

**State Water Resources Control Board  
February 17, 2015  
Item 8 - Executive Director's Report**

**DIVISION OF WATER QUALITY**

**Industrial Storm Water Permit Implementation:** The new National Pollution Discharge Elimination System (NPDES) Permit for storm water associated with industrial activity (2014-0057-DWQ) becomes effective on July 1, 2015. State Water Board staff plan to hold a series of statewide public assistance workshops from January through April 2015. At these workshops staff plan to present the new permit requirements that may impact current industrial facility operations. Key topics for discussion include: (1) important compliance due dates in the new permit, (2) how to enroll in the new permit, and (3) changes in the new permit that existing dischargers should be informed about. The schedule of these workshops and corresponding registration information are posted on the State Water Board website at: [http://www.swrcb.ca.gov/water\\_issues/programs/stormwater/workshops.shtml](http://www.swrcb.ca.gov/water_issues/programs/stormwater/workshops.shtml)

**NPDES Cost of Compliance:** State Water Board staff presented a status report on the NPDES cost of compliance effort to the State Water Board at its November 18, 2014 meeting. The State Water Board directed staff to prepare a short-term plan of tangible deliverables that will be produced in the upcoming year. At a January 10, 2015 meeting, the State Water Board roundtable forum, together with the NPDES cost of compliance stakeholder group, developed a draft outline of proposed tangible products to assist the Water Boards in their consideration of the cost of compliance during permit development and adoption processes. In addition, staff has expanded the NPDES cost of compliance stakeholder group to include environmental group representatives and U.S. Environmental Protection Agency representatives. Staff will consider comments from the stakeholder group and present the short-term plan to the State Water Board at its April 21, 2015 meeting.

**Salt and Nutrient Management Planning:** The Regional Water Boards' first quarter 2015 updates indicate that approximately 91 percent of Groundwater Ambient Monitoring and Assessment priority basins by area, and approximately 47 percent of all basins in California are covered by 44 salt and nutrient management planning groups. Fifteen final or draft Salt and Nutrient Management Plans (SNMPs) have been received by the Regional Water Boards. The Regional Water Board staff are currently reviewing these SNMPs and considering possible Basin Plan amendments. The remaining salt and nutrient management planning groups have requested extensions to complete their SNMPs, which should result in 38 additional SNMPs by 2016. Time extensions have been granted to the Central Valley, Lahontan, Colorado River, and Los Angeles planning groups by their respective Regional Board Executive Officers.

**State Water Board Irrigated Lands Regulatory Program (ILRP):** This month's ILRP report is included in Appendix A at the end of this report.

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

## DIVISION OF FINANCIAL ASSISTANCE

### Program Activity:

**Drought Response Outreach Program for Schools (DROPS)**: The DROPS program will utilize approximately \$25.5 million in unallocated bond funds for multi-benefit projects to reduce stormwater pollution. Every project will include an education and outreach component to teach students about the project benefits and water resource sustainability. The deadline for application submittals was January 15, 2015. The State Water Board received 51 applications requesting \$48.1 million. State Water Board staff will be coordinating the review of DROPS applications with the Regional Boards and the California Department of Education staffs. A DROPS reviewer kick-off meeting was on February 4, 2015. Review of the applications will occur between February and April 2015.

**Public Water System Drought Emergency Response (PWSDER)**: The State Water Board has continued administration of the PWSDER funding provided to the Department of Public Health by drought emergency legislation in 2014 (SB 103, Statutes of 2014). Originally, \$15 million was provided for emergency grants. As of January 28, 2015, approximately \$13.01 million in funding has been approved and another \$1.81 million in additional projects are under review. The remain unrequested funds are approximately \$180,000.

## DIVISION OF WATER RIGHTS

### **Klamath Hydroelectric Project's Interim Measures Implementation Committee (IMIC)**

**Meeting**: The IMIC met in Yreka, California on January 22, 2014. At the meeting PacifiCorp presented the IMIC with a proposal for 2015 Interim Measure (IM) 11 pilot projects. PacifiCorp's proposal included: 1) continued development of the water quality accounting framework (also referred to as the Klamath Tracking and Accounting Program – KTAP); 2) development and monitoring of diffuse source treatment wetlands in the upper Klamath Basin; 3) continued coordination on planning and design of a demonstration wetlands facility; 4) a conceptual feasibility study of aeration/oxygenation systems at Keno Reservoir; 5) continued evaluation of intake barrier systems for water quality improvements at Iron Gate Dam; 6) a study of algal conditions management within a reservoir cove using physical measures; 7) potential use of algae biomatter; 8) potential algae harvesting methods and removal rates at Link River Dam; and 9) development of comparative costs of potential water quality treatments at the field scale.

Comments from the IMIC on the IM 11 pilot project proposal are due February 5, 2015. The next IMIC meeting is scheduled for April 16, 2015, in Yreka.

**Lower Calaveras River Management Meeting**: On January 14, 2015, State Water Board staff met with Stockton East Water District (SEWD) representatives. State Water Board staff and SEWD representatives discussed Phase 4 of the Bay-Delta effort and SEWD's current anadromous salmonid management efforts on the lower Calaveras River. FishBio staff summarized Calaveras River juvenile anadromous salmonid rotary screw trap data, which it has collected annually over the past decade. SEWD representatives also provided a brief summary of the Calaveras River Habitat Conservation Plan (HCP), which is in progress. Under the HCP, SEWD will focus on steelhead management in the lower Calaveras River above the Bellota Weir. The HCP will include: a fall New Hogan Reservoir ramping schedule to prevent salmonid stranding; and year-round minimum instream flows to support steelhead in the 18-mile section

of the Calaveras River between New Hogan Reservoir and Bellota Weir. The HCP will also identify replacement of the existing Bellota Weir structure as a high priority conservation measure. SEWD is currently consulting with the National Marine Fisheries Service, and it is anticipated that the HCP will be released in late 2015.

**Interagency Instream Flow Coordination Meeting:** On January 20, 2015, State Water Board staff met with representatives of the California Department of Fish and Wildlife (CDFW), the United States Fish and Wildlife Service (USFWS), and the National Marine Fisheries Service (NMFS) as part of a quarterly meeting to coordinate instream flow needs. State Water Board staff provided updates on the Phase 4 of the Bay-Delta effort, including ongoing work to develop the Phase 4 Strategy and a Flow Criteria Methodology. CDFW reported progress on the following flow studies underway for the Big Sur River, Butte Creek, Mill Creek, Deer Creek, Scott River, and Shasta River. The National Marine Fisheries Service and United States Fish and Wildlife Service did not have any updates. The meeting also included a brief discussion of possible improvements for drought year management/emergency regulations. Recommendations include: add stream flow gauges; and conduct a review of Surface Water Ambient Monitoring Program data to assess trends in water quality drought related impacts and evaluate if the trends could be used to inform minimum instream flow needs at the State level during future drought periods.

**Notice of Surface Water Shortage and Potential for Curtailment of Water Right Diversion:** On January 23, 2015, the State Water Board issued a Notice of Surface Water Shortage and Potential for Curtailment of Water Right Diversions for 2015. The purpose of the notice was to advise all water right holders that if hydrologic conditions do not significantly improve in the next several months, the State Water Board will once again begin notifying water right holders in critically dry watersheds of the requirement to limit or stop diversions of water under their water right, based on their priority. Diverters were advised to look into additional conservation measures and alternative water supplies for their water needs. The notice was provided electronically to over 7,000 persons and posted on the drought web site.

**State and Federal Water Projects Temporary Urgency Change Petition:** On January 20, the Deputy Director of Water Rights issued an Order approving a temporary transfer of up to 5,000 acre-feet of water to the Department of Water Resources. The transfer temporary adds Contra Costa Water District's (CCWD's) Rock Slough, Old River and Middle River Intakes as points of diversion/rediversion under DWR's Permits 16478 and 16479. This transfer involves an exchange between the State Water Project (SWP) and Central Valley Project (CVP) of SWP water previously banked by Alameda County Water District (ACWD) and Alameda County Flood Control and Water Conservation District, Zone 7 (Zone 7) in the Semitropic Water Storage District and Cawelo Water District groundwater banking programs (Kern County) to be pumped into the California Aqueduct for use within the SWP place of use during fall and winter of 2014/15. An equivalent amount of SWP water will be diverted by CCWD in its service area.

To complete the exchange, CVP water allocated to Contra Costa will be provided to ACWD and Zone 7 at the SWP Delta Pumping Facility Banks Pumping Plant. United States Bureau of Reclamation intends to file a separate petition requesting this change during the summer of 2015 to complete the exchange.

**City of Thousand Oaks Temporary Urgency Change Petition:** On January 21, the Deputy Director of Water Rights issued an Order renewing the July 21, 2014 Order Approving a Temporary Urgency Change (TUC) for the City of Thousand Oaks (City). The City owns a water diversion facility on Conejo Creek in Ventura County. Diversion of water from the facility is normally subject to compliance with a 6 cfs bypass, although the current TUC order approved a temporary reduction of the bypass to 2 cfs. Camrosa Water District operates the water diversion facility to provide water to customers for municipal and irrigation purposes. One of the customers is the Pleasant Valley County Water District.

The changes authorized in the current TUCP provided an additional 1,082 acre-feet of water for Pleasant Valley, which was about half of the total amount of water Pleasant Valley received from Conejo Creek. Pleasant Valley has implemented a water rationing program that consists of: (1) imposition a 1 cfs limit on deliveries; (2) prohibition on groundwater extractions for 12 hours one day a week; and (3) adherence to the Fox Canyon Groundwater Management Agency's schedule of stepped-down extraction limitations. As documented in the monthly reports required by the TUC Order, these measures have resulted in an aggregate water demand reduction of 37 percent during the term of the TUC Order. Right holder has seen monthly water demand reductions of 20-60 percent as compared to baseline conditions. Pleasant Valley will continue to implement the program with renewal of the TUC Order.

Conejo Creek supports a population of western pond turtles, and the City has conducted monitoring to ensure that the reduction of the bypass requirement from 6 cfs to 2 cfs will not result in adverse effects to the turtles or their habitat. The monitoring, in coordination with CDFW staff, has not identified any adverse effects. The City will continue to monitor the western pond turtle population with renewal of the TUC Order.

## **DIVISION OF DRINKING WATER**

### **SOUTHERN REGION**

The Southern California Section of the DDW has been involved with the Del Amo/Montrose Superfund Site meetings over the past couple of months. The DDW permits water supply wells located in the area. The wells are considered to be located an adequate distance from the superfund site so water quality of the wells will not be effected. Some of the chemicals included in the cleanup are not regulated and therefore not sampled by the water utilities. The DDW staff collected samples of water supply wells on January 28, 2015, and submitted the samples to the CDPH Drinking Water and Radiation Laboratory to complete the analyses of regulated and unregulated contaminants of interest including pCBSA, benzene, monochlorobenzene and TCE. The results will be shared with U.S. EPA, DTSC, LARWQCB, WRD, DAAC and other interested parties.

### **NORTH COASTAL REGION**

**Status of CalAm Monterey Proposed Desalination Project:** The Monterey District of California American Water Company (CalAm) serves about 97,000 persons through about 37,700 service connections in the cities of Carmel, Pacific Grove, Monterey, Seaside, Del Rey Oaks, Sand City and unincorporated areas in Carmel Valley. The sources of supply have historically included a surface water intake on the Carmel River (now out of service) and two well fields, one along the Carmel River and one in Seaside, CA near the northern border of its service area.

In response to over-pumping the aquifer in the Carmel River Basin, State Water Resources Control Board Order 95-10 directed CalAm to reduce pumping by 75 percent in the Carmel River Basin from about 14,100 acre-feet a year (af/yr), to 3,376 af/yr by the end of 2016 through a phased reduction. The water supply serving the Monterey Peninsula and surrounding area was also impacted by a 2006 court adjudication of the Seaside aquifer, which supplies CalAm's Seaside well field. The adjudication resulted in a decrease in allowed pumping of about 500 af/yr every three years starting in 2009 until the extraction rate is equal to the safe yield of the basin. Currently, CalAm faces an acute supply deficit in its Monterey District as a result of these two unrelated actions affecting its water supply.

CalAm has sought to reduce the supply deficit through reduction in demand and the development of new sources. Conservation programs have been successful, resulting in among the lowest water use rates in the state for Monterey Peninsula customers. Planning for new sources of supply has focused primarily on desalination; the Division of Drinking Water, which is responsible for permitting desalination projects for drinking water, has collaborated closely with CalAm on these efforts. So far, desalination plans have faced serious setbacks. Plans for a regional desalination project, to be conducted in partnership between CalAm, Monterey County, and other public water systems, was abandoned in 2011 after charges of conflict of interest and mismanagement were filed against some county officials involved in the project.

