

**State Water Resources Control Board**  
**April 21, 2015**  
**Item 13- Executive Director's Report**

**DIVISION OF WATER QUALITY**

**Enrollment under the Recycled Water General Order:** The State Water Board adopted General Waste Discharge Requirements for Recycled Water Use (General Order) on June 3, 2014. During the meeting, the State Water Board members directed staff to track recycled water use under the General Order and to report the results in July 2015. As of March 20, 2015, there are two facilities enrolled under the General Order; the City of Winters Wastewater Treatment Facility in Yolo County and the Sunnyside Almond Processing Plant in Kern County. The North Coast, Central Coast, Central Valley, Lahontan, and San Diego Regional Water Boards are also anticipating additional enrollees in the near future.

**Implementation Assistance for New Statewide National Pollutant Discharge Elimination System Permit for Drinking Water System Discharges:** State and Regional Water Board staff conducted outreach events throughout the state to assist water purveyors in understanding the new statewide permit requirements, how to fill out an application package, and whether a Notice of Non-Applicability is appropriate for discharges from their system. Implementation meetings and workshops were conducted in Oakland, Vacaville, Los Angeles, and Ontario during February and March of 2015. Additional outreach events are scheduled for April and May 2015 in Aptos (Central California) and Lakewood (Southern California), respectively. State Water Board staff invites water purveyors to continue requesting outreach events in further areas of need. For further information regarding the new statewide permit and upcoming outreach events, visit the State Water Board website at [http://www.waterboards.ca.gov/water\\_issues/programs/npdes/drinkingwatersystems.shtml#permit](http://www.waterboards.ca.gov/water_issues/programs/npdes/drinkingwatersystems.shtml#permit)

**National Pollutant Discharge Elimination System Cross-Training for Total Maximum Daily Load and Planning Staff:** On March 19, 2015, the State Water Board provided planning and total maximum daily load (TMDL) training to Regional Water Board staff in Southern California. The training covered the fundamentals of TMDL implementation in National Pollutant Discharge Elimination System (NPDES) permits. Staff will conduct the same training at the Central Valley Water Board on April 14, 2015. The training is one of the short-term products of the NPDES Cost of Compliance effort and is intended to contribute to reduction of the current permit backlog.

**Proposed Statewide National Pollutant Discharge Elimination System Permit for Discharges of Hydrostatic Test Water from Gas Utility Companies:** Staff has started working with gas utility companies to develop the permit. As part of permit development, staff will conduct outreach events in April and May 2015.

**Salt and Nutrient Management Planning:** State Water Board staff gave a presentation regarding statewide Salt and Nutrient Management Planning progress and challenges at the February 19, 2015 Colorado River Basin Water Board Workshop on the Coachella Valley Salt and Nutrient Management Plan. At the Colorado River Basin Water Board's request, staff provided written comments in response to the presentation provided at the workshop by the consultant who developed the Salt and Nutrient Management Plan.

**State Senate Oversight Hearing on Aquatic Invasive Weeds in the Delta:** The State Water Board staff that oversees the implementation of the Statewide Aquatic Weed Permit attended a hearing sponsored by Senator Cathleen Galgiani on March 27, 2015. The purpose of the hearing was to hear the public’s concerns and the actions being taken by local, state, and federal agencies to control aquatic invasive weeds in the Delta. Staff from the following agencies presented activities that each agency has conducted in the past and will continue to conduct in the current application season: California State Parks, Division of Boating and Waterways (DBW); California Department of Food and Agriculture; and U.S. Department of Agriculture. Several members of the audience made comments and recommendations to the agencies and Senator Galgiani. After the meeting, Senator Galgiani’s staff provided DBW’s aquatic invasive weeds treatment schedule for the Delta for the week of March 30, 2015 to the attendees of the hearing.

**Underground Injection Control Well Review:** The Governor’s Office directed the State Water Board to assist the Division of Oil, Gas, and Geothermal Resources (DOGGR) to review Underground Injection Control (UIC) projects and aquifer exemption requests. Water Board staff are evaluating potential threats to human health and water quality posed by the injection wells. On February 6, 2015, DOGGR and the State Water Board submitted a plan to the U.S. Environmental Protection Agency that outlines the approach to work together for more integrated oversight of the UIC program. Part of that plan includes reviewing existing injection wells of concern. State Water Board staff, using available water well information, identified injection wells that are potentially impacting water supply wells. As a result, Information Orders were issued by the Central Valley Water Board to the operators of the injection wells. The Information Orders required the well operators to conduct a water supply well survey and collect water quality information of the fluid being injected and the injection zone. Some operators were ordered to sample nearby water supply wells. State Water Board staff continues to work with DOGGR on oil and gas waste disposal issues.

