regulations at an April or May 2016 Board meeting based on the 2016 water supply conditions and additional stakeholder outreach.

Groundwater Sustainability Plan Regulations: The Department of Water Resources (DWR) released the draft Sustainable Groundwater Management Act (SGMA) Groundwater Sustainability Plan (GSP) regulations on February 18, 2016. The GSP regulations frame how DWR will evaluate sustainability plans submitted by local agencies, which will inform whether DWR will refer a local agency or plan to the State Water Board for additional intervention actions. DWR is currently accepting public comments through Friday, March 25, and will hold a series of public meetings to solicit input on the draft regulations:

Monday, March 21 - Visalia Convention Center, Visalia CA, 4-6 pm

Tuesday, March 22 - Delhi Community Center, Santa Ana CA, 1-3 pm

Thursday, March 24 - Online Webinar, 1-3 pm

Friday, March 25 - Secretary of State Building, Sacramento CA, 9-11am

GMU staff worked extensively with DWR in development of the draft GSP regulations, and provided extensive input on an earlier version of the regulations.

Appendix A

Irrigated Lands Regulatory Program Monthly Report February 2016

STATE WATER RESOURCES CONTROL BOARD:

On February 3, 2016, Irrigated Lands Regulatory Program (ILRP) staff participated in a meeting to continue advancing Natural Resources Conservation Service (NRCS)/State Water Board/EPA partnership

Meeting Participants: NRCS and United States Environmental Protection Agency (U.S. EPA) Region 9.

Topics discussed: Status of current National Water Quality Initiative (NWQI) projects; Future of NWQI projects (i.e. monitoring, new projects, priority); status of California Agricultural Partnership Forum (CAPF); Next steps in advancing CAPF; identify other joint projects we should be collaborating on.

On February 4, 2016, ILRP staff participated in the Fee Stakeholder meeting. The meeting was conducted by the State Water Resources Control Board (State Water Board) Fee Unit. The meeting objective was to present a forecast of the Fiscal Year 2016/17 Budget.

On February 8, 2016, the State Water Board released the following proposed order: *“Own Motion Review of Waste Discharge Requirements General Order No. R5-2012-0116 For Growers Within The Eastern San Joaquin River Watershed That Are Members Of The Third-Party Group, Central Valley Regional Water Quality Control Board: Revised Notice Of Public Workshop And Notice Of Written Public Comment Period SWRCB/OCC FILES A-2239(a)-(c).”*, along with notice of a public workshop date and written public comment period. Please note the workshop and public comment period have been rescheduled (see more information below).

On February 10, 2016, ILRP staff participated in a meeting to have a technical discussion on biochar that was hosted by the Governor's Office of Planning and Research

Meeting Participants: Scott Morgan, the Deputy Director of Administration and State Clearinghouse Director.

Topic discussed: the potential for biochar to be used as a product itself or as an ingredient within a blended product, a range of applications of biochar as an agent for soil fertility enhancement, improved soil water use efficiency, remediation and/or protection against organic and inorganic particular environmental pollutants, and biochar as an avenue for greenhouse gas mitigation.

On February 11, 2016, ILRP staff participated in a California Association of Pest Control Adviser - Certified Crop Adviser Board of Director's meeting.

On February 17, 2016, ILRP staff participated in a CAPF steering committee meeting and agricultural healthy soil related field tour.

Meeting Participants: NRCS, U.S. EPA Region 9, Central Valley Regional Water Quality Control Board, California Department of Food and Agriculture (CDFA), California Association of Resource Conservation Districts, California Air Resources Board, San Joaquin Air District, California Department of Pesticide Regulation, California Department of Water Resources, and CalRecycle.

Topic discussed: Conservation Planning; Plant Material Center – Walking Tour (USDA Plant Material Center observed cover crops, water efficacy, and pollinator habitat); current conservation tools utilized by each agency; identify upcoming opportunities on other soil health workgroups, meeting, etc. (i.e. avoid redundancy); and next steps

On February 19, 2016, ILRP staff participated in a quarterly recurring conference call to update and to exchange residuals and biosolids information.

Meeting Participants: State and Regional Biosolids Coordinators and the National Biosolids Partnership (NBP) Advisory Committee.

Topics discussed: DOE, EPA, and USDA “Biogas Opportunities Roadmap Progress Report” released on 08-DEC-2015 (the report highlights activities and accomplishments undertaken since the release of the “Biogas Opportunities Roadmap” in 2014); U.S. Food and Drug Administration (FDA) posting of the Final Environmental Impact Statement (EIS) for the Proposed Rule: Standards for Growing, Harvesting, Packing, and Holding of Produce for Human Consumption (Produce Safety Proposed Rule) on 01-DEC-2015 (Docket ID:FDA-2014-N-2244); the Microbead-Free Waters Act of 2015 (H.R.1321) that was passed by Congress on 18-DEC-2015 and is headed to the president for signature; co-digestion, advanced digestion processes; definition of high-efficiency SSI characteristics; engines, microturbines, fuel cells; char/ash value added products, Struvite harvesting; hydrothermal liquefaction; and survey of operational dryer facilities currently on-going

On February 23, 2016, the State Water Board received a request from multiple organizations representing the agricultural community to postpone the public workshop date and extend the public comment period, by approximately one month, in order to allow for additional time to review the proposed order and prepare meaningful comments. The State Water Board received a joinder in that request on February 25, 2016, from the Tule Basin Water Quality Coalition and the Kaweah Basin Water Quality Association. The State Water Board granted the requests, in part, and set a new public workshop date and extends the written public comment period. The State Water Board will hold a workshop on the proposed order on Wednesday, April 20, 2016, commencing at 9:00 a.m. in the Coastal Hearing Room, Second Floor of the Cal/EPA Building, 1001 I Street, Sacramento, California. Interested persons will separately receive an agenda for the meeting.

On February 25, 2016, ILRP staff participated in a meeting hosted by the California Roundtable on Agriculture and the Environment (CRAE). State Water Board Executive Director presented a drought update and fielded questions on the ILRP. Other topics discussed included: selecting CRAE’s focus in 2016; issue in California’s agriculture and the environment is ripe for CRAE to tackle; action planning; and CRAE’s Impact in 2016.

For additional information on the statewide ILRP, please contact State Water Board staff:
Johnny Gonzales (916) 341-5510 Johnny.Gonzales@waterboards.ca.gov
Ashley Zellmer (916) 341-5911 Ashley.Zellmer@waterboards.ca.gov

REGIONAL WATER BOARD:

This month’s ILRP report provides an update on the activities of the Central Valley Regional Water Quality Control Board (Regional Water Board) ILRP as presented in the Regional Water Board February 18-19, 2016 Executive Officer report and formatted by State Water Board ILRP staff.

Future monthly reports alternately present the status of the Central Valley Regional Water Board ILRP for one month, and the Regional Water Board ILRPs the alternate month.

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: Ms. Sue McConnell at (916) 464-4798 or Sue.McConnell@waterboards.ca.gov

**CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD
IRRIGATED LANDS REGULATORY PROGRAM
February 2016**

Waste Discharge Requirements (WDR) Development

Eastern San Joaquin River Watershed, Tulare Lake Basin Area, Western Tulare Lake Basin Area, Western San Joaquin River Watershed, San Joaquin County and Delta Area, Sacramento River Watershed Area, and Grassland Drainage Area WDRs.

On December 17, 2015, the Central Valley Regional Water Quality Control Board (Central Valley Water Board) released proposed changes to the WDR General Orders for Growers within the Central Valley that are members of a Third-Party Group. The proposed changes will remove Nitrogen Management Plan (NMP) requirements for managed wetlands and irrigated pasture that do not apply fertilizer. In addition, proposed changes remove the requirement for managed wetlands to prepare a Sediment and Erosion Control Plan and allow the use of the Wetland Evaluation Template. On January 7, 2016, a revised notice of public hearing was issued to clarify that NMPs are prepared to address applied fertilizers only. The proposed changes apply only to parcels operated exclusively as managed wetlands and irrigated pasture that do not apply fertilizers. A public hearing concerning proposed revisions was held at the regular board meeting on February 18-19, 2016.

Sacramento River Watershed WDRs

On December 17, 2015, the Central Valley Water Board released a proposed revision to the WDR for Growers within the Sacramento River Watershed that are Members of a Third-party Group under Order R5-2014-0030. The proposed revision will provide a 1-year extension (from March 1, 2016 to March 1, 2017) for the following requirements for members in high vulnerability groundwater areas:

- Certification of Nitrogen Management Plans, and
- Submission of Nitrogen Management Plan Summary Reports

A public hearing concerning this matter was held at the regular board meeting on February 18-19, 2016.

Sediment Erosion and Control Plan Template

On December 1, 2015, a Sediment & Erosion Control Plan (SECP) Template was issued by the Executive Officer. The template is to be distributed by third-party groups / Coalitions to members to fulfill the applicable requirements of the General Order. A fillable SECP template was posted on the Central Valley Water Board website.

Nitrogen Management Plan Summary Report Template

On December 23, 2015, the Executive Officer issued the final Nitrogen Management Plan Summary Report Template for all Central Valley third-party groups (except for the California Rice Commission). The template is to be distributed by third-party groups to members to fulfill the applicable requirements of the General Orders.

Crop Nitrogen Knowledge Gap Study Plan

The Nitrogen Management Plan Technical Advisory Work Group (Work Group) was convened by the Central Valley Water Quality Coalitions to develop guidance for member growers to estimate nitrogen removed and to develop a “Crop Nitrogen Knowledge Gap Study Plan” (Study Plan). The Work Group met from April to September 2015 to discuss current nitrogen management tools, methods to estimate available nitrogen in organic amendments and residual in soil, and methods to estimate nitrogen removed during plant harvest for various crops. Based on input from the Work Group, the Coalitions submitted a Study Plan with guidance documents on December 18, 2015. On January 19, 2016, the Executive Officer provided comments on the Study Plan and required a revised Plan by February 19, 2016.

ILRP Stakeholder Meeting

On January 13, 2016, the ILRP held a stakeholder meeting at the Merced Farm Bureau. The meeting was held to provide an open forum for communication between Central Valley Water Board staff, agricultural coalitions, environmental justice groups, and other interested parties in Central Valley Region. Updates were provided by representatives of the Central Valley Water Board, CDFA, agricultural coalitions, and environmental justice groups. A focused discussion was held regarding the Crop Nitrogen Knowledge Gap Study Plan.

ILRP Compliance, Outreach & Enforcement

Agricultural Parcel Inspections

The purpose of these inspections is to determine if the parcels are commercial irrigated lands that require coverage under the ILRP. Data gathered during these inspections will be used to focus and prioritize the issuance of California Water Code (CWC) 13260 directives to commercial irrigated lands that are not covered by the ILRP. Growers may obtain coverage by joining an agricultural water quality coalition and enrolling in the associated ILRP general order or enrolling in the ILRP individual general order. The table below presents parcel inspections conducted for each coalition area. Coalition areas not shown had no inspections during the reporting period.

Coalition Area	Parcel Inspections Nov 1 – Jan 15
Kaweah Basin	10
Kings River	70
San Joaquin County & Sacramento Valley	124
Tule Basin	54
	29
Total	287

Water Code Section 13260 Directives

These directives are sent to owners of commercial irrigated lands as identified through Central Valley Water Board staff inspections of agricultural-zoned parcels. The recipients are required to submit a Notice of Intent (NOI) to obtain either group or individual regulatory coverage within 15 days of receipt of the directive. Coalition areas not shown had no directives mailed during the reporting period.

Coalition Area	Directives Mailed Nov 1 – Jan 15
Kaweah Basin	4
San Joaquin County & Delta	103
Sacramento Valley	125
Tule Basin	10
Total	242

Notices of Violation for Failure to respond to a Water Code Section 13260 Directive

Notices of Violation (NOVs) are sent to landowners who fail to respond to a CWC 13260 Directive. These owners of commercial irrigated lands were previously mailed directives that required the recipients to submit proof of coalition membership or a Notice of Intent to get regulatory coverage. The NOVs give the recipients 15 days to respond or face administrative civil liability. The table below presents NOVs mailed by coalition area. Coalition areas not shown had no NOV mail outs during the reporting period.

Coalition Area	NOVs Mailed Nov 1 – Jan 15
East San Joaquin	1
San Joaquin County & Delta	33
Sacramento Valley	26
Kings River	25
Total	85

Settlement of Administrative Civil Liability Complaints

On December 23, 2015 the Central Valley Water Board reached a settlement agreement with Pedro Escobedo in the amount of \$21,000 for violating CWC section 13260 by failing to obtain regulatory coverage for their irrigated agricultural lands. The full Settlement Agreement is available for review on the Regional Board’s adopted orders webpage.

Coalition Enrollment Summary

The tables below provide the latest coalition enrollment data based on coalition member lists submitted annually to comply with the ILRP general order requirements and subsequent voluntary updates to member lists. The ILRP General Orders require coalitions to provide enrollment data each July but Central Valley Water Board staff requests a voluntary update in December to ensure accurate information for annual billing. The reductions in acreage are primarily due to drought-related fallowing of land. Also, some dairymen have modified their dairy general order coverage to include crop land that was once in the ILRP.

Table 1 of 2. Coalition Enrollment Information Summary in the Sacramento, Delta, East and Western San Joaquin River Watersheds				
Coalition Group	East San Joaquin	Sacramento Valley	San Joaquin Co. & Delta	Western San Joaquin River
Participating Growers				
Number of Growers, as of July 2015	3,743	8,618	3,515	2,507
Number of Growers, as of Jan 2016	3,579	8,618	3,515	2,508
Change (Additional Growers Enrolled)	-164	0	0	1
Enrolled Acreage				
Number of Acres, as of July 2015	713,216	1,340,216	386,452	446,057
Number of Acres, as of Jan 2016	696,156	1,340,216	386,452	435,922
Change in Acres Enrolled	-17,060	0	0	-10,135

Table 2 of 2. Coalition Enrollment Information Summary for the Tulare Lake and Western Tulare Lake Basins									
Coalition Group	Buena Vista	Cawelo	Kaweah Basin	Kern River	Kings River	Tule Basin	Westside	Westlands	
Participating Growers									
Number of Growers, as of July 2015	61	87	1,321	819	5,165	1,116	43	1,214	
Number of Growers, as of Jan 2016	61	87	1,321	819	4,724	1,116	43	1,275	
Change (Additional Growers Enrolled)	0	0	0	0	-441	0	0	61	
Enrolled Acreage									
Number of Acres, as of July 2015	30,788	34,524	163,422	513,097	790,358	225,018	99,761	511,467	
Number of Acres, as of Jan 2016	30,788	34,524	163,422	522,776	761,019	225,018	99,761	490,495	
Change (Additional Acres Enrolled)	0	0	0	9,679	-29,339	0	0	-20,972	

Sacramento River Watershed Coalition Groups

California Rice Commission Coalition

On October 1, 2015, the California Rice Commission submitted the draft Groundwater Trend Monitoring Workplan and Data Gap Assessment Plan for Central Valley Water Board staff review. The draft Workplan includes a quality assurance project plan for groundwater to supplement the surface water plan as an appendix. As required by the Order, the Workplan details the groundwater trend monitoring that will take place to determine current water quality conditions of groundwater relevant to rice operations and develop long-term groundwater quality information that can be used to evaluate the regional effects of rice practices. The draft Workplan is under staff review.

On December 24, 2015, the California Rice Commission submitted the 2015 Annual Monitoring Report for Waste Discharge Requirements for Sacramento Valley Rice Growers. As required by the Order, the Annual Report details the monitoring conducted from November 1, 2015 through October 31, 2015. The draft Annual Report is under Central Valley Water Board staff review.

Sacramento Valley Water Quality Coalition

On November 5, 2015, Central Valley Water Board staff held a Quarterly Management Plan Meeting with Sacramento Valley Water Quality Coalition (SVWQC) to discuss the status of submitted management plan completion requests; progress of SVWQC's management plans; status of the Sediment Discharge Erosion Assessment Report Workplan to Address Proximity to Surface Waters; and Farm Evaluation Survey reporting requirements.

On December 16, 2015, SVWQC submitted requests to complete management plans for chlorpyrifos and diuron in Willow Slough in Yolo County. Central Valley Water Board staff is in the process of reviewing the requests.

On December 17, 2015, Central Valley Water Board staff held a meeting with SVWQC to discuss the required frequency of Farm Evaluation Surveys for those areas with only *E. coli* management plans; and pH and dissolved oxygen management plan requirements for Fall River and Pit River in the North Eastern California Water Association.

On December 21, 2015, SVWQC submitted a request for completion of a management plan for diazinon in Gilsizer Slough in the Butte-Yuba-Sutter subwatershed. Central Valley Water Board staff is in the process of reviewing the requests.

On December 23, 2015, SVWQC submitted the Sediment Discharge and Erosion Assessment Report (SDEAR) – Workplan to Address Proximity to Surface Waters. The workplan was prepared in response to the Central Valley Water Board's August 14, 2015 letter, which required SVWQC to submit a workplan and timeline to address proximity to surface waters in order to receive final approval of the SDEAR. Central Valley Water Board staff is in the process of reviewing the workplan.

On December 28, 2015, the Napa County Putah Creek subwatershed submitted a proposal for the Reduced Monitoring / Management Practices Verification Option for review and approval by the Central Valley Water Board Executive Officer. Central Valley Water Board staff is in the process of reviewing the proposal.

