

**State Water Resources Control Board
January 20, 2015
Item 8 - Executive Director's Report**

OFFICE OF RESEARCH, PLANNING & PERFORMANCE

Conservation Workshop Follow-Up: As a follow-up to the State Water Board's December 17, 2014 public workshop on statewide urban conservation efforts and requirements, held at the Metropolitan Water District's headquarters in Los Angeles, staff will be posting the workshop presentations and is compiling the recommendations. Staff will be bringing to the Board in February 2015 a summary of the recommendations and options for moving forward. For more information on the December 17 workshop, please see the workshop notice: http://www.waterboards.ca.gov/public_notices/comments/urban_conservation/notice_urban_conserv_121714.pdf.

DIVISION OF WATER QUALITY

Items	Status	Proposed Completion
Antidegradation Policy	<p>The State Water Board is considering preparation of an Implementation Plan Appendix to the existing Antidegradation Policy or an additional policy to address the application of the Antidegradation Policy to groundwater. Water Board staff held focused stakeholder meetings in October and November 2013. The work team, composed of members from the State and Regional Water Boards, convened five times, to consider stakeholder 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 the associated documents. Staff prepared a draft white paper in November 2014 for internal review and discussion by the work team. State Water Board executive management and Board member briefings are projected for January/February 2015, and additional focused stakeholder group meetings are planned to take place in February/March 2015. Web page link: http://www.waterboards.ca.gov/plans_policies/antidegradation.shtml</p>	November 2016
Bacteria Standards for Ocean and Inland Surface Waters	<p>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. Staff held an additional meeting with subject matter experts in September 2014. Staff plans to release draft documents for public review and comment in spring 2015. State Board Web site: http://www.waterboards.ca.gov/bacterialobjectives/</p>	Spring 2016

Items	Status	Proposed Completion
Desalination Water Quality Control Plan Amendments	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 State Water 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 Board consideration of the proposed amendments in April 2015. More information is available at: http://www.waterboards.ca.gov/water_issues/programs/ocean/desalination	April 2015
Storm Water Strategic Initiative (Proposal)	The State Water Board is currently working on a new Storm Water Strategic Initiative (SWSI) to develop an overarching plan for regulating storm water as a resource. Over the past six months, State and Regional Water Board staff conducted approximately twenty stakeholder meetings to gather input on ways to effectively and efficiently revise the current Water Board storm water regulatory programs. Staff is currently reviewing the stakeholder input and prioritizing the storm water management issues identified during the initial stakeholder process. A proposed vision of program goals, including a list of proposed projects and activities that address key storm water management issues, will be presented to the State Water Board in June 2015. A draft proposal outlining the key issues and projects will be available for public review and comment in Spring 2015. For more information please visit the storm water program's internet page at: http://www.waterboards.ca.gov/water_issues/programs/stormwater/ .	June 2015
Toxicity Water Quality Control (WQC) Plan Amendments	State Water Board staff are currently developing final draft toxicity WQC Plan amendments draft staff report, and response to public comments, based on comments received in Summer 2012. Staff anticipates issuance of the draft documents in March 2015. Board consideration is anticipated for May 2015. Additional information is at: http://www.waterboards.ca.gov/water_issues/programs/state_implementation_policy/tx_ass_cntrl.shtml	May 2015
Trash WQC Plan Amendments	State Water Board staff are developing statewide water quality control Plan amendments to address trash in water ways. The draft amendments and staff report were released for public comment in June 2014. A State Water Board workshop was held on July 16, 2014, and a public hearing was held on August 5, 2014. Public comments were due on August 5, 2014. The revised amendment was released for public review on December 31, 2014 and anticipates Board consideration on March 17, 2015. More information is available at: http://www.waterboards.ca.gov/water_issues/programs/trash_control/index.shtml	March 2015
Wetlands WQC Plan Amendments (Policy)	In April 2013, State Water Board staff held focused stakeholder meetings to receive public input on specific issues related to the preliminary draft Wetland Policy posted online in January 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 input from these meetings in preparing the draft Wetland Policy. Staff anticipates release of the draft policy for public comments in June 2015.	<i>pending</i>

General Waste Discharge Requirements for Compost Operations: The State Water Board staff have completed the Draft Environmental Impact Report (EIR) to evaluate the environmental impacts of adoption and implementation of the proposed General Waste Discharge Requirements for Composting Operations (General Order) in accordance with the California Environmental Quality Act. Once finalized and adopted by the State Water Board, the Regional Water Quality Control Boards may use the proposed General Order to streamline permitting for composting operations. As proposed, the General Order would address water quality protection requirements at existing and future composting facilities. State Water Board staff have been working closely with the Regional Water Quality Control Boards and the California Department of Resources Recycling and Recovery (CalRecycle) on the General Order. State Water Board released the draft EIR and proposed General Order for public review on January 7, 2015 and plan to hold a Public Workshop in February 2015.

National Pollutant Discharge Elimination System Discharge - Aquatic Weed Control Permit Outreach Efforts: On July 8, 2014, State Assemblymember Jim Frazier of the Eleventh Assembly District hosted a town hall meeting in Discovery Bay to address citizen complaints on invasive aquatic weed infestations in the Delta, specifically in Discovery Bay. After the meeting, a work group was formed to address the complaints. The work group consisted of representatives from the California Department of Parks and Recreation's Division of Boating and Waterways (DBW), California Department of Pesticide Regulation, California Department of Fish and Wildlife, California Department of Water Resources, National Aeronautics and Space Administration, U.S. Department of Agriculture, U.S. Fish and Wildlife Service, and State Water Board. Specifically, the work group will address issues related to DBW's planning for management of aquatic weeds and permitting activities in the Delta. The DBW is currently enrolled in the Statewide Aquatic Weed Control Permit. Thus, the permitting activities pertain to permits issued by U.S. Fish and Wildlife Service.

On December 15, 2014, State Water Board staff attended a town hall meeting in Stockton to discuss aquatic invasive weeds in the Delta. State Senator Cathleen Galgiani of the Fifth Senate District hosted the meeting which consisted of five short presentations on the aquatic invasive weed problems in the Delta. Panel speakers included representatives from the California Delta Chambers and Visitor's Bureau, DBW, National Aeronautics and Space Administration, Port of Stockton, and U.S. Department of Agriculture. The meeting concluded with a panel question and answer session for the attending public. On December 17, 2014, State Water Board staff attended another work group meeting sponsored by the U.S. Department of Agriculture, Agricultural Research Service, Area-Wide Pest Management Project.

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 Division is accepting applications for the DROPS grant program until January 15, 2015. Division staff will screen all applications for completeness and verify eligibility by the end of January 2015. Division staff anticipates that a recommended funding list for DROPS will be developed by late April 2015.

Drinking Water State Revolving Fund (DWSRF): Last month, Division staff worked internally to streamline the application submission process. New application submission materials, called “packets”, are available online starting January 6, 2015. Applicants can now submit application packets through the Division’s existing online application system, the Financial Assistance Application Submittal Tool (FAAST).

Public Water System Drought Emergency Response Program (PWSDER): As of January 8, 2015 a total of \$14,867,003 in grants to emergency drought projects that are in various stages of the funding are in process. There is approximately \$132,998 remaining in emergency drought grant funding. We have reserved funding through eleven oral contracts for a total of \$92,869. We have executed thirty-seven funding agreements for a total of \$10,269,689. We have issued nine funding agreements (County of San Mateo, State of California Department of Forestry and Fire Protection, Lupin Lodge, Plainsburg Elementary School, Lake of the Woods MWC, Ali Water Company, Tuolumne Utilities District, Springville PUD, and Big Bend Mobile Home Park) for a total of \$1,689,846. We have approved five funding requests for a total of \$542,614. We are working with the Division of Drinking Water District Offices on many other projects and are considering a total of \$2,271,985 in funding requests pending approval.