**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:**

#### **Office of Sustainable Water Solutions:**

#### **Drinking Water Funding Agreements Executed for Small Water Systems in March**

<i>Recipient</i>	<i>Water System #</i>	<i>Project Title</i>	<i>Amount Funded</i>
Forest Ranch Mutual Water Company (42 connections)	0400004	Well Replacement and Treatment Plant	\$135,000
Springfield Mutual	2700771	Well Design and Repair to	\$500,000

Water Company (42 connections)		Address Nitrate MCL Violation	
Pajaro / Sunny Mesa Community Services District	0027002	Legal entity formation assistance to prepare Springfield Terrace project for DWSRF funding.	\$71,280

**Total: \$706,280**

**Wastewater Funding Agreements Executed for Small Systems in March**

<i>Recipient</i>	<i>Project #</i>	<i>Project Title</i>	<i>Amount Funded</i>
Clearlake Oaks County Water District	8056-110	Wastewater Collection System Mapping Project	\$ 381,560

**Total: \$381,560**

**CalTAP Fair for Water Systems:** Division staff presented at the California Technical Assistance Providers Fair in Rancho Cordova on March 26, 2015. Hundreds of drinking water and wastewater system operators and managers were on hand from local public agencies and water companies to discuss Clean Water and Drinking Water funding, drought contingency planning, including technical assistance for leak detection and water audits, conservation rate setting, and water conservation outreach for small systems.

**Proposition 1:** The State Water Board will administer Proposition 1 funds in five program areas: wastewater, water recycling, drinking water, stormwater, and groundwater. [The implementation schedule for each program will vary.](#) The first round of public workshops were completed as follows: March 24<sup>th</sup> in Fresno, March 26<sup>th</sup> in Riverside, and March 30<sup>th</sup> in Sacramento (webcast). The primary purpose was to provide an opportunity for stakeholders to give feedback on the [Draft State Fiscal Year 2015-16 Clean Water State Revolving Fund Intended Use Plan](#), which will serve as the draft guidelines for Small Community Wastewater funding available from Proposition 1. In addition, attendees had the opportunity to provide input on the draft guidelines for the Clean, Safe, and Reliable Drinking Water funding, and to hear short updates on Proposition 1 funding opportunities for Water Recycling, Stormwater, and Groundwater Sustainability.

**Marketing and Outreach Unit:** State Water Board staff participated in the California Financing Coordinating Committee (CFCC) Funding Fair on April 2, 2015, in San Diego. This is the first of six 2015 CFCC funding fair dates. The additional five dates are as follows: May 6<sup>th</sup> in Tulare, June 3<sup>rd</sup> in Eureka, August 5<sup>th</sup> in Truckee, September 2<sup>nd</sup> in Watsonville, and September 23<sup>rd</sup> in Sacramento (webcast). The CFCC is comprised of six member agencies (four state, and two federal agencies). Member agencies conduct funding fairs each year to educate interested parties about the CFCC and the financial and technical resources available for infrastructure projects. Information on the 2015 Funding Fairs is available on the CFCC's webpage at: [www.cfcc.ca.gov](http://www.cfcc.ca.gov).

### **Wastewater Operator Certification Program:**

**Operator Certification Information System (OCIS) PHASE II:** All active Wastewater Operators were mailed a notification on February 26-27, informing them they can now register to access the OCIS database and view their operator information online. A Lyris notification was sent on March 2, 2015.

### **Integrated Water Management/Stormwater Unit:**

**Proposition 84 Stormwater Grant Program:** Two Proposition 84 Stormwater Grant Program projects, awarded in October 2012, received stormwater Project of the Year awards for 2015. One project receiving an award from the American Society of Civil Engineers (ASCE), Sacramento Section is the Bijou Area Erosion Control Project in South Lake Tahoe. The Bijou Area Erosion Control Project separates clean storm water runoff from the Bijou Creek watershed from the commercial core. Polluted water is pretreated and then pumped to a series of infiltration basins in the upper watershed. The other project is the County Government Center Parking Lot Green Streets Retrofit (Green Streets Retrofit), which was selected as the Project of the Year (under Environmental category) by the American Public Works Association (APWA) - Ventura County Chapter. The Green Streets Retrofit project provides treatment and infiltration of stormwater and non-stormwater runoff from a 39 acre parking area using pervious gutters, infiltration basins, drywells and permeable pavement.