San Joaquin River Watershed Coalition Groups

East San Joaquin Water Quality Coalition

On November 4, 2015, the Executive Officer partially approved the East San Joaquin Water Quality Coalition's Surface Water Quality Management Plan (SQMP). The updated SQMP includes a compliance schedule to meet water quality objectives and provides a timetable to conduct source identification studies for constituents with unknown sources of exceedances. For the final approval, the Coalition is required to provide justification to lower the dissolved oxygen trigger limit for 12 conveyance/drainage structures.

On November 13, 2015, the Executive Officer approved the Coalition's Monitoring Plan Update (MPU) for the 2016 water year (October 1, 2015 through September 30, 2016). The proposed schedule includes monitoring of constituents during the application periods.

On December 1, 2015, Central Valley Water Board staff received the East San Joaquin Water Quality Coalition's Quarterly Monitoring Data Report for the period April-June 2015.

On December 4, 2015, the Executive Officer approved the Coalition to prepare Phase II of the Groundwater Quality Trend Monitoring (GQTM) Work Plan. The Coalition is required to justify the proposed depth of the monitoring wells in Phase I of the GQTM Work Plan. The Coalition must also revise the GQTM Work Plan so that all Trend Monitoring Program wells are sampled a minimum of annually and samples are analyzed for all required constituents listed in the Order.

On December 4, 2015, the Executive Officer approved the completion of Coalition's management plans for 12 site/constituent pairs that met the conditions for completion; management plans will continue for 2 site/constituent pairs that do not meet the requirements for completion.

On December 23, 2015, the Executive Officer conditionally approved the Coalition's Proximity to Surface Water Work Plan. The work plan was prepared in response to the conditional approval of the Sediment Discharge and Erosion Assessment Report. The Coalition proposal not to require a Sediment and Erosion Control Plan from parcels that have a barrier or elevation difference with adjacent water bodies or covered with a riparian vegetation is acceptable, provided that the parcels do not have any discharge mechanisms that circumvent the elevation difference, or additional information regarding the adequacy of the vegetation to filter out sediment is provided.

On January 8, 2016, the Executive Officer approved the Coalition's Quality Assurance Project Plan amendment request. The Coalition is revising the data quality objectives for acceptable percent recovery limits in laboratory control spikes and matrix spikes.

San Joaquin County and Delta Water Quality Coalition

On November 24, 2015, the Executive Officer approved the May 2015 San Joaquin County and Delta Water Quality Coalition's Surface Water Quality Management Plan with stipulations. The plan provides an evaluation of water quality impairments, evaluation of management practices, and establishes performance goals and measures with a time-table.

On December 18, 2015, the Executive Officer approved the Coalition's Monitoring Plan Update. The Monitoring Plan Update proposes the water quality monitoring schedule for the period between October 2015 and September 2016.

On December 15, 2015, Central Valley Water Board staff received the SJD Coalition's work plan for addressing discharge risk from parcels in proximity to surface water. This was in response to the Executive Officer's request for more information in the Sediment Discharge and Erosion Assessment Report review. The work plan is under Central Valley Water Board staff review.

On December 18, 2015, the Executive Officer approved the Coalition's request for completion of management plans. Twenty site/constituent pairs included in the September 2015 request for management plan completion were found to meet the Order's requirements.

On December 18, 2015, the Executive Officer approved the Coalition's April Groundwater Assessment Report. The purpose of the GAR is to provide the foundational information necessary for design of the Management Practice Evaluation Program, the Groundwater Quality Trend Monitoring Program, and the Groundwater Quality Management Plan(s).

Westside San Joaquin River Watershed Coalition

On November 13, 2015, the Westside San Joaquin River Watershed Coalition submitted the draft Western San Joaquin River Watershed Comprehensive Groundwater Quality Management Plan for Central Valley Water Board staff review. The Plan was submitted in accordance with Waste Discharge Requirements General Order R5-2014-0002 (Order) and defines the methods that will be used to address high vulnerability groundwater areas designated by the Groundwater Quality Assessment Report. The Plan is currently under Central Valley Water Board staff review.

On November 13, 2015, Central Valley Water Board staff held a Quarterly Meeting with Coalition representatives to discuss the status of ongoing surface water quality management plans. Coalition education and outreach activities were discussed along with exceedance reports, comprehensive surface water quality management plan report, wetland supply channels monitoring and management plan completion requirements.

On November 25, 2015, the Executive Officer conditionally approved the Coalition's 'Sediment Discharge and Erosion Assessment Report' that requires the Coalition to submit a work plan with a timeline to address proximity to surface waters as a risk factor by March 25, 2016.

On November 25, 2015, the Executive Officer approved the Coalition's 2015 Monitoring Plan Update. This Monitoring Plan covers the period from March 2015 through February 2017 and fulfills the monitoring and reporting program requirements of the Order.

On December 22, 2015, Central Valley Water Board staff met with Coalition representatives to discuss additional monitoring sites that would be required for the wetlands supply channels (for selenium and boron). A proposal from the Coalition is under review.

On January 15, 2016, the Coalition submitted their Monitoring Plan Update-2016 (MPU-2016) to accommodate the changes in their monitoring plan by including additional monitoring for Selenium and Boron at the Wetlands Supply Channels. The MPU-2016 is currently under Central Valley Water Board staff review.

Grassland Basin Drainage Steering Committee (Grassland Drainage Area Coalition)

On October 20, 2015, the Grassland Drainage Area Coalition submitted a draft outline for the Groundwater Quality Assessment Report for Central Valley Water Board staff review. The draft outline details the information and format for the Report required by July 31, 2016. On November 12, 2015, the ILRP Program Manager approved the proposed outline for the Groundwater Quality Assessment Report.

Tulare Lake Basin Coalition Groups

Buena Vista Coalition

On November 5, 2015, the Executive Officer issued a conditional approval of the Sediment Discharge and Erosion Assessment Report submitted by the Buena Vista Coalition. The conditional approval requires that revisions to the report be submitted by March 5, 2016.

Cawelo Water District Coalition

On November 13, 2015, the Executive Officer issued a conditional approval of the Sediment Discharge and Erosion Assessment Report submitted by the Cawelo Water District Coalition. The conditional approval requires that revisions to the report be submitted by March 16, 2016.

On December 21, 2015, Central Valley Water Board staff met with the Cawelo Water District Coalition to discuss the necessary revisions to the SDEAR and the timeline for submittal.

Tule Basin Water Quality Coalition

On December 8, 2015, Central Valley Water Board staff met with the Tule Basin Water Quality Coalition to discuss the necessary revisions to the Sediment Discharge and Erosion Assessment Report and the timeline for submittal.

Westlands Water Quality Coalition

On November 20, 2015, the Executive Officer issued a conditional approval of the Sediment Discharge and Erosion Assessment Report submitted by the Westlands Water Quality Coalition. The conditional approval requires that revisions to the report be submitted by March 21, 2016.

Westside Water Quality Coalition

On November 2, 2015, the Executive Officer issued a conditional approval of the Sediment Discharge and Erosion Assessment Report submitted by the Westside Water Quality Coalition. The conditional approval requires that revisions to the report be submitted by May 2, 2016.

Other Projects

Data Management

In May 2015, the Central Valley Regional Data Center's (CVRDC) contract expired, and CVRDC's assistance with loading ILRP data into the California Environmental Data Exchange Network (CEDEN) has ceased until a new contract is executed. This has delayed uploads of ILRP data into CEDEN and will make it more difficult for interested parties to obtain some of the ILRP data.

Data collected prior to 2009 will continue to be available on the ILRP surface water quality data webpage until those sets are processed and transferred to CEDEN. Central Valley Water Board staff is currently processing the Westside and Sacramento Valley Coalition data collected between 2004 and 2008. Once complete, this set will complement the existing data on CEDEN providing all of the data submitted by the Westside Coalition since program inception.

Central Valley Water Board staff continues to process USBR Grassland Bypass Project monitoring data for 2013 and 2014. These data are new for the ILRP to process and will require a significant amount of time to be loaded into the CV RDC replica.

On November 30, 2015, the Westside San Joaquin River Coalition provided their semi-annual monitoring data deliverable. After the data management team validates the data, it will be loaded into the CV RDC database replica.

On December 1, 2015, Central Valley Water Board staff received the Sacramento Valley Coalition data deliverable covering the monitoring period April through June 2015. After the data management team validates the data, it will be loaded into the CV RDC database replica.

Central Valley Water Board staff loaded the Grasslands Bypass Project electronic field data deliverable covering the monitoring period January through July 2015 into the CV RDC replica database. Central Valley Water Board staff has been experiencing delays with transmittal of the data to CEDEN because the contract with the CV RDC has expired.

Grassland Bypass Project

On August 31, 2015, the U.S. Bureau of Reclamation submitted the draft Quality Assurance Project Plan for the Compliance Monitoring Program for the operation of the Grassland Bypass Project for Central Valley Water Board staff review. As required by the Order, the draft Plan specifies the sampling and analytical procedures that must be followed by Grassland dischargers. However, some omissions were noted by Central Valley Water Board staff, and a revised draft will be submitted.

On December 18, 2015, the Grassland Bypass Project submitted the final Update of Long Term Drainage Management Plan required under Waste Discharge Requirements Order 5-01-234. Future drainage management updates will be submitted in accordance with Waste Discharge Requirements Order R5-2015-0094, adopted on July 31, 2015.

On January 4, 2016, the U.S. Bureau of Reclamation submitted the draft Grassland Bypass Project Sediment Monitoring Plan for Central Valley Water Board staff review. As required by the Waste Discharge Requirements Order R5-2015-0094, the draft Plan provides details of the monitoring program for sediment for the Grassland Bypass Project. The draft Plan is currently under Central Valley Water Board staff review.

Rice Pesticides Program

On December 17, 2015, the California Rice Commission submitted the draft technical memorandum for the Rice Pesticides Program: 2015 Thiobencarb Performance Goal Exceedances. Monitoring for thiobencarb started the last week of April and ended on July 1, 2015. Exceedances of the thiobencarb performance goal were observed in two Colusa Basin Drain sites; there were no thiobencarb detections at the water intakes for the Cities of West Sacramento and Sacramento. The California Rice Commission initiated additional monitoring upstream of a Colusa Basin Drain site that is not required by the Rice Pesticides Program to better characterize the drainage. The draft memorandum is currently under staff review.

APPENDIX B

Statewide Policies and General Permits Table

Status Code Key:

White = Active effort (A)
Green = Targeted for completion in 2014 (A-14)
Orange = Targeted for completion in 2015 (A-15)
Light Green = Targeted for completion in 2016 (A-16)
Lavender = Targeted for completion in 2017 (A-17)
Pink = Targeted for completion in 2018 (A-18)
Blue = Completed 2016 - 2010 (C2016 - C2010)
Gray = Suspended or No statewide effort at this time or Pending (P)
Note: * indicates Board Priority

State Board (SB)

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A-16	2014 Integrated Report Adoption	2016-02-24 State Water Board Staff completed lines of evidence for Regional Board review for Central Coast Regional Water Quality Control Board, Central Valley Regional Water Quality Control Board, and San Diego Bay Regional Water Quality Control Board. All three Regions are making listing decisions for their Regional Integrated Reports. Once those Regional Integrated Reports are approved, State Water Board staff will evaluate recommendations pursuant to the Listing Policy and compile the California Integrated Report. The 303(d) List portion of the California Integrated Report will be released for public comment. U.S. EPA makes the final approval decision on the 303(d) List portion of the California Integrated Report. The San Francisco Bay Regional Water Quality Control Board, Los Angeles Regional Water Quality Control Board and Santa Ana Regional Water Quality Control Board are developing the 2016 Integrated Report.	Statewide	SB	2016-08-01	2016-11-18

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A	Antidegradation Policy	2016-03-01 The State Water Board is considering preparation of tools and references and/or an additional policy to address application of the Antidegradation Policy to groundwater. Staff held focused stakeholder meetings in June and July 2015 to receive input for a groundwater policy. The policy development is currently on hold. Staff has submitted contract request forms seeking discretionary contract funds that would be used to assist the permitting agency in evaluating the effectiveness of potential groundwater quality improvement strategies, predicting potential changes to groundwater quality under various scenarios, predicting time frames for sustainability, and estimating ambient groundwater quality for any given year. Staff is also evaluating the possibility of compiling a resource for best practicable treatment or control.	Statewide	SB		
A-16	Bacteria Standards for Ocean and Inland Surface Waters	2016-03-01 The State Water Board is developing proposed statewide bacteria water quality objectives and a proposed control program to protect human health in waters designated for water contact recreation (REC-1) from the effects of pathogens. The bacteria objectives are proposed to be adopted as amendments to the Statewide Inland Surface Waters, Enclosed Bays and Estuaries Plan and the California Ocean Plan. State Water Board staff compiled comments from focused stakeholder meetings held in 2014 and 2015. See http://www.swrcb.ca.gov/bacterialobjectives/docs/notice_bacteria_objectives.pdf for more information about the scoping meetings. Staff is preparing the Staff Report. Staff plans to release draft documents for public review and comment in April of 2016. State Board Web site: http://www.waterboards.ca.gov/bacterialobjectives/	Statewide	SB	2016-04-08	2016-08-16
A-17	Biological Integrity Plan Development	2016-02-22 State Water Board staff is developing a proposed Implementation Plan for Assessing Biological Integrity of perennial freshwater streams. The goal is to set biological expectations to ensure protection and restoration of aquatic life beneficial uses in these waterbodies and to incorporate additional bioassessment monitoring and assessment into the Water Boards regulatory programs. Staff is revising the existing draft Biological Integrity Plan based on the feedback from stakeholders and advisory groups. A focus group outreach document is expected to be released for stakeholder input by Summer 2016 with Focus groups to be held in the Fall of 2016.	Statewide	SB	2016-09-01	
A-17	Blue Green Algae	2016-03-01 State Water Board staff is working with a multi-	Statewide	SB		NA

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	Action Levels	agency workgroup consisting of the Water Boards, California Department of Public Health, Office of Environmental Health Hazard Assessment, and United States Environmental Protection Agency, to update the Draft Voluntary Guidance Document for California CyanoHABs (CCHABs) related to monitoring and posting public notices of warning or closure. Staff is also coordinating with the Monitoring Council on issues related to CCHABs.				
A	Cadmium Objective and Hardness Implementation Policy	2016-03-01 In response to a Jeopardy Biological Opinion by the National Marine Fisheries Service on U.S. EPA's 304(a) recommended acute aquatic life cadmium criterion in the state of Oregon, U.S. EPA's Office of Water is updating its national cadmium criteria. Currently, staff is awaiting U.S. EPA direction. This action will be a priority for U.S. EPA once the revised criteria are issued.	Statewide	SB	2019-06-30	2019-10-30
A	Chlorine Amendment	2015-11-19 The draft Total Residual Chlorine and Chlorine-Produced Oxidants Policy of California is being converted into an amendment to the Water Quality Control Plan for Inland Surface Waters, Enclosed Bays, and Estuaries of California. This action is a priority for U.S. EPA.	Statewide	SB	TBD	TBD
*A-17	Maximum Contaminant Level (MCL) for 1,2,3-Trichloropropane (1,2,3-TCP)	2016-03-02 Division of Drinking Water staff is in the process of drafting the regulation and is working on the CEQA analysis, developing the Standardized Regulatory Impact Assessment (Major Regulation, and initiating the external scientific peer review process. Prior to proposing an MCL for 1,2,3-TCP, staff plans on holding workshops which will be followed by a public meeting to present the proposed MCL to the public for comment. The MCL is anticipated to be adopted in the spring of 2017.	Statewide	SB		
A-16	Mercury TMDL and Water Quality Objectives (Reservoirs)	2016-02-18 Staff from Regional Water Boards 2, 5, and State Water Board are developing a TMDL and implementation plan to address fish mercury impairments in about 150 reservoirs around the state. Staff is preparing the scientific and technical analysis (source analysis, linkage, targets, allocations, and implementation plan options), and regulatory provisions for the objectives and implementation plan. Staff held focused stakeholder group meetings in 2014. In addition, staff met with a reservoir operators focus group four times to discuss and develop ideas and criteria for water chemistry and fisheries management pilot studies. Staff is preparing the staff report for	Statewide	R5	2016-06-15	2016-12-15

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		submittal to peer review.				
A-17	Mercury Water Quality Objectives & Implementation	2016-01-14 In coordination with the Reservoir Mercury TMDL team, staff is preparing mercury water quality objectives and a plan of implementation. Focus group meetings began in June 2014 and continued through October 2014. The purpose of the meetings was to collect feedback from tribes and other stakeholder groups on the project framework. In October 2014, staff met with regional board representatives and conducted additional outreach to tribes. The draft staff report and the draft regulatory language are expected to be sent for peer review in February or March 2016.	Statewide	SB	2016-09-01	2017-03-01
A	Natural Sources	2015-12-03 A draft natural source issue paper has been submitted to the Basin Planning Roundtable for review and comment. Issues include recommendations for making designations where natural background exceeds the water quality objectives. The Regional Board staff and U.S. EPA agreed that additional work was needed to define a "Natural" source.	Statewide	SB	TBD	TBD
A-16	Nonpoint Source (NPS) Implementation and Enforcement Policy Amendments	2016-02-24 The NPS Implementation and Enforcement Policy (NPS Policy) is being updated as directed by Resolution 2012-0004 to reflect the current funding mechanisms for State Water Board and regional water quality control board regulation of nonpoint source wastewater discharges. Staff anticipates releasing a draft of the NPS Policy amendments in late May 2016.	Statewide	SB	2016-05-31	2016-06-21
A-17	Nutrient Numeric Endpoints Tools	2016-03-01 Staff is working with technical advisory groups to produce an implementation strategy document. U.S. EPA contracted to have the nutrient numeric endpoint protocol updated based on case studies. In 2014, staff organized a Stakeholder Advisory Group, a Science Panel, and expanded a	Statewide	SB	2017-10-01	2018-10-06

