

Appendix 1

Statewide Policies/Significant General Permits

| Division of Water Quality | | |
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| A | Anti-Degradation Policy / Implementation Triennial Review | Scoping meeting held on 11/17/08. Reviewing the 30+ comment letters received. Preparing recommendation for the Board. |
| A-09 | Aquatic Pesticide General Permit – Vector Control, Aerial Application | Drafting permit for public release. |
| A-10 | Aquatic Pesticide General Permit – Vector Control, Aquatic Application | Work delayed, will follow Aerial Application permit. |
| A-10 | Aquatic General Permit – Weed Control, Aquatic Application | Work delayed, will follow Aerial Application permit. |
| P | Aquifer Storage and Recovery Policy | Pending completion of Landscape Irrigation Permit. |
| A-09 | Areas of Special Biological Significance (ASBS): Special Protections | Economic estimates done. Preparing CEQA initial study. Delayed by PRA request. Public hearing August 2009 (tentative). |
| A-09 | Bacterial Objectives for Inland Surface Waters | Scoping meetings held 10/6/08 & 10/22/08; comment period closed 11/5/08. Staff preparing draft policy and staff report. |
| C | Blue-Green Algae Guidance | Revisions completed in September 2008 and posted on website. |
| A | Bio-indicator Development | Preparing initial planning effort for future development work. |
| A-09 | Cadmium Objective and Implementation Policy | Scoping meeting held 10/6/08; comment period closed 10/23/08. Staff preparing draft policy and staff report. |
| A-10 | Chlorine Residual Objectives and Implementation Policy | Delayed by loss of key staff. Scientific Peer review received. Report and policy will be revised as necessary to address peer review comments. |
| C | Compliance Schedule Policy | Approved by USEPA – completed. |
| A | Compost (Green Waste) – with Reg 5 | Gathering information and working on initial draft. |
| P | Grazing | No Statewide effort at this time, Regions are issuing watershed based waivers. |
| A-09 | Landscape Irrigation / Incidental Runoff Permit | Revised permit released 5/7/09. Public hearing held 5/19/09. Consideration scheduled for July 7 Board Meeting. |

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| A-09 | Listing Policy Update (Sediment Quality Objectives) | Targeting release Summer, 2009. |
| A | Marina Permit | Initial drafting and data gathering. |
| A | Mercury Offset Policy | Preparing economic analysis (SAIC) |
| P | Methylmercury Objectives | Delayed by loss of key staff. Preparing economic analysis (SAIC). |
| A | Nutrient Numeric Endpoints Tools | Freshwater: to be peer reviewed. Estuaries: performing validation studies (SCWRRP and TetraTech) |
| A | Ocean Plan Amendment: non-substantive | Public hearing scheduled 6/16/09. |
| A | Ocean Plan Amendment: monitoring & desal provisions | Pending completion of Ocean Plan Amendment: non-substantive. |
| A | Ocean Plan Amendment: vessel provisions | Pending completion of other Ocean Plan Amendments. |
| A-09 | Once-Through Cooling (316b) Policy | Working on CEQA document (TetraTech); waiting for interpretation of Supreme Court decision on federal 316b regulations. |
| A | Onsite Waste Water Treatment Regulations/Waiver | Comment period closed; reviewing comments and preparing revision based on comments. |
| A | Rapid Diagnostic Tests for Bacterial Indicators in Coastal Waters | Assessing tests (SCCWRP study). |
| C | Recycled Water Policy | Approved by OAL on 5/14/09. Preparing memo to Regional Boards regarding implementation. Complete. |
| A-10 | Sanitary Sewer Overflow (SSO) WDR Update | Scheduling staff workshops for August, 2009. |
| C | Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase I | Phase I completed, adopted by State Board, approved by OAL on January 5, 2009. Submitted to USEPA for approval. |
| A | Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase II | Phase II staff draft released. |
| P | Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase III | Pending completion of Phase II and availability of funding |
| A-09 | Storm Water CalTrans Permit | In progress. |
| A-09 | Storm Water Construction Permit | Held Public Hearing on 6/3/09. Considering comments. |
| P | Storm Water Industrial Permit | Pending completion of construction permit |
| A-09 | Storm Water Linear Permit | To be included in construction permit. |
| A-09 | Storm Water MS4 Effectiveness Guidance (AB 739, Laird) | Working with Storm Water Task Force to develop guidance. Task Force guidance delayed until Summer. |
| A | Storm Water MS4 Phase II Permit | In progress |