DIVISION OF WATER RIGHTS

Russian River Frost Protection February 1, 2015 Deadline Approaching: Implementation of the Russian River Frost Protection Regulation is now in full swing. The regulation, originally adopted in September 2011 by the State Water Board, was challenged in court and a stay was issued regarding its implementation. With the October 2014 denial by the California Supreme Court for review of the lower court’s decision, a notice was sent to growers in the affected area in November 2014 advising them that the regulations are now in effect and providing a schedule for implementation. Staff has been meeting with growers in Sonoma and Mendocino Counties and has received the first Water Demand Management Plan for a group of growers in Sonoma County’s Russian River watershed. Staff is now reviewing the plan and is looking forward to receiving the first installment of WDMPs from the rest of the grower groups by the February 1st deadline. A number of grower groups submitted WDMPs initially after the regulations were first adopted. These groups are responsible for updating their information to reflect current membership by the February 1st deadline as well. Information is available at: http://www.waterboards.ca.gov/waterrights/water_issues/programs/hearings/russian_river_frost/prctn_reg.shtml .

Updates Related to the Klamath Hydroelectric Project (Federal Energy Regulatory Commission Project No. 2082): There are three updates for the Klamath Hydroelectric Project (Project): (1) water quality certification; (2) Hoopa Valley Tribe; and, (3) October 23, 2014, Interim Measures Implementation Committee (IMIC) meeting. See below for more information on each item.

Water Quality Certification: Staffs with the United State Fish and Wildlife Service, Oregon Department of Environmental Quality (ODEQ) and State Water Board will be discussing the Project's water quality certification in late January 2015.

Hoopa Valley Tribe: On October 16, 2014, the Federal Energy Regulatory Commission (Commission) denied the Hoopa Valley Tribe's petition for rehearing. The Hoopa Valley Tribe was seeking a declaratory order from the Commission finding that either: 1) PacifiCorp has failed to pursue Project relicensing and subsequent dismissal of PacifiCorp's relicensing application and direction for PacifiCorp to file a plan for decommissioning the Project; or 2) declaring that the State Water Board and ODEQ have waived their water quality certification authority for the Project. On December 8, 2014, the Hoopa Valley Tribe petitioned the United States Court of Appeals for the D.C. Circuit to review FERC's orders¹.

IMIC Meeting: The IMIC met in Yreka, California on October 23, 2014. The purpose of the IMIC is to collaborate with PacifiCorp on issues related to the implementation of the IMs set forth in the Klamath Hydroelectric Settlement Agreement. The meeting included a discussion of interim measure (IM) 11, Water Quality Improvements. Below is a summary of the update PacifiCorp provided on 2013-2014 IM 11 projects:

- Demonstration Wetland Facility (DWF) Planning and Design Study. PacifiCorp completed the Final Research Plan for the DWF. The end result of this effort is a potential design for a DWF. Actual permitting, construction, and management would need to be done by another entity. Estimated cost of construction for the DWF is \$2.27 million.
- Selective Withdrawal/Intake Barrier at Iron Gate Dam. PacifiCorp used an algaecide curtain in tandem with an intake barrier to evaluate if both a curtain and barrier could effectively pull deeper water from Iron Gate Reservoir thereby reducing the amount of algae downstream of Iron Gate Dam. The curtain was not anchored during the study and billowed in the water current. Results of this study will be included in a draft report issued to IMIC members in early 2015.
- Algaecide Pilot Project. PacifiCorp conducted an algaecide test from June 24 – July 29, 2014 in Long Gulch Cove of Iron Gate Reservoir. Four algaecide applications were performed as part of the pilot project. The draft report on the algaecide pilot project will be distributed to IMIC members in 2015.

The next IMIC meeting is scheduled for January 22, 2015, in Yreka.

¹ FERC's June 19, 2014, Order Denying Petition for Declaratory Order, and FERC's October 16, 2014, Order Denying Rehearing

DIVISION OF DRINKING WATER

NORTH COASTAL AND CENTRAL REGION

Hetch Hetchy Water Supply Offline for February 2015: The San Francisco Public Utilities Commission (SFPUC) provides potable water to approximately two million people located within the San Francisco Bay Area. The main source of water for SFPUC is Hetch Hetchy Reservoir, located in the Sierra Nevada mountains amidst pristine national forest and parkland. Because most of the watershed is protected from significant pathogen loads, and because SFPUC carries out an aggressive watershed control program, the Hetch Hetchy supply meets regulatory criteria for avoiding filtration; unlike most surface water supplies, the Division of Drinking Water (DDW) allows Hetch Hetchy water to be served to consumers after receiving extensive disinfection, but without filtration treatment. Hetch Hetchy Reservoir also supplies Groveland Community Services District, which is located in the Sierra foothills, near the beginning of the Hetch Hetchy aqueduct system. SFPUC and Groveland are the only two public water systems in California not required to provide filtration of their surface water supply.

Due to the prolonged drought affecting California, SFPUC will temporarily discontinue the use of Hetch Hetchy Reservoir during the month of February, 2015. During this period, SFPUC will take the unprecedented step of employing two alternate sources of supply, Lake Cherry and Lake Eleanor. These sources are also located in the Sierra Nevada, and the Hetch Hetchy aqueduct system will be used to convey their water both to SFPUC and to Groveland. Because DDW has not approved filtration avoidance for these two sources, SFPUC will divert the flow from the aqueduct to its Sunol Valley Water Treatment Plant, where the water will receive conventional filtration treatment before it is delivered to customers. However, the Sunol plant is located in the Bay Area, at the downstream end of the Hetch Hetchy aqueduct; therefore, it cannot treat the water used by Groveland. Thanks in part to funding provided by the Water Board, Groveland will also be able provide filtration treatment at a newly constructed treatment plant. The funding project was initiated in mid-2014, in anticipation of SFPUC's use of the alternate sources.

DIVISION OF ADMINISTRATIVE SERVICES

Program Activity:

Update on Water Quality and Water Rights Fee Stakeholder Process: Staff gave a presentation to Water Quality and Water Rights Fees stakeholders on December 19, 2014 to provide an overview of the State budget process and explain how the State Water Board's fee development process fits in with that overall process. Stakeholders requested more involvement in the stakeholder process from Water Board regulatory program staff. Fee unit staff is coordinating that involvement. The next Water Rights Fees Stakeholder Meeting is planned for February 6, 2015 and the next Water Quality Fees Stakeholder Meeting is planned for February 13, 2015. The December 19 presentation and a list of upcoming stakeholder meetings are posted on the Fees website. Fee unit staff internally met with Office of Research, Planning and Performance (ORPP) staff to discuss how on-going work with existing cost of compliance stakeholder groups can be used to improve the fee stakeholder process. Fee unit staff is also continuing discussions with various internal regulatory program staff, including the irrigated agriculture and dairy programs, to help prepare for the planned stakeholder meetings.

OFFICE OF ENFORCEMENT

Administrative Civil Liability (ACL) and Cleanup and Abatement Actions Issued December 2014

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
<i>WATER QUALITY—No ACL COMPLAINTS ISSUED DECEMBER 2014</i>				
<i>WATER RIGHTS—No ACL COMPLAINTS ISSUED DECEMBER 2014</i>				

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
<i>WATER QUALITY</i>				
4 (OE)	City of Cerritos / Civic Center Parking Facility	Effluent limit violations (1/2012 – 6/2014: arsenic)	\$30,000 (MMP; all to CAA)	12/11/2014
4	Pacific Rock, Inc.	Failure to submit 2010-2011 industrial stormwater annual report	\$1,500 (MMP + staff costs; all to CAA)	12/22/2014
5	California Sprouts, LLC	Late reporting violations (3 rd quarter 2012 – 1 st quarter 2014)	\$30,000 (MMP; all to CAA)	12/5/2014
5	David L. and Linda M. Davis Trust	Failure to submit report of waste discharge for discharges from commercial irrigated agricultural operation	\$9,152 (all to CAA)	12/5/2014
5	Larry W. and Shireen I. Slate	Failure to submit report of waste discharge for discharges from commercial irrigated agricultural operation	\$32,032 (all to CAA)	12/5/2014
5	Luis T. Bento / Bento Dairy	Failure to timely submit 2010, 2011, and 2012 annual reports	\$2,571 (all to CAA)	12/23/2014
<i>WATER RIGHTS—No ACL ORDERS ISSUED DECEMBER 2014</i>				

c. Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
5	Calaveras County / Red Hill Landfill	Immediate compliance with all aspects of WDRS; immediate implementation of controls to prevent further damage to the landfill cover that slid in 2011, reduce stormwater infiltration through cover at affected landfill unit, maintain containment of waste within affected unit, and prevent materials eroded from damaged cover front entering	12/8/2014