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		Regulatory Advisory Group for the nutrients in wadeable streams project. The Science Panel met at a Southern California Coastal Watershed Research Project meeting in June 2015 to review the Science Plan. The Science Panel was generally supportive of the Science Plan. A written report from the Science Panel was received in July 2015. Webinars were held for stakeholders on August 21 and 26, 2015 to discuss the results of modeling approaches. Staff plans to continue outreach efforts by having Focus Group meetings from February 2016 to July 2016. An outreach document is available for public review at the State Water Board's website on the nutrient objectives webpage. Southern California Coastal Water Research Project (SCCWRP) staff are still researching and developing the biological condition gradient model that will be used in the assessment of the effects of nutrients on stream biological conditions. Scientific Peer Review (Public Release) is anticipated for late 2017.				
A-16	Once-Through Cooling Policy - Nuclear Review Special Studies	2016-03-01 On November 18, 2014, the State Water Board heard a presentation on a study that assessed alternative technologies for Diablo Canyon Nuclear Power Plant to comply with the Once-Through Cooling Policy (OTC Policy). An informational item will be taken to the Board in Spring 2016.	Statewide	SB		Spring 2016
*A	Onsite Wastewater Treatment Systems (OWTS) Policy Implementation	2016-01-05 The Local Agency Management Plan (LAMP) Guidance document was transmitted to the Regional Water Boards on June 4, 2015. All of the Regional Water Boards have amended their Basin Plans to implement the OWTS Policy. The State Water Board approved the amendments for Regions 1 through 8. State and Regional Water Board staff have been meeting with local agencies to facilitate LAMP development.	Statewide	SB	N/A	N/A
A-16	Petition Order for Central Valley Regional Board's Eastern San Joaquin Agricultural Order	2016-03-02 State Water Board staff is providing technical support regarding petitions for review of the Central Valley Regional Water Quality Control Board's Eastern San Joaquin Agricultural Order.	Statewide	SB	February 2016	April 2016
A-16	Phase I update of the Bay-Delta Plan: San Joaquin River flows and southern Delta salinity	2016-02-18 The Draft Substitute Environmental Document (SED) was released on December 31, 2012 for public comment. Hearing to receive comments on the SED was held on March 20-21, 2013, and comments were received by March 29, 2013. Revised Draft SED to be recirculated for public comment in spring of 2016. Draft plan amendment to be brought to the Board for consideration by fall of 2016.	Statewide	SB	Spring 2016	Fall 2016

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A-16	Phase II Small Municipal Separate Storm Sewer System (MS4) Permit Amendment	2016-02-19 State Water Board staff is working with Regional Water Board staff to develop the proposed amendment to Attachment G (titled Region-specific Total Maximum Daily Loads Implementation Requirements) of the existing Small MS4 Permit to include TMDL implementation requirements. State Water Board staff is preparing a draft permit amendment with input from Regional Water Board, stakeholder, and OCC. The draft permit amendment will be available for public comment early April 2016.	Statewide	SB	2016-04-07	2016-09-20
A	Phase II Small Municipal Separate Storm Sewer System (MS4) Permit Amendment	2016-02-22 An Amendment to the Traditional Small MS4 Designation and Monitoring Matrix, Attachment A of the Small MS4 Statewide General Permit, is proposed to correct processing errors and rescind Traditional Small MS4s that are permitted under the North Coast Regional Water Board 2015 Phase 1 Permit; the proposed amendment will be considered for Executive Director approval in June 2016.	Statewide	SB	2016-03-30	2016-06-16
A-17	Phase II update of the Bay-Delta Plan: Comprehensive Review	2016-02-18 State Water Board staff is in the process of a phased review and update of the 2006 Water Quality Control Plan for the Bay-Delta (2006 Bay-Delta Plan). The second phase of the review focuses on the following issues: (1) Delta outflow objectives, (2) export/inflow objectives, (3) Delta Cross Channel Gate closure objectives, (4) Suisun Marsh objectives; (5) potential new reverse flow objectives for Old and Middle Rivers; (6) potential new floodplain habitat flow objectives; (7) potential changes to the monitoring and special studies program, and (8) other potential changes to the program of implementation. Staff is preparing a Scientific Basis Report that will provide the underlying scientific support for proposed flow and water quality objectives. The Report will consider recommendations provided in the Delta Science Program's Workshops Panel Summary Reports on Delta Outflows and Related Stressors (May 2014) and Interior Delta Flows and Related Stressors (July 2014). The Scientific Basis Report is expected to be released for public review in spring 2016. Staff is also developing a Substitute Environmental Document that will provide an evaluation of the potential environmental impacts of the proposed changes to the Bay-Delta Plan. This document is expected to be released for public review in 2017.	Statewide	SB	TBD	TBD
A-16	Point of Use/Point of Entry Treatment Device Regulations	2016-03-02 The State Water Resources Control Board (State Water Board) proposes to adopt regulations governing the use of point-of-use and point-of-entry treatment devices by a public water system (PWS), in lieu of centralized treatment. Existing law	Statewide	SB	2016-03-03	2016-03-15

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		requires the State Water Board to first adopt emergency regulations, followed by standard regulations, to establish criteria for applicable PWS that choose to provide treatment for drinking water through the use of POU or POE treatment devices. Staff will present emergency regulations to the Board for adoption March 15, 2016, and will then develop the standard regulations.				
P	Recycled Water Policy Update	2016-01-19 Added January 19, 2016.	Statewide	SB		
*A	Russian River Frost Protection Regulation	2016-02-18 The State Water Board began a phased implementation of the Russian River Frost Regulation for the 2015 frost season. In February of 2015, the Division approved three major Initial Water Demand Management Plans (WDMPs) and two individual WDMPs. The Governing Bodies for these WDMPs submitted their first Annual Reports in September 2015. Based on the Annual Reports, the progressive implementation steps are being implemented. Accordingly, the State Water Board notified the parties in February of 2016 that the WDMPs remain in compliance with the Regulation for the 2016 frost season. Updated frost protection system inventories and schedules for consultation with fisheries agencies are due by February 26, 2016. The second Annual Reports are due September 1, 2016.	Statewide	SB		
A-16	SB 83, Section 45 - Produced Water Pond Report	2016-03-01 State Water Board posted on its website a status report on the regulation of oil field produced water ponds within each region on January 30, 2016. Produced water is water extracted during oil production. The report included a tally of produced water ponds statewide by region, the number of permitted and unpermitted ponds, enforcement actions taken, and the status of permitting the unpermitted sites. The report will be updated by July 30, 2016 and every six months thereafter.	Statewide	SB	2016-01-30	
A-17	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase II	2016-03-01 Water Board staff is developing a methodology to implement and assess sediment quality in relation to the narrative human health SQO that protects human consumers from contaminants that bioaccumulate from the sediment into fish tissue. Staff is using the Los Angeles Long Beach Harbors TMDL as a case study to address many of the issues associated with the human health implementation framework as well as addressing other questions related to the application of SQOs as TMDL targets. Several groups and committees, including the SQO Advisory Committee, the Agency Coordination Committee,	Statewide	SB	2017-02-17	2017-05-17

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		and the Harbor Technical Work Group (HTWG), are collaborating on studies that will assist in the development, testing, and implementation of Phase II SQOs. Staff presented an information item to the State Board on October 7, 2015. The SQO's are under development. Staff anticipates that the case study and test drive will be completed by late next year followed by release of draft documents in February 2017.				
A-16	Statewide General Permit for Discharges from Hydrostatic Testing and Site Dewatering of Natural Gas Facilities	2016-02-18 State Water Board staff is proposing a statewide general order to regulate discharges from hydrostatic testing and site dewatering activities related to hydrostatic testing of natural gas facilities. The proposed order will contain surface water discharge and land discharge requirements. Staff anticipates posting the draft permit, California Environmental Quality Act document, and a resolution to approve the California Environmental Quality Act document in late Spring 2016 for a 30-day public comment period. Staff anticipates presenting these items to the State Water Board for consideration of adoption in September 2016.	Statewide	SB	2016-05-03	2016-09-06
A-16	Statewide General Waste Discharge Requirements Order for Wineries	2016-02-04 Division of Water Quality staff have prepared a concept paper for developing a statewide general order for wineries. The next steps are development of the summary of potential permitting requirements and holding focused group meeting (winery industry and environmental groups) to get input on the scope of the permit.	Statewide	SB	April 2016	August 2016
A-16	Storm Water - Industrial General Permit Reissuance Implementation	2016-03-01 State Water Board staff sent Notice of Non-Compliance letters to dischargers in for Regions 1, 2, 3, 5, 6, and 9 that failed to enroll under the new Industrial Storm Water General Permit Order 2014-0057-DWQ. In accordance with Section 13383 of the California Water Code, the notice allows dischargers 60 days to comply by either enrolling or demonstrating that enrollment is no longer applicable to their industrial operation. State Water Board staff are taking calls and emails in response to the notices and following up with individual dischargers as necessary. Staff will follow-up with dischargers who have not appropriately responded to the Notice of Non-Compliance.	Statewide	SB		
A	Storm Water - Statewide Construction General Permit Reissuance	2016-03-01 State Water Board staff is planning to prepare a draft permit for the reissuance of the existing Construction General Storm Water Permit, also referred to as the CGP. The CGP reissuance will include proposed implementation of Total	Statewide	SB	TBD	TBD

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		Maximum Daily Loads (TMDLs). State Water Board staff is allowing TMDL implementation issues to be resolved through the State Water Board's consideration of TMDLs implementation in the existing Industrial General Storm Water Permit prior to proceeding with consideration of the CGP reissuance.				
A	Storm Water Industrial General Permit Amendment for TMDL Implementation	2016-03-01 State Water Board staff is developing TMDL implementation language for the Storm Water Industrial General Permit in collaboration with the Regional Water Boards that have adopted TMDLs that include industrial storm water discharges as a source (Regions: San Francisco Bay, Los Angeles, Santa Ana, and San Diego regions). The Regional Water Boards will publicly notice the draft TMDL language in early spring 2016.	Statewide	SB	2016-06-30	TBD
A	Suction Dredge Mining Activity	2016-03-01 Senate Bill 637 updated the Water Code and Fish and Game Code to allow issuance of permits for suction dredge mining if certain conditions are certified by the Department of Fish and Wildlife and if permits are issued by the Department of Fish and Wildlife, but only once a permit is issued by the State Water Board. Accordingly, the State Water Board may resume the effort to develop a statewide general permit or other regulatory framework. Senate Bill 637 first requires Water Boards staff to conduct stakeholder outreach in areas where Department of Fish and Wildlife suction dredge mining permits were issued before the moratorium was imposed. Water Boards staff is consulting with the Department of Fish and Wildlife to determine next steps.	Statewide	SB		
A-16	Surface Water Augmentation with Recycled Water Regulations	2016-03-02 Division of Drinking Water staff are currently drafting criteria (regulations) for use of recycled water to augment surface water reservoirs used for drinking water supplies. As required by Water Code sections 13562 and 13565, an Expert Panel has been assembled to review the criteria and to ultimately make a finding that the criteria are protective of public health. The Expert Panel has reviewed the draft criteria and the criteria has been submitted for completion of the peer review process required via H&SC section 57004.	Statewide	SB		
A-16	Toxicity Amendments to the Inland Surface Waters, Enclosed Bays, and Estuaries Plan	2016-02-04 Staff prepared draft toxicity amendments and a staff report. Staff released the draft documents for public review and received comments in summer 2012. Those comments are currently under review. Considering these comments and the Water Board's mandates, staff is preparing a revised draft staff report and environmental document. Once the draft documents	Statewide	SB	July 2016	July 2016

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		are revised, staff will initiate additional stakeholder outreach and circulate the draft documents for public review. Staff expects to release the draft documents in July 2016.				
A-16	Underground Storage Tank Electronic Reporting	2016-02-22 State Water Board staff is preparing a formal rulemaking package which updates the California Code of Regulations, title 23 to require electronic reporting of data from the underground storage tank regulated community to the certified unified program agency (CUPA), and from the CUPA to the state. These regulations are consistent with Health and Safety Code section 25404(e)(4) requiring the submission of Unified Program data electronically through the California Environmental Reporting System (CERS). The proposed regulatory changes to title 23 will bring the regulations in-line with statutory requirements. No new requirements are being introduced in this update other than requiring submission of data electronically instead of on paper. Staff will initiate the formal rule making process this fall and present it to the Board for adoption in May 2016.	Statewide	SB	March 2016	May 2016
P	Water Effects Ratios	2016-03-01 The project will help develop criteria for developing site specific objectives for metals based on the water effect ratios for a specific water body. Staff will prepare a proposed Water Effects Ratio Policy at a future date.	Statewide	SB	TBD	TBD
A-16	Water Recycling Requirements for Recycled Water Use	2016-03-02 This statewide general order is intended to replace General Waste Discharge Requirements for the use of Recycled Water (2014-0090-DWQ). This general order recognize recycled water as a resource and further streamline permitting of recycled water projects. Recycled water covered under this General Order is primarily treated municipal wastewater. The scope of the general order otherwise remain the same, the general order will be used to streamline permitting non-potable recycled water projects. Potable reuse projects are not eligible for permitting under this general order. Staff posted the draft permit for public comment on January 21, 2016. The public comment period ended on February 22, 2016. Staff received a total of 39 comment letters. Staff is working on response to comments. The draft Order will be proposed for adoption on April 19, 2016.	Statewide	SB	2016-01-21	2016-04-19
*A-16	Wetland Area Protection and Dredge and Fill Permitting Policy -	2016-02-03 State Water Board staff is preparing a draft wetland area protection and dredge fill permitting policy. This includes the draft policy language and the accompanying draft Substitute Environmental Document (SED). Staff expects to release the	Statewide	SB	May-2016	Oct-2016

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	Phase I	proposed policy and SED for public comments May 2016.				

Regions

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A-15	Update Water Quality Objectives (Phase I)	2015-10-20 Amendment to update Chapter 3 of the Basin Plan adopted in June 2015. Added new narrative toxicity objective for groundwater, revised DO objectives and other revisions.	Regional	R1
A	Update Groundwater Policies (Phase II)	2015-10-20 Adopted Basin Plan Amendment (BPA) in June 2014 revising region's on-site waste and disposal policy to incorporate the State Water Board's newly adopted OWTS Policy. Scope additional Basin Plan revisions in Oct-Dec 2015. Hold BPA scoping meeting(s) in Jan 2016. Release Draft staff report and BPA in October 2016. Hold board hearing for BPA in June 2017. Groundwater Protection Strategy and Basin Plan Amendment (Phase 2) – Phase 2 incorporates the Recycled Water Policy, and establishes a policy for the discharge of waste to land including a programmatic framework for assessing and controlling salt and nutrient contamination of groundwater from recycled water. This amendment is in the early stages. The North Coast Regional office has completed a strategic planning exercise in which several cross-program working groups were established. One of the projects of the Groundwater Workgroup will be the development of a Groundwater Protection Strategy, including basin plan amendment language. Planning staff resources will be diverted to Phase 2 once Phase 1 is through the state's approval process.	Regional	R1
A-15	Russian River Watershed Pathogen Indicator Bacteria TMDL	2015-10-20 Staff released the public review draft in August 2015. Staff held three staff-led workshops in September 2015 to solicit public input on the draft TMDL Staff Report and draft Basin Plan Amendment. The public review period closed on October 8, 2015. Staff is in the process of reviewing and responding to public comments on the draft documents. The Board adoption hearing is scheduled for November 2015.	Regional	R1
A-16	Agricultural Lands Discharge Program	2015-10-23 On January 29, 2015, Staff provided an update to the Board on the development of the Tule Lake Basin, Lily Bulb Cultivation, Vineyard and Orchard permits and grazing regulatory action program. Staff continues to work on these permits specific to agricultural commodities or geographic areas. Staff is currently focused on the Tule Lake permit and is working with stakeholders to develop a draft permit and CEQA documentation. The other permits will follow after Tule Lake permit adoption. staff concluded monitoring in the lily bulb cultivation area in June 2015.	Regional	R1
A-16	Humboldt Redwood	2015-10-20 A Board Workshop for a draft WDR is scheduled for November 19,	Regional	R1

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	Company Upper Elk River Timber Harvest WDR	2015 and an adoption hearing is scheduled for March 9-10, 2016.		
A	Laguna de Santa Rosa TMDL	2015-10-23 2015-10-20 Staff provided an update to the board in August 2015. Project schedule is being reconsidered to account for: 1) increased stakeholder participation in TMDL development, 2) designation of the Laguna as a priority watershed under EPA's new TMDL Vision, and 3) increased staff time dedicated to early implementation efforts, including nutrient credit trading program development, Proposition 1 grant application support, and NPDES permit renewal support. Restoration of the Laguna's impaired beneficial uses will require substantial ecosystem rehabilitation in addition to traditional TMDL load reduction strategies.	Regional	R1
A-15	OWTS Policy	2015-10-20 The OWTS Policy was originally envisioned to be included as part of this Groundwater Protection Strategy. But, it was pulled out as a separate project to adhere to State Board deadlines. It was approved by the Regional Board in June 2014 and the State Board in June 2015. Staff is completing the admin record to transmit to OAL	Regional	R1
A-15	Marijuana Cultivation Waste Discharge Regulatory Program: General Waiver	2015-10-21 Waiver adopted by Board in August 2015. The enrollment deadline is February 15, 2016. Staff is currently reviewing third party program applications and will be scheduling enrollment workshops throughout the region. The waiver followed a similar model to other non-point source/agricultural regulatory programs with respect to defining multiple tiers under which regulated sites may fit based on their threat to water quality. The waiver includes thresholds for each tier, standard conditions and performance measures, enrollment, fees, tracking, monitoring, and the development of third party certification programs.	Regional	R1
A-15	General NPDES (discharge to surface waters) permit for fish hatcheries	2015-10-20 The draft Order was published for public comment between May 14, 2015, and June 26, 2015. In response to written request, the public comment period was extended to July 17, 2015. Staff is currently finalizing response to comments and the draft Order will be proposed for adoption on November 19, 2015.	Regional	R1
A-15	General Waste Discharge Requirements and Waiver of WDRs for Wineries and Food Processors	2015-10-20 Staff will recirculate revised draft general WDRs and Conditional Waiver in October 2015 in response to public and industry comments. The Board adoption hearing is scheduled for January 2016.	Regional	R1
A	Shasta River - Watershed Stewardship Approach - Pilot Project	2015-10-23 At the direction of the Regional Water Board, staff is working with Shasta Valley RCD to build the watershed stewardship approach framework in the Shasta River watershed. The Shasta River is one of five Watershed Stewardship Approach pilot watersheds included as part of the region's 2014 NPS 6-Year Plan Objective 4. The program will support TMDL implementation and other environmental objectives of participating partners. The approach will include spring rehabilitation projects, tailwater return flow control, and other general stewardship	Regional	R1