CalAm then began the process of planning a desalination project of its own, involving slant wells at the Cemex site north of the City of Marina. The initial schedule projected an EIR to be finalized in December 2013 with construction completed by 2017. However, the project has experienced numerous delays as a result of threatened litigation over groundwater rights and other environmental challenges pertaining to the source of water that the proposed wells would draw from. As a result of these delays, CalAm's current schedule calls for the final EIR to be adopted in October 2015 and construction of all project facilities to be completed in December 2018, which is two years after the deadline specified in Order 95-10 to reduce pumping in the Carmel River Basin by a total of 75 percent.

Another potential threat to the CalAm project arose in January 2015, when the adjacent Marina Coast Water District (MCWD) voted to revive its own desalination project to provide additional supply for its service area in the City of Marina and the former Ft. Ord area. MCWD, which has been one of the litigants attempting to halt the CalAm project, also voted to bid for annexation of the Cemex site, where the CalAm slant wells would be located. Successful annexation by MCWD could result in additional challenges and delays to the CalAm project.

## **DIVISION OF ADMINISTRATIVE SERVICES**

**Update on Water Quality and Water Rights Fee Stakeholder Process:** Division staff is continuing to work with Regional Board staff to obtain data on confined animal facility operation (CAFO) facilities, and held a roundtable on February 5, 2015 with the CAFO program coordinators for each region to discuss requested data and issues brought up by stakeholders. Staff also held a Water Rights Fees Stakeholder Meeting on February 6, 2015 and a Water Quality Fees Stakeholder Meeting on February 13, 2015. Staff worked with the Division of Information Technology (DIT) to create a new Fees Stakeholder website to centralize all information for fees stakeholders, such as meeting information and links to resources. The new fees stakeholder website can be accessed at:  
<http://www.waterboards.ca.gov/resources/fees/stakeholder/>

## OFFICE OF ENFORCEMENT

### Administrative Civil Liability (ACL) and Cleanup and Abatement Actions Issued January 2015:

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
<b>WATER QUALITY</b>				
5	A Greener Globe Corporation / Berry Street Mall (aka Finger's) Landfill	Failure to timely and completely submit six semiannual reports, failure to conduct required monitoring and reporting	\$677,531 (max: \$8,383,000; min: \$107,326)	1/20/2015
5	Heritage Ranch LLC	Failure to submit report of waste discharge for irrigated agriculture discharges	\$51,480 (max: \$555,000; min: \$11,001)	1/20/2015
5	Recology, Inc., dba Recology Yuba Sutter / Recology Yuba Sutter Landfill (Class III)	Failure to timely install operational compost leach collection system in accordance with CAO	\$440,440 (max: \$560,000; min: >>\$47,193)	1/20/2015
5	Sarbjit and Satwant K. Athwal	Failure to submit report of waste discharge for irrigated agriculture discharges	\$31,460 (max: \$204,000; min: \$435)	1/20/2015
8	Globex Living Trust / Riverside APNs 465150005 and 465150013	Failure to submit nutrient TMDL technical reports required by 13267 order	\$35,625 (max: \$890,000; min: \$1,818)	1/8/2015
<b>WATER RIGHTS</b>				
WR	Norgard Properties, Inc. (Russian River, Mendocino County)	Failure to timely submit 2013 annual use report, in violation of CDO (2 licenses)	\$10,000 / \$2,000 (max: \$660,000)	1/14/2015
WR	Sterling Norgard (Russian River Well, Mendocino Co.)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Windfield Ranch (San Benito River, San Benito County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Dan Sterling (Mcmahon Creek, San Mateo County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Ulf Aspenlind (Canyon Creek, Placer County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015

<b>Region</b>	<b>Discharger/Facility</b>	<b>Violation(s) Addressed</b>	<b>ACL Complaint Amount</b>	<b>Date Issued</b>
WR	Central Land Company (West Borrow Pit of Sutter Bypass, Sutter County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Anna Oakley (Lewis Creek, Tulare County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Frank J. Gomes Dairy (Merced River, Merced County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Dixie Lee Tomlinson (Pleasants Creek, Modoc County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Lakhvir Ghag (Morrison Slough, Sutter County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Anthony J. Dutra (Stanislaus River, Stanislaus County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	David W. Lanza Family '96 Trust (East Borrow Pit Sutter Bypass, Sutter County)	Failure to timely submit 2013 annual use report, in violation of CDO (2 licenses)	\$10,000 / \$2,000 (max: \$660,000)	1/14/2015
WR	Madison Valley Partnership (unnamed stream, Siskiyou County)	Failure to timely submit 2013 annual use report, in violation of CDO (3 licenses)	\$10,000 / \$3,000 (max: \$990,000)	1/14/2015
WR	Carson L. Baugh (Bidwell Creek, Modoc County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Frances L. and Estate of Myrvin C. Carey (Bidwell Creek, Modoc County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Trinitas Dixon, LLC (Sweany <i>aka</i> Sweeney Creek, Solano County)	Failure to timely submit 2013 annual use report, in violation of CDO (2 licenses)	\$10,000 / \$2,000 (max: \$660,000)	1/14/2015
WR	Dorothy H. Heise (West Fork Carson River, Alpine County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Ramona Ramacciotti Wooten (Mud Slough and Arroyo Canal, Merced County)	Failure to timely submit 2013 annual use report, in violation of CDO (3 licenses)	\$10,000 / \$3,000 (max: \$990,000)	1/14/2015

<b>Region</b>	<b>Discharger/Facility</b>	<b>Violation(s) Addressed</b>	<b>ACL Complaint Amount</b>	<b>Date Issued</b>
WR	Alderpoint County Water District (Eel River, Humboldt County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Buena Tierra Vineyard, Ltd. (Russian River Underflow, Sonoma County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Elizabeth Bond Trust (Calleguas Creek, Ventura County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Johnson Creek Ditch Users Association (unnamed stream, Shasta County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	San Lorenzo Valley Water District (Bennett Creek, Santa Cruz County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 5 days)	\$5,000 / \$500 (max: \$50,000)	1/14/2015
WR	Vincent Shammo (Bear Creek, Shasta County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 10 days)	\$5,000 / \$500 (max: \$100,000)	1/14/2015
WR	Amos Tripp (unnamed stream, Humboldt County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 8 days)	\$5,000 / \$500 (max: \$80,000)	1/14/2015
WR	Jane S. Roberts (Snake River, Sutter County)	Late submittal of 2013 annual use report, in violation of CDO (3 licenses, 18 days)	\$5,000 / \$1,500 (max: \$540,000)	1/14/2015
WR	Frederick Anklin (Hilton Dairy Creek, Modoc County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 29 days)	\$5,000 / \$500 (max: \$290,000)	1/14/2015
WR	Wells Vineyard (Dry Creek Underflow, Sonoma County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 32 days)	\$5,000 / \$500 (max: \$320,000)	1/14/2015
WR	Heath Family Partners, LP (Slate Creek, Lassen County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 6 days)	\$5,000 / \$500 (max: \$60,000)	1/14/2015
WR	Joseph Vavuris (unnamed stream, Siskiyou County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 18 days)	\$5,000 / \$500 (max: \$180,000)	1/14/2015
WR	County of Sacramento (unnamed stream, Sacramento County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 11 days)	\$5,000 / \$500 (max: \$110,000)	1/14/2015



Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WR	Klamath Land and Cattle Company (Mud Slough, Merced County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 7 days)	\$5,000 / \$500 (max: \$70,000)	1/14/2015
WR	Estate of Frank Teixeira (unnamed stream, Sonoma County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 7 days)	\$5,000 / \$500 (max: \$290,000)	1/14/2015

\*The water rights ACL complaints issued offered two choices to the recipients:

- (1) Pay smaller amount by submitting check for smaller amount, waiver, and any delinquent annual report(s) within 20 days  
OR  
(2) Proceed to hearing with proposed liability at higher amount listed.

#### ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
<b>WATER QUALITY</b>				
4	California Water Service Co. / Hawthorne Treatment Plant	Effluent limit violations (7/2013 – 12/2013: manganese)	\$15,000 (MMP)	1/7/2015
4	Hart Renaissance Apartments, LLC / Renaissance Apartments	Effluent limit violations (8/2013 – 3/2014: copper)	\$6,000 (MMP)	1/7/2015
4	Los Angeles Department of Water and Power / Scattergood Generating Station	Effluent limit violations (4/2013 – 12/2013: zinc, total suspended solids)	\$6,000 (MMP)	1/7/2015
4	Los Angeles Department of Water and Power / Silver Lake Reservoir Complex Replacement Project	Effluent limit violations (7/2013 – 6/2014: total dissolved solids, oil and grease)	\$9,000 (MMP)	1/23/2015
4	Golden State Water Company / Chadron Plant	Effluent limit violation (1/2014 – 3/2014: lead)	\$3,000 (MMP)	1/30/2015
4	Oxnard Union High School Dist. / Irrigation Well Relocation	Effluent limit violation (1/2014 – 3/2014: mercury)	\$3,000 (MMP)	1/30/2015
5	Luis Oliviera / Luis Oliviera Dairy	Failure to submit 2012 dairy annual report	\$7,800 (all to CAA)	1/22/2015
5	Rosemary A. Maciel Survivor's Trust and Joseph G. Maciel Bypass Trust / Former SIC Dairy #1	Failure to submit 2012 dairy annual report	\$4,641 (all to CAA)	1/27/2015
5	Arnold H. Avila and Arnold H. Avila, Jr. / Benfica Dairy	Failure to submit 2009 dairy annual report	\$2,750 (all to CAA)	1/29/2015

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
9	Scripps Mesa Developers, LLC / Casa Mira View Project	Discharge of sediment-laden water to surface water, failure to monitor stormwater effluent, failure to implement erosion control BMPs, failure to implement and maintain sediment control BMPs, failure to implement housekeeping BMPs, and failure to complete inspection checklist	\$286,324 (all to CAA)	1/29/2015

**WATER RIGHTS—NO ACL ORDERS ISSUED JANUARY 2015**

Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
4	Ms. Claudette Earl / Former Earl Manufacturing, Inc. Facility	Develop and submit site conceptual model; develop and submit site assessment workplans and reports to assess, characterize, and delineate the extent of wastes in soil matrix, soil vapor, and groundwater, and conduct indoor air monitoring; conduct remedial action; conduct groundwater monitoring	1/14/2015
4	Kinder Morgan Energy Partners, L.P. / GX-190 Pipeline Release Area	Develop and submit site conceptual model; conduct remedial action; conduct groundwater monitoring	1/29/2015

## **APPENDIX A**

### **IRRIGATED LANDS REGULATORY PROGRAM MONTHLY REPORT FOR JANUARY 2015**

#### **STATE WATER RESOURCES CONTROL BOARD:**

On January 2, 2015, Irrigated Lands Regulatory Program (ILRP) staff participated in a conference call with Department of Water Resources (DWR) to discuss 2012 Agricultural Water Management Plans and Implementation of Efficient Water Management Practices Review Report

On January 7, 2015, ILRP staff participated in conference call with the California Department of Food and Agricultural (CDFA) to discuss the Grazing Regulatory Action Project (GRAP).

On January 8, 2015, ILRP staff met with CDFA staff to discuss implementation of the State Water Board/CDFA MOU.

On January 9, 2015, ILRP staff participated in a CalRecycle Organics Working group to discuss anaerobic digester exclusion (i.e. similar to the CalRecycle POTW ADM exclusion) for private entities.

On January 13, 2015, ILRP and other DWQ staff met with CalRecycle to discuss mutual projects of interest, such as: development of a joint agency land application task force, Compost General Order, Legislative Bill related to solid waste, training opportunities and conferences, metal shredder waste,

On January 16, 2015, ILRP staff participated in an Air Resources Board (ARB) workshop to discuss Improving DNDC Modeling Capability to Quantify Mitigation Potential of Nitrous Oxide from California Agricultural Soils (14-306)

On January 20, 2015, ILRP staff participated in the Nonpoint Source roundtable. General program updates were provided to group.

On January 23, 2015, ILRP and DWQ staff presented to the Division Management Committee (DMC) on ILRP fee schedule alternatives, ILRP Information Management Solution, and ILRP issues identified by the DMC.

On January 27, 2015, ILRP and DWQ staff presented to the Management Coordinating Committee (MCC) on ILRP fee schedule alternatives, ILRP Information Management Solution, and ILRP issues identified by the DMC.

#### **REGIONAL WATER BOARD:**

This month's ILRP report covers through the month of January 2015 and will provide an update on the activities of the North Coast, San Francisco, Central Coast, Los Angeles, Colorado River Basin, Santa Ana, and San Diego Regional Water Quality Control Board ILRPs.