Region	Discharger/Facility	Action(s) Required	Date Issued
		surface water drainages; submit report evaluating implemented controls; submit cover repair work plan; submit revised post-closure maintenance plan and updated costs estimates; submit report documenting who the County has contracted with to execute the cover repair workplan and who will prepare the final report; repair landfill cover	

Supplemental Environmental Projects (SEPs) and Enhanced Compliance Action

(ECAs): The reporting format for SEPs and ECAs has been enhanced. In addition to the former spreadsheet/tabular format, single page reports are now prepared that summarize the completed work for the individual SEP, identify where the project took place, presents water quality outcomes, and displays pictures of the project (where possible). When a user clicks on a particular Region of the State map, thumbnails of all projects within that Region are displayed. Double clicking on the thumbnail then displays the report. For more detailed information, please visit:

http://www.waterboards.ca.gov/water_issues/programs/enforcement/annual_sep/index.shtml

APPENDIX A

IRRIGATED LANDS REGULATORY PROGRAM MONTHLY REPORT FOR DECEMBER 2014

STATE WATER RESOURCES CONTROL BOARD:

On December 4, 2014, Irrigated Lands Regulatory Program (ILRP) staff participated in a meeting with the Farm Food Safety Conservation Network (FFSCN) planning committee. The meeting was to determine the future direction that the FFSCN should go; or, if the FFSCN should disband. The planning committee decided that the FFSCN should continue its mission but revise its method of communication and advancing its mission. The FFSCN mission statement can be found at the following link:

<http://www.awqa.org/water-quality/farm-food-safety-and-conservation-network/>

On December 4, 2014, ILRP and DWQ management staff participated in a California Roundtable on Agriculture and the Environment (CRAE) meeting. The meeting topic was "Big Data: What it means for agriculture and the environment." The intent of the meeting was to discuss: What is the definition of big data in the context of California agriculture and the environment; Identify how big data approaches are being used in the public and private sectors to manage ag and natural resources; Explore ownership and privacy implications of big data in ag and natural resources; Identify concerns, opportunities, and common ground that CRAE members have around big data; and the completion of year-end CRAE evaluation by members.

On December 10, 2014, ILRP staff participated in a meeting with CalRecycle and UCD staff. Meeting was to discuss the results of a UCD pilot project regarding green waste tillage on agricultural land as a soil amendment.

On December 11, 2014, ILRP staff participated in a meeting hosted by CalRecycle Organics Touch Base group. Topics of discussion included: Organics Grants update; Proposed State Water Board Compost Order; Land Application Research Update; Mandatory Organic Commercial Legislation, AB 1826; Green waste ADC phase out, AB 1594; Polyphagous Shot Hole Borer beetle: request by Temecula growers for a green waste land application ban in Riverside Co; Regulatory Revisions to Title 14 and 27

On December 12, 2014, ILRP staff participated in a conference call with staff from NPS, EPA Region 9, Region 3, and an agricultural working group to discuss a proposed pilot project. The pilot project is grower driven and is intended to be developed in a watershed approach to comply with the Region 3 agricultural Order. The grower group is proposing that the Regional Board consider some regulatory relieve for the successful implementation of the project if water quality improvement can be achieved.

On December 16, 2014, ILRP staff participated in a joint meeting with CDFA staff. The meeting is part of ongoing efforts to advance partnership between our agencies as required by the State Water Board/CDFA MOU. Topics of discussion included: Introduction Updates; FREP's research priority topics for 2015; Current and future demonstration projects.

On December 18, 2014, ILRP coordinators participated in the quarterly ILRP Roundtable. Roundtable discussion topics included: Regional Board ILRP coordinator updates on their respective programs; Agricultural Expert Panel Report; SBX2 1 Risk area mapping; GeoTracker Presentation; ILRP Information Management Solution Project; SWAMP update; ILRP Fee Schedule alternatives; DMG/AEO Regional Board ILRP Issues.

REGIONAL WATER BOARD:

This month's Irrigated Lands Regulatory Program (ILRP) report covers up through the month of December 2014 and will provide an update on the activities of the Central Valley Regional Water Quality Control Board (Regional Water Board) ILRP as provided by the Regional Water Board December 4-5, 2014 Executive Officer report .

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/

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

For specific program information on the Central Valley Water Board ILRP, contact Mr. Joe Karkoski, program manager, at (916) 464-4668. joe.karkoski@waterboards.ca.gov

CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD IRRIGATED LANDS REGULATORY PROGRAM (ILRP)

1. Waste Discharge Requirements (WDRs) Development

a) Grasslands Bypass Project/Grassland Drainage Area

On October 31, 2014, an administrative draft WDR and MRP for discharges to groundwater for growers in the Grassland Drainage Area was released for public comment. Written comments will be accepted until December 1, 2014. A public workshop will be held during the February 5-6, 2015 Central Valley Regional Water Quality Control Board (Regional Water Board) meeting.

On September 19, 2014, a conference call was arranged between representatives of the Grassland Area Farmers and the U.S. Bureau of Reclamation to discuss the proposed schedule for the waste discharge requirements (WDRs) and monitoring and reporting programs (MRPs) for the Grassland Bypass Project and the Grassland Drainage Area. Issues discussed included reporting schedules and board presentations.

b) Sacramento River Watershed WDR

On June 4, 2014, the Executive Officer issued a Conditional Notice of Applicability and conditional approval of the Northern California Water Association (NCWA) to serve as the third-party group under Order R5-2014-0030. The conditional approval required submittal of an addendum containing additional documentation related to organizational governance and accountability to complete the NCWA's application. An addendum was submitted by NCWA

on June 27, 2014, which partially met the requested documentation. On August 12, 2014, the Executive Officer issued a Request for Supplemental Information from NCWA, which is due by September 12, 2014 and must include 1) the methods by which summaries of fees and revenues are readily available to Members, and 2) copies of bylaws of the subsidiary organizations and copies of agreements between collaborating organizations. NCWA submitted supplemental information on September 12, 2014; however, the submittal did not include the requested information and the Executive Officer issued a Failure to Provide Supplemental Information, requesting that complete information be submitted by October 27, 2014. Regional Water Board staff discussion of the request with NCWA is underway.

On October 30, 2014, the Executive Officer issued the final Farm Evaluation Template and final Managed Wetland Evaluation Template to the Coalition. The Farm Evaluation Template must be used by Members with irrigated agriculture operations to report on practices that protect water quality. The Managed Wetland Evaluation Template is for Members who are wetlands managers in the Coalition. Wetlands managers must use the template to report practices in managed wetlands in lieu of submitting the Farm Evaluation Template.

c) Tulare Lake Basin WDRs

On October 8, 2014, Regional Water Board staff released tentative waste discharge requirements proposing revisions to Waste Discharge Requirements General Order No. R5-2013-0120 for Growers within the Tulare Lake Basin Area that are Members of a Third-Party Group (TLBA General Order). The proposed revisions to the TLBA General Order allows additional time for owners and operators of managed wetlands to obtain membership in an applicable third-party group and modifies the existing time schedule for submission of the Farm Evaluations and Nutrient Management Plans. The deadline for the submission of written comments on the proposed revisions was November 7, 2014.

2. State Water Resources Control Board Agricultural Expert Panel

The State Water Board's Agricultural Expert Panel released their final report and recommendations on September 9, 2014 and presented it to the State Water Board at the State Water Board's meeting on September 23, 2014. The final report is available at: http://www.waterboards.ca.gov/water_issues/programs/agriculture/docs/ILRP_expert_panel_final_report.pdf.

3. Compliance & Outreach – East San Joaquin and West San Joaquin Agricultural Parcel Inspections

In October 2014, Regional Water Board staff inspected 183 parcels in the East San Joaquin River Watershed. Also in October 2014, Regional Water Board staff inspections began in the Western San Joaquin River Watershed area, with 20 inspections completed. The purpose of these inspections is to determine if the parcels are commercial irrigated lands that require coverage under the East San Joaquin River Watershed General Order, or the Western San Joaquin River Watershed General Order. Data gathered during these inspections will be used to focus and prioritize the issuance of 13260 directives to commercial irrigated lands that are not covered by the applicable Irrigated Lands General Order.