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| P | Suction Dredge General Permit | On hold, and working instead with Dept of Fish and Game to coordinate with their suction dredge permitting program. |
| A-10 | Toxicity Control Provisions for the SIP | Working with U.S. EPA on preparing policy. Evaluating alternative methods for determining compliance. Preparing draft policy alternatives and environmental documents. |
| C | Vessel General Permit – Certification | Issued 401 certification with state conditions on December 17, 2008. Completed. |
| C | Vessel General Permit – Revised Certification | Revised 401 Certification in February 2009 to reflect USEPA's final permit and make clarifying edits. |
| A-10 | Wetlands and Riparian Areas (Dredge and Fill) Policy – Phase I | Stakeholder meetings held December, 2008. Development Team (R1, R2, DWQ) drafting Phase I policy. Planning for Board adoption Winter of 2010. |
| P | Wetlands and Riparian Areas Policy – Phase II | Pending completion of Phase I. |
| P | Wetlands and Riparian Areas Policy – Phase III | Pending completion of Phase II. |
| P | Winery Waste Guidance | Pending response from Wine Institute; staff redirected to Water Recycling Policy |
| A-10 | Adoption of the 2008 (really 2010) Integrated Report | Regions are adopting their lists and preparing to submit. |

Status Code Key:

White = Active effort (A)

Yellow = Targeted for completion in 2009 (A-09)

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

Blue = Completed (C)

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

| Division of Water Rights | | |
|--------------------------|---|--|
| Status Code | Policy/Significant General Permit | Status |
| . | Delta Water Quality Control Plan Review, Update, and Implementation | CEQA Scoping meeting March 30, 2009; workshop for San Joaquin River flow and southern delta salinity on April 22, 2009. |
| A-09 | | Prepare periodic review of Bay-Delta Plan and present to State Board to consider for adoption. |
| A-09 | | Develop plan for water quantity/quality modeling, and hold public meetings to update and solicit input. |
| A-09 | | Preparing request for qualifications for preparation of CEQA documents |
| A-09 | | Complete Dr. Hoffman's crop salinity tolerance study and initiate transient-state model evaluation. |
| A-09 | Delta Water Quality Policy... | |
| A | North Coast Instream Flow Policy | Sensitivity analysis nearing completion. Reviewing 600+ public comment letters. Preparing responses to comments. Received a proposed alternative from stakeholder representatives for the State Water Board's consideration in developing the policy. Reviewing this proposal with anticipation of having it formally peer reviewed. |

Status Code Key:

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Blue = Completed (C)

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

| Office of Enforcement | | |
|-----------------------|---|--|
| Status Code | Policy/Significant General Permit | Status |
| C | Policy on Supplemental Environmental Projects | Approved by Board on February 3, 2009 – will be submitted to OAL for approval. |
| A-09 | Enforcement Policy | Staff is preparing to circulate draft Policy in anticipation of June 4th Board Workshop. |
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Grey = Suspended or No statewide effort at this time or Pending (P)

| Division of Financial Assistance | |
|---|--|
| Policy/Significant General Permit | Status |
| Clean Water State Revolving Fund Regulations | Under development. Process has slowed considerably to accommodate getting the Stimulus fund out to projects. Currently project 2010/2011 |
| Orphan Site Cleanup Fund (OSCF) Proposed Rulemaking Package | Posted on UST Cleanup Fund website; 45 day comment period ended March 31, 2009. The final regulations will be considered by the Board at its July 7, 2009 meeting. |
| Wastewater Treatment Plant Classification, Operator Certification, and Contract Operator Registration Regulations | Regulations are drafted, but being held waiting fiscal considerations. Anticipate being released for public review in Spring 2010. |
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- Targeted for completion in 2009
- Completed Items
- Suspended / No statewide effort at this time