Future monthly reports will alternate between the status of the ILRP from the Central Valley Regional Water Board for one month, and the status of other Regional Water Board ILRPs for 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/](http://www.waterboards.ca.gov/water_issues/programs/agriculture/)

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

Johnny Gonzales	(916) 341-5510	<a href="mailto:Johnny.Gonzales@waterboards.ca.gov">Johnny.Gonzales@waterboards.ca.gov</a>
Ashley Zellmer	(916) 341-5911	<a href="mailto:Ashley.Zellmer@waterboards.ca.gov">Ashley.Zellmer@waterboards.ca.gov</a>

ILRP contact information for each Regional Water Board is found at the end of each report below.

## **NORTH COAST REGION AGRICULTURAL LANDS REGULATORY PROGRAM January 2015**

### **Water Quality Compliance Program for Discharges from Agricultural Lands**

#### **Update on Permit Development:**

North Coast Regional Water Quality Control Board (Regional Water Board) staff continue to develop the Agricultural Lands Discharge Program, focusing on a series of targeted permits specific to agricultural commodities or geographic areas. In the near term, Regional Water Board staff are developing permits for discharges from vineyards and orchards, agriculture in the Tule Lake watershed, and lily bulb cultivation. An update on these efforts follows:

**Agriculture Discharges in the Tule Lake Basin** Regional Water Board staff continue to write a working draft permit to share with the Advisory Group in April or May of 2015. Regional Water Board staff will then incorporate input from stakeholders and develop documents to satisfy the California Environmental Quality Act (CEQA). The draft permit and CEQA documentation will be distributed for public review and comment in the fall of 2015. The Regional Water Board hearing to consider adopting the permit is planned for early 2016. Regional Water Board staff are currently working with the Klamath Water Users Association and Tulelake Irrigation District to develop a draft water quality management plan and monitoring plan that can be used to fulfill the planning requirements of the upcoming permit. In November 2014, staff presented on the Tule Lake Basin permit program at a Klamath Basin Stewardship Workshop in Klamath Falls and discussed monitoring strategies with stakeholders.

**Lily Bulb Cultivation** – Regional Water Board staff continue to coordinate with the lily bulb growers on development of best management practices and a group water quality control plan that can be used to fulfill permit requirements. Water quality sampling will continue through summer 2015 in order to conduct at least three more wet weather sampling events. Staff also plan to conduct water quality testing on groundwater, starting in 2015. Staff intend to bring the Easter Lily Bulbs Agricultural Discharge permit for Board consideration after adoption of the Tule Lake Agricultural Lands permit.

**Vineyards & Orchards** – Regional Water Board staff are coordinating with the San Francisco Bay Regional Water Quality Control Board on their development of a discharge permit for vineyards in the Sonoma Creek and Napa River watersheds, with the intent of being as consistent as possible between the regions. Regional Water Board staff are also working with third party certification programs to incorporate water quality requirements that are consistent with likely future permit requirements. Staff will begin drafting a permit for discharges from vineyards and orchards after the adoption of the other two Agricultural Lands Discharge Program permits.

Regional Water Board staff continue to implement the TMDL Waivers of Waste Discharge Requirements for the Scott and Shasta River watersheds. In addition, Regional Water Board staff are currently drafting permits for discharges from cannabis cultivation.

For additional information on the North Coast Regional Water Board's Water Quality Compliance Program for Discharges from Agricultural Lands, please see: [http://www.waterboards.ca.gov/northcoast/water\\_issues/programs/agricultural\\_land/](http://www.waterboards.ca.gov/northcoast/water_issues/programs/agricultural_land/)

**For additional details or information on the items listed above**, please contact Ben Zabinsky at (707) 576-6750 or [Ben.Zabinsky@waterboards.ca.gov](mailto:Ben.Zabinsky@waterboards.ca.gov)

**SAN FRANCISCO BAY REGIONAL WATER QUALITY CONTROL BOARD  
AGRICULTURAL REGULATORY PROGRAM  
January 2015**

**Water Quality Compliance Program for Discharges from Agricultural Lands**

**General waste discharge requirements (WDRs)**

Regulation of sediment and storm water discharges from vineyard properties located in the Napa River and Sonoma Creek watersheds is a short-term Program focus. The anticipated WDRs will require controls, as deemed necessary through a farm inventory and assessment process, on:

- Soil erosion from farmed areas
- Sediment delivery from roads
- Storm runoff from hillside vineyards
- Pesticide and nutrient storage, mixing, and application.

**Regional Water Board staff continued to:**

Work on an environmental impact report that evaluates potential environmental impacts from implementing the Vineyard WDRs.

Work with potential third-party technical assistance groups via face to face meetings and 319 (h) grant-specific actions to help them to develop the tools and templates that will be needed to assist growers with compliance with the anticipated requirements of the Vineyard WDRs. Our expectation is that third-parties will provide services ranging from site assessment, farm planning, assisting growers with best management practice selection, annual reporting, and possibly, fee collection.

Coordinate permitting strategy and general timeline with the North Coast Regional Water Board.

**Additional elements of the Agricultural Lands Discharge Program include the administration of:**

A pair of conditional waivers of WDRs for rangeland grazing operations in the Tomales Bay, Sonoma Creek, and Napa River watersheds; and,

The confined animal facility (CAF) Program which is currently limited to Marin and Sonoma county dairies.

**CAF Program work consisted of:**

Readying two permits, a conditional waiver of WDRs and general WDRs through consideration/incorporation of input solicited from a focused technical advisory group experienced in animal management, in anticipation of a mid-February 2015 public release.

Working with State Board's fee unit on proposed fee changes on waivers of WDRs for CAF operations.

Providing animal-related complaint response assistance to the Enforcement Unit.

Attending monthly meetings, when held, of the Sonoma-Marin Animal Resources Committee.

**For additional details or information on the items listed above** please click on the following link

[http://www.waterboards.ca.gov/sanfranciscobay/water\\_issues/programs/TMDLs/agriculture/index.shtml](http://www.waterboards.ca.gov/sanfranciscobay/water_issues/programs/TMDLs/agriculture/index.shtml)) or contact Jim Ponton at (510) 622-2492 or [jim.ponton@waterboards.ca.gov](mailto:jim.ponton@waterboards.ca.gov).

**CENTRAL COAST REGIONAL WATER QUALITY CONTROL BOARD  
IRRIGATED LANDS REGULATORY PROGRAM  
January 26, 2015**

**Irrigated Lands Regulatory Program Update**

The following information is to update the Central Coast Regional Water Quality Control Board (Regional Water Board) regarding implementation of Agricultural Order No. R3-2012-0011.

ILRP Activities at a Glance

Regional Water Board staff is assessing data received for the October 1, 2014 update and associated requirements. We are planning to share findings of our assessments with the Central Coast Water Board and public as informational items at upcoming Central Coast Water Board meetings, likely for our March 2015 board meeting.

Regional Water Board staff received several complaints during the rain events of early December 2014. The callers informed staff about discharges off agricultural lands that carried water and sediment to adjacent private property or public roads. In some cases, the discharge was likely exacerbated by the use of plastic on fields or hoop-houses, particularly in hilly areas. Staff is currently assessing our role in further tracking the potential for increased runoff from the use of plastic.

Regional Water Board staff sent Notice of Violations to growers who failed to submit total nitrogen applied information, which was required on October 1, 2014.

Central Coast Water Quality Preservation, Inc. (Preservation Inc.) sent participants the 2015 invoice on December 19, 2014. The invoice was accompanied by a newsletter informing growers that the participation fees for 2015 are 33 percent less than 2014.

Regional Water Board staff has two agenda items for our January 29-30, 2015 board meeting. One item is a recommendation to the board that staff wait to begin developing a new agricultural order, which will expire in March 2017, until after the State Water Board addresses pending petitions on Central Valley agricultural orders. The other item is to respond to a request for discretionary review of the manner in which the Central Coast Groundwater Coalition nitrate data are disclosed to the public; see discussion below in Cooperative Groundwater Monitoring.

#### Items for Discretionary Review by the Regional Board

The Agricultural Order identifies discretionary actions by the Executive Officer that are subject to review by the Regional Board. The discretionary review process was established as part of the State Water Board order that responded to the petition on or agricultural order. Staff updates the list quarterly and posts it at the [Irrigated Lands Regulatory Program](#) section of our website. The items for discretionary review are located at the following link to our website: [http://www.waterboards.ca.gov/centralcoast/water\\_issues/programs/aq\\_waivers/docs/items\\_disc\\_rvw/discretionaryreview\\_12122014.pdf](http://www.waterboards.ca.gov/centralcoast/water_issues/programs/aq_waivers/docs/items_disc_rvw/discretionaryreview_12122014.pdf)

Discretionary Review items include the following:

Provision 11 - Approval or denial of a third-party project or program.

No new project or program to report this period.

Part 2 of the MRP – Approval or denial of a cooperative groundwater monitoring programs.

Staff has posted modifications of the Central Coast Groundwater Coalition (CCGC) workplan at the website link provided above.

See discussion related to CCGC below.

Provision 18 – Approval of a farm to transfer to a lower tier, or requirement of a farm to transfer to a higher tier.

Staff has posted tier transfer requests at the website link provided above.

#### Cooperative Groundwater Monitoring - Central Coast Groundwater Coalition

Regional Water Board staff continues to coordinate closely with the Central Coast Groundwater Coalition (CCGC) to implement cooperative groundwater monitoring program requirements. Staff last met with CCGC on Dec. 9 and Dec. 19 to discuss the use of CCGC generated contour maps of nitrate concentrations in groundwater (in lieu of mapping nitrate well data on GeoTracker).

Agricultural Order R3-2012-0011 and State Board Order WQ 2013-0101 require growers to notify drinking water well users if groundwater monitoring results indicates that the well exceeds drinking water standards. At the Central Coast Water Board meetings on July 31, 2014 and Nov. 13, 2014, the Central Coast Water Board heard staff's evaluation and recommended path forward concerning CCGC's process for sharing drinking water notification information that will allow the Central Coast Water Board staff to verify such notification. As a result, the Executive Officer issued a letter to CCGC on Dec. 8, 2014, requiring the CCGC to provide a relational key

to the Central Coast Water Board. The relational key must include the CCGC Member ranch-specific Global ID and the associated CCGC Field Point Name (individual well identification) for all groundwater wells sampled by the CCGC in compliance with the Agricultural Order.

Additionally, the Executive Officer's letter required the CCGC to ensure that well users receive a written drinking water notification of drinking water exceedances (verbal notifications are not acceptable).

CCGC must only submit copies of drinking water notification letters upon request, but CCGC representatives must bring copies of all drinking water notification letters to the quarterly CCGC/Water Board Coordination meetings for inspection by staff.

California Rural Legal Assistance (CRLA) submitted a petition for review to the State Water Board on the Central Coast Water Board's approval of the CCGC workplan. CRLA requests that: a) all drinking water notification letters be submitted to the Regional Board and made available to the public, upon request; b) groundwater monitoring data is submitted to Regional Board without delay and copies of drinking water notification letters are sent to local health agency; c) all CCGC data is displayed on GeoTracker GAMA; and d) the Regional Board revoke approval of the CCGC's submission of contour maps.

At the Jan. 29-30, 2015 Central Coast Water Board Meeting, Board Members heard a discretionary review item, in response to a CRLA request, regarding how CCGC data is made available to the public. The agenda and staff report for this Board Meeting will be available at: [http://www.waterboards.ca.gov/centralcoast/board\\_info/agendas/2015/2015\\_agendas.shtml](http://www.waterboards.ca.gov/centralcoast/board_info/agendas/2015/2015_agendas.shtml)

**For additional information** on the Central Coast Region's Irrigated Lands Regulatory Program, please contact Chris Rose at (805) 542- 4770 or [chris.rose@waterboards.ca.gov](mailto:chris.rose@waterboards.ca.gov) Or click on the following link: [http://www.waterboards.ca.gov/centralcoast/water\\_issues/programs/ag\\_waivers/index.shtml](http://www.waterboards.ca.gov/centralcoast/water_issues/programs/ag_waivers/index.shtml)

## **LOS ANGELES REGION CONDITIONAL WAIVER FOR IRRIGATED LANDS STAFF UPDATE TO THE SWRCB January 2015**

### **Compliance with the Renewed Conditional Waiver**

On October 7, 2010, the Los Angeles Regional Water Quality Control Board renewed a Conditional Waiver of Waste Discharge Requirements for Dischargers from Irrigated Lands (Order No. R4-2010-0186). The Conditional Waiver requires agricultural operators (dischargers) to enroll irrigated agriculture property under the waiver in order to continue discharging waste to waters of the state. Agricultural operators may enroll as an individual discharger or as a member of a discharger group.

The Nursery Growers Association Los Angeles County Irrigated Lands Group (NGA-ILG) and the Ventura County Agriculture Irrigated Lands Group (VCAILG) are the two discharger groups in the Los Angeles Region that have formed to comply with the Conditional Waiver.