**Drought Response Outreach Program for Schools (DROPS)** - The DROPS program will utilize unallocated Proposition 13 and Proposition 40 bond funds for stormwater capture projects at school locations. Every project funded under the DROPS program will include an education and outreach component to teach the students about the project benefits. Division staff is collaborating with the Division of Water Quality, the Regional Water Board's and the California Department of Education to develop a Preliminary funding list. The Preliminary Funding list will be finalized by the end of April 2015. A final award funding list is anticipated for Executive Director approval by May 2015.

### **Cleanup and Abatement Account Unit:**

**Interim Emergency Drinking Water Funding Programs:** The Division has approved approximately \$3.44 million under the SB 103 \$4 million set-aside for the following 13 projects ([http://www.waterboards.ca.gov/board\\_decisions/adopted\\_orders/resolutions/2014/rs2014\\_0019.pdf](http://www.waterboards.ca.gov/board_decisions/adopted_orders/resolutions/2014/rs2014_0019.pdf)):

- Tecopa Vending Machine for Individual Well Owners \$120,000 (Inyo County);
- Bottled Water for Individual Homeowners in Tulare County \$500,000;
- Bottled Water for Soult's Mutual Water Company \$43,000 (Tulare County);
- Bottled Water for Schools in Tulare County \$1 million;
- Bottled Water for Allensworth Community Services District \$243,000 (Tulare County);
- Bottled Water for Pershing High School \$17,000 (Fresno County);
- Engineering Alternative Evaluation for Grizzly Lake Community Services District \$18,000 (Plumas County);
- Bottled Water for Lanare Community Services District (through Self Help) \$236,000 (Fresno County);
- Bottled Water for Kettleman City Community Services District \$333,000 (Kings County);
- Vending Machines for Arvin Community Services District \$223,000 (Kern County);

- Bottled Water for Individual Homeowners in Orange Center \$151,000 (Fresno County);
- Well Rehabilitation for Oceano Community Services District \$121,000 (San Luis Obispo County); and
- Point of Use (POU) Devices for Community Facilities (schools, parks, etc) around the City of Arvin \$440,000 (Kern County).

The Division has also approved a total of approximately \$1.43 million for 16 projects from the \$2.12 million the State Water Board allocated for Interim Emergency Drinking Water in June 2014

([http://www.swrcb.ca.gov/board\\_decisions/adopted\\_orders/resolutions/2014/rs2014\\_0028.pdf](http://www.swrcb.ca.gov/board_decisions/adopted_orders/resolutions/2014/rs2014_0028.pdf)):

- Bottled Water for Sequoia Union School \$25,000 (Tulare County);
- Reverse Osmosis Units for Washington Union School \$50,000 (Fresno County);
- Bottled Water for Tooleville Mutual Water Company \$134,000 (Tulare County);
- City of Delano Biological Treatment Pilot Study for Nitrate Treatment, coordinated funding with DWR \$134,000 (Kern County);
- Bottled Water for Seville \$45,000 (Tulare County);
- Test Wells for the City of Live Oak \$80,000 (Sutter County);
- Bottled Water for Beverly Grand Mutual Water Company \$50,000 (Tulare County);
- Bottled Water for City of Lindsay \$17,000 (Tulare County);
- Bottled Water for Parajo Mesa Community Services District \$79,000 (Monterey County);
- Bottled Water for Yurok Tribe \$32,000 (Humboldt County);
- Vending Machine for Yurok Tribe \$108,000 (Humboldt County);
- Bottled Water and Point of Use Devices for State and Local Smalls around Springfield Terrace and Las Lomas \$134,000 (Monterey County);
- Emergency Intertie with Lake Elsinore Valley Water District \$113,000 (Riverside County);
- Bottled Water for East Orosi Community Services District \$199,000 (Tulare County);
- Planning and Design for a Permanent Solution for Well 11 \$225,000 (Tulare County); and
- Bottled Water for School Children attending Stockton Baptist School and Pre-School \$10,000 (San Joaquin County).

Staff is working on executing the agreements and is also evaluating and working with the Division of Drinking Water District Offices and other funding programs on an additional 12-15 potential projects.

**Clean Beaches Initiative (CBI):** Approximately \$25 million remains available for the Clean Beaches Initiative Grant Program. The Division of Financial Assistance (DFA) continues to work with the Clean Beaches Task Force to approve full proposals for funding.