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		related projects. The approach includes a status and trends monitoring program and development of the Klamath Tracking and Accounting program to better document historical and planned water quality improvement projects. Shasta Stewardship Report to be released to review by watershed partners in July 2015.		
A	Upper Klamath Basin - Watershed Stewardship Approach Pilot Project	2016-01-05 At the direction of the Regional Water Board, staff is working with several organizations including the California State Coastal Conservancy, Klamath Tribes, Klamath Basin Rangeland Trust, US Bureau of Reclamation, Klamath Watershed Partnership, among others to build the watershed stewardship approach framework in the Upper Klamath Basin. The Upper Klamath Basin is one of five Watershed Stewardship Approach pilot watersheds included as part of the Region's 2014 NPS 6-Year Plan Objective 4. The initiative will include building several diffuse source treatment wetlands, documentation of partnerships and accomplishments in a watershed stewardship report, development of the Klamath Tracking and Accounting Program for the northern portion of the Klamath Basin.	Regional	R1
A-15	Policy in Support of Restoration and Basin Plan Amendment	2015-10-20 A Restoration Policy was adopted by the Regional Board in January 2015 and the State Board in April 2015. Staff is compiling the admin record to transmit the package to OAL. The policy acknowledges the Regional Board's interest in supporting restoration as a water quality protection strategy. It also makes explicit the inapplicability of a sediment discharge prohibition to restoration projects.	Regional	R1
A-15	Elk River Sediment TMDL	2015-10-23 A Board Workshop on the TMDL is scheduled for November 2015. The Regional Water Board has identified a TMDL implementation framework for the Upper Elk River which consists of: 1) revised regulatory programs, 2) instream and channel remediation and restoration, and 3) a watershed Stewardship Program.	Regional	R1
A-15	Reissuance of Confined Animal Facility Waiver/WDRs	2016-02-22 Existing Dairy Waiver of WDRs adopted by Region 2 Board in June 2015 Currently working on General WDRs for Confined Animal Facilities (CAFs) to include future dairies as well as horse and other confined animal operations. Anticipate public comment in Spring 2016 with Board adoption by July 2016.	Regional	R2
A-15	General Waste Discharge Requirements for Vineyard Properties in the Napa River and Sonoma Creek watersheds	2016-02-22 Region 2 is in the process of developing WDRs for vineyard discharges, which requires preparation of an EIR. Anticipate completion of a draft EIR and draft Tentative Order (WDRs)for public comment in 2016.	Regional	R2
A	R2-2015-031 Waiver of Waste Discharge Requirements for Existing Dairies	2016-02-22	Regional	R2
A	R2-2015-031- Waiver	2016-02-22 Board adopted Waiver of WDRs on June 9, 2015	Regional	R2

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	of Waste Discharge Requirements for Existing Dairies			
A-17	General Order/Waiver for fruit/vegetable processors	2016-02-23 Re-drafting of existing GO/waiver for fruit/vegetable processors	Regional	R3
A-17	Identify at-risk nitrate contaminated domestic and small system well users and similar in disadvantaged communities (DAC), notify them, and communicate options available to them. (Nitrate loading/source reduction for long term solution continues on many fronts - notably Ag, septic systems, and municipal treatment plants)	2016-02-19 Provided free domestic well sampling to 90 wells/households in 2012/2013 through USGS in Salinas and Pajaro Valley areas in conjunction with GAMA Priority Basin Project. Provided results to participants with additional info and resources. Contract approved October 2015 (agreement # 15-015-130) for field sampling, analytical testing and data management portion of region-wide domestic well sampling project (\$219,400 CAA funds); currently in the process of reviewing and finalizing QAPP, and attempting to fill DAC focused outreach and education void. Accompanying and separately funded(FY 14/15 discretionary funds)DAC focused outreach and education portion of the project has been unable to get off of the ground do to administrative difficulties associated with the development and processing of CRF packages and applying discretionary funds to projects with durations of more than a couple of months, among other problems. Ongoing coordination with EJ groups to identify DACs and disadvantaged individuals, and their drinking water issues/needs. Sent letter to all County Public Health Officers in 2010 with additional testing and notification recommendations for affected well users. Ongoing follow-up and communication with county level drinking water and well permitting programs. Mapped out 970 local small and state small water systems (by parcels served; well locations unknown) in Monterey County with respect to nitrate concentration (see R3 CCAMP-GAP website). Compiled and evaluated nitrate data for 1,627 domestic wells sampled since 2010 (see July 31-August 1, 2014 R3 Board Meeting agenda, Item No. 11). Following up with county officials regarding nitrate data per Board direction. Board allocated \$119K in settlement funds for two projects focused on providing safe drinking water to DACs and limited resource farmers in R3. R3 staff working with Greater Monterey County IRWM RMG as TAC member for Salinas Valley DAC Drinking Water and Sanitation Needs Assessment (funded as directed by the Budget Act of 2014 [AB 1476] via \$500K from the WDPF). Issues: Local, regional and statewide EJ groups either do not exist or lack capacity to implement or support DAC drinking water needs assessments and help identify and implement interim and long-term solutions. Counties also generally lack capacity or are not willing to support EJ/DAC related efforts. Comprehensive statewide DAC drinking water and sanitation needs assessment required to clearly define extent of problem, potential solutions and associated costs. DACs lack basic institutional capacity and legal status to qualify and apply for limited available funding and to implement and maintain projects. Existing DAC and sDAC MHI criteria at census block/track scale is not sufficient to clearly identify DACs.	Regional	R3

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-17	ILRP Order Extension	2016-02-19 Current ILRP waiver expires in March 2017. Board will likely extend waiver and wait to make significant changes until after East San Joaquin River Watershed petition and litigation over current order are resolved.	Regional	R3
A-16	Conditional Waiver of WDRs for Disaster Related Emergency Waste Handling and Disposal, Order No. R3-2016-0001	2016-02-19 The waiver, which is similar to ones adopted in other regions, has been drafted and is scheduled for public hearing on May 12, 2016.	Regional	R3
*A-17	NPDES Phase I Municipal Storm Water Permit Reissue	2016-02-22 2017-05-03. Reissue Order No. R3-2012-0005 NPDES Permit No. CA0049981 WDRs for City of Salinas Municipal Storm Water Discharges, Monterey County	Regional	R3
A	Integrated Management of Watershed Processes Basin Plan Amendment	2016-02-22 Preliminary workplan drafted; convening internal team to obtain staff and stakeholder input.	Regional	R3
A	Salinas River Stream Maintenance Program	2016-02-22 Application received for Water Quality Certification for this maintenance program on 92 miles of the Salinas River.	Regional	R3
A-16	Conditional Waiver to implement TMDL load allocations assigned to nonpoint sources of trash	2015-08-13 To be adopted by June 2016 to implement load allocations for trash assigned to nonpoint sources.	Regional	R4
A-16	Conditional Waiver for horse and intensive livestock facilities	2015-08-13 To be adopted by June 2016 in order to implement the Ventura River Algae TMDL	Regional	R4
P	General NPDES Permit for Discharges of Groundwater from Potable Water Supply Wells to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties	2016-02-19 On Nov. 18, 2014 the Statewide Drinking Water Systems General Permit was adopted. The Statewide permit is intended to replace all enrollments under the Potable Water Supply Wells general permit. Enrollees under this permit are expected to submit an NOI by Sept 1, 2015 to be enrolled in the Statewide permit; thereafter the Potable Water Supply Wells general permit will be terminated. Dischargers unable to enroll under the Statewide permit due to TMDL issues or other issues will be enrolled under other applicable general NPDES permit such as the construction dewatering general NPDES permit or individual permit.	Regional	R4
P	Modify the Beneficial Uses for Freshwater Aquatic Habitat and Remove Spawning for	2016-02-23 Use Attainability Analysis was conducted to demonstrate the current beneficial uses assigned to West Squaw Creek, a stream heavily impacted by acid mine drainage, are not achievable. Specifically, the stream cannot support fish and other pH or metal sensitive aquatic species and spawning of selected fish species	Regional	R5

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	West Squaw Creek - Amendment to the Sacramento River and San Joaquin River Basin Plan	defined in the Basin Plan. A Staff Report including the proposed amendments and CEQA functional equivalent document was presented to the Regional Board on 9 July 2004. The Regional Board adopted Resolution R5-2004-0090 which included the UAA, Staff Report, Functional Equivalent Document and proposed amendments. BPA not approved by State Board. Staff gathering additional information to respond to State Board and USEPA comments. Expected completion date 2016.		
C	Implement Mercury TMDL/Control Program in Cache Creek Watershed - Sacramento River and San Joaquin River Basin Plan	2016-02-18 Mining waste at six mercury mines in the upper Cache Creek watershed was tentatively scheduled to be consolidated and covered in 2014 to prevent continued erosion of mercury sediment into Sulphur Creek, a tributary to Cache Creek. Permitting delays associated with review and approval of the project by the US Army Corps of Engineers has delayed the mine cleanups.	Regional	R5
A-15	Establish New Water Quality Objectives for Salinity and Boron in the Lower San Joaquin River - Amendment to the Sacramento River and San Joaquin River Basin Plan.	2016-02-23 Regional Board completed CEQA Scoping meeting in March 2009. Development of proposed water quality objectives being conducted the stakeholder driven, CV-SALTS Lower San Joaquin River sub-committee. The Amendment is tentatively scheduled for a workshop in June 2016 and consideration by the Regional Board in later 2016.	Regional	R5
A-14	Organochlorine Pesticides in the Sacramento River and San Joaquin River Basin Plan	2016-02-23 Regional Board completed CEQA Scoping meeting in July 2009. A draft summary report on OC pesticides was completed in December 2014. Final report will be completed in 2016.	Regional	R5
A	CV-SALTS - Developing a Salinity and Nitrate Management Plan for all basins in the Central Valley - Basin Plan Amendment for the Sacramento River and San Joaquin River Basin Plan, Tulare Lake Basin Plan and the Delta Water Quality Control	2016-02-23 Revised strategy and workplan to address funding constraints February 2012. Case studies evaluating appropriate beneficial uses and associated water quality objectives for AGR and MUN in surface and groundwater. Initial modeling results for salinity/nitrate source and fate and assimilative capacity completed. Implementation alternatives under evaluation. CEQA Scoping meetings completed October 2013. Draft SNMP Framework in 2014. Final SNMP in 2016. State Water Board annual report scheduled for February 2016. Central Valley Water Board workshop scheduled for June 2016 with submittal of final SNMP in 2016.	Regional	R5

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	Plan			
A	Groundwater Quality Protection Strategy	2016-01-19 At the Central Valley Water Board's September 2010 meeting Resolution #2010-0095 was adopted which approved the Groundwater Quality Protection Strategy for the Central Valley Region, A Roadmap. Progress reports on the Workplans for the highest priority actions were provided in June 2012 and December 2013. At the December 2013 meeting a workplan for June 2013 - June 2015 was approved that included the unfinished high and medium priority actions. Staff is currently working on an update to the Roadmap to be presented in an Information Item at the February 2016 Central Valley Water Board meeting.	Regional	R5
A	Delta Regional Monitoring Program-RMP	2016-02-18 The Delta RMP has a monitoring design for toxicity/pesticides, pathogens, mercury, and nutrients and a workplan for FY15/16. Pathogen sampling began in April and pesticide and toxicity began in July 2015. In December 2015 the Steering Committee began discussing a process for multi-year planning and review of the overall monitoring design. In April 2016 the Steering Committee will be working on the FY16/17 monitoring plans.	Regional	R5
A-15	Basin Plan Amendment - Receiving waters for the Cities of Colusa, Willows, Live Oak and Biggs	2016-02-22 Basin Plan Amendment (BPA) to remove the MUN beneficial use from 12 constructed and/or modified Ag dominated surface water bodies in the Sacramento River Basin. This case study, conducted in coordination with CV-SALTS, is part of a larger effort to develop a process for determining appropriate beneficial uses and level of protection in Ag dominated surface water bodies region-wide. CEQA Scoping completed Oct/Nov 2012. Central Valley Water Board adopted the BPA in April 2015. State Board approved the BPA on 18 August 2015. Regional Board staff submitted the administrative record to Office of Administrative Law and US EPA on 3 November 2015. OAL approved the amendment on 23 December 2015. A response from US EPA is still pending.	Regional	R5
A-15	General Order for Poultry Facilities	2016-01-20 General Order for poultry raising and egg laying facilities. Issue paper review completed. Drafting of GO has begun. Draft will be modified to incorporate provisions of the draft general order for bovine facilities once comments are received on the draft bovine order. Information item on draft poultry order is planned for April 2016.	Regional	R5
A	Revision of General Order for Existing Dairies	2016-01-20 Revision of Revised General Order R5-2013-0122 to include requirements for land application areas consistent with the Irrigated Lands Regulatory Program requirements. Will draft revisions following the issuance of the General Order for Bovine Feedlots.	Regional	R5
A	New winery waste guidelines	2016-02-23 Industry recommendations have been reviewed by CV-SALTS Management Practices Subcommittee. Currently the CV-SALTS Management Practices Subcommittee is on hold while salinity management alternatives are being evaluated.	Regional	R5
A-14	Central Valley Diazinon and	2016-02-23 Amendment addressing chlorpyrifos and diazinon in hundreds of valley floor rivers, streams and creeks adopted by Regional Board on 28 March 2014.	Regional	R5

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	Chlorpyrifos Basin Plan Amendment	Approved by the State Water Board on 16 June 2015. Requires OAL and USEPA approval before becoming effective.		
P	New Manual of Good Practice for Land Application of Food Processing/Rinse Water	2016-02-23 Industry recommendations have been reviewed by CV-SALTS Management Practices Subcommittee. Currently the CV-SALTS Management Practices Subcommittee is on hold while salinity management alternatives are being evaluated.	Regional	R5
A-15	Template for individual WDRs for new and expanding dairies	2016-01-20 Issue Paper has been completed. Template is being drafted and will be coordinated with the bovine feedlot general order. See General Order for Bovine Feedlots.	Regional	R5
A-14	Policies for Variances and Exceptions	2016-02-23 Adopted by Central Valley Water Board on 6 June 2014. Approved by the State Water Board on 17 March 2015. Approved by the Office of Administrative Law on 19 June 2015. Requires US EPA approval before becoming effective for federal programs.	Regional	R5
A-15	Central Valley Diuron Basin Plan Amendment	2016-02-23 In development. Scoping meeting held in October 2012. Scheduled for peer review draft release in early 2016, Board Hearing in 2016. Reviewing current water quality information which indicates effectiveness of Irrigated Lands Regulatory Program Management Plans.	Regional	R5
A-15	Central Valley Pyrethroids Basin Plan Amendment	2016-02-23 In development. Scoping meeting held in October 2012. Stakeholder meetings held in Sept-Nov 2014, May-December 2015; January 2016. Peer reviewed Summer 2015. A public review draft is scheduled to be released for public comment in early 2016. A Board workshop held in February 2016.	Regional	R5
A	General Order for Bovine Feedlots	2016-01-20 General Order to regulate bovine feedlots (other than dairies - e.g., heifer facilities, calf raising facilities, beef cattle facilities). Information item to brief Board on current draft is scheduled for February 2016 Board Meeting.	Regional	R5
A-15	Region-wide General Order for MS4s	2016-01-15 Permittee Working Group meetings ongoing, latest 11 January 2016. Several meetings with interested watershed group representatives in January and February 2015, and January 2016. Admin draft permit expected February 2016.	Regional	R5
A-14	Implement Lower San Joaquin River Salt/Boron TMDL	2016-02-22 TMDL requires USBR and agricultural dischargers to operate under WDRs with monthly salt load allocations OR the development of MAA with USBR to mitigate salt loading to river and operation under a Central Valley Water Board approved real-time salinity management program (RTMP) for agricultural dischargers. At the 4 December 2014 Central Valley Water Board meeting, both an updated MAA with the USBR and a phased RTMP were approved through Resolutions R5-2014-0150 and R5-2014-0151, respectively. Salt load allocations have also been incorporated into appropriate Ag Coalition WDRs with option to participate in Board approved RTMP. USBR FY15/16 Annual Workplan to address salt loading accepted by EO on 24 September 2015, with a request for an Addendum by 31 October 2015. USBR submitted a letter to extend the deadline of the addendum to 30 November 2015. The addendum from USBR was received by	Regional	R5