### **Enrollment and Outreach**

The Regional Board staff are currently focusing their efforts on outreach to increase enrollment. We have increased field visits to determine the status of irrigated agricultural parcels which are not currently enrolled in the program and which have previously received a "Notice to Enroll"



and/or a “Notice of Violation”. The Regional Board staff have also been working with the Los Angeles Department of Water and Power (LADWP) to get more of their tenants to enroll in the Conditional Waiver. The LADWP staff are very close to sending letters to their tenants and we are confident that this operation will result in increased enrollment. Last year, as a result of a similar partnership with Southern California Edison, enrollment in Los Angeles County increased by 44 percent. Finally, over the past two months, the Regional Board staff has been planning for increased enforcement actions this year to require dischargers to comply with the Order.

### **Annual Monitoring Reports**

Regional Water Board staff are in the process of reviewing the Annual Monitoring Reports submitted by the NGA-ILG and VCAILG in January, 2015.

### **Irrigated Lands Program Region 4 GIS Database**

Regional Water Board staff are updating the Irrigated Lands Program geodatabase. Regional Board staff are also working on updating data for enrollment and best management practice implementation, including irrigation system upgrades provided by the Mobile Irrigation Lab grant. The new data from the annual monitoring reports have been added to the R4 GIS geodatabase.

### **Education**

Los Angeles Regional Water Board staff participated in a training session for interest based negotiation for water resources and environmental issues.

**For additional information** on the Los Angeles Region Conditional Waiver for Irrigated Lands, please contact Jenny Newman at (213) 576-6691 [jenny.newman@waterboards.ca.gov](mailto:jenny.newman@waterboards.ca.gov).

## **LAHONTAN REGIONAL WATER QUALITY CONTROL BOARD IRRIGATED LANDS REGULATORY PROGRAM REPORT January 2015**

The Lahontan Regional Water Quality Control Board (Regional Water Board) staff spent much of its efforts during the December/January reporting period on administrative tasks supporting the Irrigated Lands Regulatory Program.

Regional Water Board Staff surveyed regulatory options and approaches implemented by other regional boards. Staff also surveyed other regions on their perspectives on the advantages and disadvantages of each approach. The results were used to draft a regulatory approach recommendation to Lahontan Water Board’s management team.

Regional Water Board Staff reviewed and provided comment to State Water Board staff on the MCC issues related to ILRP.

Regional Water Board staff also spent significant time working on contaminated groundwater issues associated with irrigated agricultural areas and irrigated land areas associated with dairies.

On November 25, 2014, seven residential wells were sampled in Hinkley area and results were sent to the owners. Data will be uploaded to GAMA.

On December 6, 2014, Regional Water Board staff collected split samples from six monitoring wells at A & H Dairy in El Mirage. These monitoring wells were around corrals, agricultural fields and storm water percolation ponds. A copy of results will be sent to the Dairy.

On December 10, 2014, the Regional Water Board Executive Officer and staff visited the Dutch Dairy to hear a presentation by the Dairy on its proposal to use constructed wetlands for removing nitrates from its wash water prior to irrigated land application. Regional Water Board staff recommended the Dutch Dairy complete a feasibility study identifying the estimated cost and technical parameters for the project in order to assess effectiveness. To date, the Dairy has not responded.

On January 21, 2015, five residential wells were sampled in Hinkley area. Once lab results are received, a copy of the analyses will be sent to the residents.

Regional Water Board staff is preparing a Cleanup and Abatement Order for Dutch Dairy requiring it to sample residential downgradient wells and provide bottled water to residents whose groundwater has been adversely impacted from irrigated land practices.

Regional Water Board staff began evaluating available data from the Newberry Springs area where groundwater levels are declining due to pumping and where unknown quantities of sewage sludge, compost, and dairy manure have been applied to irrigated agricultural fields over the previous decades. Regional Water Board staff recently responded to Public Records Act requests for available groundwater data in this area. Future efforts will include collecting samples from residential wells located near agricultural activities.

Regional Water Board staff have prepared a Cleanup and Abatement Order for the B & E Dairy to provide bottled water to residents whose groundwater has been adversely impacted from irrigated land practices. The 30-day public comment period is over, and Regional Water Board provided responses to the comments received.

Regional Water Board staff is preparing Cleanup and Abatement Orders for four dairies requiring implementation of salt and nutrient management plans associated with irrigated land applications.

**For additional details or information on the items listed above**, please contact Eric Taxer at (530) 542-5434 or [eric.taxer@waterboards.ca.gov](mailto:eric.taxer@waterboards.ca.gov).

**COLORADO RIVER BASIN REGIONAL WATER QUALITY CONTROL BOARD ILRP  
MONTHLY REPORT  
January 2015**

Colorado River Basin Regional Water Quality Control Board (Regional Water Board) staff continues to implement three Conditional Waivers of Waste Discharge Requirements (WDRs), and will begin implementing a fourth Conditional Waiver in 2015. The majority of agricultural areas (99.7 percent) in the region are now regulated by Conditional Waivers.

On September 20, 2012, the Regional Water Board adopted a Conditional Waiver of WDRs for agricultural wastewater discharges within the Palo Verde Valley in Riverside and Imperial Counties (Board Order R7-2012-0047). This Conditional Waiver affects over 130,000 acres in eastern Riverside County and northeastern Imperial County. The responsible parties include individual farmers, and the Palo Verde Irrigation District (PVID). Implementation has begun with

PVID forming the Palo Verde Outfall Coalition (PVOC) group that represents landowners and farmers regulated by the Conditional Waiver. According to the PVOC group, membership is at over 99 percent. The PVOC group's water quality monitoring program began in November 2013, and they submitted their first Annual Monitoring Report dated March 7, 2014 to the Regional Water Board, stating that the water quality objectives of the Basin Plan are being met. The PVOC continues to submit quarterly reports of water quality sample results. The PVOC group will continue with the Group Compliance Program and submit their second Annual Monitoring Report in March 2015.

On January 17, 2013, The Regional Water Board adopted a Conditional Waiver of WDRs for agricultural wastewater discharges originating within the Bard Unit of Reservation Division (Board Order R7-2013-0002). This Conditional Waiver affects approximately 6,688 acres of farmland along the Colorado River near Yuma, Arizona. The responsible parties include individual farmers, and the Bard Water District. Implementation has begun, Bard Water District has formed the Bard Unit Coalition Group (BUCG), a nonprofit organization that will represent landowners and farmers regulated by the Conditional Waiver. Regional Water Board staff finalized the Compliance Program and Monitoring and Report Program Plan in November 2014. The BUCG sent notice that they began implementing their Compliance Program in December 2014. They are currently accepting membership into their Compliance Program. On January 20, 2015 a Draft Quality Assurance Program Plan was submitted to Regional Board staff. Staff are reviewing the draft document. Once the QAPP is approved by our Executive Officer, the next step will be for the BUCG to begin monitoring.

On June 26, 2014, the Regional Water Board adopted a Conditional Waiver of WDRs for agricultural dischargers in the Coachella Valley (Order No. R7-2014-0046). This Conditional Waiver affects about 60,000 acres of farmland in central Riverside County. The responsible parties include individual farmers, the Coachella Valley Water District (CVWD) and the Coachella Valley Irrigated Lands Coalition (CVILC) group. The CVILC group, a nonprofit organization, submitted a Notice of Intent to the Regional Water Board in September 2014, stating that it will develop and implement a Coalition Group Compliance Program for eligible members to obtain coverage under the Conditional Waiver. The CVILC group will be responsible for fee collection from agricultural landowners and the monitoring program. On October 31, 2014 CVWD, the local water purveyor, submitted a list of their current customers who receive water for irrigated land in the Coachella Valley; and the Assessor's Parcel Number (APN) of the irrigated land. A Monitoring and Reporting Program Plan was adopted with the Conditional Waiver in June 2014. The next steps will be for the CVILC group to prepare a Group Compliance Program Plan, Quality Assurance Program Plan, begin monitoring, and start the Group Compliance Program.

On January 15, 2015, the Regional Water Board adopted a Conditional Waiver of WDRs for agricultural dischargers in the Imperial Valley (Order No. R7-2015-0008). This Conditional Waiver affects over 450,000 acres of irrigated lands in the Imperial Valley near the International Boundary with Mexico. The interested parties include individual farmers, the Imperial Irrigation District (IID) and Imperial County Farm Bureau (ICFB). The ICFB currently manages a Voluntary TMDL Compliance Program and plan to transition this into a Coalition Group Compliance Program. The IID and ICFB have agreed to work together to form a Coalition Group Compliance Program. The next steps are for IID-ICFB to send a Notice of Intent to the Regional Board, prepare a Group Compliance Program Plan, and Quality Assurance Program Plan.

For additional information on the Colorado River Basin Conditional Waivers for agricultural discharges, please contact Mr. Logan Raub at 760-776-8966, or at [logan.raub@waterboards.ca.gov](mailto:logan.raub@waterboards.ca.gov).

**SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD  
CONDITIONAL WAIVER OF WASTE DISCHARGE REQUIREMENTS FOR AGRICULTURAL  
DISCHARGES (CWAD PROGRAM)  
January 2015**

The CWAD Program is still under review by upper management and the advisory committee; Regional Water Board staff have received comments and feedback from the advisory committee earlier this week and will be including them in the Draft Order.

For more information, please contact: Imtiaz-Ali Kalyan, (951) 782-3219 or at [Imtiaz-Ali.kalyan@waterboards.ca.gov](mailto:Imtiaz-Ali.kalyan@waterboards.ca.gov).

**SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD  
IRRIGATED LANDS REGULATORY PROGRAM (ILRP) REPORT  
January 2015**

San Diego Regional Water Quality Control Board (Regional Water Board) has made significant progress in developing its tentative General Waste Discharge Requirement (WDR) for Agricultural Dischargers.

The Regional Water Board ILRP is developing WDRs and a Monitoring and Reporting Plan (collectively referred to as the Ag Order) and associated California Environmental Quality Act (CEQA) documentation for consideration for adoption by the Regional Water Board in Calendar Year 2015. The Ag Order is a logical extension of the Ag Waiver, which expired in February 2014, and will be a more effective regulatory tool to reduce the impact to water quality from agricultural activities within the San Diego Region.

*San Diego Water Board's ILRP Team:* A multi-branch team has been assembled to benefit from the collective knowledge, skills, and experience needed to draft the Ag Order. Weekly meetings are conducted to discuss the various issues and to ensure that the schedule for Ag Order development is met.

*Status of Ag Order Development:* The next major milestone will be in the summer of 2015, when the tentative Ag Order will be available for public review.

*Stakeholder/Public Outreach:* The ILRP continues to engage stakeholders and the public through stakeholder meetings, public workshops, individual meetings, and the Regional Water Board ILRP [webpage](#). This robust outreach not only furthers the Proactive Public Outreach and Communication element of the Regional Water Board's Practical Vision strategy, it also provides the opportunity for stakeholders and the public to meet with Regional Water Board staff to provide their input. The Public Outreach also provides Regional Water Board staff the opportunity to discuss why the Ag Order is needed and to engage the Agricultural Community to enroll in and comply with the Ag Order once it is adopted.

Stakeholder meetings were conducted in January and February 2014. A new series of stakeholder meetings and Public Workshops is scheduled for the summer of 2015.

To date, Regional Water Board staff has met with representatives of the San Diego Irrigated Lands Group, the San Diego Farm Bureau, the San Mateo Irrigated Lands Group, the Wild Willow Farm, and the Bee Organic. Invitations for additional meetings have been or will be extended to the following stakeholders:

San Diego County Agricultural Commissioner;  
Riverside County Agricultural Commissioner;  
Riverside Farm Bureau;  
Orange County Farm Bureau;  
University of California Cooperative Extension;  
Mission Resource District;  
Elsinore-Murrieta-Anza Resource District;  
Temecula Valley Winegrowers Association;  
Ramona Valley Vineyard Association;  
San Diego County Flower and Plant Association;  
Selected Grove Managers;  
Indian Environmental Agencies;  
Surfrider Foundation;  
Coast Keeper; and,  
Sierra Club.

Outreach will also include contacting statewide organizations such as the California Avocado Society and the California Sustainable Wine Growing Alliance.

For additional information on the San Diego Water Board's ILRP, please contact Mr. Dat Quach at (619) 521-5899 ([dat.quach@waterboards.ca.gov](mailto:dat.quach@waterboards.ca.gov)).