4. Compliance & Outreach – Tulare Lake Basin Agricultural Parcel Inspections

In September and October 2014, Regional Water Board staff inspected 52 parcels in the Kings River Water Quality Coalition area and 50 parcels in the Tule Basin Water Quality Coalition area. Information gathered during the inspections was used to determine which parcels require coverage under the applicable Tulare Lake Basin General Order.

5. Compliance & Outreach – East San Joaquin Water Code section 13260 Directives

In early November 2014, Regional Water Board staff mailed 22 Directives to landowners who were determined to own irrigated agriculture. Landowners in the Eastern San Joaquin River Watershed whose parcels are used for commercial irrigated lands (as determined by Regional Water Board staff inspections) are being mailed the directives that require the recipients to submit proof of coalition membership or a Notice of Intent to get regulatory coverage.

6. Compliance & Outreach – Tulare Lake Basin Water Code section 13260 Directives

In October 2014, Regional Water Board staff issued 14 Directives to growers in the Kings River Water Quality Coalition area, and 17 Directives to growers in the Tule Basin Water Quality Coalition area. These directives were sent based on Regional Water Board staff inspections which confirmed the presence of irrigated agricultural operations. The recipients are required to obtain regulatory coverage for the identified parcels within 15 days of receipt of the Directive.

7. Compliance & Outreach – Final Notice Letters to Sacramento Valley Growers

In September 2014, Regional Water Board staff mailed 5,472 final notice letters to likely owners of irrigated lands in the Sacramento Valley Water Quality Coalition area. The letters advised owners of irrigated lands to join the Coalition before the October 2, 2014 “open enrollment” deadline. After this deadline, new Coalition members must submit a Notice of Intent and processing fee to the Central Valley Water Board in addition to applying to join the Coalition.

Regional Water Board staff is working with Sacramento Valley Water Quality Coalition representatives to determine landowner response to the outreach letters. Follow up outreach to these landowners is pending response results.

8. Compliance & Outreach – Letters to Tulare Lake Basin Area Growers

Since the last Executive Officer report, 202 outreach letters were issued throughout the Tulare Lake Basin Area informing potential owners of irrigated agricultural lands that new water quality regulations have been adopted. The letters were sent to landowners whose original outreach letters were returned as undeliverable. Regional Water Board staff updated the mailing addresses using alternative sources of information and reissued the outreach letters.

9. Compliance & Outreach – Enforcement

On August 28, 2014, the Assistant Executive Officer of the Central Valley Water Board issued a proposed settlement agreement (Stipulated Order) between the Central Valley Water Board Prosecution Team and David L. and Linda M. Davis Trust (Davis Trust). The settlement is for an Administrative Civil Liability Complaint (Complaint) issued to Davis Trust for failure to respond to a 13260 Directive to obtain regulatory coverage under the Irrigated Lands Regulatory Program.

The Central Valley Water Board's Advisory Team has determined that, because of its precedential nature, the Davis Trust Stipulated Order should be considered by the Board. Consideration of this Order is therefore tentatively scheduled as an agenda item for the December 2014 Board hearing.

On September 12, 2014, the Assistant Executive Officer of the Central Valley Water Board issued an Administrative Civil Liability (ACL) Complaint to Larry W. and Shireen I. Slate (Slate) for failure to respond to a 13260 Directive to obtain regulatory coverage under the Irrigated Lands Regulatory Program. Because the Slate enforcement case is similar to Davis Trust's, the Slate ACL Complaint is also tentatively scheduled as an agenda item for the December 2014 Board hearing.

10. Coalition Groups

a) East San Joaquin Water Quality Coalition

Based on discussions with staff regarding the Coalition's Sediment Discharge and Erosion Assessment Report (SDEAR), the Coalition submitted a revised approach for the SDEAR on August 15, 2014. To address additional Regional Water Board staff questions, a meeting will be scheduled with Coalition, Regional Water Board, and Natural Resource Conservation Service (NRCS) staff to discuss an appropriate threshold to be used when evaluating sediment erosion rates.

On September 26, 2014, the Executive Officer approved the Coalition request for extension of the sixth priority Management Plan Performance Goals; specifically for Performance Measures 2.1 and 2.2, which involve obtaining management practice surveys from targeted growers. The approved extension will not affect the subsequent Management Plan milestones.

b) Sacramento Valley Water Quality Coalition (SVWQC)

On August 1, 2014, the Sacramento Valley Water Quality Coalition (Coalition) submitted their surface water Monitoring Plan Update (MPU) for the 2015 water year. Per the WDR Order, the MPU provides a comprehensive monitoring schedule, including representative sites, special study sites, parameters and frequency of monitoring. Based on Regional Water Board staff review, additions were made to the MPU for clarification. Regional Water Board staff review of the revised MPU is underway.

On September 2, 2014, the Coalition submitted a Groundwater Assessment Report (GAR) Outline, per requirements of the WDR Order. Regional Water Board staff review is currently underway. The GAR determines high and low vulnerability areas, establishes priorities within high vulnerability areas, and provides a basis for further workplan and management plan requirements. The Final GAR is due on June 4, 2015.

c) San Joaquin County and Delta Water Quality Coalition

On September 26, 2014, Regional Water Board staff and the San Joaquin County and Delta Water Quality Coalition held a meeting discussing the August 1, 2014 Monitoring Plan Update. As a result, the Coalition provided a revised Monitoring Plan Update on October 7, 2014. Regional Water Board staff review of the revised MPU is underway.

On October 13, 2014, the Executive Officer approved the July 23, 2014 San Joaquin County and Delta Water Quality Coalition's Groundwater Assessment Report outline. The proposed outline was submitted as required by the Order. The GAR is due to the Board by April 25, 2015.

d) Tulare Lake Basin Area Third-party Groups

On October 1, 2014, Regional Water Board staff met with coalition leads in Farmersville to discuss the proposed farm evaluation template.

e) Western Tulare Lake Basin Area Third-Party Group

At the request of the Westlands Water Quality Coalition (Coalition), Regional Water Board staff met with representatives of the Coalition to discuss possible revisions to the Western Tulare Lake Basin Area (WTLBA) Order on October 16, 2014. Revisions to the WTLBA Order may be needed to address conflicts regarding designation of high and low vulnerability areas and the deadlines for submission of the Farm Evaluation and Nitrogen Management Plans.

11. Other Projects

a) Data Management

Data reports received in September 2014 for the 2nd quarter are currently being processed and loaded into the California Environmental Data Exchange Network (CEDEN) comparable database provided by the Central Valley Regional Data Center (CV RDC). Delays with CEDEN's templates have pushed the release of public data to late December.

Regional Water Board staff is currently processing the Westside San Joaquin Watershed Coalition data. Delays have occurred due to staff transitions. Once complete, these sets will complement the existing data on CEDEN, providing all of the data submitted by the Coalition since program inception. The current goal is to complete and load the Westside San Joaquin River Watershed Coalition data to CEDEN by end of December 2014.

On October 10, 2014, Regional Water Board staff rejected Buena Vista's second quarter 2014 chemistry electronic data submittal based on the Central Valley Water Board's data management team review. The data submittal will require revisions before the Data Management Team can accept and continue the data package review.