| North Coast Regional Water Board (R1) | | |
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| Status Code | Policy/Significant General Permit | Status |
| A-09 | Renewal/Update Categorical Waiver for non-industrial Timber Harvest Activities | For adoption in June 2009 |
| A-09 | Integrated Report | For adoption in July 2009 |
| A-09 | Renewal/Update Categorical Waiver for USFS Timber Harvest Activities | For adoption in September 2009 |
| A-09 | Revised DO Objective for Klamath | First hearing before the Regional Board October 2009 |
| A-09 | Klamath River Temp., DO, Nutrient TMDLs | First hearing before the Regional Board October 2009 |
| A-09 | General WDR for In-Situ Treatment of Contaminated Groundwater | For adoption in December 2009 |
| A-09 | Low Threat Discharge Amendment | For adoption in July 2009 |
| A-09 | Low Threat General Permit | For adoption in July 2009 |
| A-09 | MS4 for Santa Rosa | For adoption Oct 2009 |
| A-09 | MOU with USFS for Scott Valley non timber activities | EO signature in June 2009 |
| A-09 | Internal procedures to streamline clean up and closures of underground tank sites | EO signature in August 2009 |
| A-10 | Editorial (Non-Regulatory) Amendment | 2010 |
| A-10 | Update Groundwater Objective | 2010 |
| A10 | Elk River TMDL | 2010 |
| A10 | Regulatory framework for dairies | 2010 |
| A10 | Siskiyou county road waiver/permit | 2010 |
| A-10 | Region-wide DO objective | 2010 |
| P | Region-wide Sediment Amendment | Piloting in the Elk and Klamath TMDLs |
| P | Stream and Wetlands Policy | Region 2 lead |
| P | In-stream Flow Objective | Unscheduled, to be part of Stream and Wetlands Policy |
| P | Mixing Zone | Unscheduled |
| P | Hatcheries Amendment | Will initiate work in 2009 |
| P | Freshwater TMDL | Under development |
| P | Laguna de Santa Rosa TMDL | Under development |

| San Francisco Regional Water Board (RB2) | | |
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| Status Code | Policy/Significant General Permit | Status |
| A-09 | Basin Plan amendment to update bacterial standards for SF Bay to make consistent with those in Ocean Plan. | Work on Staff Report, implementation plan, and amendment language underway. |
| A-09 | Basin Plan amendment for Beneficial Use update. | Basin Plan amendment being drafted. Staff have invited public input via Lyris email notices and web site postings; communicated with resource agency employees across the region; and solicited input from each technical division in-house. |
| A-10 | Stream and Wetland Systems Protection Policy | Basin Plan amendment and supporting Staff Report being drafted. Coordinating Regional Water Board policy with State Board Wetland and Riparian Area Protection Policy. |
| A-09 | General NPDES Permit for discharge of groundwater from the cleanup of volatile organic compounds | Scheduled for Board hearing August 2009, draft permit currently posted at http://www.waterboards.ca.gov/sanfranciscobay/board_decisions/tentative_orders.shtml |
| A-09 | Municipal Regional Stormwater Permit to reissue 6 MS4 Phase I permits | Plan to go to the Board in September for an adoption hearing |
| A-09 | Multi-year stream maintenance permit to Sonoma County Water Agency | Plan to go to the Board in September; work closely with R1 staff on a similar permit to be considered in July by R1 |
| A-10 | Napa/Sonoma Grazing Waiver | Staff meeting with local agencies and other representatives, inspections & site visits. Expect Board adoption in summer 2010. |
| A-10 | Napa/Sonoma Vineyard Waiver | Initial drafting of the waiver for internal review is in progress. Stakeholder communication plan is in development. Expect Board adoption in late 2010. |