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		the Central Valley Water Board prior to that deadline. USBR also submitted an annual report update in January 2016.		
A	USFS MOU for BAER activities	2016-01-11 Staff has engaged the USFS in drafting an MOU that will outline the process by which the Regional Boards may choose to participate in USFS Burned Area Emergency Response (BAER) teams.	Regional	R5
A	Development of permit for Federal Non-Point Source activities on Forest Lands	2016-01-11 R5 staff is working with the USFS and the BLM to develop a waiver of WDRs to cover NPS activities with the potential to affect water quality. An EIR will be developed to address CEQA.	Regional	R5
A-15	Basin Plan Amendment for a region-wide evaluation process for the Municipal and Domestic Supply (MUN) beneficial use in agriculturally dominated surface water bodies	2016-02-22 Conducted in coordination with CV-SALTS, this Basin Plan Amendment (BPA) is the first phase of an evaluation of the appropriate beneficial uses and level of protection in Ag dominated surface water bodies region-wide. Phase I focuses on the MUN beneficial use while Phase II will focus on other beneficial uses (timelines dependent on the results from Phase I). CEQA Scoping was completed Oct/Nov 2012. The preferred alternative for this BPA is to use a water body categorization process to categorize and designate the appropriate MUN beneficial use to different types of Ag dominated water bodies based on inherent characteristics. Under consideration is a new LIMITED-MUN beneficial use category for certain types of water bodies. A public information item on the development of the LIMITED-MUN beneficial use was conducted on 30 July 2015 at the Central Valley Water Board meeting. Regional Board staff has started to develop a draft Staff Report and is planning on bringing the amendment for consideration by the Board in the later part of 2016. Central Valley Board workshop tentatively scheduled for June 2016.	Regional	R5
A-15	Basin Plan Amendment to remove domestic water supply as a beneficial use for portions of the China Lake groundwater basin	2015-12-18 CEQA Scoping completed summer 2013. Lahontan Board adopted the Basin Plan Amendment on February 11, 2015. State Water Board adopted on October 7, 2015. Lahontan staff is awaiting approval from OAL and US EPA.	Regional	R6
A-15	Renew Waiver of filing a report of waste discharge and obtaining waste discharge requirements and associated Memorandum of Understanding with the Tahoe Regional	2015-12-18 Staff will draft a new resolution updating the Waiver while maintaining the current Memorandum of Understanding	Regional	R6

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	Planning Agency regarding construction and new development in the Lake Tahoe Basin			
P	Basin Plan Amendment to lift pier prohibition in spawning habitat and address shorezone impacts at Lake Tahoe	2015-05-12 On hold. TRPA is leading the environmental documentation process and is searching for funding for the EIR/EIS. Lahontan Water Board will be Lead agency under CEQA and will prepare a Basin Plan Amendment. Anticipated Water Board adoption not likely in 2015, and may be extended into 2016 or beyond.	Regional	R6
A-15	renew NPDES General Order for Low Threat Discharges	2016-02-24 The review and update for the NPDES Low Threat General Order R7-2009-0300 rescinded and replaced by General Order R7-2015-0006 on September 17, 2015.	Regional	R7
A-15	NPDES General Order for Groundwater Cleanup	2016-02-24 The NPDES General Order for Groundwater Cleanup R7-2009-0400 was rescinded and replaced by General Order R7-2015-0007 on September 17, 2015.	Regional	R7
A-15	Orange County MS4 Permit Renewal	2016-01-19 A draft permit was released for public comments on May 2, 2014. Board workshop conducted on June 13, 2014 and January 30, 2015. Regional Board consideration of the draft permit expected during mid-2016.	Regional	R8
A-15	Upper Santa Ana River MS4 Permit(s)	2016-01-19 Report of Waste Discharge submitted in July 2014. Draft MS4 Permit in mid-2016 and Board consideration by end of 2016.	Regional	R8
A-15	Conditional waiver for agricultural waste discharges (CWAD) program in the San Jacinto River Watershed	2016-01-19 Information meetings held November 2009 and April 2010. A public workshop was conducted at the June 19, 2014 Board meeting. Regional Board consideration currently planned for early 2016.	Regional	R8
A-15	Basin Plan Amendment to adopt TMDLs and establish Site-Specific Objectives for selenium in San Diego Creek, Big Canyon Creek, and Upper Newport Bay that includes compliance requirements for the	2016-01-19 Adoption of selenium TMDLs planned for the second half of 2016. The TMDLs will likely require additional peer review due to proposed fish and bird egg tissue-based targets. With the lack of conventional treatment technologies for selenium, the TMDLs will be particularly challenging. SSOs based on bird egg and fish tissue will be a separate Basin Plan Amendment action after adoption of the TMDLs. A workshop was conducted at the June 13, 2014 Board meeting. Selenium TMDL scheduled for the second half of 2016.	Regional	R8

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
	Newport Bay watershed permits.			
A-15	Basin Plan Amendment to incorporate changes to recreation water quality standards and implementation strategies for inland fresh waters in the Region (will include additions to list of waterbodies and MUN exceptions, where appropriate)	2015-08-12 Regional Board adopted the Basin Plan amendment on June 15, 2012. State Board adopted the Basin Plan amendment on January 21, 2014. OAL approved the Basin Plan amendment on July 2, 2014. USEPA issued approval letter April 2015 followed by an August 2015 letter clarifying their approval.	Regional	R8
A-16	Newport Bay Metals TMDL	2016-01-19 Proposed revisions to Metals TMDLs for Newport Bay promulgated by USEPA include revised copper (Cu) TMDL, with implementation recommendations focused on boat operations, and draft action plans for other metals. CEQA Scoping meetings conducted 7/2015. Anticipated Board adoption in mid-2016.	Regional	R8
A-16	ACL Complaint: San Altos-Lemon Grove	2016-01-20 Assessment of Civil Liability for Construction Storm Water Violation against San Altos-Lemon Grove, LLC. Target Board Meeting Date: 03/2016	Regional	R9
A-16	WDR Addendum: Sycamore Landfill	2016-01-20 Tentative Addendum No. 4 to Waste Discharge Requirements Order No. 99-74, Sycamore Landfill, Republic Services Inc., San Diego County. Amendment to add more capacity for 2.2 million cubic yards in new Stage IV-B cell. Target Board Meeting Date: 3/2016.	Regional	R9
A-16	Negative Declaration: Agricultural and Nursery Operations	2016-02-02 Negative Declaration for General Waste Discharge Requirements for Agricultural and Nursery Operations with in the San Diego Region. Target Board Meeting date: 5/2016.	Regional	R9
A-16	New WDR: Agricultural and Nursery Operations	2016-02-02 General Waste Discharge Requirements for Agricultural and Nursery Operations within the San Diego Region. Target Board Meeting date: 5/2016	Regional	R9
A-16	WDR Updates: Sanitary Sewer Overflow	2016-02-02 Amendment to the Sanitary Sewer Overflow Waste Discharge Requirements. Target Board Meeting date: 6/2016.	Regional	R9
A-16	WDR Rescission: Heise Park Water Pollution Control Facility	2016-01-20 Rescission of WDRs for San Diego County's Heise Park Water Pollution Control Facility and Pine Valley Water Pollution Control Facility. Upon rescission of the WDR Orders for these two facilities (Order Nos. 93-09 and 94-161), staff will enroll them in the Statewide WDR Order for small wastewater treatment facilities. Target Board Meeting Date: 3/2016.	Regional	R9

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A-16	NPDES Permit Reissuance: Encina Power Plant	2016-01-20 Operations scheduled to cease in December 2017; new plant at same location to come on line in December 2017. Target Board Meeting Date: 3/2016.	Regional	R9
A-16	Time Schedule Order: Encina Power Plant	2016-01-20 TSO to meet thermal plan compliance for a steam generator; variance was sought, but the TSO will be for the discharge to cease. Target Board Meeting Date: 3/2016.	Regional	R9
A-16	Revised Master Reclamation Permit: Ramona Municipal Water District	2016-02-02 Revised Master Reclamation Permit for the Ramona Municipal Water District, Santa Maria Wastewater Treatment Plant, City of Ramona, San Diego County. Revision/rescission of discharge specifications and water reclamation requirements to replace existing Order No. 2000-0177. Target Board Meeting Date: 05/2016.	Regional	R9
A-16	NPDES Permit Reissuance: Point Loma Wastewater Treatment Plant	2016-02-02 NPDES Permit Reissuance for the Point Loma Wastewater Treatment Plant. Target Board Meeting date: 6/2016.	Regional	R9
A-16	Unified Program Underground Storage Tank Surcharge Increase	2016-02-07 Underground Storage Tank (UST) Unit 1, as part of CalEPAs Unified Program, is funded by a surcharge applied to each operating UST. Surcharge funding is authorized by California Health and Safety Code. Revenue from the surcharge is intended to cover operating costs at the State Water Resources Control Board to oversee and implement the program, however the current amount fails to do so. CalEPA is proposing to raise the annual surcharge for operating USTs from \$15 per UST to \$20 per UST to cover current operating costs. CalEPA has the option of adjusting surcharge amounts annually, however the UST surcharge has not been adjusted in over 12 years. CalEPA intends to notice the proposed surcharge change in April 2016, and expects it will become effective in July 2016. Because surcharge amounts are collected and controlled by CalEPA, this record is only to provide information regarding the proposed change that will result in increased funding to State Water Resources Control Board UST Unit 1. Therefore, no action is required.	Regional	SB
A-15	Safe Drinking Water Plan	2014-12-04 The draft Safe Drinking Water Plan was released for public review and comment on October 6, 2014. Written comments are due by noon on December 15, 2014. Staff held six public workshops across the state to get input from stakeholders. The notice of opportunity to comment and for the public workshops is available at http://www.waterboards.ca.gov/drinking_water/safedrinkingwaterplan/index.shtml	Regional	SB
A-15	Environmental Laboratory Accreditation Regulations	2014-10-23 Division of Drinking Water staff have drafted updated regulations governing the accreditation of laboratories under the Environmental Laboratory Accreditation Program (ELAP). The updated regulations clarify the roles of State Water Board lab auditors and the laboratories to ensure efficient, effective, and flexible implementation of ELAP. The draft regulations are under internal review and staff anticipate compiling the final regulation package in the first half of 2015 and	Regional	SB

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		initiate the rule-making process in the second half of 2015.		
A-15	Consideration of a Resolution Approving the Final Report of the Colorado River Basin Salinity Control Forum Triennial Review	2015-02-04 A draft resolution to approve the 2014 Triennial Review of the Colorado River salinity objectives and plan of implementation is in review. Consideration of the proposed resolution approving the Triennial Review is scheduled for May 5, 2015.	Regional	SB
A	Basin Plan Amendment: Chollas Creek	2016-02-02 New Water Effects Ratio for Copper and Zinc in Chollas Creek. Target Board Meeting date: 8/2016.	Regional	SB

Policies/General Permits Completed in 2016

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C2016	Statewide General NPDES Permit for Aquatic Animal Invasive Species Control	The Statewide General NPDES Permit for Aquatic Animal Invasive Species Control Applications was adopted on the March 1, 2016 Board Meeting.	Statewide	SB
C2016	Statewide General NPDES Permit for Spray Applications	The Statewide General NPDES Permit for Spray Applications was adopted on the March 1, 2016 Board Meeting.	Statewide	SB
C2016	Statewide General NPDES Permit for Vector Control Applications	The Statewide General NPDES Permit for Vector Control Applications was adopted on the March 1, 2016 Board Meeting.	Statewide	SB
C2016	Strategy to Optimize Resource Management of Storm Water (STORMS)	The strategy was adopted at the January 6, 2016 Board Meeting.	Statewide	SB
C2016	WDR Addendum, San Pasqual Academy	San Diego County Sanitation District, San Pasqual Academy Water Pollution Control Facility (Tentative Addendum No. 1 to Order No. R9-2009-0072). Addendum No. 1 to Order No. R9-2009-0072 adopted February 10, 2016.	Regional	R9
C2016	WDR Revocation: Winchester Wesselink Dairy	Tentative Order Revoking Order No. R9-2007-0042, Waste Discharge Requirements for Winchester Wesselink Dairy, Riverside County (Tentative Order No. R9-2016-0001). Order No. R9-2016-0001 adopted February 10, 2016.	Regional	R9

Policies/General Permits Completed in 2015

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C2015	Agricultural Conditional Waiver of Waste Discharge Requirements for the Imperial Valley	Waiver adopted at the January 15, 2015 Regional Board Meeting. Monitoring and Reporting Plan will be submitted, reviewed and approved within 2015.	Regional	R7
C2015	Amend WDRs for Mission Valley Plant Complex	Addendum: Waste Discharge Requirements for Mission Valley Plant Complex, San Diego County, Addendum No. 1. The Addendum proposes to transfer responsibility for compliance with Order No. 93-119 from Vulcan Materials Company, West Region to CEMEX Material Pacific, LLC, as requested by the Discharger.	Regional	R9
C2015	Amend WDRs for Palomar Transit Mix Company	Addendum: Waste Discharge Requirements for Palomar Transit Mix Company, Washington Avenue Plant Escondido, Addendum No. 1. The Addendum proposes to transfer responsibility for compliance with Order No. 88-66 from Vulcan Materials Company, West Region to CEMEX Material Pacific, LLC, as requested by the Discharger.	Regional	R9
C2015	Amend WDRs: Palomar Transit Mix Company/Oceanside Concrete Batch Plant	Addendum: Waste Discharge Requirements for Palomar Transit Mix Company/Oceanside Concrete Batch Plant, San Diego County, Addendum No. 2. The Addendum proposes to transfer responsibility for compliance with Order No. 88-37 from Vulcan Materials Company, West Region to CEMEX Material Pacific, LLC, as requested by Discharger.	Regional	R9

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2015	Aquatic Pesticide General Permit - Weed Control	Staff is proposing an amendment to the permit to: (1) add three agencies to the permit's list of public entities or mutual water companies that are excepted from meeting receiving water limitations for acrolein or copper per SIP section 5.3, (2) modify the Department of Water Resources' exception to the State Implementation Policy (SIP) to add additional water bodies managed by the Department for which the existing exception does not apply, (3) add the pesticide active ingredients calcium hypochlorite and sodium hypochlorite to the permit, and (4) add a delegation from the Water Board to the Executive Director that allows the addition of: (a) pesticide active ingredients to the permit that are newly registered by Department of Pesticide Regulations, and (b) dischargers that have fulfilled the requirements to obtain a SIP exception. Staff posted the draft order on December 12, 2014 for a 30-day comment period, which ended on January 14, 2015. No comments were received. The Board adopted the item at its March 3, 2015 meeting.	Statewide	SB
C2015	Area of Special Biological Significance Exception for UC San Diego Scripps	On April 21, the State Board adopted an exception to the Ocean Plan to allow continued discharge of Stormwater from the University of California Scripps Institution of Oceanography into the UC-Scripps Area of Special Biological Significance.	Statewide	SB
C2015	Basin Plan Amendment to Incorporate Requirements of the State Water Board's Policy for Onsite Wastewater Treatment Systems and to Update the Nitrogen Ground Water Quality Objective	Also include adoption of San Diego County DEH Local Agency Management Plan (LAMP) on same agenda. Raising the nitrate level is consistent with OWTS Policy and benefits Recycled Water Policy BPA in 2015. Resolution No. R9-2015-0008.	Regional	R9
C2015	Basin Plan Triennial Review	WQO Update Amendment (Phase 1) – This amendment updates Chapters 3 of the Basin Plan including the following: • Addition of a new narrative toxicity objective for groundwater. • Deletion of Table 3-2, Inorganic, Organic, and Fluoride Concentrations Not to be Exceeded in Domestic or Municipal Supply. Replacement with prospective incorporation of Title 22 drinking water standards as “concentration not to be exceeded.” • Revision of DO objectives. • Language describing how objectives and policies are implemented in regulatory actions by identifying appropriate thresholds It also includes nonsubstantive revisions to Chapters 1, 3 and 5. The Regional Board adopted the amendment in June 2015. Staff is completing the transmittal package and admin record to transmit to State Board in Feb. 2016 and OAL soon thereafter.	Regional	R1
C2015	Composting Operations Statewide General Order	The Environmental Impact Report and the General Order was adopted at the August 4, 2015 Board Meeting.	Statewide	SB
C2015	Enrollment of Orange County Copermittees into the Regional MS4 Permit and other Permit Amendments	Public Workshop and Hearing to receive and discuss information on proposed amendments to the Regional NPDES Permit for Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds within the San Diego Region, including but not limited to the incorporation of the County of Orange, several Incorporated Cities of Orange County, and the Orange County Flood Control District as Copermittees. Public Workshop to be held on October 8, 2014; hearing scheduled for February 11, 2015. Order No. R9-2015-0001 adopted February 11, 2015.	Regional	R9