In August of 2013, CEDEN released the most updated and consolidated version of their electronic data templates to Regional Water Board staff. Over the course of late 2014 and into early 2015, the ILRP will be transitioning to the use of these new CEDEN templates for Excel based data submissions from Coalitions. This transition will assist all parties in better maintaining comparability and efficient use of resources. Delays within CEDEN have pushed the next communication for late December 2014 and should provide an update on the status of the online tool, an updated webpage with links to the new templates and resources as well as provide a revised schedule for the transition.

b) Managed Wetlands Workgroup

During the WDR Order adoption hearings for the Long-term ILRP, the Regional Water Board directed the Executive Officer and staff to address issues raised by wetlands managers. Following an initial meeting with the Executive Officer, a work group consisting of representatives from public and private managed wetlands formed to address concerns about the applicability of the ILRP framework for regulating discharges from managed wetlands. Following a meeting on March 19, 2014, the workgroup developed a preliminary list of desirable outcomes for a managed wetlands regulatory framework. During a meeting held on July 31, 2014, the Managed Wetlands Workgroup began discussing potential regulatory options. The key concerns expressed were the effects of regulatory program costs on the ability of wetlands managers to optimize wetland habitat and the lack of benefits to their programs under

the current program. During meetings held on September 16 and October 20, 2014, the Workgroup discussed conducting a preliminary evaluation of existing water quality information as it relates to managed wetlands and reviewed a conceptual framework for elements of a wetlands-specific Order. Various regulatory options for managed wetlands are still under consideration.

c) Rice Pesticides Program

On October 13, 2014, Regional Water Board staff met with the California Rice Commission (CRC) and Rice Pesticides Program (RPP) stakeholders in a meeting to discuss thiobencarb monitoring results for the 2014 season. RPP stakeholders presentation included the representatives from the California Department of Pesticide Regulation, the cities of Sacramento and West Sacramento, and consultants. In their annual summary report, the CRC will identify management practices to address exceedances of the thiobencarb performance goal during 2014.

d) Pesticide Evaluation Advisory Workgroup

The Waste Discharge Requirements for irrigated lands include requirements to monitor pesticides in surface water, which are to be identified as part of a process by Regional Water Board staff with input from qualified scientists and in coordination with the California Department of Pesticide Regulation (DPR). A Pesticide Evaluation Advisory Workgroup was formed and meetings were held on July 9, August 5, September 25, and October 16, 2014. The Workgroup has reviewed pesticide monitoring prioritization efforts developed by other entities and incorporated elements into a preliminary pesticides prioritization process. Detailed discussion of the process will continue in the next meeting scheduled on December 16, 2014. Additional Workgroup information is available at:

http://www.waterboards.ca.gov/centralvalley/water_issues/irrigated_lands/new_waste_discharge_requirements/stakeholder_advisory_workgroup/index.shtml

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)
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	Target Release Public Comment	Target Board Meeting Date
A-15	ASBS Exception for UCSD Scripps	2015-01-08 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 in February 2015 and Board consideration in April 2015.	2014-02-00	2014-04-00
*A-16	Antidegradation Policy	2015-01-08 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 stakeholder 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 white paper in November 2014 for internal review and discussion by the work team. State Water Board executive management and Board briefings are projected for January/February 2015, and additional focused stakeholder group meetings are planned to take place in February/March 2015. Web page link: http://www.waterboards.ca.gov/plans_policies/antidegradation.shtml	2016-06-30	2016-09-20

Status Code	Policy/Significant General Permit	Last Updated / Status	Target Release Public Comment	Target Board Meeting Date
A-15	Aquatic Pesticide General Permit - Weed Control	2014-12-17 Staff is proposing that the Board amend 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' 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 Board to the Executive Director that allows the addition of: (a) pesticide active ingredients to the permit that are newly registered by DPR; 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. The Board will consider the item at its March 3, 2015 meeting.	2014-12-12	2015-03-03
A-16	Bacteria Standards for Ocean and Inland Surface Waters	2014-12-30 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. Staff held an additional meeting with subject matter experts in September 2014. Staff plans to release draft documents for public review and comment in Spring 2015. State Board Web site: http://www.waterboards.ca.gov/bacterialobjectives/	2015-09-30	2016-05-05
P	Biological Integrity Plan Development	2014-12-17 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 is scheduled for January 15, 2015 at SCCWRP.		
P	Blue Green Algae Action Levels	2014-10-31 The State Water Board provided funding to OEHHA to develop action levels for blue green algae toxins (cyanotoxins) in water and fish. OEHHA completed a draft report, which was submitted to 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.		
A-16	Cadmium Objective and Hardness Implementation Policy	2014-12-02 In response to a Jeopardy Biological Opinion by the National Marine Fisheries Service on U.S. EPAs 304(a) recommended acute aquatic life cadmium criterion in the state of Oregon, U.S. EPAs 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.	2016-01-15	2016-08-21

Status Code	Policy/Significant General Permit	Last Updated / Status	Target Release Public Comment	Target Board Meeting Date
A-15	Composting Operations Statewide General Order	<p>2015-01-08 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 review on January 7, 2015 with a public workshop to be scheduled for February 2015.</p>	2014-12-15	2014-05-05
A	Draft Chlorine Amendment	<p>2014-10-31 The draft Total Residual Chlorine and Chlorine-Produced Oxidants Policy of California will be 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 will be 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.</p>		
A	Grazing	<p>2014-12-03 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 is scheduled for December. FLS groups include Environmental/Environmental Justice; Ranching and Related Industries; Government and Public Agencies; Academia and Other; and Tribes. Four additional meetings are planned for January 2015 – three Regional Stakeholder Meetings to be held in San Luis Obispo, Redding and Bishop and a fourth internal meeting to help promote coordination with State and Regional Board programs related 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:http://www.waterboards.ca.gov/water_issues/programs/nps/grap.shtml</p>		

Status Code	Policy/Significant General Permit	Last Updated / Status	Target Release Public Comment	Target Board Meeting Date
A-15	Groundwater Oil and Gas Monitoring Program	<p>2014-12-19 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. State Water Board staff hosted two public stakeholder meetings in August 2014. Lawrence Livermore National Laboratory 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: www.waterboards.ca.gov/water_issues/programs/groundwater/sb4/index.shtml. 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. Well operator groundwater monitoring plans and written concurrence letters are available to the public via the State Board or the DOGGR website at: www.conservation.ca.gov/dog/Pages/WellStimulation.aspx</p>		2014-07-06
A	High-Speed Rail MS4 permitting	<p>2014-12-02 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 11/5/2014 (WDID: 5F10M2000258). Staff is working with the High-Speed Rail Authority on implementing the Phase II MS4 permit.</p>		
A-15	Integrated Report Adoption (2012)	<p>2014-12-17 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. 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.</p>	2014-12-23	2015-03-03
A-15	Listing Policy Update	<p>2014-12-12 A suite of amendments to the Listing Policy is currently under review. These amendments will be presented to the State Water Board for consideration in February 2015.</p>	2014-11-21	2015-02-03
P	Marina Permit	<p>2014-12-03 Permit development is suspended while working with other agencies and Marina and Boating groups to evaluate alternative approaches.</p>		
P	Mercury Offset Policy	<p>2014-10-08 Suspended indefinitely.</p>		

Status Code	Policy/Significant General Permit	Last Updated / Status	Target Release Public Comment	Target Board Meeting Date
A	Mercury TMDL (Reservoirs)	2015-01-08 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 the reservoir operators several times to discuss and develop ideas and criteria for water chemistry and fisheries management studies and pilot tests. Staff are preparing the staff report.		
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.	2016-03-01	2017-06-01
A	Natural Sources	2014-04-04 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.		
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.		
A	Nutrient Numeric Endpoints Tools	2014-12-17 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. This year, staff will organize a stakeholder advisory group and a science advisory group and will expand a regulatory advisory group for nutrients in perennial wadeable streams. A Stakeholder Advisory Group Meeting was held on December 9, 2014	2016-10-01	2017-03-21
*A-15	Ocean Plan Amendment: desalination and brine provisions	2015-01-08 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 February 2015 and Board consideration in April 2015.	2015-02	2015-04

Status Code	Policy/Significant General Permit	Last Updated / Status	Target Release Public Comment	Target Board Meeting Date
P	Off-Highway Vehicle (OHV) waste discharge requirements (WDR) / waiver	2014-12-02 Staff plans to develop concepts for Waste Discharge Requirements (WDR) or waiver of WDR for OHVs at State Parks.		
A-15	Once-Through Cooling Policy - Nuclear Review Special Studies	2014-12-03 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, and the Board did not provide specific direction to staff or make any specific decisions on how Diablo Canyon Nuclear Power Plant will comply with the OTC Policy. Policy alternatives for Diablo Canyon will be brought to the board for consideration in 2015.		
*A	Onsite Wastewater Treatment Systems Policy Implementation	2015-01-08 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 by the end of 2014 or early 2015; (3) A Basin Plan Amendment for Region 9 is planned for early 2015.		
A-16	Phase I update of the Bay-Delta Plan:- San Joaquin River flows and southern Delta salinity.	2014-11-26 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.		
A	Phase II Small Municipal Separate Storm Sewer System (MS4) Permit Amendment	2014-12-03 State Water Board staff is developing implementation language to be inserted into the proposed amendment of Attachment G (titled Region-specific Total Maximum Daily Loads Implementation Requirements) in the existing Phase II Small MS4 Permit. The proposed revision of Attachment G will undergo the public process beginning early 2015 and the revisions will be incorporated through a State Water Board permit action to amend the permit.		
*A	Russian River Frost Protection Regulation	2014-12-15 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.		