Central Coast Regional Water Board (R3)

| Status Code | Policy/Significant General Permit | Status |
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| A-09 | Timber permitting streamlining | On July 10 Regional Board agenda |
| A-09 | On site system Basin Plan Amendment (update of 25-year old criteria) and waiver | Approved by Regional Board; submitted to State Board |
| A-09 & A-10 | Ag Regulation | Will recommend extension of existing Ag order at July 10 Regional Board meeting. Have ongoing advisory group meetings while staff is developing update to existing order. |

| Los Angeles Regional Water Board (R4) | | |
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| Status Code | Policy/Significant General Permit | Status |
| P | General NPDES Permit for Discharges from Potable Water Distribution and Water Supply Systems to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties. | This tentative permit was scheduled for March 5, 2009 Board meeting. The permit includes new requirement for regulation of potable water distribution system discharges, in addition to discharges from potable water supply wellheads. Due to lack of a Regional Board Quorum it has been referred to SWRCB for their consideration. |
| C | General NPDES Permit for Discharges of Nonprocess Wastewater to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties. | Adopted April 3, 2009. This general permit introduced new effluent limitations to regulate iron and manganese in filter backwash wastewater from water treatment facilities. |
| A-09 | General NPDES Permit for Discharges of Low Threat Hydrostatic Test Water to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties. | Scheduled for June 4, 2009 Board meeting. This is a renewal of the waste discharge requirements. No significant new issue is included in this tentative permit |
| A | Los Angeles Region Conditional Waiver for Irrigated Lands (Order No. R4-2005-0080) | The Los Angeles Region Conditional Waiver for Irrigated Lands (Order No. R4-2005-0080) was adopted by the Regional Board on November 3, 2005. The Conditional Waiver has a five-year term. Growers/landowners may choose to enroll under the waiver individually or as a member of a Discharger Group. The vast majority of growers elected to enroll as a member of a group. The Regional Board has approved two Discharger Groups, the Ventura County Agricultural Irrigated Lands Group and the Nursery Growers Association - Los Angeles County Irrigated Lands Group. These groups have completed two years of water quality monitoring and are currently implementing Water Quality Management Plans, which include BMPs to mitigate discharges from agriculture lands to waters of the state. Water quality monitoring is ongoing throughout the term of this waiver. Growers and/or landowners who failed to enroll under the Conditional Waiver were sent a Notice of Violation (NOV). Many growers/landowners responded to the NOV and enrolled in the program. Recently, five ACLs were issued to growers/landowners for failure to enroll in the program. Staff plans to continue enforcement actions, as necessary, to ensure the integrity of the program. |

| Central Valley Regional Water Board (R5) | | |
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| Status Code | Policy/Significant General Permit | Status |
| A | Implement Mercury TMDL/Control Program in Cache Creek Watershed - Sacramento River and San Joaquin River Basin Plan | Mercury hot spot surveys completed in 2009 and an abatement project has been implemented at Abbott Mine. Additional abatement projects are planned for other mines potentially to be implemented by June 2012. |
| A | Establish New Water Quality Objectives and Total Maximum Daily Loads for Salinity and Boron in the Lower San Joaquin River - Amendment to the Sacramento River and San Joaquin River Basin Plan. | Regional Board completed CEQA Scoping meeting in March 2009 |
| A | Establish Organochlorine Pesticides TMDL Control Program in Several Central Valley Waterbodies - Amendment to the Sacramento River and San Joaquin River Basin Plan | Regional Board scheduled CEQA Scoping meeting for July 2009 |
| 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 | Preparing for CEQA Scoping meeting by Fall 2009. BPA consideration by Board in 2012 |
| A | Evaluate Municipal and Domestic Supply Beneficial Uses for Atwater Drain - Amendment to the Sacramento River and San Joaquin River Basin Plan | Conducting technical investigations. |
| A-09 | Small Winery and Food Processor GENERAL ORDER or waiver | Being Drafted |