Five projects to improve water quality at beaches have received funding approval by the Deputy Director of DFA. Grant agreements for these Projects are in preparation but have not yet been executed:

- A \$2,500,000 grant to City of Los Angeles for the Ballona Creek Water Quality Improvement and Beneficial Use Project. The grant will fund upgrades to the North Outfall Treatment Facility to allow the City to intercept and treat runoff from Ballona Creek to improve water quality in the creek or to put to beneficial reuse.
- A \$480,075 grant to the City of Trinidad to conduct inspections and upgrade/replace failing on-site wastewater treatment systems in two high priority watershed areas.
- A \$1,557,224 grant to the Southern California Coastal Water Research Project for the Quantitative Microbial Risk Assessment to Inform Site Specific Water Quality Objectives for Recreational Waters (Project) at Inner Cabrillo Beach in Los Angeles.
- A \$1,240,134 grant to the Santa Cruz County Sanitation District for the Soquel Pump Station Force Main Replacement Project.
- A \$3,785,866 grant to the City of Santa Monica for the Santa Monica Clean Beaches project. This project will add storage tanks and ancillary equipment to the Santa Monica Urban Runoff Reuse Facility to allow capture of additional storm water flows for treatment/reuse or diversion to the sewer.

## **DIVISION OF WATER RIGHTS**

**Pending Water Transfer Petitions:** As of the end of March 2015, the Division of Water Rights is processing four petitions requesting to temporarily transfer water for a period of one year or less, per Water Code 1725. On March 12th, Foresthill Public Utility District (A021945) requested to transfer up to 2,000 acre-feet to Santa Clara Valley Water District. The transfer was noticed on March 12 for a period of 15 days. On March 25, Department of Water Resources and United States Bureau of Reclamation submitted a petition involving 20 water rights requesting to transfer up to 335,560 acre-feet. Multiple agencies are involved as buyers and sellers. This transfer consolidates place of use south of Delta for the State Water Project and the Central Valley Project. The transfer was noticed on April 7<sup>th</sup>. On March 27, Garden Highway Mutual Water Company (A001699) requested to transfer up to 7,500 acre-feet to State Water Contract Agencies. The final transfer received was from Plumas Mutual Water Company (A000480) which requests to transfer up to up to 4,828 acre-feet to the State Water Contract Agencies. The Garden Highway Mutual Water Company and Plumas Mutual Water Company transfer petitions were noticed on April 6.

**Upcoming Water Quality Certification Application for the Department of Water Resources Emergency Drought Salinity Barriers:** On April 2, 2015, the Department of Water Resources (DWR) submitted an application for a Clean Water Act Section 404 Permit to the United States Army Corps of Engineers for the 2015 Emergency Drought Salinity Barriers Project (Project). The Project proposes to install three temporary rock barriers: one barrier at Miner Slough, one barrier at Steamboat Slough, and one barrier at West False River. The barriers are designed to limit salinity intrusion in the Delta and maintain reservoir storage during drought conditions. The Project was included in the April 1, 2015, Governor's Drought Executive Order B-29-15. Executive Order B-29-15 states, in relevant part, that: 1) DWR is to plan and, if necessary, implement the Project; 2) State Water Board is to immediately consider any necessary regulatory approvals for the Project; 3) compliance with applicable water quality control plans and the Delta Plan is suspended; and 4) California Environmental Quality Act requirements for

the Project are suspended. State Water Board staff anticipates DWR will submit an application for water quality certification for the Project the week of April 13, 2015.

### **Comments on Draft Environmental Document for the Upper North Fork Feather River**

**Hydroelectric Project:** The Pacific Gas and Electric Company (PG&E) is undergoing relicensing of its Upper North Fork Feather River Hydroelectric Project (Project), Federal Energy Regulatory Commission (FERC) Project No. 2105. Before FERC can issue a new license, PG&E must receive a water quality certification (certification) from the State Water Board. The State Water Board released the Project's Draft Environmental Impact Report (EIR) for public comment on November 26, 2014. The comment period ended at Noon (12:00 PM) on March 26, 2015 with approximately 1,100 comment letters received by the State Water Board. State Water Board staff is reviewing these comments to inform next steps. Additional information regarding this Project can be found on the Project webpage at: [http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/water\\_quality\\_cert/unfr\\_ferc\\_2105.shtml](http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/unfr_ferc_2105.shtml).

### **Initial Study/Mitigated Negative Declaration for the Pinecrest Lake Level Modification**

**Project:** The State Water Board issued an Initial Study (IS)/ Mitigated Negative Declaration (MND) for the Pinecrest Lake Level Modification Project (Project) on March 16, 2015, which is part of the larger Spring Gap-Stanislaus Hydroelectric Project (Hydro Project). The Hydro Project is owned by PG&E and located on the Middle and South Forks of the Stanislaus River above New Melones Reservoir. Per State Water Board Order WR 2009-0039, which in part issued the water quality certification (certification) for the Hydro Project, PG&E has requested a modification to the certification in order to lower the minimum lake level elevation of Pinecrest Reservoir on Labor Day of each year. The IS/MND covers the environmental impacts of PG&E's request as required by the California Environmental Quality Act. Public comments on the IS/MND are due on April 15, 2015. As of April 6, 2015, staff received nine comments. Following the Project IS/MND comment period, the State Water Board may act on the certification amendment request for the Hydro Project. Additional information on the Hydro Project and the Project is available on the Hydro Project webpage at: [http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/water\\_quality\\_cert/springgap\\_ferc2130.shtml](http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/springgap_ferc2130.shtml).