## 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)
Blue = Completed 2014 - 2010 (C2013 - 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-17	Antidegradation Policy	<p>2015-02-03 The State Water Board is considering preparation of an Implementation Plan Appendix to the existing Antidegradation Policy or an additional policy, to address application of the Antidegradation Policy to groundwater. Focused stakeholder meetings were held in October and November 2013. The work team, composed of members from the State Water Board and Regional Water Boards, convened on April 21, June 27, August 15, and November 14, 2014, to consider focused stakeholder group comments and work on the framework for the Implementation Plan or policy. The project web page went live in September 2014, and contains summaries of purpose, background, and process; an estimated time line; and links to associated documents. Staff prepared a draft scoping document in November 2014 for internal review and discussion by the work team. After internal review and revision, this scoping document will be made available to the focused stakeholder groups for review in April 2015. State Water Board executive management and Board briefings are projected for March/April 2015, and additional focused stakeholder group meetings are planned to take place in May 2015. The web page will be updated during the first quarter 2015 with the new estimated schedule. Web page link:</p> <p><a href="http://www.waterboards.ca.gov/plans_policies/antidegradation.shtml">http://www.waterboards.ca.gov/plans_policies/antidegradation.shtml</a></p>	Statewide	SB	2016-08-30	2017-09-19

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A-15	Aquatic Pesticide General Permit - Weed Control	<b>2015-02-02</b> 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' State Implementation Policy (SIP) exception 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 will consider the item at its March 3, 2015 meeting.	Statewide	SB	2014-12-12	2015-03-03
A-15	Areas of Special Biological Significance (ASBS) Exception for UCSD Scripps	<b>2015-02-02</b> State Board staff is preparing 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. Staff anticipates releasing the exception for public review on February 2, 2015 and Board consideration on April 21, 2015.	Statewide	SB	2014-02-00	2014-04-00
A-16	Bacteria Standards for Ocean and Inland Surface Waters	<b>2015-02-03</b> 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 (currently under development) and the California Ocean Plan. State Water Board staff compiled comments from focused stakeholder meetings held in April through July 2014. A Northern California Scoping Meeting was held on January 28, 2015. A Southern California Scoping meeting is scheduled for February 10, 2015 in Costa Mesa. The February 10th Scoping Meeting is available via webinar to those who preregister with SCCWRP (See the Scoping Notice for information on how to preregister). See <a href="http://www.swrcb.ca.gov/bacterialobjectives/docs/notice_bacteria_objectives.pdf">http://www.swrcb.ca.gov/bacterialobjectives/docs/notice_bacteria_objectives.pdf</a> for more information about the Scoping Meetings. Staff plans to release draft documents for public review and comment in summer 2015. State Board Web site: <a href="http://www.waterboards.ca.gov/bacterialobjectives/">http://www.waterboards.ca.gov/bacterialobjectives/</a>	Statewide	SB	2015-09-30	2016-05-05
A	Biological Integrity Plan Development	<b>2015-02-04</b> In May, staff met with the stakeholder subcommittee and regulatory advisory group to review draft plan language and the workplan for completing the plan and staff report. Staff is considering the feedback and revising the draft document. A stakeholder meeting was scheduled for January 15, 2015 in Costa Mesa, CA.	Statewide	SB		

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
P	Blue Green Algae Action Levels	2015-02-04 The State Water Board provided funding to Office of Environmental Health Hazard Assessment (OEHHA) to develop action levels for blue green algae toxins (cyanotoxins) in water and fish. OEHHA completed a draft report, which was submitted for peer review. The Peer Review was completed in 2011 and the final report was completed in May 2012. A possible next step is to adopt statewide objectives for cyanotoxins, pending management prioritization.	Statewide	SB		
A-16	Cadmium Objective and Hardness Implementation Policy	2015-02-02 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 following the U.S. EPA effort as it relates to the State Water Board effort.	Statewide	SB	2016-01-15	2016-08-21
A-15	Composting Operations Statewide General Order	2015-01-15 Staff has completed the Draft Environmental Impact Report (EIR) to evaluate the environmental impacts of adoption and implementation of the Draft Statewide General Waste Discharge Requirements for Composting Operations (General Order) in accordance with the California Environmental Quality Act. This has been a collaborative effort with the Regional Water Board staff, CalRecycle and the Air Resources Board. Staff released the draft EIR and proposed General Order for public comment on January 13, 2015 with a public workshop on February 13, 2015. The comment period will end at 12 Noon on March 2, 2015.	Statewide	SB	2014-12-15	2014-05-05
A	Draft Chlorine Amendment	2015-02-04 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. The accompanying staff report and response to comments are being revised, and responses will be provided to the peer review comments addressing the Investigation of Continuous Online Measurement of Chlorine and Sulfite in Wastewaters: Implications for Water Quality Regulation.	Statewide	SB		
A	Grazing	2015-02-04 The Water Boards formed a work team to develop this project (titled Statewide Grazing Regulatory Action Project or GRAP). The work team generally meets monthly. The work team has developed a stakeholder outreach strategy, issue paper and a fact sheet. Some outreach to stakeholders such as the USFS, BLM, NRCS, CalFire and the CCA has begun. The work team has completed the State Water Board member briefings in advance of Focused Stakeholder Listening (FSL) sessions. Four FSL sessions were completed in November and one scheduled for December with tribal stakeholders was cancelled due to a significant storm event. This FLS will be rescheduled. FLS groups include Environmental/Environmental Justice; Ranching and Related Industries; Government and Public Agencies; Academia and Other; and Tribes. Four additional meetings were conducted during January 2015 – three Regional Stakeholder Meetings in San Luis Obispo, Redding and Bishop, and a fourth internal meeting to help promote coordination with State and Regional Board programs related	Statewide	R6		



Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		to GRAP. The GRAP website has been recently updated and includes a Fact Sheet. The next updates to the website will include notes from the FLS group meetings as well as other information to help keep stakeholders informed of current GRAP activities Website: <a href="http://www.waterboards.ca.gov/water_issues/programs/nps/grap.shtml">http://www.waterboards.ca.gov/water_issues/programs/nps/grap.shtml</a>				
A-15	Groundwater Oil and Gas Monitoring Program	<b>2015-01-30</b> Senate Bill 4 (Pavley, statutes of 2013) requires State Water Board to develop model criteria for groundwater monitoring in oil and gas production areas by July 1, 2015 and start implementation of regional monitoring by January 2016. Lawrence Livermore National Laboratory as expert adviser to the State Water Board hosted the expert public meeting December 11, 2014. Information and presentations from these meetings are available on the State Water Board SB 4 website at: <a href="http://www.waterboards.ca.gov/water_issues/programs/groundwater/sb4/index.shtml">www.waterboards.ca.gov/water_issues/programs/groundwater/sb4/index.shtml</a> Staff continues to interact regularly with Division of Oil, Gas and Geothermal Resources (DOGGR), Regional Water Board, and oil industry staff to implement the requirements of SB 4. Under the provisions of the interim regulations, well operators are required to submit groundwater-monitoring plans to DOGGR or request the State Water Board for written concurrence that protected groundwater is absent and that no groundwater monitoring is required. In total, 1,077 Well Stimulation Treatment (WST) permits were approved by DOGGR that included Water Boards staff input in 2014. Well operator groundwater monitoring plans and written concurrence letters are available to the public via the State Board or the DOGGR website at: <a href="http://www.conservation.ca.gov/dog/Pages/WellStimulation.aspx">http://www.conservation.ca.gov/dog/Pages/WellStimulation.aspx</a>	Statewide	SB		2014-07-06
A	High-Speed Rail MS4 permitting	<b>2015-02-03</b> The High-Speed Rail Authority was designated under the Phase II MS4 Permit on August 22, 2014. The proposed storm water runoff controls and post-construction storm water standards meet the water treatment and hydromodification requirements of the Phase II MS4 Permit and must meet the maximum extent practicable standard. The fee of 150,000 and the Notice of Intent was accepted in the SMART system on November 15, 2014 (WDID: 5F10M2000258). Staff is working with the High-Speed Rail Authority on implementing the Phase II MS4 permit.	Statewide	SB		
A-15	Integrated Report Adoption (2012)	<b>2015-01-15</b> 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 a deadline of February 5, 2015. This 303(d) List portion of the California Integrated Report will be presented to the State Water Board for consideration on March 3, 2015 before being sent to U.S. EPA. U.S. EPA makes the final approval decision on the 303(d) List portion of the California Integrated Report.	Statewide	SB	2014-12-31	2015-03-03

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A-15	Listing Policy Update	2015-02-04 The proposed amendments were adopted by the State Water Board on February 3, 2015. The administrative record will be submitted to the Office of Administrative Law for review and approval.	Statewide	SB	2014-11-21	2015-02-03
P	Marina Permit	2014-12-03 Permit development is suspended while working with other agencies and Marina and Boating groups to evaluate alternative approaches.	Statewide	SB		
P	Mercury Offset Policy	2014-10-08 Suspended indefinitely.	Statewide	SB		
A	Mercury TMDL (Reservoirs)	2015-02-04 Staff from Regions 2 and 5 are developing a TMDL and implementation plan to address fish mercury impairments in 74 reservoirs around the state. CEQA scoping meetings were held in March 2012. Currently staff is working on the scientific and technical analysis (source analysis, linkage, targets, allocations, and implementation plan considerations). Staff is developing a framework document to outline the elements that could be in a statewide plan to reduce fish mercury levels in the reservoirs. Focused stakeholder group meetings were held in 2014. In addition, staff has met with a reservoir operator's focus group four times to discuss and develop ideas and criteria for water chemistry and fisheries management studies and pilot tests. Staff is preparing the staff report	Statewide	R5		
A	Methylmercury Objectives	2014-12-03 Staff is preparing draft regulatory language and a draft staff report and coordinating with the staff developing the statewide mercury TMDL for reservoirs. 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 September 2015.	Statewide	SB	2016-03-01	2017-06-01
A	Natural Sources	2015-02-04 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.	Statewide	SB		
A-15	Nonpoint Source (NPS) Implementation and Enforcement Policy Amendments	2014-11-19 The NPS Implementation and Enforcement Policy (NPS Policy) is being updated to preclude the use of prohibitions of waste discharge for addressing NPS discharges for those land uses (e.g.; irrigated lands) already covered under other regulatory mechanisms (e.g.; waivers of waste discharge requirements) for which discharger enrollment fees are being assessed. Staff anticipates releasing a draft of the NPS Policy amendments in winter 2015.	Statewide	SB		
A	Nutrient Numeric Endpoints Tools	2015-02-04 Staff is working with technical advisory groups to produce an implementation strategy document. U.S. EPA has contracted to have nutrient numeric endpoint protocol updated with results of case studies and lessons learned. In 2014, staff organized a stakeholder advisory group, a science advisory group, and has expanded a regulatory advisory group for the nutrients in wadeable streams project. A	Statewide	SB	2016-10-01	2017-03-21

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		Science Advisory Group is being formed and will have an initial meeting in spring 2015. Staff plans to continue outreach efforts by having Focus Group meetings at the beginning of 2015.				
*A-15	Ocean Plan Amendment: desalination and brine provisions	<b>2015-01-21</b> State Water Board staff is preparing amendments to the Ocean Plan to address impacts to marine life from desalination facilities and brine discharges. Staff released a draft staff report including the Substitute Environmental Documentation for public comment on July 3, 2014. A Board workshop was held on August 6, 2014 and a Public Hearing on August 19, 2014. The deadline for public comments was August 19, 2014. Staff anticipates releasing the amendments for public review in late February 2015 and Board consideration in April 2015.	Statewide	SB	2015-02	2015-04
P	Off-Highway Vehicle (OHV) waste discharge requirements (WDR) / waiver	<b>2014-12-02</b> Staff plans to develop concepts for Waste Discharge Requirements (WDR) or waiver of WDR for OHVs at State Parks.	Statewide	SB		
A-15	Once-Through Cooling Policy - Nuclear Review Special Studies	<b>2015-02-04</b> On November 18, 2014, the State Water Board heard a presentation on a study that assessed alternative technologies for Diablo Canyon Nuclear Power Plant compliance with the Once-Through Cooling Policy (OTC Policy). The study was presented as an informational item. Policy alternatives for Diablo Canyon will be brought to the Board for consideration in 2015.	Statewide	SB		
*A	Onsite Wastewater Treatment Systems (OWTS) Policy Implementation	<b>2015-02-04</b> The Final Draft of the Local Agency Management Plan (LAMP) Guidance document is under review. The document is scheduled to be finalized in February 2015. As of October 21, 2014, updates on Regional Boards Basin Plan Amendments to incorporate the OWTS Policy are as follows: (1) Regions 3, 4, 5, 6, 7 and 8 Basin Plan Amendments have been approved by the State Water Board; (2) Regions 1 and 2 are scheduled to bring their Basin Plan Amendments for State Water Board consideration in early 2015; (3) A Basin Plan Amendment for Region 9 is planned for early 2015. State and Regional Water Board staff will be scheduling meetings with Local Agencies to facilitate LAMP development.	Statewide	SB		
A-15	Phase I update of the Bay-Delta Plan: San Joaquin River flows and southern Delta salinity	<b>2015-02-03</b> Draft Substitute Environmental (SED) was released on December 31, 2012 for public comment. A 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 winter 2014/2015. Draft plan amendment to be brought to the Board for consideration in summer 2015.	Statewide	SB		
*A-16	Phase II update of the Bay-Delta Plan: Comprehensive Review	<b>2015-02-09</b> 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	Statewide	SB		