Central Valley Regional Water Board (R5 – cont.)

| Status Code | Policy/Significant General Permit | Status |
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| A-09 | Groundwater Strategy | Recently started, will include public participation |
| A-09 | (Name of Policy, General Permit, or Waiver) | |
| A-09 | Revise Water Quality Objectives for pH and Turbidity - Amendment to the Sacramento River and San Joaquin River Basin Plan | At USEPA for approval |
| A-09 | Determine Certain Beneficial Uses are not Applicable and Establish Water Quality Objectives in Sulphur Creek - Amendment to the Sacramento River and San Joaquin River Basin Plan | At USEPA for approval |
| A-09 | Development of the Delta Regional Monitoring Program | Staff developing short and long-term alternatives for Regional and State Board consideration by December 2009. |
| A-09 | Non-Regulatory Amendment to the Water Quality Control Plan for the Sacramento River and San Joaquin River Basins to Correct Editing Errors and Update Language | Amendment scheduled for Regional Board consideration in August 2009. |
| A-09 | Integrated 303(d)/305(b) Report | Integrated Report scheduled for Regional Board consideration in June 2009 |
| A-10 | NPDES Fish Hatcheries General Order | Actively Under Development |
| A-10 | Basin Plan Amendment – City of Colusa (removal of MUN from surface water body) | Actively Under Development |
| A-10 | Sacramento Regional County Sanitation District – NPDES Permit Renewal | In progress. Controversial permit renewal. Largest, inland surface water discharger in Central Valley to Delta. Staff currently working with State and Federal agencies in reviewing facility discharge and receiving water data. |

| Central Valley Regional Water Board (R5 – cont.) | | |
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| Status Code | Policy/Significant General Permit | Status |
| A-10 | Irrigated Lands-Long Term Program Development | A stakeholder advisory group has been formed to provide input on programmatic alternatives for the Long Term Irrigated Lands Regulatory Program. Workgroup members and Regional Board staff have drafted potential ground water and surface water alternatives. A programmatic EIR should be presented to the Central Valley Water Board by December 2010 |
| A-10 | 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. |
| A-10 | Waste Discharge Requirements for Westlands Water District (potentially controversial) | Waste Discharge Requirements from Irrigated Agricultural lands and associated reverse osmosis treatment units. In discussion with Westlands. Individual Order to regulate surface and groundwater discharges from irrigated ag. |
| A-10 | General Order for Poultry Facilities (potentially NPDES in accordance with Federal CAFO regulations) | General Order (or group of orders) for poultry raising and egg laying facilities. Multiple orders may be needed to address the different types of facilities and their dischargers. Not yet started, but requested by poultry industry. |
| A-10 | New winery waste guidelines | In discussion with Industry |
| A-10 | Sand/gravel wash water to land GENERAL ORDER or waiver | Not yet started |
| A-10 | External Groundwater Monitoring Workgroup | Have assembled a group of groundwater monitoring experts to provide input on how the Regional Water Board addresses complex groundwater monitoring issues. |

| Central Valley Regional Water Board (R5 – cont.) | | |
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| Status Code | Policy/Significant General Permit | Status |
| A-10 | Delta Methyl Mercury and Total Mercury TMDL Control Programs - Amendment to the Sacramento River and San Joaquin River Basin Plan | Scheduled for Regional Board consideration in Jan/Feb 2010 |
| A-10 | 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 | To be submitted for peer review. Tentatively scheduled for Regional Board consideration in July 2010 |
| A-10 | Central Valley Pesticide TMDL Control Plan - Amendment to the Sacramento River and San Joaquin River Basin Plan | Amendment addressing chlorpyrifos and diazinon in hundreds of valley floor rivers, streams and creeks scheduled for Regional Board consideration in June 2010. Other pesticides will be considered in 2011. |
| A-10 | Drinking Water Policy for the Central Valley | Staff working with stakeholder group on a policy for Regional Board consideration by December 2010. |
| A-10 | Revise Selenium Control Program - Amendment to the Sacramento River and San Joaquin River Basin Plan | CEQA Scoping meetings held in 2008. |
| C | NPDES Low Threat General Order | Actively Used (R5-2008-0081) |
| C | NPDES Limited Threat General Order | Actively Used (R5-2008-0082) |
| C | NPDES Petroleum Clean Up General Order | Actively Used (R5-2008-0085) |