### **Supplemental and Recreational Flow Variance – Spring Gap-Stanislaus and**

**Beardsley/Donnells Hydroelectric Projects:** On February 25, 2015, Pacific Gas and Electric Company (PG&E) and Tri Dam Project submitted a joint letter requesting a variance from the supplemental and recreational flows required in their respective water quality certifications for the Spring Gap-Stanislaus and Beardsley/Donnells Hydroelectric Projects on the Middle Fork Stanislaus River. Due to the ongoing California drought, both PG&E and Tri-Dam Project are requesting to forego the supplemental spring flows required per the certification in 2015 because of the volume of water that would be required. The Tri-Dam Project has also informed State Water Board staff that the minimum recreational boating flows cannot be achieved based on Beardsley Reservoir's stored water and associated reservoir elevation. The State Water Board issued a public notice of the variance request on March 25, 2015. As of April 6, 2015, one comment letter has been received in support of the variance request.

**Emergency Regulation for Curtailment of Diversions Due to Insufficient Flow for Specific Fisheries in Mill, Deer and Antelope Creeks:**

On March 17, 2015, the State Water Board adopted a proposed emergency regulation to establish drought emergency minimum flows in Deer, Mill, and Antelope Creeks to maintain juvenile and adult Chinook salmon and steelhead passage. The emergency regulation included other provisions, including, but not limited to: diversions to meet minimum health and safety needs outside of the order of priority; and the ability for water users to propose voluntary alternatives to curtailment orders. On March 20, 2015, State Water Board staff submitted the regulation and supporting materials to the Office of Administrative Law for review. On March 30, 2015, the Office of Administrative Law (OAL) approved the 2015 Emergency Regulation for Insufficient Flows for Specific Fisheries in Mill, Deer, and Antelope Creeks and it is now in effect.

On April 1, 2015, the California Department of Fish and Wildlife (CDFW) submitted a memorandum to the State Water Board that confirmed the presence of adult Central Valley spring-run Chinook salmon (CV SR salmon) in Mill and Deer Creeks. In addition, adult California Central Valley steelhead (CCV steelhead) were detected migrating up Mill, Deer and Antelope Creeks. The memorandum concludes, based on historical presence data and the detection of CV SR salmon and CCV Steelhead that the migration period for CV SR salmon started in February and is ongoing. On April 3, 2015, the State Water Board issued Order WR 2015-0017-DWR with Attachment A: Curtailment Order in the Matter of Diversion of Water from Antelope Creek, tributary to the Sacramento River in Tehama County (Curtailment Order). The Curtailment Order was issued in response to the hydrologic conditions in Antelope Creek, forecasts for future precipitation and the CDFW memorandum. Under the Curtailment Order, the State Water Board is requiring all water rights holders within the Antelope Creek watershed, including but not limited to those identified in Attachment A, to immediately stop diverting under their water rights unless the minimum flow standard of 35 cubic feet per second are met up to May 15 and the minimum flow standards of 15 cubic feet per second are met from May 16 up to May 30. This condition of curtailment will continue until May 30, 2015 or until the Deputy Director suspends the Curtailment Order. The Deputy Director may also reduce minimum flow standards in response to changed conditions in Antelope Creek.

The Emergency Regulation Digest, public comment letters, Office of Administrative Law submittal, Office of Administrative Law approval, CDFW memorandum, Curtailment Order, and other related materials can be found online at:

[http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/drought/mill\\_deer\\_antelope\\_creeks.shtml](http://www.waterboards.ca.gov/waterrights/water_issues/programs/drought/mill_deer_antelope_creeks.shtml).

**Emergency Regulation Regarding Informational Orders:** On March 17, 2015, the State Water Board adopted a proposed emergency regulation regarding issuance of informational orders. The emergency regulation provides a mechanism to require water right holders, diverters or users to provide documentation of claimed pre-1914 or riparian rights, or diversion based on contract or water transfer. Under the regulation, proof of right may be requested by the State Water Board in response to an investigation, notice or order of curtailment. Proof of right may also be required by the State Water Board upon receipt of information that indicates actual or threatened waste, unreasonable use, unreasonable method of diversion, or unlawful diversion of water by any water right holder, diverter or user. Failure to provide the requested information is enforceable by civil liability of up to \$500 per day for each day the violation continues. OAL approved the regulation on March 27, 2015 and it is now in effect.