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2015	Evaluate Municipal and Domestic Supply Beneficial Uses for Groundwater in the vicinity of the Littlejohns Fault and Establish Groundwater Protection Regulations for these Site-Specific Conditions - Amendment to the Sacramento River and San Joaquin River Basin Plan	The Basin Plan Amendment was adopted by the Central Valley Water Board on 28 March 2014 and approved by the State Water Board on 20 January 2015. A revision to Sources of Drinking Water Policy was also adopted by the State Water Board on 20 January 2015 to provide a site-specific exception for groundwater beneath portions of the Royal Mountain King Mine Site. On 20 May 2015, OAL gave final approval to the Amendment and the revision to the Sources of Drinking Water Policy.	Regional	R5
C2015	General Permit for De-Minimis Discharges	Adopted by the Board on June 19, 2015.	Regional	R8
C2015	Grassland Drainage Area - New Groundwater WDRs	The Grassland Drainage Area (GDA) surface water discharges are regulated through the Grassland Bypass Project WDRs. A separate set of general WDRs for discharge to groundwater from the GDA were adopted by Central Valley Water Board in July 2015. The groundwater WDRs have a similar structure to other irrigated lands WDRs.	Regional	R5
C2015	Grazing Ranch Action Project	On September 16, 2015, the State Water Board adopted a resolution discontinuing the Grazing Regulatory Action Project and directing Regional Water Boards to consider regulating grazing operations on a regional basis. In its motion approving the resolution, the Board directed staff to work with UC Cooperative Extension and other groups to update Ranch Management Plans (BMP) guidance. The State Water Board directed staff to provide an update at a Board meeting within 12-16 months on: how staff have engaged with UC and other stakeholders, what the State and Regional Water Boards staff have done, what has been done with the UC and the Ranch Management Plans, and when staff expects to finish the updates to the Ranch Management Plans. Website: http://www.waterboards.ca.gov/water_issues/programs/nps/grap.shtml	Statewide	SB
C2015	Groundwater Oil and Gas Monitoring Program	Senate Bill 4 (Pavley, statutes of 2013) requires State Water Board to develop model criteria for groundwater monitoring in areas of oil and gas well stimulation by July 1, 2015 and begin implementation of Regional Groundwater monitoring by January 2016. The Model Criteria was adopted by the State Water Board at the July 7, 2015 meeting. State Water Board also authorized Executive Director to enter into contracts for implementation of the Regional Groundwater Monitoring Program.	Statewide	SB
C2015	Implementation of the Water Quality Objective for Temperature, and Action Plans to Address Temperature Impairments in the Mattole, Navarro, and Eel River Watersheds	The State Water Board approved it in April 2015.	Regional	R1

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2015	Integrated Report Adoption (2012)	State Water Board Staff completed lines of evidence for Regional Board review for North Coast Regional Water Quality Control Board, Lahontan Regional Water Quality Control Board, and Colorado River Basin Regional Water Quality Control Board. All three Regions have approved their respective Regional Integrated Reports. State Water Board staff has received all of the administrative records and has evaluated the recommendations pursuant to the Listing Policy. The 303(d) List portion of the California Integrated Report was released for public comment on December 31, 2014 with comments due by February 5, 2015. This 303(d) List portion of the California Integrated Report was adopted by the State Water Board on April 8, 2015. U.S. EPA makes the final approval decision on the 303(d) List portion of the California Integrated Report. On April 27, 2015 the 303(d) List portion of the 2012 California Integrated Report was transmitted to U.S. EPA and approved on July 30, 2015.	Statewide	SB
C2015	Listing Policy Update	The proposed amendments were adopted by the State Water Board on February 3, 2015. Resolution No. 2015-0005. OAL approved the amendment on 5/15/2015.	Statewide	SB
C2015	Master Reclamation Permit Reissuance - North City Water Reclamation Facility	City of San Diego, North City Water Reclamation Plant, San Diego County. Order No. R9-2015-0091 adopted December 16, 2015.	Regional	R9
C2015	Master Reclamation Permit Reissuance, Woods Valley Ranch	Valley Center Municipal Water District, Woods Valley Ranch Water Reclamation Facility, San Diego County. Order No. R9-2015-0104 adopted December 16, 2015.	Regional	R9
C2015	NPDES Permit Amendment, Riverside County	An Order to amend Order No. R9-2013-0001, as amended by Order No. R9-2015-0001, NPDES No. CA0109266, National Pollutant Discharge Elimination System (NPDES) Permit and Waste Discharge Requirements for Discharges from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds within the San Diego Region. The amendment includes, but is not limited to, incorporation of the County of Riverside, the Cities of Murrieta, Temecula, and Wildomar, and the Riverside County Flood Control and Water Conservation District as Copermittees. Order No. R9-2015-0100 adopted 11/18/2015.	Regional	R9
C2015	NPDES Permit Reissuance for BAE Systems	Includes Chronic Toxicity limits and sediment monitoring. Order No. R9-2015-0034 adopted June 24, 2015.	Regional	R9
C2015	NPDES Permit Reissuance for Hale Avenue Resource Recovery Facility (HARRF)	NPDES Permit Renewal for Hale Avenue Resource Recovery Facility (HARRF), Escondido Creek. Separate from brine line discharge. Discharges only occur during large wet weather events. HAARF treats raw waste water to recycled water standard. Order No. R9-2015-0026 adopted June 24, 2015.	Regional	R9
C2015	NPDES Permit Reissuance, Groundwater Extraction Permit	A single general permit will replace the two currently existing general permits. Groundwater Extraction Discharges to Surface Waters within the San Diego Region. Order No. R9-2015-0013 adopted June 24, 2015.	Regional	R9
C2015	NPDES Permit Reissuance, San Onofre Nuclear Generating Station (SONGS), Units 2 and 3	Southern California Edison, San Onofre Nuclear Generating Station (SONGS) Discharge to the Pacific Ocean. Order No. R9-2015-0073, NPDES No. CA0109282, adopted December 16, 2015.	Regional	R9

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2015	NPDES Permit Reissuance: UCSD Scripps Institution of Oceanography	University of California, San Diego—Scripps Institution of Oceanography Discharge to the Pacific Ocean. Order No. R9-2015-0070, NPDES No. CA0107239, adopted 11/18/2015.	Regional	R9
C2015	NPDES Permit Reissuance: Naval Base Coronado	Discharge to the Pacific Ocean, San Diego Bay and the Tijuana River Estuary. Order No. R9-2015-0117, NPDES No. CA0109185, adopted 11/18/2015.	Regional	R9
C2015	NPDES Permit Renewal - Continental Maritime of San Diego	Discharge to San Diego Bay (Tentative Order No. R9-2015-0009, NPDES No. CA0109142). Order No. R9-2015-0009 adopted 3/16/2015.	Regional	R9
C2015	NPDES Permit Renewal--Padre Dam Water Reclamation Facility	Permit is scheduled for FY 14-15. Order No. R9-2015-0002, NPDES No. CA0107492, adopted May 13, 2015.	Regional	R9
C2015	Ocean Plan Amendment: desalination and brine provisions	State Water Board staff prepared an amendment to the Ocean Plan to address impacts to marine life from desalination facilities and brine discharges. The Ocean Plan Desal Amendment was adopted on May 6, 2015. Staff submitted the Office of Administrative Law (OAL's) package on December 14, 2015. The Ocean Plan Desal Amendment was approved by OAL on January 28, 2016.	Statewide	SB
C2015	Once Through Cooling Amendment to address Dynegy Settlement	On April 7, 2015 the State Water Board adopted an amendment to the Once Through Cooling policy to extend the compliance deadline from Dec 31, 2017 to Dec 31, 2020 for the Moss Landing Power Facility, consistent with the Dynegy Settlement.	Statewide	SB
C2015	Region-Wide Waiver for Small Wineries and Food Processors	A Mitigated Negative Declaration (Resolution R5-2015-0004) and Conditional Waiver (Resolution R5-2015-0005) were adopted on 5 February 2015. The Waiver replaces the previous Waiver (Order R5-2009-0097) and expands its applicability to wastewater discharge volumes of up to 1,000,000 MG per year. (Staff contact, Anne Olson)	Regional	R5
C2015	Reissuance of Low Threat NPDES Permit	The Board adopted the permit on March 12, 2015.	Regional	R1
C2015	Reissuance of regional general permit for aggregate mining and sand washing	Completed. Permit reissued July 8, 2015.	Regional	R2
C2015	Renew Waiver of filing a report of waste discharge and obtaining waste discharge requirements for septic systems in the Lahontan Region	Lahontan Water Board, at its April 9-10, 2014 meeting, adopted a Basin Plan amendment to incorporate the adopted OWTS Policy. The State Board approved the Basin Plan amendment at its July 2, 2014 meeting. The CA OAL approved the Basin Plan amendment on 10/1/2014. US EPA approved the Basin Plan Amendment on 9/10/2015.	Regional	R6
C2015	Renewal of Waiver of Waste Discharge Requirements for Nonpoint Source discharges related to certain activities on US Forest Service Lands	On October 8, 2015, the North Coast Regional Water Board adopted a revised Waiver and Monitoring and Reporting Program (R1-2015-0021) for Nonpoint Source Discharges Related to Certain Federal Land Management Activities on National Forest System Lands in the North Coast Region.	Regional	R1

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C2015	Rescission of WDRs - Sand and Gravel Operations	An Order Rescinding Order Nos. 88-65, 94-06, 94-34, and 94-63, Individual Waste Discharge Requirements for Hanson Aggregates Sand and Gravel Operations in Escondido, Lakeside, and San Diego. Order No. R9-2015-0105 adopted 11/18/2015.	Regional	R9
C2015	Resolution Providing Findings in Support of Prior Denial of Waste Discharge Requirements for the Foothill Eastern Transportation Corridor Agency, Tesoro Extension, SR241 Toll Road.	Tentative Resolution providing findings of prior denial of Waste Discharge Requirements for the F/ETCA, Tesoro Extension Project. Currently scheduled for March 2015. Written Comments due February 18, 2015. Resolution No. R9-2015-0022 adopted on March 16, 2015.	Regional	R9
C2015	Short-Term Renewal of U.S. Forest Service Nonpoint Source Waiver	Short-term renewal of Order R1-2010-0029, Waiver of Waste Discharge Requirements for Nonpoint Source Discharges related to certain activities on US Forest Service Land. Waiver expires in June 2015. The Short Term renewal allows staff to develop a revised Wavier for Board consideration later in 2015.	Regional	R1
C2015	State Water Board Storm Water Resource Plan Guidelines	This item was adopted at the December 15, 2015 State Water Board Meeting. The Guidelines are being implemented by the State Water Board's Division of Financial Assistance, and by other funding agencies.	Statewide	SB
C2015	Time Schedule Order for the HARRF, Escondido Creek	TSO to achieve compliance with final effluent limitations for Nitrogen, Phosphorous, TDs, etc. or terminate discharge. Order No. R9-2015-0027 adopted June 24, 2015.	Regional	R9
C2015	Time Schedule Order, Naval Base Coronado	A Time Schedule Order Requiring the U.S. Department of the Navy to Comply with Requirements Prescribed in Order No. R9-2015-0117, NPDES No. CA0109185. Order No. R9-2015-0118 adopted 11/18/2015.	Regional	R9
C2015	Trash WQC Plan Amendments	On April 7, 2015, the State Water Board adopted amendments to water quality control plans to address discharges of trash into Ocean and inland surface water ways. Ocean unit staff submitted the Trash Amendments Office of Administrative Law (OAL) package on Oct 16, 2015. OAL approved the Trash Amendments on Dec. 2, 2015. USEPA approved the water quality objective of the Trash Amendments on January 12, 2016. Water Boards Staff is working on Trash Implementation.	Statewide	SB
C2015	U.S. Navy Remote Training Site Wastewater Treatment Plant, Warner Springs, Riverside County	The Navy submitted a report of waste discharge for a new wastewater treatment plant which will replace the existing package plant and wastewater conveyance/disposal system at the U.S. Navy Remote Training Site (formerly SERE Camp) located in Warner Springs. The proposed WWTP disposal system relies upon assimilative capacity for TDS concentrations for TDS and nitrate. Order No. R9-2015-0012 adopted February 11, 2015.	Regional	R9
C2015	Update of the Waste Discharge Requirements for the Grasslands Bypass Project	Updated WDRs were adopted by Central Valley Water Board in July 2015 to reflect a Basin Plan amendment and the Use Agreement between the US Bureau of Reclamation and the San Luis and Delta-Mendota Water Authority for Phase III of the project.	Regional	R5
C2015	Waste Discharge Requirement Amendment Vulcan Materials Company	An Addendum Transferring Responsibility for Order No. 93-119 from Calmat Company (d/b/a Vulcan Materials Company, West Region) to CEMEX Materials Pacific, LLC. Addendum No. 1 to Order No. 93-119 adopted June 24, 2015.	Regional	R9

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2015	Waste Discharge Requirement Amendment Vulcan Materials Company	An Addendum Transferring Responsibility for Order No. 88-37 from Calmat Company (d/b/a/ Vulcan Materials Company, West Region) to CEMEX Materials Pacific, LLC. Addendum No. 2 to Order No. 88-37 adopted June 24, 2015.	Regional	R9
C2015	Waste Discharge Requirements Amendment Vulcan Materials Company	An Addendum Transferring Responsibility for Order No. 88-66 from Calmat Company (d/b/a/ Vulcan Materials Company, West Region) to CEMEX Materials Pacific, LLC. Addendum No. 1 to Order 88-66 adopted June 24, 2015.	Regional	R9
C2015	Waste Discharge Requirements for Sycamore Landfill, Inc., A subsidiary of Republic Services, Inc., Sycamore Landfill, San Diego County, Addendum No. 3	Amendment based upon completed Design Report which plans for construction of Stage III-C to add 700,000 cubic yards of capacity to Sycamore Landfill. Amend WDRs in Order 99-74 to allow construction of the new cell and discharge of wastes. Addendum No. 3 to Order No. 99-74 adopted on April 15, 2015.	Regional	R9
C2015	WDR Amendment - Sycamore Landfill, Inc.	Modification of Order No. 99-74, Waste Discharge Requirements for the Sycamore Landfill, Inc., A Subsidiary of Republic Services, Inc., Sycamore Landfill, San Diego County. Addendum No. 3 to Order 99-74 adopted 4/15/2015.	Regional	R9
C2015	WDR Reissuance, TDY Industries, LLC	Waste Discharge Requirements and Monitoring and Reporting Program Reissuance: TDY Industries, LLC, Post-Closure Maintenance and Monitoring of the Convair Lagoon Sand Cap, San Diego Bay. Order No. R9-2015-0029 adopted December 16, 2015.	Regional	R9

Policies/General Permits Completed in 2014

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2014	Adoption of Basin Plan amendment to incorporate the OWTS Policy; update wet weather information	Staff circulated the Basin Plan amendment for public review in March 2014 and the Board adopted in June 2014. Amendment includes other non-regulatory elements, including wet weather update in response to State Board remand of EBMUD wet weather permit. State Board adopted in November 2014. OAL approved February 17, 2015.	Regional	R2
C2014	Agricultural Conditional Waiver of Waste Discharge Requirements for the Coachella Valley	Adopted at the June 26, 014 Board meeting Waiver of waste discharge requirements for agricultural wastewater discharges and discharges of wastes from drain operation and maintenance activities originating within the Coachella Valley.	Regional	R7
C2014	Amendments to WDRs Establishing Acceptance Criteria for Non-Designated and Non-Hazardous Soil at Landfills within the Santa Ana Region	Draft Order released in February 2014. Order adopted by the Regional Board on April 25, 2014.	Regional	R8
C2014	Aquatic Animal Invasive Species Permit	The State Water Board amended the statewide general NPDES permit for aquatic animal invasive species control applications on October 21, 2014 to add the new active ingredient Pseudomonas fluorescens strain CL145A cells and spent fermentation media.	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2014	Aquatic Pesticide General Permit - Vector Control	On July 2, 2014, the State Water Board amended the Statewide Vector Control Permit to: (1) add deltamethrin and lambda-cyhalothrin to the list of active ingredients in the permit; (2) provide the receiving water monitoring triggers for these two active ingredients in the permit; (3) include language that allows adulticides and larvicides that are newly-registered in California, but are based on active ingredients that are currently registered by the Department of Pesticide Regulation and are listed in the permit to be used for vector control without having to further amend the permit; and (4) revise the basis of the receiving water monitoring trigger for permethrin. The amendments became effective on the date of adoption.	Statewide	SB
C2014	Aquatic Pesticide General Permit - Weed Control	On May 20, 2014, the State Water Board amended the Statewide Aquatic Weed Control Permit to: (1) add three public entities to Attachment G, which lists public entities or mutual water companies that are excepted from meeting receiving water limitations for acrolein or copper in accordance with section 5.3 of the State Water Board Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California; (2) correct the saltwater receiving water chronic limitation for copper in Table 3 and Table D-2 to 3.1 ug/L, in accordance with the California Toxics Rule (Title 40 Code of Federal Regulations section 131.38 (b)(1)); and (3) add clarifying language that addresses fee requirements for dischargers that conduct algaecide and aquatic herbicide applications in multiple regions. Staff released the draft order on March 28, 2014 for a 30-day comment period. Staff received only one comment letter. The letter commented on subjects not related to the proposed amendments.	Statewide	SB
C2014	Basin Plan Amendment to Incorporate Onsite Wastewater Treatment System Policy	Board adopted the Basin Plan amendment on April 25, 2014. State Board adopted amendment on July 15, 2014. OAL approved amendment on October 29, 2014.	Statewide	R8
C2014	Basin Plan Amendment to revise waste discharge prohibitions concerning Lake Tahoe and the Truckee River hydrologic units	Lahontan Water Board adopted the Basin Plan Amendment at its April 9, 2014 meeting. The State Board approved the Basin Plan Amendment at its July 2, 2014 meeting. The CA OAL approved the basin plan amendment on 10/1/2014. US EPA approved the Basin Plan Amendment on 9/10/2015	Regional	R6
C2014	Basin Plan Update to Incorporate Revised Salt and Nutrient Management Plan	Regional Board adopted the Basin Plan Amendment on April 25, 2014. Approved by the State Board on July 15, 2014. OAL approved amendment on October 29, 2014.	Regional	R8
C2014	Caltrans Municipal Separate Storm Sewer Systems (MS4) Permit Reopener	The Department of Transportation (Caltrans) Municipal Storm Water Permit was adopted by the State Water Board on September 19, 2012 and became effective on July 1, 2013. Implementation requirements for Total Maximum Daily Loads (TMDLs) were not included in the permit at the time of adoption. Working closely with Caltrans staff, State and Regional Water Board staff developed implementation requirements for eight categories of pollutants associated with 84 TMDLs. On February 11, 2014, the proposed permit	Statewide	SB