Central Valley Regional Water Board (R5 – cont.)

| Status Code | Policy/Significant General Permit | Status |
|--------------------|--|---|
| C | General Order for In-Situ Groundwater Remediation at Sites with VOCs, nitrogen compounds, perchlorate, pesticides, semi-volatile compounds, hexavalent chromium and/or petroleum hydrocarbons. | General WDRs for in-situ groundwater remediation/cleanup are actively used. This permit a) applies to a wide variety of pollutants; b) simplifies the application process for dischargers; c) allows efficient use of Regional Board staff time. |
| C | Implementation of San Joaquin River at Vernalis Salt and Boron Control Program through MAA with Reclamation - Sacramento River and San Joaquin River Basin Plan | In December 2008, the Regional Board entered into a management agency agreement (MAA) with the US Bureau of Reclamation (Reclamation) to address salt imported via the Central Valley Project. A Draft Compliance Monitoring and Evaluation Plan (including the first quarterly report) was released in May 2009. |
| P | 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 | Pending execution of a reimbursement agreement. |

| Lahontan Valley Regional Water Board (R6) | | |
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| Status Code | Policy/Significant General Permit | Status |
| A-09 | Renew Waiver of filing a report of waste discharge and obtaining waste discharge requirements for septic systems in the Lahontan Region | Scheduled for October 2009 |
| A-10 | 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 | Scheduled for January 2010. |
| A-10 | Basin Plan Amendment and TMDL adoption for Lake Tahoe Sediment and Nutrient TMDL | Scheduled for May 2010 |
| A-10 | Basin Plan Amendment to provide exemption criteria to allow aquatic pesticides in the Lahontan Region for specific circumstances | Scheduled for May 2010 |
| A-10 | Basin Plan Amendment to lift pier prohibition in spawning habitat and address shorezone impacts at Lake Tahoe | Amendment and environmental analyses in development. Action by Water Board anticipated in Spring 2010 pending results of two lawsuits filed against TRPA's action on shorezone development at Lake Tahoe. |
| A-10 | Basin Plan Amendment to revise waste discharge prohibitions concerning Lake Tahoe and the Truckee River hydrologic units | Scheduled for March 2010 |
| A-10 | Update Lake Tahoe Basin Municipal Storm Water NPDES Permit | Scheduled for October 2010 |
| A-10 | Update Lake Tahoe Basin Construction Storm Water NPDES Permit | Scheduled for October 2010 |
| C | Region-Wide Timber Waiver | Completed May 2009 |

Colorado River Regional Water Board (R7)

| Status Code | Policy/Significant General Permit | Status |
|-------------|---|---|
| A-09 | General NPDES Permit, Waste Discharge Requirements for Discharges of Extracted and Treated Groundwater Resulting from the Cleanup of Groundwater Polluted by Volatile Organic Constituents into Surface Waters Within the Colorado River Basin Region | Schedule for Regional Board consideration of adoption September 2009. |
| A-09 | GENERAL NPDES Permit, Waste Discharge Requirements for Low Threat Discharges to Surface Waters Within the Colorado River Basin Region | Schedule for Regional Board consideration of adoption September 2009. |