Status Code	Policy/Significant General Permit	Last Updated / Status	Target Release Public Comment	Target Board Meeting Date
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.		
A-16	Statewide Storm Water Construction General Permit Reissuance	2014-12-22 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.		
A	Storm Water Strategic Initiative	2014-12-04 The Water Boards have been 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.	2015-05-01	2016-03-01
P	Suction Dredge General Permit	2014-08-06 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, 5653 subd. (d).).		
A-15	Timber Activities on National Forest System Lands	2014-11-19 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.		

Status Code	Policy/Significant General Permit	Last Updated / Status	Target Release Public Comment	Target Board Meeting Date
A	Timber Activities on Non-federal Lands	2014-12-03 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.		
A-15	Toxicity Amendments to the Inland Surface Waters, Enclosed Bays, and Estuaries Plan	2014-12-15 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.	2015-03-03	2015-05-05
*A-15	Trash WQC Plan Amendments	2015-01-08 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 amendment was posted on December 31, 2014 for public review and staff anticipates Board consideration on March 17, 2015.	2014-12	2015-03
*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.		
*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.	2015-02	2015-06
P	Wetlands and Riparian Areas Policy - Phase II	2014-12-31 Pending completion of Phase I.		
P	Wetlands and Riparian Areas Policy - Phase III	2014-10-31 Pending completion of Phase II.		

Regions

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-14	Adoption of Basin Plan amendment to incorporate the OWTS Policy ; update wet weather information	2014-11-20 Staff plan on circulating the Basin Plan amendment for public review on March 28 for Board consideration in June. Amendment includes other non-regulatory elements, including wet weather update in response to State Board remand of EBMUD permit.	Regional	R2
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	Agricultural Lands Discharge Program	2014-11-24 Staff continue to focus on a series of targeted permits specific to agricultural commodities or geographic areas. In the near term, staff will develop three permits: for agricultural discharges in the Tule Lake Basin, for discharges from lily bulb cultivation, and for discharges from vineyards and orchards. Staff is continuing to implement TMDL Waivers in the Scott River and Shasta River watersheds. Additionally, staff is scoping regulatory options for addressing discharges from marijuana cultivation. The Stakeholder Advisory Group has been re-organized to match commodity/area-specific efforts, and staff are in regular communication with interested parties. Staff met with Tule Lake stakeholders in January and March. Staff met with lily bulb stakeholders in April. Staff plan to provide an informational item at the January 2015 Regional Board meeting.	Regional	R1
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	Basin Plan Amendment to adopt TMDLs and establish Site-Specific Objectives for selenium in San Diego Creek, Big Canyon Creek, and Upper Newport Bay that includes compliance requirements for the Newport Bay watershed permits.	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
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. USEPA approvals expected during the first half of 2015.	Regional	R8
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 include adoption of San Diego County DEH Local Agency Management Plan (LAMP) on same agenda. Raising the nitrate level is consistent with OWTS Policy and benefits Recycled Water Policy BPA in 2015.	Regional	R9
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-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-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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	Cannabis Cultivation Waste Discharge Regulatory Program: General Waiver	2014-11-24 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, imposing standard conditions applying to all properties, and increased requirements for properties or cultivation sites falling into higher threat tiers. Over the coming quarter, staff expect to assemble a working group of stakeholders, including growers' group representatives, technical resource organizations, and resource protection agencies to review and 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. Staff plans to have a Board workshop on the general waiver/WDRs in March 2015.	Regional	R1
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 USEPA 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
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	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
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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
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	Consideration of a Resolution Approving the Final Report of the Colorado River Basin Salinity Control Forum Triennial Review	2014-12-31 A draft resolution to approve the 2014 Triennial Review of the Colorado River salinity objectives and plan of implementation is in review. Consideration of the proposed resolution approving the Triennial Review is scheduled for May 5, 2015.	Regional	SB
A	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	2014-12-15 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	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	Development of the Delta Regional Monitoring Program- RMP	2014-12-12 The Delta RMP Steering Committee is developing a funding plan and evaluating initial monitoring priorities. A Technical Advisory Committee has developed preliminary monitoring designs for nutrients, mercury, toxicity/pesticides, and pathogens.	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

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A	Elk River Sediment TMDL and WDR	2014-11-13 Staff proposing to complete the TMDL and a WDR through a single permitting action of the Regional Board. The Elk River is also one of 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.	Regional	R1
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	Environmental Laboratory Accreditation Regulations	2014-10-23 Division of Drinking Water staff have drafted updated regulations governing the accreditation of laboratories under the Environmental Laboratory Accreditation Program (ELAP). The updated regulations clarify the roles of State Water Board lab auditors and the laboratories to ensure efficient, effective, and flexible implementation of ELAP. The draft regulations are under internal review and staff anticipate compiling the final regulation package in the first half of 2015 and initiate the rule-making process in the second half of 2015.	Regional	SB
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.	2014-12-15 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

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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	2014-12-15 The Basin Plan Amendment was adopted by the Central Valley Water Board on 28 March 2014. The Amendment still requires State Board and OAL approval and a revision to Sources of Drinking Water Policy. The Basin Plan Amendment and the proposed revision to the Sources of Drinking Water Policy to include a site-specific exception for groundwater beneath portions of the Royal Mountain King Mine Site were released for public review on 16 September 2014. Three comment letters were received by the 5 November 2014 comment deadline; all were supportive of the proposed actions. The items will be brought for State Board consideration on 20 January 2015.	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	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
A-15	General NPDES (discharge to surface waters) permit for fish hatcheries	2014-11-24 It is in development. Proposed for adoption in June 2015.	Regional	R1
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	2014-08-21 On hold pending State Board adoption of the proposed Statewide Drinking Water General Permit	Regional	R4
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

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A	General Order for Bovine Feedlots	2014-12-12 General Order to regulate bovine feedlots (other than dairies - e.g., heifer facilities, calf raising facilities, beef cattle facilities).	Regional	R5
A-15	General Order for Poultry Facilities	2014-12-12 General Order for poultry raising and egg laying facilities. Issue paper completed and undergoing internal review.	Regional	R5
A-14	General Order/Waiver for fruit/vegetable processors	2013-04-24 Re-drafting of existing GO/waiver	Regional	R3
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 Waiver of WDR for low threat discharges to land	2014-09-11 Re-draft of existing general waiver.	Regional	R3
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-15	General Waste Discharge Requirements for Wineries and Food Processors	2014-11-24 It was in public comment period in July 2014. Public workshop in July 2014. Update to Water Board in August 2014. Staff is working on a MND and proposes for Board's consideration and adoption in June 2015.	Regional	R1
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
P	Groundwater Protection/Recharge Basin Plan Amendment	2013-05-08 Currently on hold	Regional	R3

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A	Groundwater Quality Protection Strategy	<p>2014-12-16 At the Central Valley Water Board's September 2010 meeting Resolution #2010-0095 was adopted which approved the Groundwater Quality Protection Strategy for the Central Valley Region, A Roadmap. Progress reports on the Workplans for the highest priority actions were provided in June 2012 and December 2013. At the December 2013 meeting a workplan for June 2013 - June 2015 was approved that included the unfinished high and medium priority actions. 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.</p>	Regional	R5
A-14	Identify at-risk nitrate contaminated domestic and small system well users and similar in disadvantaged communities (DAC), notify them, and communicate options available to them. (Nitrate loading/source reduction for long term solution continues on many fronts notably Ag, septic systems, and municipal treatment plants)	<p>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 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.</p>	Regional	R3
A-14	Implement Lower San Joaquin River Salt/Boron TMDL	<p>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.</p>	Regional	R5