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		amendment containing the proposed TMDL implementation requirements was issued for public review and comment. The State Water Board held a public hearing on March 18, 2014. The permit amendment was adopted by the State Water Board on May 20, 2014.		
C2014	Edits and Updates to the Tulare Lake Basin Plan	Adopted by the Central Valley Water Board on March 27, 2014 with Resolution R5-2014-0038. Approved by the State Water Board on September 9, 2014 with Resolution 2014-0047. These amendments were approved by the Office of Administrative Law on January 5, 2015. Notice of Decision filed January 26, 2015. Amendments are now in effect.	Regional	R5
C2014	Edits and Updates to the Water Quality Control Plan for the Sacramento River and San Joaquin River Basins	Adopted by the Central Valley Water Board on 3/27/2014 with Resolution R5-2014-0037. Approved by the State Water Board on 9/9/2014. Approved by the Office of Administrative Law on 1/5/2015. Notice of Decision filed 1/26/2015. These amendments are in effect.	Regional	R5
C2014	General Waiver of WDR for low threat discharges to land	Re-draft of existing general waiver.	Regional	R3
C2014	General Waste Discharge Requirements for the use of Recycled Water (2014-0090-DWQ)	The State Water Board adopted Statewide General Order for Recycled Water Use (Order No. 2014-0090-DWQ) on June 3, 2014. The General Order will be used to streamline permitting for all title 22 compliant uses of recycled water, except for groundwater replenishment activities. Recycled water covered under this General Order is primarily treated municipal wastewater and may be used for agricultural irrigation, urban landscaping, dust suppression, and other non-potable uses.	Statewide	SB
C2014	General WDRs for Closed Surface Impoundments	Adopted by the Regional Board at its March 14, 2014 meeting.	Regional	R8
C2014	General WDRs for In-Situ Groundwater Remediation and Groundwater Re-Injection Order No. R4-2014-0187	The General WDR Permit was adopted on September 11, 2014.	Regional	R4
C2014	High Speed Rail Municipal Separate Storm System (MS4) permitting	The High Speed Rail Authority was designated under the Phase II Municipal Separate Storm Sewer System (MS4) Permit on August 22, 2014. The Authority submitted a complete application package in November 2014 and is subsequently enrolled in the statewide Phase II MS4 Permit. The Authority's proposed projects' storm water runoff controls and post-construction storm water standards comply with the storm water management and hydromodification requirements of the Phase II MS4 Permit and must meet the maximum extent practicable standard. Staff continues to work with the High Speed Rail Authority on implementing the Phase II MS4 permit requirements.	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2014	Incorporation of the State Water Board OWTS Policy into both Central Valley Basin Plans	Adopted by the Central Valley Water Board on 3/27/2014 with Resolution R5-2014-0036. Approved by the State Water Board on 9/9/2014. Approved by the State Water Board on 9/9/2014. Approved by the Office of Administrative Law on 1/5/2015. Notice of Decision filed 1/26/2015. These amendments are in effect.	Regional	R5
C2014	Instream Flow Policy (AB 2121)	On August 9, 2012, the Alameda Superior Court issued a writ of mandate directing the State Water Board to vacate the State Water Board's adoption of the Policy and certification that the CEQA documentation had been completed in compliance with CEQA. The Board complied with this directive on October 16, 2012. (State Water Board Resolution No. 2012-0058.) The State Water Board directed the Division of Water Rights to prepare additional CEQA documentation necessary to comply with the court's decision and to recirculate all or part of the SED, if necessary. The Division of Water Rights prepared the necessary information and recirculated portions of the SED on February 22, 2013. Edits to the Policy consisted of minor corrections and clarifications. The State Water Board considered and approved a resolution certifying the CEQA documentation, with revisions, and adopting the Policy on October 22, 2013. The Administrative Record was submitted to the Office of Administrative Law (OAL) on January 6, 2014. OAL approval was received and the Policy became effective on February 4, 2014. A second lawsuit, challenging the revised Policy, was filed on March 17, 2014.	Statewide	SB
C2014	Irrigated Lands Regulatory Program-Coalition Group Conditional Waiver	Coalition groups are conducting monitoring and implementing management plans for identified water quality problems. Conditional Waiver is being replaced with adoption of General WDRs. Final General WDR was adopted March 27, 2014. Conditional waiver no longer in use.	Regional	R5
C2014	Irrigated Lands-Long Term Program Development	Programmatic EIR adopted. General WDRs were adopted for all Coalition areas by March 2014. General WDRs for Individuals not in a Coalition adopted July 2013.	Regional	R5
C2014	Issuance of Regional NPDES Nutrients permit	The Regional Water Board adopted this permit April 2014. The permit implements the Board's Nutrient Management Strategy to develop nutrient objectives, modelling, monitoring, special studies and evaluation of treatment plant control technologies.	Regional	R2
C2014	Lagunitas Creek Sediment TMDL (Sediment Reduction and Habitat Enhancement Plan)	Region 2 released the Lagunitas Creek Sediment TMDL for public review in early March 2014 and the Board adopted on June 11, 2014. State Board adopted in November, 2014. At OAL for approval.	Regional	R2
C2014	Order No. R4-2014-0141--Discharges of Groundwater From San Gabriel Valley Groundwater Basin to Surface Water in the Upper San Gabriel River and Rio Hondo Watersheds-Los Angeles County	Adopted July 10, 2014.	Regional	R4

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2014	Permit Reissuance for the U.S. International Boundary and Water Commission, South Bay International Wastewater Treatment Plant	Scheduled for consideration in 2014.	Regional	R9
C2014	Renew Waiver of Waste Discharge Requirements for discharges resulting from timber harvest and vegetation management activities	Lahontan Water Board adopted the 2014 Timber Waiver at its April 2014 meeting in South Lake Tahoe.	Regional	R6
C2014	Renewal of Timber Harvest Waiver	Adopted by the Central Valley Board on 4 December 2014 as Order No. R5-2014-0144. Waiver will expire 31 March 2018.	Regional	R5
C2014	RWB action to address legacy organochlorine impairments in Imperial Valley.	RWB adopted a resolution updating the 303(d)List addressing these impairments on March 20, 2014.	Regional	R7
C2014	RWB staff actions to assess remaining impairments in current 303(d) list, which includes metals, bacteria, nutrients, salinity, and toxicity.	RWB staff completed assessment of the remaining 303(d) List on March 20, 2014.	Regional	R7
C2014	Statewide NPDES Permit Package for Discharges from Drinking Water Systems	In November 2014, the State Board adopted a resolution and statewide NPDES permit for discharges from drinking water systems. Through the resolution, the State Water Board grants water purveyors, statewide, an exception to regulatory requirements that conflict with mandated activities required by the Safe Drinking Water Act and the California Health and Safety Code. (A Notice of Determination for the corresponding Mitigated Negative Declaration was filed with the Office of Planning and Research on November 20, 2014.)The statewide permit regulates discharges of water from well development and maintenance, water transmission, treatment and distribution facilities, and unexpected discharges due to pipe breaks and emergencies. State Water Board staff continued outreach with agencies and professional associations throughout the State to assist water purveyors with application for permit coverage by statewide permit application due date of September 1, 2015. Water purveyors requesting permit coverage prior to the application due date may submit a complete application package prior to the application due date.	Statewide	SB
C2014	Statewide Utility Vaults NPDES Permit Reissuance	The State Water Board reissued the statewide NPDES permit for discharges from utility vaults and underground structures to waters of the U.S. on October 21, 2014.	Statewide	SB
C2014	Status report on Regional Harbor Monitoring Efforts	Informational item scheduled for Summer 2013.	Regional	R9
C2014	Temperature Objective Implementation Policy, including Action Plans for USEPA Technical TMDLs for temperature for Navarro, Mattole and Eel River Watersheds	Board adopted March 13, 2014	Regional	R1

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2014	Update Regional Board General Order for Domestic WW Permitted Discharge to Land	Staff developed a strategy to use the 2014 SB General Order to correlate with the development of the local agency LAMPs for small flows domestic waste water, subsequent to the adoption of the County LAMPs.	Regional	R7
C2014	Updates to the South Orange County Wastewater Authority Ocean Outfall Permits to Incorporated Revised Near-Shore Bacterial-Indicator Monitoring	This proposed permit modification is part of an effort to implement a unified regional beach water monitoring and assessment program in south Orange County. Such a program has been developed by a workgroup that included representatives of South Orange County Wastewater Authority (SOCWA), Orange County Public Works, Orange County Health Care Agency (OCHCA), San Diego Water Board staff, and other entities and individuals with interests in beach water quality in south Orange County. The unified program would supersede the routine, ongoing beach water quality monitoring programs that are currently conducted in south Orange County. The unified program is intended to be protective, reasonable, and equitable and to meet or go beyond meeting the requirements for beach water quality monitoring and related public notification and reporting established by State law.	Regional	R9
C2014	US Navy Yards-San Diego Bay NPDES Permit Reissuance-Naval Base San Diego	Regional Board deferred adoption of the NPDES permit reissuance for Navy Base San Diego for 90 days at the Aug. 8, 2009 meeting. Adoption of the Point Loma NPDES Permit reissuance is delayed indefinitely pending the outcome of the petition for review for Naval Station Coronado and the permit reissuance for Naval Base San Diego. Naval Base San Diego permit will be comprehensive and is scheduled for adoption in Aug 2013.	Regional	R9
C2014	Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems (2014-0153-DWQ)	The Small Domestic Wastewater Treatment Systems General Order (Order No 2014-0153-DWQ) was adopted at the Sept 23, 2014 State Water Board meeting. Notice of Determination was filed with the Office of Planning and Research on Sept 26, 2014. State Water Board staff is developing a fact sheet for the General Order and a template Notice of Applicability for the Regional Water Board staff use.	Statewide	SB

Policies/General Permits Completed in 2013

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2013	Agricultural Conditional Waiver of Waste Discharge Requirements for the Bard Unit	ORDER R7-2013-0002, Adopted 1/17/13: Conditional Waiver of Waste Discharge Requirements for Agricultural Wastewater Discharges and Discharges of Waste from Drain Operation and Maintenance Activities Originating within the Bard Unit of the Reservation Division - Imperial County http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0002bard.pdf	Regional	R7
C2013	Amendment of Riverside County MS4 Permit to Eliminate Dual Regulation of Three Cities located within Regions 8 and 9.	The Board adopted Order No. R8-2013-00024 on June 7, 2013 amending the Riverside County MS4 Permit to add newly incorporated cities and to eliminate dual regulation for three cities under Regions 8 and 9.	Regional	R8
C2013	Aquatic Pesticide General Permit - Weed Control Aquatic Application	The Board adopted the permit on March 5, 2013.	Statewide	SB
C2013	Basin Plan Amendment: Incorporate State Water Board OWTS Policy adopted June, 2012.	Completed 9/19/2013 Board meeting.	Regional	R7
C2013	BPA to adopt State Water Board OWTS policy	Adopted May 2013	Regional	R3
C2013	Conditional Waiver for Disaster-Related Wastes During a State of Emergency	R5-2008-0093 to provide a mechanism for management and disposal of disaster related wastes, in compliance with the California Water Code, that results from fires, floods, storms, earthquakes, and mass mortality of animals when a state of emergency has been declared by the Governor. WDR to be updated at April 2013 Board meeting to incorporate minor clarifications.	Regional	R5
C2013	County road waiver/permit	Adopted by Regional Board May 2013	Regional	R1
C2013	Drinking Water Policy for the Surface Waters of the Delta and its Tributaries	Policy adopted by Central Valley Water Board on 26 July 2013 and the State Water Board on 3 December 2013. US EPA approved the Policy on 20 November 2014.	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2013	Establish Site-Specific Objectives for Chloroform, Chlorodibromomethane and Dichlorobromomethane for New Alamo and Ulatis Creeks and Permit Implementation Provisions - Amendment to the Sacramento River and San Joaquin River Basin Plan	Central Valley Water Board adopted the Basin Plan Amendment on 27 May 2010, State Water Board approved the amendment on 8/6/2011, and OAL approved the amendment on 11/3/2011. Amendment submitted to USEPA for approval on 9/21/2011. USEPA approved the site specific objectives in April 2013, although certain implementation actions were not approved.	Regional	R5
C2013	Evaluate Municipal and Domestic Supply Beneficial Uses for Atwater Drain - Amendment to the Sacramento River and San Joaquin River Basin Plan	Determined that basin plan amendment is not necessary	Regional	R5
C2013	General NPDES Permit for CAFO's in Region 7	ORDER R7-2013-0800, NPDES NO. CAG017001, Adopted 6/20/13 Waste Discharge Requirements and General National Pollutant Discharge Elimination System (NPDES) Permit for Concentrated Animal Feeding Operations within the Colorado River Basin Region http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0800cafo.pdf	Regional	R7
C2013	General NPDES Permit for Discharges of Groundwater from Construction and Project Dewatering to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties	Adopted by the Board on June 6, 2013	Regional	R4
C2013	General permit for aquaculture/aquariums	Re-issued December 2013.	Regional	R3
C2013	General Waiver for Low-threat Discharges	Renewal of General Waiver for Specific Types of Discharge to Land within the Central Valley Region, Approved 5 December 2013.	Regional	R5
C2013	General WDRs for In-Situ Bioremediation of Groundwater	Adopted at the May 3, 2013 Board meeting.	Regional	R8

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2013	General WDRs for Post-Closure Maintenance of Inactive Landfills	Adopted by the Board at the June 7, 2013 Board meeting.	Regional	R8
C2013	Lake San Marcos--Water Quality Improvement Project. Collaborative stakeholder effort could be a model for other impaired water bodies.	Review proposal to improve water quality of the lake. Performed reservoir and stream monitoring of Lake San Marcos and San Marcos Creek in May 2009. Stakeholder meetings continue and the dischargers are working on watershed management plans aimed at achieving a 10% reduction in anthropogenic pollutants in receiving waters over a 10 year period of time to achieve water quality objectives in Lake San Marcos and its tributaries. Investigative Order may be considered in May 2011.	Regional	R9
C2013	MS4 within the Whitewater River Watershed	ORDER NO. R7-2013-0011, NPDES NO. CAS617002, Adopted 6/20/13 Waste Discharge Requirement for Discharges from the Municipal Separate Storm Sewer System (MS4) within the Whitewater River Watershed Riverside County Flood Control and Water Conservation District, Owner/Operator County of Riverside, Owner/Operator Coachella Valley Water District, Owner/Operator and Incorporated Cities of Riverside County within the Whitewater River Basin, http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0011cv_ms4.pdf	Regional	R7
C2013	Municipal Separate Storm Sewer Systems (MS4) - Phase II Permit for Small Communities	The draft MS4 Phase II permit was revised to address public comments received during 2011. The revised draft permit was noticed for public comment on May 21, 2012. The public comment period closed on July 23, 2012 and a Public Hearing was held on August 8, 2012. The revised draft permit was noticed for an additional 30-day public comment period on November 16, 2012. The revised draft permit was presented to the State Water Board on January 8, 2013, and adopted on February 5, 2013.	Statewide	SB
C2013	NPDES Permit Renewal: Treated groundwater and other wastewaters from investigation and/or cleanup of petroleum fuel-contaminated sites to surface water (Order No. R4-2007-0061)	Regional Board adopted on March 7, 2013	Regional	R4
C2013	NPDES Permit Renewal: Treated groundwater from investigation and/or cleanup of volatile organic compounds-contaminated sites to surface water (Order No. R4-2007-0022)	Regional Board adopted on March 7, 2013	Regional	R4
C2013	NPDES Phase I Municipal Separate Storm Sewer System Permit for the Entire San Diego Region	Adopted in May 2013.	Regional	R9

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2013	Once-Through Cooling (316b) Policy Amendment	An amendment to change section 3(c), from State to Regional Board re-issuance of NPDES permits for existing Once-Through Cooling plants was approved by the Board on June 18, 2013.	Statewide	SB
C2013	Recycled Water Policy Amendment - Constituents of Emerging Concern	The Recycled Water Policy Amendment was adopted by the State Water Board at their January 22, 2013 meeting. OAL approved the amendment on April 25, 2013.	Statewide	SB
C2013	Renewal of General NPDES Permit for Confined Animal Feeding Operations.	Adopted by the Board at the June 7, 2013 Board meeting.	Regional	R8
C2013	Revise Selenium Control Program - Amendment to the Sacramento River and San Joaquin River Basin Plan	Central Valley Water Board adopted the Amendment in May 2010 and State Water Board approved it in October 2010. Approval by the Office of Administrative Law was received in December 2010. Effective on 7 November 2013.	Regional	R5
C2013	RWB action to address Chlorpyrifos and Diazinon in Alamo and New Rivers.	RWB adopted a resolution addressing these impairments on September 19, 2013.	Regional	R7
C2013	Sanitary Sewer System (SSS) MRP Update	The Executive Director briefed the Board members prior to signing the revised MRP. The revised MRP was issued by the Executive Director in early July 2013 with an effective date of September 9, 2013 to coincide with the routine California Integrated Water Quality System (CIWQS) upgrade.	Statewide	SB
C2013	Waiver of Waste Discharge Requirements (five-year renewal)	Adopted by the Board at the March 22, 2013 meeting.	Regional	R8