Santa Ana Regional Water Board (R8)

| Status Code | Policy/Significant General Permit | Status |
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| A-09 | Task Force to Develop Monitoring Program for Emerging Contaminants | The Emerging Contaminants Task Force expects to complete proposed monitoring programs for emerging contaminants and personal care products, for surface water and groundwater wastewater discharges, as well as for imported water used in groundwater recharge projects, before the end of 2009. The proposed emerging contaminants monitoring programs would be presented for consideration by the Regional Board. |

| San Diego Regional Water Board (R9) | | |
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| Status Code | Policy/Significant General Permit | Status |
| A | Tijuana River Valley Trash and Sediment Project | The Recovery team, consisting of local, state, and Federal agencies is coordinating, directing, and overseeing efforts to identify and remove trash and sediment in the valley. The team's efforts also include prevention of sediment and trash into the valley and the long-term restoration of the river/lagoon/watershed system. |
| A-09 | Hydrostatic Testing and Potable Water Discharge General Permit— NPDES Permit Reissuance | Targeted for reissuance August 8, 2009 |
| C | Desalination Facility—Seawater Intake Impingement and Entrainment Analysis and Development of a Minimization and Mitigation Plan | April 8, 2009 Regional Board approved the Marine Life Mitigation Plan for the proposed desalination facility in Carlsbad proposed by Poseidon Resources, Inc. |
| A-09 | General De Minimis Discharges NPDES Permit | Tentatively scheduled for the Regional Board consideration and approval on August 8, 2009 |
| A | Ocean Discharge Receiving Water Monitoring Program Updates— Revisions to NPDES monitoring programs of POTW discharges to the Pacific Ocean | To be considered by the Regional Board in late 2009 or early 2010. |
| A-09 | City of San Diego Pt . Loma Ocean Outfall NPDES Permit Reissuance | Regional Board scheduled to adopt this reissuance on June 10, 2009. This permit provides for a waiver of federal secondary treatment standards as recommended by the USEPA |
| A-09 | US Navy Yards—San Diego Bay NPDES Permit Reissuance—3 Navy Yards—Coronado, Point Loma and Naval Base/San Diego | Regional Board scheduled to adopt permit reissuance for Coronado on June 10, 2009 and Point Loma and Navy Base SD on August 8, 2009 |
| A-09 | 2008 Fed. CWA Section 303 (d) Listing of Water Quality Segments | Adoption of listing anticipated in late 2009 |
| A-09 | 2008 Basin Plan Triennial Review | Tentatively scheduled for approval by the Regional Board on October 14, 2009 |

| San Diego Regional Water Board (R9 – cont.) | | |
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| Status Code | Policy/Significant General Permit | Status |
| A-09 | Gregory Canyon Landfill—Waste Discharge Requirements | Scheduled for adoption on October 14, 2009 |
| A-09 | Orange County MS4 Municipal Stormwater Permit Reissuance | Initial hearing scheduled for July 1, 2009 and final adoption for August 8, 2009 |
| A-10 | Riverside County MS4 Municipal Stormwater Permit Reissuance | Initial Hearing and adoption scheduled for the first half of 2010. |
| A-09 | Carlsbad Energy Center Power Plant in Carlsbad—New NPDES Permit | New power plant facility utilizing dry cooling technology. Scheduled adoption late 2009 |
| A-09 | Total Max. Daily Load (TMDL) Tecolote Creek - Bacteriological | Hearing on Basin Plan Amendment scheduled September 9, 2009; adoption date not yet scheduled. |
| A | Agricultural Waiver of Waste Discharge Requirements-Conditional Waiver No. 4 Discharges from Agricultural and Nursery Operations | In May 2009 notification by mail to all agricultural and nursery operators of the need to conduct monitoring of water quality. The notification explains the option for the operators to join a monitoring group. |
| A | Lake San Marcos--Water Quality Improvement Project | Review proposal to improve water quality of the lake. |
| A-09 | Hydromodification Policy | Staff working on a policy that will be an outgrowth of the hydromodification plan requirement in the tentative MS4 Permit for Orange County scheduled for adoption in either August or September 2009. |
| A-09 | Dynegy Power Plant in So. San Diego Bay—NPDES Permit Reissuance | Scheduled for adoption on November 11, 2009 |

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Yellow = Targeted for completion in 2009 (A-09)

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

Blue = Completed (C)

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