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A	Implement Mercury TMDL/Control Program in Cache Creek Watershed - Sacramento River and San Joaquin River Basin Plan	2014-12-15 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	Implementation of the Water Quality Objective for Temperature, and Action Plans to Address Temperature Impairments in the Mattole, Navarro, and Eel River Watersheds	2014-11-24 This was adopted by the Regional Water Board on March 13, 2014. It will be brought to the State Board for adoption in early 2015.	Regional	R1
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	Laguna de Santa Rosa TMDL	2014-11-24 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-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

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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. Staff gathering additional information to respond to State Board and USEPA comments. Expected completion date 2015.	Regional	R5
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
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
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	NPDES Permit Renewal-- Padre Dam Water Reclamation Facility	2014-12-16 Permit is scheduled for FY14-15.	Regional	R9
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-14	Organochlorine Pesticides in the Sacramento River and San Joaquin River Basin Plan	2014-12-17 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-15	OWTS Policy	2014-11-24 This was adopted on June 19, 2014. It will be brought to the State Board for adoption in early 2015.	Regional	R1

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A-16	Phase II update of the Bay-Delta Plan: Comprehensive Review	2014-12-03 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.	Regional	SB
*A-16	Phase II update of the Bay-Delta Plan: Comprehensive Review	2014-11-26 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

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A-16	Phase II update of the Bay-Delta Plan: Comprehensive Review	2014-10-22 2014-10-01: 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-16	Phase II update of the Bay-Delta Plan: Comprehensive Review	2014-11-26 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

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*A-16	Phase II update of the Bay-Delta Plan: Comprehensive Review	2014-11-26 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	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-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 US EPA approval before becoming effective.	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-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
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

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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	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-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-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	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 new development in the Lake Tahoe Basin	2014-08-21 Staff working with TRPA on drafting a new MOU. To be considered in mid to late FY 14-15.	Regional	R6
A-15	Renew Waiver of Waste Discharge Requirements for Nonpoint Source Discharges related to certain activities on US Forest Service Lands	2014-11-13 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 adopt a revised Waiver in May 2015.	Regional	R1
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

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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	Revision of General Order for Existing Dairies	2014-12-12 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	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-15	Russian River Watershed Pathogen Indicator Bacteria TMDL	2014-11-24 Staff is updating and strengthening the draft technical TMDL in response to comments from internal reviewers and stakeholders. Staff is developing the TMDL Action Plan and preparing the draft TMDL for CEQA scoping and peer review. It is anticipated that a public review draft will be available in Spring 2015 followed by a public scoping workshop in June 2015. The Regional Water Board hearing is currently scheduled for late 2015.	Regional	R1
A-15	Safe Drinking Water Plan	2014-12-04 The draft Safe Drinking Water Plan was released for public review and comment on October 6, 2014. Written comments are due by noon on December 15, 2014. Staff held six public workshops across the state to get input from stakeholders. The notice of opportunity to comment and for the public workshops is available at http://www.waterboards.ca.gov/drinking_water/safedrinkingwaterplan/index.shtml	Regional	SB
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	Shasta River - Watershed Stewardship Approach - Pilot Project	2014-11-24 At the direction of the Regional Water Board, staff is working with Shasta Valley RCD to build the watershed stewardship approach framework in the Shasta River watershed. The Shasta River is one of five Watershed Stewardship Approach pilot watersheds included as part of the Region's 2014 NPS 6-Year Plan Objective 4. The program will support TMDL implementation and other environmental objectives of participating partners. The approach will include spring rehabilitation projects, tailwater return flow control, and other general stewardship 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

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A-16	Surface Water Augmentation with Recycled Water Regulations	2014-10-23 Division of Drinking Water staff currently are 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-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	Template for individual WDRs for new and expanding dairies	2014-12-12 Issue Paper has been reviewed and will be submitted to the Executive Office for final decision by 12/19/14.	Regional	R5
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
A-15	Update Groundwater Objective (Phase I)	2014-11-24 Workshop and Board adoption hearing scheduled for mid to late 2015.	Regional	R1
A	Update Groundwater Policies (Phase II)	2014-11-24 Staff revisiting scope and timing of Phase II	Regional	R1
A-15	Update of the Waste Discharge Requirements for the Grasslands Bypass Project	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 Phase III of the project. Board consideration scheduled for 2015.	Regional	R5
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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A	Upper Klamath Basin - Watershed Stewardship Approach Pilot Project	2014-11-24 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	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	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
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	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

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
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 -g/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

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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
		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.		
C2014	Irrigated Lands Regulatory Program-Coalition Group Conditional Waiver	Coalition groups are conducting monitoring and implementing management plans for identified water quality problems. Conditional Waiver is being replaced with adoption of General WDRs. Final General WDR was adopted March 27, 2014. Conditional waiver no longer in use.	Regional	R5
C2014	Irrigated Lands-Long Term Program Development	Programmatic EIR adopted. General WDRs were adopted for all Coalition areas by March 2014. General WDRs for Individuals not in a Coalition adopted July 2013.	Regional	R5
C2014	Issuance of Regional NPDES Nutrients permit	The Regional Water Board adopted this permit April 2014. The permit implements the Board's Nutrient Management Strategy to develop nutrient objectives, modelling, monitoring, special studies and evaluation of treatment plant control technologies.	Regional	R2
C2014	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	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
		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.		
C2014	Statewide Utility Vaults NPDES Permit Reissuance	The State Water Board reissued the statewide NPDES permit for discharges from utility vaults and underground structures to waters of the U.S. on October 21, 2014.	Statewide	SB
C2014	Status report on Regional Harbor Monitoring Efforts	Informational item scheduled for Summer 2013.	Regional	R9
C2014	Temperature Objective Implementation Policy, including Action Plans for USEPA Technical TMDLs for temperature for Navarro, Mattole and Eel River Watersheds	Board adopted March 13, 2014	Regional	R1
C2014	Updates to the South Orange County Wastewater Authority Ocean Outfall Permits to Incorporated Revised Near-Shore Bacterial-Indicator Monitoring	This proposed permit modification is part of an effort to implement a unified regional beach water monitoring and assessment program in south Orange County. Such a program has been developed by a workgroup that included representatives of South Orange County Wastewater Authority (SOCWA), Orange County Public Works, Orange County Health Care Agency (OCHCA), San Diego Water Board staff, and other entities and individuals with interests in beach water quality in south Orange County. The unified program would supersede the routine, ongoing beach water quality monitoring programs that are currently conducted in south Orange County. The unified program is intended to be protective, reasonable, and equitable and to meet or go beyond meeting the requirements for beach water quality monitoring and related public notification and reporting established by State law.	Regional	R9
C2014	US Navy Yards-San Diego Bay NPDES Permit Reissuance-Naval Base San Diego	Regional Board deferred adoption of the NPDES permit reissuance for Navy Base San Diego for 90 days at the Aug. 8, 2009 meeting. Adoption of the Point Loma NPDES Permit reissuance is delayed indefinitely pending the outcome of the petition for review for Naval Station Coronado and the permit reissuance for Naval Base San Diego. Naval Base San Diego permit will be comprehensive and is scheduled for adoption in Aug 2013.	Regional	R9
C2014	Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems (2014-0153-DWQ)	The Small Domestic Wastewater Treatment Systems General Order (Order No 2014-0153-DWQ) was adopted at the Sept 23, 2014 State Water Board meeting. Notice of Determination was filed with the Office of Planning and Research on Sept 26, 2014. State Water Board staff is developing a fact sheet for the General Order and a template Notice of Applicability for the Regional Water Board staff use.	Statewide	SB