Policies/General Permits Completed in 2012

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2012	Agricultural Conditional Waiver of Waste Discharge Requirements for Palo Verde Valley and Palo Verde Mesa	ORDER R7-2012-0047 Adopted 9/20/12 Conditional Waiver of Waste Discharge Requirements for Agricultural Wastewater Discharges and Discharges of Waste from Drain Operation and Maintenance Activities Originating within the Palo Verde Valley and Palo Verde Mesa - Riverside and Imperial Counties http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2012/0047waiver.pdf	Regional	R7
C2012	Aquifer Storage and Recovery	Statewide General WDRs adopted by State Board 9/19/2012 (WQ Order 2012-0010)	Statewide	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2012	Aquifer Storage and Recovery Statewide General WDRs	Adopted by the State Water Board on September 19, 2012.	Statewide	SB
C2012	Areas of Special Biological Significance (ASBS)	General exception adopted by the State Water Board on March 20, 2012, and the State Water Board made non-substantive edits to the exception in June 2012. Staff is now working with stakeholders on implementation and monitoring. A particular emphasis is being placed on organizing and approving regional monitoring programs on the southern, central and north coasts. In addition, staff is also reviewing waterfront management plans for those ASBS dischargers with piers and mooring fields. The ASBS draft compliance Plan dateline for some entities under the general exception was Sept 20, 2015. Staff is reviewing the compliance plans.	Statewide	SB
C2012	Constituents of Emerging Concern (CEC) in Aquatic Ecosystems	The State Water Board received a final report from the scientific advisory panel on April 27, 2012. Staff presented an information item on the report at the October 16, 2012, State Board Meeting.	Statewide	SB
C2012	Ocean Plan Amendment: Marine Protected Areas and Water Quality Protection Areas	Draft amendment, draft SED, and public notice released January 12, 2012. The comment period ended April 18, 2012 and several comments were received. The public hearing was held on May 1, 2012. A Board workshop was held on August 22 in the afternoon. The written comment period ended on August 31, 2012. The State Water Board adopted the amendment on October 16, 2012.	Statewide	SB
C2012	Ocean Plan Amendment: model monitoring and vessel provisions	A Public Hearing was conducted on November 1, 2011. Changes to the draft Substitute Environmental Documentation and staff's proposed changes to the amendments were presented at the Board Workshop on August 22, 2012. The written comment period ended on August 31, 2012. The State Water Board adopted the amendment on October 16, 2012.	Statewide	SB
C2012	Once-Through Cooling (316b) Policy Amendment	Staff released draft amendment on May 17, 2011. Amendments were adopted on July 19, 2011. OAL approved on March 12, 2012.	Statewide	SB
C2012	Onsite Wastewater Treatment Systems Policy	The Onsite Wastewater Treatment Systems Policy was adopted by the State Water Board On June 19, 2012. The Office of Administrative Law approved the Policy on November 13, 2012. The effective date of the Policy is May 13, 2013.	Statewide	SB
C2012	Rapid Diagnostic Tests for Bacterial Indicators in Coastal Waters	This project is being coordinated by the Southern California Coastal Water Research Project (SCCWRP) in collaboration with the Water Boards. Results and lessons were learned transmitted to U.S. EPA for consideration in national standards setting work for a new test. The pilot demonstration that began in Orange County (2010) was partially repeated in Los Angeles County in summer 2011. The SCCWRP Task Force, with participants from the Water Boards, will be preparing a final report.	Statewide	SB
C2012	Regional Sector-Specific General Industrial Storm Water Permit for Metals Recycling Facilities (Scrap Metal Permit)	Workshops held at the April 29 and August 1, 2011 Board meetings; First public hearing on October 28, 2011. Permit adopted by the Board on February 10, 2012.	Regional	R8

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2012	Regional Water Board action to address DDT and Toxaphene impairments in Palo Verde Outfall Drain and Lagoon.	Regional Water Board adopted a conditional waiver on September 20, 2012, addressing pollutants associated with agricultural waste discharges in Palo Verde valley including DDT and Toxaphene.	Regional	R7
C2012	Renewal of Waiver for Grazing Activities in Bridgeport Valley	Adopted July 2012	Regional	R6
C2012	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 being reissued. 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. A draft Tentative Order was released for public review on January 7, 2011. The public comment period closed on March 14, 2011. A public hearing on the draft Tentative Order was held on July 19, 2011. A revised draft Tentative Order was released for public review and comment on August 18, 2011. A workshop on the revised draft was conducted on September 21, 2011. Staff met with Caltrans on a bi-weekly basis in October through December 2011, to identify and resolve concerns raised at the hearing, workshop, and in written comments. A second revised draft tentative order was posted for public comment on April 27, 2012, and a staff workshop was held on May 21, 2012. The comment period for the second revised draft closed on June 26, 2012. A public hearing was held on August 7, 2012. The State Water Board adopted the permit at its September 19, 2012 meeting along with minor revisions as proposed by staff. The new permit took effect July 1, 2013. Staff are actively working with the Regional Water Boards and Caltrans to develop implementation requirements for 71 TMDLs through a permit reopener.	Statewide	SB
C2012	Storm Water Construction General Permit Amendments (Numeric Effluent Limits removed)	Staff prepared an amendment for the State Water Board to remove numeric effluent limits from the existing General Permit in response to a Superior Court decision. The State Water Board adopted amendments to the Construction General Permit on July 17, 2012.	Statewide	SB
C2012	UST Low-Threat Case Closure Policy	The Low-Threat UST Case Closure Policy was adopted by the State Water Board on May 1, 2012. OAL approved the administrative record on July 30, 2012. Staff are working on implementation of the policy.	Statewide	SB
C2012	UST LUFT Manual Update	The Leaking Underground Fuel Tank (LUFT) Manual is being updated to reflect the Low-Threat UST Case Closure Policy that was adopted by the Board on May 1, 2012. Targeted for completion in October, 2012.	Statewide	SB
C2012	Waiver/NPDES for Dairies and associated pasture land	Board adoption January 2012	Regional	R1

Policies/General Permits Completed in 2011

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2011	Amendments to Waste Discharge Requirements for Disposal and Onsite Use of Non-designated/Non-hazardous Contaminated Soils and Related Wastes at Municipal Solid Waste Landfills	Complete in 2011	Regional	R4
C2011	Aquatic Pesticide General Permit - Aquatic Animal Invasive Species	Adopted by State Water Board on March 1, 2011.	Statewide	SB
C2011	Aquatic Pesticide General Permit - Spray Applications Permit (CDFA and USDA-Forest Services)	Adopted by State Water Board on March 1, 2011.	Statewide	SB
C2011	Aquatic Pesticide General Permit - Vector Control, (Adulticide/Larvicide)	Adopted by State Water Board on March 1, 2011.	Statewide	SB
C2011	Basin Plan Amendment to provide exemption criteria to allow aquatic pesticides in the Lahontan Region for specific circumstances	Regional Water Board adopted December 2011; State Board approved May 2012; Office of Admin Law approved September 2012; US EPA approved the Basin Plan Amendment on 9/10/2015.	Regional	R6

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2011	Basin Plan Amendment: Correct or Update Language, Tables, and Figures.	Regional Water Board Adoption - January, 2011	Regional	R7
C2011	Basin Plan Prohibition Septic Tank Discharges in the Town of Yucca Valley	Amending the Water Quality Control Plan for the Colorado River Basin Region to Prohibit Septic Tank Discharges in the Town of Yucca Valley - San Bernardino County adopted 5/19/11 http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/resolutions/2011/res0004yucca_rev.pdf	Regional	R7
C2011	Delta Methylmercury TMDL Control Program - Amendment to the Sacramento River and San Joaquin River Basin Plan	Phase 1 methylmercury BMP studies are in progress. Discharger mid-term progress reports were submitted in October 2015 and will be submitted to the TAC. For the Delta mercury exposure reduction program, staff is working with agencies on exposure reduction activities and grants for small community-based organizations.	Regional	R5
C2011	General Order for centralized dairy anaerobic digesters	Order No. R5-2011-0039, adopted 10 June 2011.	Regional	R5
C2011	General Order for centralized digesters discharging to land	Order No. R5-2011-0039, Adopted on 10 June 2011	Regional	R5
C2011	Integrated Report Adoption (2010)	Board approved 303(d) list on August 4, 2010. Transmitted to U.S. EPA on October 13, 2010. On October 11, 2011, U.S. EPA issued its final decision regarding the water bodies and pollutants added to the California 303(d) List.	Statewide	SB
C2011	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.	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2011	Mercury and Nutrient TMDL/Control Program in Clear Lake Watershed - Sacramento River and San Joaquin River Basin Plan	Regional Board staff has participated in the Cyanobacteria Task Force, which is a multiagency and stakeholder workgroup aimed at identifying and mitigating cyanobacteria blooms and cyanotoxins. Regional Board staff met with the group in May and August 2015. The goal of this group is to determine the best methods to share data and utilize limited resources, as well as assess recent monitoring data. Regional Board staff also has participated in the Resource Management Committee working group. This multiagency group is focused on solving water quality problems in Clear Lake by developing a management plan and identifying funding sources. Although both groups have delayed additional meetings and activities due to Valley Fire recovery efforts throughout Lake County, Regional Board staff continues information sharing efforts with Lake County staff and the Big Valley Tribe of Pomo Indians and Elem Indian Colony. Regional Board staff are currently collaborating with the Big Valley Tribe to implement a post-fire storm water monitoring plan to assess contributions to Clear Lake from a tributary that receives runoff from burned areas. For the Sulphur Bank mercury mine, DTSC and the Regional Board are in discussion with U.S. EPA on the final remedy to remediate the mine, and the EPA is preparing an addendum to the Feasibility Study (FS) to evaluate alternatives to pump and treat.	Regional	R5
C2011	Multi-year stream maintenance permit for Sonoma County Water Agency	Adopted April 2011.	Regional	R2
C2011	Multi-year stream maintenance plan for Santa Barbara County Flood Control	Complete in 2011	Regional	R3
C2011	NPDES General Permit for Fireworks in the San Diego Region	Scheduled for adoption in May 2011.	Regional	R9
C2011	Ocean Plan Triennial Review	Adopted by State Water Board on March 15, 2011.	Statewide	SB
C2011	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Fish and Wildlife	Adopted by State Water Board on April 6, 2011. Approved by the Office of Administrative Law on June 13, 2011. Staff has submitted to U.S. EPA.	Statewide	SB
C2011	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.	Regional	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2011	Update Lake Tahoe Basin Construction Storm Water NPDES Permit	Adopted April 2011.	Regional	R6
C2011	Update Lake Tahoe Basin Municipal Storm Water NPDES Permit	Adopted December 2011.	Regional	R6

Policies/General Permits Completed in 2010

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2010	Adoption of NPDES Permit allowing use of Rotenone as part of USFWLS Piute Cutthroat Trout Recovery Project - Silver King Creek - (controversial)	Adopted in 2010 (petition submitted and two lawsuits)	Regional	R6
C2010	Basin Plan Amendment and TMDL adoption for Lake Tahoe Sediment and Nutrient TMDL	Adopted by Regional Board November 2010. State Board adoption April 2011.	Regional	R6
C2010	Basin Plan amendment for Beneficial Use update.	Adopted July 2010.	Regional	R2
C2010	Basin Plan amendment to update bacterial standards for SF Bay to make consistent with those in Ocean Plan.	Adopted April 2010.	Regional	R2
C2010	Basin Plan Amendment: Revise indicator bacteria used to demonstrate compliance with bacteria water quality objectives for a 17-mile stretch of the Coachella Valley Stormwater Channel.	Regional Water Board adoption May, 2010.	Regional	R7
C2010	Conditional Waiver for Irrigated Lands	Reissued in October 2010. The reissued waiver includes new requirements to achieve TMDL Load Allocations assigned to irrigated agriculture.	Regional	R4
C2010	General NPDES Permit for Fish and Hatcheries	Adopted February 2010.	Regional	R5
C2010	General Order for dairy anaerobic digesters	Order No. R5-2010-0130, Adopted on 10 December 2010	Regional	R5
C2010	Once-Through Cooling (316b) Policy	Approved by Office of Administrative Law (OAL) on September 27, 2010. Effective date October 1, 2010. Staff is working with stakeholders and state agencies on implementation.	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2010	Once-Through Cooling (316b) Policy Limited Revisions	Adoption Hearing held on December 14, 2010. No changes made to Policy.	Regional	SB
C2010	Reissuance of General NPDES Permit for Disposal of Treated Groundwater	Adopted June 2010	Regional	R6
C2010	Riverside County MS4 Municipal Storm Water Permit Reissuance	Adopted by the Regional Board on January 29, 2010.	Regional	R8
C2010	Rubicon Trail-Cleanup and Abatement Order-El Dorado County and Eldorado National Forest	Highly controversial matter. Nationally recognized OHV trail recently situated in the El Dorado National Forest is subject to a Cleanup and Abatement Order to establish a plan to protect water quality. The County and Forest Service required to complete Saturated Soil Water Quality Protection Plan by October 2010. USFS has petitioned State Board to remove their name from the order.	Regional	R5
C2010	Sacramento Regional County Sanitation District - NPDES Permit Renewal	Adopted December 2010. Controversial permit renewal. Largest, inland surface water discharger in Central Valley to Delta. Adopted permit requires upgrade for tertiary treatment for pathogen removal, ammonia removal, nitrate removal, studies of thermal discharge impacts. State Board Decision on Petitions issued. Appealed to superior court by two parties.	Regional	R5
C2010	San Bernardino County MS4 Municipal Storm Water Permit Reissuance	Adopted by the Regional Board on January 29, 2010.	Regional	R8
C2010	South Bay Power Plant	Notice of Cancellation of Public Hearing issued on November 2, 2010 due to permit application withdrawal.	Regional	SB
C2010	Waiver and General Order for Silviculture Activities	On 18 March 2010, the Regional Water Board adopted the Waiver of Waste Discharge Requirements for Discharges Related to Timber Harvest Activities in Order No. R5-2010-0022 (Waiver). The Waiver specifies eligibility criteria and conditions that must be met by dischargers engaged in timber harvest activities on private and USFS lands in order to qualify for a waiver of waste discharge requirements (WDR). The Waiver includes a Monitoring and Reporting Program (MRP) which identifies times and types of monitoring	Regional	R5

Division of Water Rights

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
(A-16*)	Phase I update of the Bay-Delta Plan: San Joaquin River flows and southern Delta salinity.	The Draft Substitute Environmental Document (SED) was released on December 31, 2012 for public comment. Hearing to receive comments on the SED was held on March 20-21, 2013, and comments were received by March 29, 2013. Revised Draft SED to be recirculated for public comment in spring of 2016. Draft plan amendment to be brought to the Board for consideration by fall of 2016.	Yes	SB (DWR) Diane Riddle
(A-17*)	Phase II update of the Bay-Delta Plan: Comprehensive Review	State Water Board staff is in the process of a phased review and update of the 2006 Water Quality Control Plan for the Bay-Delta (2006 Bay-Delta Plan). The second phase of the review focuses on the following issues: (1) Delta outflow objectives, (2) export/inflow objectives, (3) Delta Cross Channel Gate closure objectives, (4) Suisun Marsh objectives; (5) potential new reverse flow objectives for Old and Middle Rivers; (6) potential new floodplain habitat flow objectives; (7) potential changes to the monitoring and special studies program, and (8) other potential changes to the program of implementation. Staff is preparing a Scientific Basis Report that will provide the underlying scientific support for proposed flow and water quality objectives. The Report will consider recommendations provided in the Delta Science Program's Workshops Panel Summary Reports on Delta Outflows and Related Stressors (May 2014) and Interior Delta Flows and Related Stressors (July 2014). The Scientific Basis Report is expected to be released for public review in spring 2016. Staff is also developing a Substitute Environmental Document that will provide an evaluation of the potential environmental impacts of the proposed changes to the Bay-Delta Plan. This document is expected to be released for public review in 2017.	Yes	SB (DWR) Diane Riddle
(A*)	Russian River Frost Protection Regulation	The State Water Board began a phased implementation of the Russian River Frost Regulation for the 2015 frost season. In February of 2015, the Division approved three major Initial Water Demand Management Plans (WDMPs) and two individual WDMPs. The Governing Bodies for these WDMPs submitted their first Annual Reports in September 2015. Based on the Annual Reports, the progressive implementation steps are being implemented. Accordingly, the State Water Board notified the parties in February of 2016 that the WDMPs remain in compliance with the Regulation for the 2016 frost season. Updated frost protection system inventories and schedules for consultation with fisheries agencies are due by February 26, 2016. Nearly all WDMP updates have been received. The second Annual Reports are due September 1, 2016.	No	SB (DWR) John O'Hagan

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
A-16	Big Creek Projects	The State Water Board is developing a water quality certification and associated California Environmental Quality Act (CEQA) document for six hydroelectric projects that are owned and operated by Southern California Edison Company in Fresno and Madera counties: Big Creek Nos. 2A, 8, and Eastwood; Big Creek No. 3; Mammoth Pool; Vermillion Valley; Portal; and Big Creeks Nos. 1 and 2. The water quality certification will become part of the Federal Energy Regulatory Commission licenses for the six projects. The draft certification and CEQA document are expected to be released for public review in April 2016.	Yes	SB (DWR) Erin Ragazzi
A-16	South Fork Power Project	The State Water Board is developing a water quality certification for the South Fork Power Project, a hydroelectric project owned and operated by South Feather Water and Power Agency. The water quality certification will become part of the Federal Energy Regulatory Commission license for the South Fork Power Project. The draft certification is expected to be released for public review in May 2016.	No	SB (DWR) Erin Ragazzi