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		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 winter 2015. 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 2016.				
A	Phase II Small Municipal Separate Storm Sewer System (MS4) Permit Amendment	2015-02-05 State Water Board staff is working with Regional Water Board staff in developing the proposed amendment of Attachment G (titled Region-specific Total Maximum Daily Loads Implementation Requirements) of the existing Phase II Small MS4 Permit to include TMDL implementation requirements. Staff expect to release the proposed amendment for public comments in spring 2015.	Statewide	SB		
*A	Russian River Frost Protection Regulation	2015-02-04 The Russian River Frost Protection Regulation became effective on December 29, 2011. From January 2012 through June 2014, the Regulation has been litigated in court. On June 16, 2014, the First District Court of Appeal issued a unanimous decision in Light v. State Water Resources Control Bd. (A138440) turning back all facial and CEQA challenges to the Regulation. Both parties appealed the case, but on October 1, 2014, the California Supreme Court denied the plaintiffs' petitions for review, and the court of appeal decision is now final, published, and precedential. The State Water Board is now implementing the Regulation for the 2015 frost season. Initial Water Demand Management Plans (WDMPs) must be filed with the State Water Board by February 1, 2015. The State Water Board is required to approve or deny all submitted WDMPs prior to March 1, 2015.	Statewide	SB		
*A-16	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase II*	2014-12-03 Development of human health objectives is in progress. Staff, the SQO Advisory Committee, and Agency Coordinating Committee have met quarterly to create a process for implementing the tiered assessment framework developed by Southern California Coastal Water Research Project (SCCWRP). Staff is also meeting monthly with the Los Angeles Regional Water Quality Control Board, the Ports of Los Angeles and Long Beach, and SCCWRP (known as the Harbor Technical Work Group [HTWG]) to collaborate on studies that will assist in the development, testing, and implementation of Phase II SQOs. The HTWG will refine plans in support of the ports TMDL activities. Staff established a sediment quality workgroup to coordinate contracts and projects, and address technical issues within coastal regions. The advisory committee met on August 6, 2014 and the Harbor Technical work group met on August 7, 2014. Staff anticipates release of the draft SQO amendments and substitute environmental document in July 2016.	Statewide	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	Statewide Storm Water Construction General Permit Reissuance	<b>2014-12-22</b> State Water Board staff is preparing a draft permit for the reissuance of the existing Construction General [Storm Water] Permit, also referred to as the CGP. Regional Water Board staff and stakeholder input is being gathered, which includes suggested changes to the existing permit. Executive management is reviewing the changes to the order.	Statewide	SB		
A-15	Storm Water Strategic Initiative	<b>2015-02-05</b> The Water Boards are engaging with stakeholders statewide through a collaborative process to identify and discuss storm water program issues and potential approaches to address them. The product of this collaboration will be a prioritized list of potential Water Board actions that identifies ways to expand the breadth of the storm water program to better integrate watershed management, multiple-benefit solutions, source control, and improvement in regulatory program efficiency and effectiveness. It will focus on three main elements: (1) utilization of storm water as a resource (2) removal of storm water pollutants by true source control and (3) improvement of overall Water Board program efficiency and effectiveness.	Statewide	SB	2015-05-01	2016-03-01
P	Suction Dredge General Permit	<b>2015-02-04</b> Suspended indefinitely now that the suction dredging moratorium has been extended indefinitely. Senate Bill 1018 (ch. 39, stats. 2012) removed the previous date on which the existing suction dredging moratorium had been scheduled to end. Suction dredging, including the method known as booming, continues to be prohibited within 100 yards of any California river, stream or lake (Fish & G. Code, section 5653 subd. (d).).	Statewide	SB		
A-15	Timber Activities on National Forest System Lands	<b>2014-11-19</b> State Water Board staff has been actively engaging Regional Water Board staff and the U.S. Forest Service in the development of alternatives to a Statewide Conditional Waiver that was proposed in 2011 but was not adopted by the State Water Board. One effort moving forward is the Grazing Regulatory Action Project, which includes consideration of grazing activities on U.S. Forest Service land.	Statewide	SB		
A	Timber Activities on Non-federal Lands	<b>2014-12-03</b> On September 10, 2012, the Governor signed AB 1492. The legislation calls for increased coordination and reporting by all Timber Harvest Review Team Agencies. An evaluation of internal programmatic business needs, in conjunction with external agency coordination to meet the new reporting requirements, is underway.	Statewide	SB		
A-15	Toxicity Amendments to the Inland Surface Waters, Enclosed Bays, and Estuaries Plan	<b>2014-12-15</b> The draft toxicity amendments, revised staff report, and response to public comments received in summer 2012 are currently under review. Another comment period will begin once these documents are released which is anticipated for March 2015. Board consideration is anticipated for May 2015.	Statewide	SB	2015-03-03	2015-05-05
*A-15	Trash WQC Plan Amendments	<b>2015-01-21</b> Statewide water quality control plans are to be amended to address trash in water ways. The draft plan document and staff report was released for public comment on June 10, 2014. A board workshop took place on July 16, 2014, and the Public Hearing was held on August 5, 2014. The Comment Deadline was August 5, 2014 by 12 noon. The revised final draft trash amendments and draft Staff final Report were	Statewide	SB	2014-12	2015-03

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		posted on December 31, 2014 for public review. Staff anticipates Board consideration on March 17, 2015.				
*A	Water Effects Ratios	2014-12-03 Staff is currently conducting research in preparation for the proposed Water Effects Ratio Policy. Staff will provide an update once more information is available.	Statewide	SB		
*A-15	Wetland Area Protection and Dredge and Fill Permitting Policy - Phase I	2015-01-08 Selected stakeholder meetings were held in April 2013 to receive comments on specific issues related to the Preliminary Draft Wetland Policy posted online January 28, 2013. Separate meetings were held with representatives of the business, utilities, environmental advocacy and Central Valley Joint Ventures stakeholder groups. State Water Board staff will consider these comments in preparing the draft Wetland Policy, which is scheduled for public release in March 2015.	Statewide	SB	2015-02	2015-06
P	Wetlands and Riparian Areas Policy - Phase II	2014-12-31 Pending completion of Phase I.	Statewide	SB		
P	Wetlands and Riparian Areas Policy - Phase III	2014-10-31 Pending completion of Phase II.	Statewide	SB		

## Regions

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	Update Groundwater Objective (Phase I)	2015-01-22 Workshop and Board adoption hearing scheduled for mid to late 2015.	Regional	R1
A	Update Groundwater Policies (Phase II)	2015-01-22 Staff plans to revisit scope and timing of Phase II pending Phase I.	Regional	R1
A-15	Russian River Watershed Pathogen Indicator Bacteria TMDL	2015-01-22 Staff has submitted revised staff report to peer review. Staff will be holding CEQA scoping meeting on January 30, 2015. It is anticipated that a public review draft will be released in spring 2015 and the Regional Water Board hearing in fall of 2015.	Regional	R1
A	Agricultural Lands Discharge Program	2015-01-22 On January 29, 2015, Staff will provide 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 working to release a draft Tule Lake permit and CEQA documentation to the public in the fall of 2015 and to plan for Board's consideration in early 2016. The other permits will follow after Tule Lake permit adoption. Meanwhile, staff plans to conduct groundwater monitoring in the lily bulb cultivation area starting in the spring of 2015.	Regional	R1
A	Elk River Sediment TMDL and WDR	2015-01-22 Staff proposes to complete the TMDL and a WDR through a single permitting action of the Board. Staff is planning a workshop on the TMDL and WDRs in May 2015. The Elk River is also one of	Regional	R1

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
		the Watershed Stewardship Approach pilot watersheds (Region's 2014 NPS 6-Year Plan Objective 4.) which will use information generated from a Recovery Assessment hydrological analysis of the entire watershed to identify priority stewardship projects such as channel dredging, sediment detention basins, riparian / channel restoration. The Recovery Assessment was funded through the Cleanup and Abatement Fund. The Watershed Stewardship adaptive management process will be supported by two to three organizations. The Watershed Stewardship Approach is the topic of a 319(h) concept grant proposal submitted September 2014.		
A	Laguna de Santa Rosa TMDL	<b>2015-01-22</b> Project schedule is being reconsidered to account for: 1) increased stakeholder participation in TMDL development, and 2) increased staff time dedicated to early implementation efforts, including nutrient credit trading program development, wetland assessments, and NPDES permit renewals. An informational workshop / project status update was held for the Regional Water Board's November 20, 2014 meeting. The Laguna TMDL includes a substantial component of ecosystem rehabilitation work to restore assimilative capacity and supporting conditions that reach well beyond traditional TMDL load management strategies. The Laguna de Santa Rosa is one of five Watershed Stewardship Approach pilot watersheds included as part of the Region's NPS 6-Year Plan Objective 4.	Regional	R1
A-15	OWTS Policy	<b>2015-01-22</b> This was adopted on June 19, 2014. It will be brought to the State Board for adoption in early 2015.	Regional	R1
A-15	Cannabis Cultivation Waste Discharge Regulatory Program: General Waiver	<b>2015-01-22</b> Staff plans to have a Board workshop on the general waiver/WDRs in March 2015. At the direction of the Regional Water Board, staff is developing a general conditional waiver/WDRs intended to cover discharges of waste associated with development of new marijuana cultivation sites and with operation of existing and newly developed sites. The waiver will likely follow 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. Over the coming quarter, staff will revise the draft permit to resolve key issues including, but not limited to, the thresholds for each tier, standard conditions and performance measures, enrollment, fees, tracking, monitoring, and the potential for development of third party certification programs.	Regional	R1
A-15	Reissuance of Low Threat NPDES Permit	<b>2015-01-22</b> The draft permit to reissue the Low Threat NPDES Permit has been released for public review in December 2014. The comment period will end on January 27, 2015 with Board's consideration for adoption on March 12, 2015.	Regional	R1
A-15	General NPDES (discharge to surface waters) permit for fish hatcheries	<b>2015-01-22</b> It is in development. Proposed for adoption in June 2015.	Regional	R1
A-15	General Waste Discharge Requirements and Waiver of WDRs for Wineries and Food Processors	<b>2015-01-22</b> Staff is redoing a CEQA analysis and revising the draft based on public comments received to date. Staff plans to bring the revised WDRs and Waiver to the board for consideration and adoption in the fall of 2015. The public comment period was in July 2014. Public workshop in July 2014. Staff updated the board in August 2014.	Regional	R1
A-15	Implementation of the Water Quality Objective for	<b>2015-01-22</b> It will be brought to the State Water Board for approval in April 2015. This was adopted by the Regional Water Board on March 13, 2014.	Regional	R1

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
	Temperature, and Action Plans to Address Temperature Impairments in the Mattole, Navarro, and Eel River Watersheds			
A	Shasta River - Watershed Stewardship Approach - Pilot Project	2015-01-22 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, tail water return flow control, and other general stewardship 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.	Regional	R1
A	Upper Klamath Basin - Watershed Stewardship Approach Pilot Project	2015-01-22 At the direction of the Regional Water Board, staff is working with several organizations including the 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	Renewal of Waiver of Waste Discharge Requirements for Nonpoint Source Discharges related to certain activities on US Forest Service Lands	2015-01-22 The Waiver covers Nonpoint Source discharges related to certain activities on US Forest Lands. The Waiver expires on June 2015. The board will be asked to renew the Waiver in 2015.	Regional	R1
A-15	Policy in Support of Restoration and Basin Plan Amendment	2015-01-22 The Board plans to consider the Policy and Basin Plan Amendment language for adoption on January 29, 2015. The Policy is primarily a narrative expressing support for restoration and similar type projects. The Policy relies on the Substitute Environmental Document form the Temperature Policy adopted in March 2014 to address the CEQA requirements. The Board conducted a public workshop in November 2014 and distributed the draft Policy for a 45-day public review period.	Regional	R1
A-15	Basin Plan Triennial Review	2015-01-22 The board plans to consider for adoption the proposed triennial review priority project list on March 12, 2015. The board held a workshop in November 2014. The draft was released for public comment for 45 days in November 2014. The comment period ended on January 7, 2015. Some of the high priority Basin Plan amendment projects are: Russian River Pathogen TMDL Action Plan, Laguna de Santa Rosa Nutrient, Dissolved Oxygen, Temperature, and Sediment TMDL Action Plan, ocean beach and freshwater streams bacteria TMDL Action Plan, Water Quality Objectives update, criteria for exemption from seasonal discharge prohibition to Eel, Mad and Russian rivers, in stream flow objectives, groundwater projection policy and policy to address effects of climate change on water quality.	Regional	R1



Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-14	Reissuance of Confined Animal Facility Waiver/WDRs	2014-03-25 Reissuance of these regional permits which focus on dairies will include clarification of requirements for other facilities, such as horse facilities. We expect to bring these permits before the Board in the fall.	Regional	R2
A-14	Lagunitas Creek Sediment TMDL (Sediment Reduction and Habitat Enhancement Plan)	2014-03-25 Region 2 anticipates release of a public review draft of the Lagunitas Creek Sediment TMDL in early March 2014 with Board consideration of this item for adoption by June 30, 2014.	Regional	R2
A	General Waste Discharge Requirements for Vineyard Properties in the Napa River and Sonoma Creek watersheds	2014-09-11 Region 2 is in the process of writing WDRs for vineyard discharges and is in the early phases of preparing an EIR for the WDRs. Anticipate release of a public draft of the EIR and WDRs in fall 2014.	Regional	R2
A-14	Adoption of Basin Plan amendment to incorporate the OWTS Policy; update wet weather information	2015-02-03 Staff plan on circulating the Basin Plan amendment for public review on March 28, 2014 for Board consideration in June 2014. Amendment includes other non-regulatory elements, including wet weather update in response to State Board remand of EBMUD permit.	Regional	R2
A-14	Reissuance of regional general permit for aggregate mining and sand washing	2014-11-20 Draft permit scheduled for publication in autumn with reissuance in December.	Regional	R2
A-14	General Order/Waiver for Wineries	2014-09-11 Existing GO/waiver will be incorporated into the 2014 re-draft of the Fruit and Vegetable Processors GO/Waiver.	Regional	R3
A-14	General Order/Waiver for fruit/vegetable processors	2013-04-24 Re-drafting of existing GO/waiver	Regional	R3
A-14	General Waiver of WDR for low threat discharges to land	2014-09-11 Re-draft of existing general waiver.	Regional	R3
P	Groundwater Protection/Recharge Basin Plan Amendment	2013-05-08 Currently on hold	Regional	R3
P	Riparian Habitat Protection Basin Plan Amendment	2013-04-24 Currently on hold	Regional	R3
P	Riparian Habitat Protection Basin Plan Amendment	2013-04-29 Currently on hold	Regional	R3
A-14	Identify at-risk nitrate contaminated domestic and small system well users and similar in disadvantaged communities (DAC), notify them, and communicate	2014-09-24 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. Currently preparing bid and contract documents in coordination with DFA and OPP staff for region-wide domestic well sampling project with accompanying outreach and education effort (utilizing combination of CAA and FY 14/15 discretionary funds). Ongoing coordination with EJ groups to identify DACs and disadvantaged individuals, and their	Regional	R3

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
	options available to them. (Nitrate loading/source reduction for long term solution continues on many fronts notably Ag, septic systems, and municipal treatment plants)	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. 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.		
A-15	Conditional Waiver to implement TMDL load allocations assigned to nonpoint sources of trash	2014-09-29 To be adopted by June 2015 to implement load allocations for trash assigned to nonpoint sources.	Regional	R4
A-15	Conditional Waiver for horse and intensive livestock facilities	2014-09-29 To be adopted by December 2015 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	2015-01-16 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 NOI by Sept 15, 2015 to be enrolled in the Statewide permit; thereafter the general permit will be terminated. Dischargers unable to enroll under the Statewide permit due to TMDL issues or other issues will be enrolled under applicable general NPDES permit such as the construction dewatering general NPDES permit.	Regional	R4
P	Regulation of Ready-mix Concrete Waste Products	2014-11-20 Earmarked by the WDR unit at the State Water Board for consideration of a state-wide GO	Regional	R5
A	Federal Land Management Agency Sites Memorandum of Understanding	2014-10-01 Negotiating a MOU between USFS, BLM, DTSC, DFG, DOC, SWRCB, Regional Boards, that will establish principles for the parties to work cooperatively within the State to identify, prioritize, investigate and cleanup inactive and abandoned mine lands. Recently renewed	Regional	R5
P	Modify the Beneficial Uses for Freshwater Aquatic Habitat and Remove Spawning for West Squaw Creek - Amendment to the Sacramento River and San Joaquin River Basin Plan	2014-12-16 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 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 rejected by State Board.	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
		Staff gathering additional information to respond to State Board and U.S. EPA comments. Expected completion date 2015.		
A	Implement Mercury TMDL/Control Program in Cache Creek Watershed - Sacramento River and San Joaquin River Basin Plan	<b>2015-01-20</b> 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 will likely delay implementation of the planned cleanup until summer 2015. The six mercury mines included in this cleanup include the Central, Cherry Hill, Empire, Manzanita, West End, and Wide Awake. Staff is working with the mine owners in the upper Davis Creek watershed to address their mercury mines.	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.	<b>2014-12-15</b> 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 consideration by the Regional Board in December 2015. Status report provided to Regional Board on 28 March 2014	Regional	R5
A-14	Organochlorine Pesticides in the Sacramento River and San Joaquin River Basin Plan	<b>2014-12-17</b> 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 early 2015.	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 Plan	<b>2014-12-15</b> 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. Next State Water Board annual report scheduled for 20 January 2015.	Regional	R5
A	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	<b>2015-01-28</b> 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. The Amendment and the revision to the Sources of Drinking Water Policy still require OAL approval.	Regional	R5
A	Groundwater Quality Protection Strategy	<b>2014-12-16</b> At the Central Valley Water Board's September 2010 meeting Resolution #2010-0095 was	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
		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. Prior to an update of the Roadmap staff are coordinating with State Water Board on the statewide Groundwater Workplan. A status report on the implementation of the current workplan is included in the Executive Officers Report for the December 2014 Central Valley Water Board meeting.		
A	Development of the Delta Regional Monitoring Program (RMP)	2015-01-20 The Delta RMP Steering Committee is developing a funding plan and evaluating initial monitoring priorities. The TAC has developed preliminary monitoring designs for nutrients, mercury, toxicity/pesticides, and pathogens.	Regional	R5
A-15	Basin Plan Amendment Receiving waters for the Cities of Colusa, Willows, Live Oak and Biggs	2014-12-15 Case study conducted in coordination with CV-SALTS for two phase evaluation of appropriate beneficial uses and level of protection in Ag dominated waterbodies. Phase I to focus on MUN with consideration of basin plan amendment anticipated in early 2015 (hearing in February/adoption in April). CEQA Scoping completed Oct/Nov 2012. Phase II to focus on other beneficial uses with timeline dependent on results from Phase I. Goal to adopt appropriate beneficial uses and water quality objectives in 27-individual ag dominated water bodies as well as a process for determining appropriate uses and objectives region-wide.	Regional	R5
A-15	General Order for Poultry Facilities	2015-01-20 General Order for poultry raising and egg laying facilities. Issue paper completed and undergoing internal review.	Regional	R5
A-15	Revision of General Order for Existing Dairies	2015-01-20 Revision of General Order R5-2013-0122 to include requirements for land application areas consistent with the Irrigated Lands Regulatory Program requirements.	Regional	R5
P	New winery waste guidelines	2014-12-15 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
P	Sand/gravel wash water to land GENERAL ORDER or waiver	2014-11-20 Earmarked by the new WDR II unit at the State Water Board for consideration of a state-wide GO	Regional	R5
A	External Groundwater Monitoring Workgroup	2014-12-16 Have assembled a group of groundwater monitoring experts to provide input on how the Regional Water Board addresses complex groundwater monitoring issues. Two on-going efforts are working on related issues, the Statewide committee reviewing the Antidegradation Policy and CV-SALTS review of policy issues related to assimilative capacity. Results of these two efforts may impact the approach or recommendations from the monitoring workgroup. To avoid duplication of efforts the monitoring workgroup is on hold at this time.	Regional	R5
A-14	Central Valley Diazinon and Chlorpyrifos Basin Plan Amendment	2014-12-17 Amendment addressing chlorpyrifos and diazinon in hundreds of valley floor rivers, streams and creeks adopted by Regional Board on 28 March 2014. Requires SB, OAL and U.S. EPA approval before becoming effective.	Regional	R5
A-15	Update of the Waste Discharge Requirements for	2014-12-15 WDRs are being updated 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	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
	the Grasslands Bypass Project	Phase III of the project. Board consideration scheduled for 2015.		
P	New Manual of Good Practice for Land Application of Food Processing/Rinse Water	2014-12-15 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	2015-01-20 Issue Paper has been completed and is under review.	Regional	R5
A-14	Policies for Variances and Exceptions	2014-12-16 Adopted by Central Valley Water Board on 6 June 2014. Submitted for State Water Board approval, Notice of Opportunity to Comment has been released, deadline for comments was 22 December 2014. Requires State Water Board, Office of Administrative Law and U.S. EPA approval before becoming effective.	Regional	R5
A-15	Central Valley Diuron Basin Plan Amendment	2014-12-17 In development. Scoping meeting held in October 2012. Scheduled for peer review draft release in Spring 2015, Board Hearing by December 2015.	Regional	R5
A-15	Central Valley Pyrethroids Basin Plan Amendment	2014-12-17 In development. Scoping meeting held in October 2012. Stakeholder meetings held in Sept-Nov 2014. Scheduled for peer review draft release in spring 2015, Board Hearing in summer/fall 2015.	Regional	R5
P	General NPDES Permit for Potable Water System Discharges	2014-05-23 Admin draft developed with interested stakeholders and discussions with CDPH, R2, R4 and State Board. Admin draft released 14 March 2014 - comments requested by 15 April. Outreach workshop scheduled on 29 April. Regional effort ceased since State Board effort is proceeding.	Regional	R5
A	General Order for Bovine Feedlots	2015-01-20 General Order to regulate bovine feedlots (other than dairies - e.g., heifer facilities, calf raising facilities, beef cattle facilities).	Regional	R5
A-15	Region-wide General Order for MS4s	2014-12-31 Permittee Working Group meetings ongoing, latest 16 December 2014. Focused meeting with environmental community scheduled for 13 January 2015.	Regional	R5
A-14	Renewal of Timber Harvest Waiver	2014-12-12 Adopted by the Central Valley Board on 4 December 2014 as Order No. R5-2014-0144. Waiver will expire 31 March 2018.	Regional	R5
A-14	Implement Lower San Joaquin River Salt/Boron TMDL	2014-12-15 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.	Regional	R5
A-15	Grassland Drainage Area - New Groundwater WDRs	2014-09-18 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 are being developed. The groundwater WDRs will have a similar structure to other irrigated lands WDRs.	Regional	R5
A	USFS MOU for BAER activities	2014-09-26 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

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A	Development of permit for USFS Non-Point Source activities	2014-09-26 R5 staff is working with the USFS to develop a waiver of WDRs to cover NPS activities with the potential to affect water quality.	Regional	R5
A-14	Incorporation of the State Water Board's OWTS Policy into both Central Valley Basin Plans	2014-12-16 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. Currently under review by the Office of Administrative Law.	Regional	R5
A-14	Edits and Updates to the Tulare Lake Basin Plan	2014-12-16 Adopted by the Central Valley Water Board on 3/27/2014 with Resolution R5-2014-0038. Approved by the State Water Board on 9/9/2014. Before becoming effective, these amendments must be approved by the Office of Administrative Law. Office of Administrative Law action expected in early January 2015.	Regional	R5
A-14	Edits and Updates to the Water Quality Control Plan for the Sacramento River and San Joaquin River Basins	2014-12-16 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. Currently under review by the Office of Administrative Law	Regional	R5
A-15	Region-Wide Waiver for Small Wineries and Food Processors	2014-10-31 2014-10-31 Initial Study, Draft Mitigated Negative Declaration and Tentative Waiver issued for public review on 31 October 2014. The Waiver replaces the previous Waiver (Order R5-2009-0097) and expands that applicability to wastewater discharge volumes of up to 1,000,000 MG per year. This item is scheduled for consideration by the Regional Board in February 2015. (Staff contact, Anne Olson)	Regional	R5
A-14	Renew Waiver of filing a report of waste discharge and obtaining waste discharge requirements for septic systems in the Lahontan Region	2014-10-22 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.	Regional	R6
A-15	Basin Plan Amendment to remove domestic water supply as a beneficial use for portions of the China Lake groundwater basin	2014-10-21 CEQA Scoping completed summer 2013. Adoption scheduled for April 2015.	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 Planning Agency regarding construction and	2014-08-21 Staff working with TRPA on drafting a new MOU. To be considered in mid to late FY 14-15.	Regional	R6