## **DIVISION OF DRINKING WATER**

### **RECYCLED WATER**

**Expert Panel on Indirect Potable Reuse with Surface Water Augmentation and Feasibility for Direct Potable Reuse:** On March 11-12, Division of Drinking Water staff met with the Expert Panel that was convened to advise the Division on the public health issues and scientific and technical matters regarding the development of criteria for surface water augmentation with advanced treated recycled water, and the examination of the feasibility of developing criteria for direct potable reuse. At the March meeting, the Expert Panel reviewed the major remaining technical matters regarding the draft surface water augmentation criteria. The Expert Panel indicated overall concept acceptance with the draft criteria that DDW had provided them. The Panel intends to provide final comments on the draft criteria at their June meeting. The Expert Panel also reviewed a presentation on a national framework for direct potable reuse, which initiated discussions on the feasibility of developing criteria for direct potable reuse.

### **ENVIRONMENTAL LABORATORY ACCREDITATION PROGRAM (ELAP)**

**Expert Panel Reviews ELAP:** On March 17-19, the State Water Board in partnership with the Southern California Coastal Water Research Project Authority (SCCWRP) convened an Expert Review Panel to help the State chart ELAP's path going forward. The five-member panel was tasked with comprehensively reviewing California's ELAP and providing recommendations for improving the program. ELAP ensures that the State's drinking water, wastewater, shellfish, food and hazardous waste programs have access to consistent, high-quality data. All California environmental testing laboratories are required to obtain accreditation prior to analyzing environmental samples for state regulatory purposes.

## **DIVISION OF ADMINISTRATIVE SERVICES**

### **Program Activity:**

**Update on Water Quality and Water Rights Fee Stakeholder Process:** Division staff held four stakeholder meetings for Confined Animal Facility (CAF) dischargers in March and April – March 10 in Eureka, March 13 in Petaluma, March 26 in Tulare and April 1 in Merced. At these meetings staff presented an overview of the Waste Discharge Permit Fund (WDPF), discussed the current and alternative fee methodologies, and addressed questions and concerns dischargers had regarding permit requirements and annual fees. Respective Regional Board staff and executive staff were present at each meeting and assisted in answering some of the dischargers' questions. Division staff also held a meeting for food processing facilities in Tulare on March 26 to discuss discharger concerns about annual fees. Division staff is meeting with Regional Board staff on April 9 to discuss the CAF stakeholder meetings and the upcoming Fiscal Year 2015-16 fees.

**Upcoming Stakeholder Meetings:** June 5 – Water Rights, June 12 – Water Quality, June 23 – Water Quality (in Los Angeles), July 31 – Water Rights, and August 7 – Water Quality.

# OFFICE OF ENFORCEMENT

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

### a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
<b>WATER QUALITY</b>				
2	OG Property Owner, LLC / Wilder Project	Failure to adequately implement best management practices at construction site resulting in discharge of 379,000 gallons of stormwater polluted by sediments and petroleum to surface water	\$753,000 (max: \$3,790,000)	3/17/2015
3	Carpinteria Sanitary District / Wastewater Treatment Plant	Discharge of 297,896 gallons of un-disinfected secondary-treated wastewater to surface water; effluent limit violations (12/2011: settleable solids; 1/2013: total residual chlorine)	\$96,775 (MMP: \$15,000; max: \$3,018,960)	3/2/2015
5	City of Colusa / Wastewater Treatment Plant	Effluent limit violations (8/2014 – 12/2014: biochemical oxygen demand)	\$3,000 (MMP)	3/9/2015
5	City of Davis / Wastewater Treatment Plant	Effluent limit violations (4/2014 – 12/2014: copper in excess of TSO interim limits)	\$6,000 (MMP)	3/9/2015
5	City of Vacaville / Easterly Wastewater Treatment Plant	Effluent limit violations (2014: total ammonia)	\$6,000 (MMP)	3/9/2015
5	City of Manteca / Water Quality Control Facility	Effluent limit violations (12/2010 – 12/2014: total coliform organisms)	\$9,000 (MMP)	3/9/2015
5	Sterling Caviar, LLC / Elverta Facility	Late reporting violations	\$9,000 (MMP)	3/9/2015
5				
5	Christopher Cordes, Eddie Axner Construction, Inc., and Eddie Axner / Shasta County APN 041-300-035-000	Seven discharge events totaling 56,456 gallons of sediment-laden stormwater to surface waters; failure to file notice of intent to comply with construction stormwater general permit for grading activities; unauthorized discharge of fill soil to surface drainage course (resultant sediment deposits up to 34" deep)	\$297,400 (max: \$1,201,840)	3/23/2015
5	Brent Alan Vanderkam / Shasta County APN 099-120-035-000	Twenty discharge events totaling 754,901 gallons of sediment-laden stormwater to surface waters resulting in exceedances of basin plan objectives for settleable material and turbidity; failure to file notice of intent to comply with construction stormwater general permit for grading activities; failure to file report of waste discharge; failure to obtain 401 certification	\$201,400 (max: \$8,411,430)	3/25/2015