Policies/General Permits Completed in 2013

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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2013	Establish Site-Specific Objectives for Chloroform, Chlorodibromomethane and Dichlorobromomethane for New Alamo and Ulatis Creeks and Permit Implementation Provisions - Amendment to the Sacramento River and San Joaquin River Basin Plan	Central Valley Water Board adopted the Basin Plan Amendment on 27 May 2010, State Water Board approved the amendment on 8/6/2011, and OAL approved the amendment on 11/3/2011. Amendment submitted to USEPA for approval on 9/21/2011. USEPA approved the site specific objectives in April 2013, although certain implementation actions were not approved.	Regional	R5
C2013	Evaluate Municipal and Domestic Supply Beneficial Uses for Atwater Drain - Amendment to the Sacramento River and San Joaquin River Basin Plan	Determined that basin plan amendment is not necessary	Regional	R5
C2013	General NPDES Permit for CAFO's in Region 7	ORDER R7-2013-0800, NPDES NO. CAG017001, Adopted 6/20/13 Waste Discharge Requirements and General National Pollutant Discharge Elimination System (NPDES) Permit for Concentrated Animal Feeding Operations within the Colorado River Basin Region http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0800cafo.pdf	Regional	R7
C2013	General NPDES Permit for Discharges of Groundwater from Construction and Project Dewatering to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties	Adopted by the Board on June 6, 2013	Regional	R4
C2013	General permit for aquaculture/aquariums	Re-issued December 2013.	Regional	R3
C2013	General Waiver for Low-threat Discharges	Renewal of General Waiver for Specific Types of Discharge to Land within the Central Valley Region, Resolution No. R5-2008-0182.	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
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, http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0011cv_ms4.pdf	Regional	R7
C2013	Municipal Separate Storm Sewer Systems (MS4) - Phase II Permit for Small Communities	The draft MS4 Phase II permit was revised to address public comments received during 2011. The revised draft permit was noticed for public comment on May 21, 2012. The public comment period closed on July 23, 2012 and a Public Hearing was held on August 8, 2012. The revised draft permit was noticed for an additional 30-day public comment period on November 16, 2012. The revised draft permit was presented to the State Water Board on January 8, 2013, and adopted on February 5, 2013.	Statewide	SB
C2013	NPDES Permit Renewal: Treated groundwater and other wastewaters from investigation and/or cleanup of petroleum fuel-contaminated sites to surface water (Order No. R4-2007-0061)	Regional Board adopted on March 7, 2013	Regional	R4

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2013	NPDES Permit Renewal: Treated groundwater from investigation and/or cleanup of volatile organic compounds-contaminated sites to surface water (Order No. R4-2007-0022)	Regional Board adopted on March 7, 2013	Regional	R4
C2013	NPDES Phase I Municipal Separate Storm Sewer System Permit for the Entire San Diego Region	Adopted in May 2013.	Regional	R9
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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2013	Waiver of Waste Discharge Requirements (five-year renewal)	Adopted by the Board at the March 22, 2013 meeting.	Regional	R8

Policies/General Permits Completed in 2012

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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
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 and Toxaphene impairments in Palo Verde Outfall Drain and Lagoon.	Regional Water Board adopted a conditional waiver on September 20, 2012, addressing pollutants associated with agricultural waste discharges in Palo Verde valley including DDT and Toxaphene.	Regional	R7
C2012	Renewal of Waiver for Grazing Activities in Bridgeport Valley	Adopted July 2012	Regional	R6

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2012	Storm Water Caltrans Permit	The statewide NPDES permit for discharges by the California Department of Transportation of storm water from municipal separate storm sewer systems (MS4s) is being reissued. This permit is commonly referred to as the Caltrans Permit. The current Caltrans Permit (State Water Board Order No. 99-06-DWQ) was issued on July 15, 1999. The current permit regulates all storm water discharges from Caltrans-owned MS4s, maintenance facilities, and construction activities. A draft Tentative Order was released for public review on January 7, 2011. The public comment period closed on March 14, 2011. A public hearing on the draft Tentative Order was held on July 19, 2011. A revised draft Tentative Order was released for public review and comment on August 18, 2011. A workshop on the revised draft was conducted on September 21, 2011. Staff met with Caltrans on a bi-weekly basis in October through December 2011, to identify and resolve concerns raised at the hearing, workshop, and in written comments. A second revised draft tentative order was posted for public comment on April 27, 2012, and a staff workshop was held on May 21, 2012. The comment period for the second revised draft closed on June 26, 2012. A public hearing was held on August 7, 2012. The State Water Board adopted the permit at its September 19, 2012 meeting along with minor revisions as proposed by staff. The new permit took effect July 1, 2013. Staff are actively working with the Regional Water Boards and Caltrans to develop implementation requirements for 71 TMDLs through a permit reopener.	Statewide	SB
C2012	Storm Water Construction General Permit Amendments (Numeric Effluent Limits removed)	Staff prepared an amendment for the State Water Board to remove numeric effluent limits from the existing General Permit in response to a Superior Court decision. The State Water Board adopted amendments to the Construction General Permit on July 17, 2012.	Statewide	SB
C2012	UST Low-Threat Case Closure Policy	The Low-Threat UST Case Closure Policy was adopted by the State Water Board on May 1, 2012. OAL approved the administrative record on July 30, 2012. Staff are working on implementation of the policy.	Statewide	SB
C2012	UST LUFT Manual Update	The Leaking Underground Fuel Tank (LUFT) Manual is being updated to reflect the Low-Threat UST Case Closure Policy that was adopted by the Board on May 1, 2012. Targeted for completion in October, 2012.	Statewide	SB
C2012	Waiver/NPDES for Dairies and associated pasture land	Board adoption January 2012	Regional	R1

Policies/General Permits Completed in 2011

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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2011	Basin Plan Amendment: Correct or Update Language, Tables, and Figures.	Regional Water Board Adoption - January, 2011	Regional	R7
C2011	Basin Plan Prohibition Septic Tank Discharges in the Town of Yucca Valley	Amending the Water Quality Control Plan for the Colorado River Basin Region to Prohibit Septic Tank Discharges in the Town of Yucca Valley - San Bernardino County adopted 5/19/11 http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/resolutions/2011/res0004yucca_rev.pdf	Regional	R7
C2011	Delta Methylmercury TMDL Control Program - Amendment to the Sacramento River and San Joaquin River Basin Plan	EPA approved the TMDL in 2011. Phase 1 activities have started: an independent technical advisory committee reviewed discharger methylmercury best management practices 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
C2011	General Order for centralized dairy anaerobic digesters	Order No. R5-2011-0039, adopted 10 June 2011.	Regional	R5
C2011	General Order for centralized digesters discharging to land	Order No. R5-2011-0039, Adopted on 10 June 2011	Regional	R5
C2011	Integrated Report Adoption (2010)	Board approved 303(d) list on August 4, 2010. Transmitted to U.S. EPA on October 13, 2010, 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
C2011	Leaking Underground Fuel Tank (LUFT) Manual	The LUFT manual was drafted as a guidance document with state-of-the-art information on the cleanup of leaking UST sites. The LUFT manual is considered a draft/evergreen document that will be updated periodically in response to comments.	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2011	Mercury and Nutrient TMDL/Control Program in Clear Lake Watershed - Sacramento River and San Joaquin River Basin Plan	The Westside Sacramento Integrated Regional Water Management Plan, for which Lake County is a member, was just recently adopted. One outcome of this planning effort was the need to update the Clear Lake Integrated Regional Watershed Management Plan. Facilitated stakeholder meetings occurred from the end of 2013 to the summer of 2014. Recognizing that funding was not secured for updating the document, the group forum morphed into a Clear Lake information discussion forum. Lake County will now provide leadership of this group and coordinate quarterly meetings. 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 Jan 2015.	Regional	R5
C2011	Multi-year stream maintenance permit for Sonoma County Water Agency	Adopted April 2011.	Regional	R2
C2011	Multi-year stream maintenance plan for Santa Barbara County Flood Control	Complete in 2011	Regional	R3
C2011	NPDES General Permit for Fireworks in the San Diego Region	Scheduled for adoption in May 2011.	Regional	R9
C2011	Ocean Plan Triennial Review	Adopted by State Water Board on March 15, 2011.	Statewide	SB
C2011	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Fish and Wildlife	Adopted by State Water Board on April 6, 2011. Approved by the Office of Administrative Law on June 13, 2011. Staff has submitted to U.S. EPA.	Statewide	SB
C2011	Storm Water MS4 Effectiveness Assessment Document (AB 739, Ch. 610, Statutes of 2007)	On October 27, 2010, staff issued a revised Notice of Staff Workshops and Opportunity for Public Comment on draft document. Workshops scheduled for November 4 in Sacramento and November 9 in Rancho Cucamonga. Comments were due 12:00 noon on November 30, 2010. Information Item presented to the Board on April 19, 2011.	Regional	SB
C2011	Update Lake Tahoe Basin Construction Storm Water NPDES Permit	Adopted April 2011.	Regional	R6

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

Policies/General Permits Completed in 2010

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

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