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
	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	2014-07-18 In process. TRPA beginning environmental analysis on its updated Shorezone program and ordinances. Lahontan Water Board will be Lead agency under CEQA and will prepare a Basin Plan Amendment. Anticipated Water Board adoption summer/fall 2015.	Regional	R6
A-14	Basin Plan Amendment to revise waste discharge prohibitions concerning Lake Tahoe and the Truckee River hydrologic units	2014-10-22 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.	Regional	R6
A-14	Agricultural Conditional Waiver of Waste Discharge Requirements for the Imperial Valley	2014-06-28 In progress and planned for fall 2014 Board Meeting	Regional	R7
A-15	renew NPDES General Order for Low Threat Discharges	2014-10-02 The review and update for the NPDES Low Threat General Order R7-2009-0300 is scheduled for FY-14/15 and is planned for June 2015.	Regional	R7
A-15	Update Regional Board General Order for Domestic WW Permitted Discharge to Land	2014-10-02 To correlate with the development of the local agency LAMPs in 2015 the Regional Board will update it Board Order 97-500 for the permitted discharge to land of small flows of domestic waste water.	Regional	R7
A-15	NPDES General Order for Groundwater Cleanup	2014-10-02 The NPDES General Order for Groundwater Cleanup R7-2009-0400 is scheduled to be updated this FY 14/15 and is planned for May 2015.	Regional	R7
A-15	Orange County MS4 Permit Renewal	2014-11-18 A draft permit was released for public comments on May 2, 2014. Board workshop conducted on June 13, 2014. Regional Board consideration of the draft permit expected during early 2015.	Regional	R8
A-15	Upper Santa Ana River MS4 Permit	2014-11-18 Report of Waste Discharge submitted in July 2014. Draft MS4 Permit in early 2015 and Board consideration by mid-2015.	Regional	R8
A-15	Conditional waiver for agricultural waste discharges (CWAD) program in the San Jacinto River Watershed	2014-11-18 Information meetings held November 2009 and April 2010. Hearings and Regional Board consideration currently planned for the first half of 2015.	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	2014-11-18 Adoption of selenium TMDLs planned for early 2015. 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.	Regional	R8

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
	compliance requirements for the Newport Bay watershed permits.			
A-14	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)	2014-12-19 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. U.S. EPA approvals expected during the first half of 2015.	Regional	R8
A-14	Teledyne Ryan Aeronautical, Closure and Post-Closure Maintenance of the Convair Lagoon Sand Cap, San Diego Bay	2014-12-16 The sand cap has now been monitored for 15 years following its installation in 1998. In that time, the entire TDY site has been demolished, all historical connections from the TDY site to the storm water conveyance system draining to Convair Lagoon have been removed and the remaining historical trunk lines beneath and downstream of the TDY site have been cleaned of residual sediment. Based on the extended stability of the cap and the significant changes in potential inputs to Convair Lagoon, a review and update to the WDR is warranted.	Regional	R9
A-15	Enrollment of Orange County Copermittees into the Regional MS4 Permit and other Permit Amendments	2014-09-30 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.	Regional	R9
A-15	Resolution Providing Findings in Support of Prior Denial of Waste Discharge Requirements for the Foothill Eastern Transportation Corridor Agency, Tesoro Extension, SR241 Toll Road.	2014-11-25 Currently drafting the tentative Resolution providing findings of prior denial of Waste Discharge Requirements for the F/ETCA, Tesoro Extension Project. Currently scheduled for March 2015.	Regional	R9
A-15	Waste Discharge Requirements for Agriculture and Nursery Operations in the San Diego Region	2014-09-30 Public Workshop currently scheduled for April 8, 2015.	Regional	R9
A-15	U.S. Navy Remote Training Site Wastewater Treatment Plant, Warner Springs, Riverside County	2014-12-16 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.	Regional	R9



Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	Waste Discharge Requirements for Sycamore Landfill, Inc., A subsidiary of Republic Services, Inc., Sycamore Landfill, San Diego County, Addendum No. 3	2014-12-16 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.	Regional	R9
A-15	NPDES Permit Renewal-- Padre Dam Water Reclamation Facility	2014-12-16 Permit is scheduled for FY14-15.	Regional	R9
A-15	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	2014-12-16 Also includes 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.	Regional	R9
A	Confined animal facilities - renewal of waiver of WDRs and reissuance of general WDRs for confined animal facilities within Region 2	2014-11-06 Anticipate release of public review draft of both permits in late Spring 2014.	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 <a href="http://www.waterboards.ca.gov/drinking_water/safedrinkingwaterplan/index.shtml">http://www.waterboards.ca.gov/drinking_water/safedrinkingwaterplan/index.shtml</a>	Regional	SB
A-16	Surface Water Augmentation with Recycled Water Regulations	2014-10-23 Division of Drinking Water staff currently is drafting regulations for use of recycled water to augment surface water supplies. As required by Water Code section 13563, a Scientific Review Panel has been assembled to provide recommendations to the State Water Board on developing surface water augmentation criteria. The next Scientific Review Panel meeting will be held on December 11 and 12, 2014 in San Diego.	Regional	SB
A-15	Point of Use/Point of Entry Treatment Device Regulations	2014-10-23 The State Water Resources Control Board (State Board) proposes to adopt regulations governing the use of point-of-use treatment devices (POUs) and point-of-entry treatment devices (POEs) by a public water system (PWS), in lieu of centralized treatment. Existing law requires the State Board to adopt regulations it determines to be necessary to carry out the purposes of the California Safe Drinking Water Act. Staff will initiate the formal rule making process in late 2014 and plan to present the regulations for Board adoption in mid to late 2015.	Regional	SB
A-15	Environmental Laboratory Accreditation Regulations	2014-10-23 Division of Drinking Water staff has drafted updated regulations governing the accreditation of laboratories under the Environmental Laboratory Accreditation Program (ELAP). The	Regional	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
		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 anticipates compiling the final regulation package in the first half of 2015 and initiate the rule-making process in the second half of 2015.		
*A-16	Phase II update of the Bay-Delta Plan: Comprehensive Review	<b>2014-11-26</b> 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 winter 2014/2015. 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 2016.	Regional	SB
A-15	Consideration of a Resolution Approving the Final Report of the Colorado River Basin Salinity Control Forum Triennial Review	<b>2014-12-31</b> 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

#### Policies/General Permits Completed in 2014

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
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 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 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.	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
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	Industrial General Storm Water Permit Reissuance 2014	The Industrial General Storm Water Permit regulates storm water discharges from specific industrial sectors. Approximately 9,000 individual facilities statewide are covered by the current permit. The State Water Board adopted the permit (2014-0057-DWQ) on April 1, 2014 and becomes effective July 1, 2015. Staff is currently working on developing the training program for qualified industrial storm water practitioners (QISPs) and should have this training fully available to the public by the end of 2015. Staff has begun developing a strategy and timeline for the TMDL reopener built into the permit. The permit requires public notice of these TMDL requirements by July 1, 2016.	Statewide	SB
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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
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	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
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	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	At its November 18, 2014 meeting, 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 will continue 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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
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 U.S. EPA Technical TMDLs for temperature for Navarro, Mattole and Eel River Watersheds	Board adopted March 13, 2014	Regional	R1
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	Regional	R7

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
		from Drain Operation and Maintenance Activities Originating within the Bard Unit of the Reservation Division Imperial County <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0002bard.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0002bard.pdf</a>		
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.	Regional	R5
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 U.S. EPA for approval on 9/21/2011. U.S. EPA 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 CAFOs 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 <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0800cafo.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0800cafo.pdf</a>	Regional	R7
C2013	General NPDES Permit for Discharges of Groundwater from Construction and Project	Adopted by the Board on June 6, 2013	Regional	R4

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
	Dewatering to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties			
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, Resolution No. R5-2008-0182.	Regional	R5
C2013	General WDRs for In-Situ Bioremediation of Groundwater	Adopted at the May 3, 2013 Board meeting.	Regional	R8
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, <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0011cv_ms4.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0011cv_ms4.pdf</a>	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	Regional Board adopted on March 7, 2013	Regional	R4



Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
	organic compounds-contaminated sites to surface water (Order No. R4-2007-0022)			
C2013	NPDES Phase I Municipal Separate Storm Sewer System Permit for the Entire San Diego Region	Adopted in May 2013.	Regional	R9
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 <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2012/0047waiver.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2012/0047waiver.pdf</a>	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 is Sept 20, 2013.	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
C2012	Regional Water Board action to address DDT	Regional Water Board adopted a conditional waiver on September 20, 2012,	Regional	R7

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
	and Toxaphene impairments in Palo Verde Outfall Drain and Lagoon.	addressing pollutants associated with agricultural waste discharges in Palo Verde valley including DDT and Toxaphene.		
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**

Statu s Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C201 1	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
C201 1	Aquatic Pesticide General Permit Aquatic Animal Invasive Species	Adopted by State Water Board on March 1, 2011.	Statewide	SB
C201 1	Aquatic Pesticide General Permit Spray Applications Permit (CDFA and USDA-Forest Services)	Adopted by State Water Board on March 1, 2011.	Statewide	SB
C201 1	Aquatic Pesticide General Permit Vector Control, (Adukticide/Larvicide)	Adopted by State Water Board on March 1, 2011.	Statewide	SB
C201 1	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; pending U.S. EPA approval	Regional	R6
C201 1	Basin Plan Amendment: Correct or Update Language, Tables, and Figures.	Regional Water Board Adoption - January, 2011	Regional	R7
C201 1	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 <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/resolutions/2011/res0004yucca_rev.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/resolutions/2011/res0004yucca_rev.pdf</a>	Regional	R7
C201 1	Delta Methylmercury TMDL Control Program - Amendment to the Sacramento River and San Joaquin River Basin Plan	EPA approved the TMDL in 2011. Phase 1 activities have started: the TAC reviewed work plans and the dischargers have initiated the work plans. The Delta mercury exposure reduction program work plan was approved in October 2013 and the first community-based meetings were held in October 2014.	Regional	R5
C201 1	General Order for centralized dairy anaerobic digesters	Order No. R5-2011-0039, adopted 10 June 2011.	Regional	R5
C201 1	General Order for centralized digesters discharging to land	Order No. R5-2011-0039, Adopted on 10 June 2011	Regional	R5
C201 1	Integrated Report Adoption (2010)	Board approved 303(d) list on August 4, 2010. Transmitted to U.S. EPA on October 13, 2010, and awaiting their approval. 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
C201 1	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

Statu s Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C201 1	Mercury and Nutrient TMDL/Control Program in Clear Lake Watershed - Sacramento River and San Joaquin River Basin Plan	Regional Water Board staff toured the Clear Lake watershed with Lake County Department of Water Resources staff after the December 2014 winter storms in response to concerns posed by County staff and local stakeholders. Clear Lake received extensive runoff from the surrounding watershed, turning the water extremely turbid. Lake County staff is concerned with illegal off-highway vehicle (OHV) soil disturbance above the Clear Lake Oaks (east side of Lake) area. Regional Board staff will work with the County to come up with ideas to ward off OHV use. In addition, Regional Board staff is participating in the Cyanobacteria Task Force, which is a multiagency and stakeholder workgroup aimed at identify and mitigating cyanobacteria blooms and cyanotoxins. Regional Board staff has met with group members to determine the best methods to share data and utilize limited resources. 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. This FS addendum is expected in 2015.	Regional	R5
C201 1	Multi-year stream maintenance permit for Sonoma County Water Agency	Adopted April 2011.	Regional	R2
C201 1	Multi-year stream maintenance plan for Santa Barbara County Flood Control	Complete in 2011	Regional	R3
C201 1	NPDES General Permit for Fireworks in the San Diego Region	Scheduled for adoption in May 2011.	Regional	R9
C201 1	Ocean Plan Triennial Review	Adopted by State Water Board on March 15, 2011.	Statewide	SB
C201 1	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
C201 1	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
C201 1	Update Lake Tahoe Basin Construction Storm Water NPDES Permit	Adopted April 2011.	Regional	R6
C201 1	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
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 are 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	Adopted December 2010. Controversial permit renewal. Largest, inland surface	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
	NPDES Permit Renewal	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.		
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-15*)	Phase I update of the Bay-Delta Plan:- San Joaquin River flows and southern Delta salinity.	Draft Substitute Environmental (SED) 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 winter 2014/2015. Draft plan amendment to be brought to the Board for consideration in summer of 2015.	Yes	SB (DWR) Diane Riddle
(A-16*)	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 winter 2015. 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 2016.	Yes	SB (DWR) Diane Riddle
(A*)	Russian River Frost Protection Regulation	The Russian River Frost Protection Regulation became effective on December 29, 2011. From January 2012 through June 2014, the Regulation has been litigated in court. On June 16, 2014, the First District Court of Appeal issued a unanimous decision in Light v. State Water Resources Control Bd. (A138440) turning back all facial and CEQA challenges to the Regulation. Both parties appealed the case, but on October 1, 2014, the California Supreme Court denied the plaintiffs' petitions for review, and the court of appeal decision is now final, published, and precedential. The State Water Board is now implementing the Regulation for the 2015 frost season. Initial Water Demand Management Plans (WDMPs) must be filed with the State Water Board by February 1, 2015. The State Water Board is required to approve or deny all submitted WDMPs prior to March 1, 2015.	No	SB (DWR) John O'Hagan