WATER RIGHTS				
WR	Anthony F. Cubre, Jr., Trustee / San Joaquin River (Fresno County)	Failure to timely provide substantive information responsive to Information Order	\$52,500 / \$5,000 (max: \$52,500)	3/17/2015
WR	Patrick Vincent Ricchiuti, Trustee / San Joaquin River (Madera County)	Failure to timely provide substantive information responsive to Information Order	\$52,000 / \$5,000 (max: \$52,500)	3/17/2015
WR	Harry S. Pascuzzi, Trustee / San Joaquin River (Fresno County)	Failure to timely provide substantive information responsive to Information Order	\$52,500 / \$5,000 (max: \$52,500)	3/17/2015
*The water rights ACL complaint issued offered two choices to the recipient: (1) Pay smaller amount by submitting check for smaller amount, waiver, and any delinquent annual report(s) within 20 days OR (2) Proceed to hearing with proposed liability at higher amount listed.				

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WATER QUALITY				
1	City of Santa Rosa / Laguna Reclamation Facility	Excessive flows resulting in exceedances of maximum filtration rate and ultraviolet (UV) disinfection capacity; three maintenance-related events resulting in discharge of 630,600 gallons of incompletely disinfected wastewater; seven events caused by control system calculation errors and resulting in under-disinfection of 46.67 million gallons; two events totaling 546,000 gallons of recycled water discharged to surface water; 285,400 gallons of sediment-laden recycled water discharged to surface water over two events.	\$74,776 (CAA: \$37,388; SEP: \$37,388)	3/3/2015
4	JP Morgan Chase Bank / Chase Bank Ventu and Hillcrest Branch	Failure to submit the stormwater construction annual reports for fiscal year 2011-2012 and 2012-2013.	\$2,500 (MMP + staff costs; all to CAA)	3/10/2015
4	Lyons and Lyons Properties / Fu Lyons Douglas Park, LLC	Failure to submit stormwater construction annual report.	\$1,500 (MMP + staff costs; all to CAA)	3/10/2015
4	4733 Elmwood HOA / 4733 Elmwood Residential Construction Project	Late report	\$3,000 (MMP)	3/23/2015
4	Ventura County Watershed Protection District / J Street Storm Drain Expansion Project	Effluent limit violations (2014Q3: biochemical oxygen demand)	\$6,000 (MMP)	3/23/2015
4	Westlake Wellbeing Properties / Westlake Village Hotel and Spa	Effluent limit violation (2014Q1: chloride)	\$3,000 (MMP)	3/23/2015
4	Freeport-McMoran Oil and Gas / Inglewood Oil Field	Effluent limit violations (2014Q1: copper, lead, mercury, zinc)	\$21,000 (MMP)	3/23/2015

<b>Region</b>	<b>Discharger/Facility</b>	<b>Violation(s) Addressed</b>	<b>ACL Order Amount</b>	<b>Date Issued</b>
5	Shasta County Services Area No. 17 / Cottonwood Wastewater Treatment Plant	Effluent limit violations (2/2013 – 12/2013: pH, dichlorobromomethane, total coliform organisms)	\$81,000 (MMP; all to CP)	3/5/2015
5	Modoc Joint Unified School District / Geothermal Project	Effluent limit violations (2/2013 – 6/2014: pH)	\$21,000 (MMP)	3/30/2015
7	City of El Centro / Wastewater Treatment Plant	Effluent limit violations (1/2011 – 5/2011: fecal coliform organisms, <i>Escherichia coli</i> )	\$21,000 (MMP; CAA: \$10,500; SEP: \$10,500)	3/1/2015
7	Salton Community Services District / Wastewater Treatment Plant	Discharge of 200,000 gallons of untreated sewage over four days to drainage course	\$19,810 (CAA: \$10,405; ECA: \$10,405)	3/12/2015
<b>WATER RIGHTS—NO ACL ORDERS ISSUED FEBRUARY 2015</b>				

c. Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
4	Crown Disposal Community Recycle	Immediately cease discharge of unauthorized non-stormwater off-site; implement effective interim and permanent best management practices to prevent stormwater, unauthorized non-stormwater, and vehicle track-off from leaving the site; add nitrate and nitrite to sampling; comply with industrial stormwater monitoring requirements for standard industrial classification code (SIC) 5093; update and submit stormwater pollution prevention plan; review, update, and amend monitoring and reporting program to permit-required monitoring and to include collection of stormwater samples from any and all discharge locations at the site; submit change of information form to report increase in size of the site and any additional SIC codes not already accounted for.	3/6/2015
4	Paragon Cleaners	Develop and submit site assessment work plan to assess, characterize, and delineate the extent of wastes in soil, soil gas, and groundwater, including preliminary human health risk assessment; develop and submit conceptual site model; conduct remedial action to clean up wastes in soil matrix, soil vapor, and groundwater, and abate effects of waste discharges on beneficial uses; conduct quarterly groundwater monitoring.	3/16/2015
5	City of Modesto / Carpenter Road Landfill	Immediately commence groundwater monitoring in accordance with companion 13267 order; prepare and submit quarterly progress reports; submit design and construction plan that includes specific design and construction plan that includes design and construction details and proposed schedules for clean closing the east waste management unit (WMU), and installing a final cover at the west WMU; provide documentation demonstrating procurement of all applicable permits associated with clean closing the east WMU and installing a final cover on the west WMU; submit technical report documenting commencement of clean closure of east WMU in accordance with Title 27; submit report of waste discharge for postclosure WDRs.	3/4/2015
5	Christopher Cordes, Eddie Axner Construction, Inc., and Eddie Axner / Shasta County APN 041-300- 035-000	Submit and implement interim erosion and sediment control plan, including site map, identification of locations where sediment was discharged to surface water drainage courses, and monthly monitoring reports assessing site conditions; submit and implement restoration, mitigation, and monitoring plan, including assessment of impacts, site restoration plans to restore impacted channel to pre-discharge conditions; complete all approved restoration and mitigation measures by Nov-2015; conduct and submit results of annual monitoring for no less than five years after completion of restoration and mitigation.	3/23/2015
5	Brent Alan Vanderkam / Shasta County APN 099-120-035-000	Submit and implement plans to complete stabilization and mitigation necessary to minimize erosion and further discharge of sediment and nutrients to surface water drainage course, including site map, identification of locations where sediment was previously discharged, removal and proper storage of fertilizers and soil amendments, and monthly monitoring reports assessing site conditions; submit and implement restoration, mitigation, and monitoring plan, including assessment of impacts, site restoration plans to restore impacted channel to pre-discharge conditions; complete all approved restoration and mitigation measures by 15-Oct-2015; conduct and submit results of annual monitoring for no less than five years after completion of restoration and mitigation.	3/25/2015

5	California Department of Corrections and Rehabilitation / Deuel Vocational Institution, Operation of Class II Surface Impoundments	Immediately cease all discharges to the surface impoundments; immediately comply with WDRs and MRP, including submittal of complete technical and monitoring reports; submit monthly progress reports describing work completed to-date to comply with CAO requirements, total waste hauled to permitted facility for disposal, status of contracts needed to comply with CAO; submit corrective action plan if groundwater monitoring indicates designated waste impacts to groundwater; submit waste removal report documenting that all wastes have been removed from surface impoundments; submit revised water balance; submit and implement long term compliance plan, including copy of the corrective action plan required by DDW.	3/30/2015
5	California Department of Corrections and Rehabilitation / Deuel Vocational Institution, Wastewater Treatment Facility	Immediately comply with all aspects of current NPDES permit, including effluent limitations; unless alternative plan to reduce electrical conductivity is presented, continuously operate reverse osmosis (RO) plant for water supply at all times starting 10-Apr-2015; immediately notify staff if RO unit is taken off-line; if RO plant is taken off-line for more than seven days, immediately submit time schedule for return to operation, commence three species chronic toxicity testing to determine if wastewater effluent is contributing chronic toxicity to receiving water, and provide alternate drinking water supply to inmates and staff in accordance with DDW citation; submit RO plant spare parts status report; submit membrane bioreactor (MBR) modules replacement time schedule; update and submit operation and maintenance (O&M) manual and standard operating procedures to maximize efficiency of MBR; submit time schedule for cleaning and properly maintaining facility grounds; submit third party selection report, including statement of qualifications and contract with qualified professional engineer to complete evaluation of the operation and maintenance of the wastewater treatment facility; submit results of third party facility evaluation; submit MBR modules replacement final report and updated O&M manual; submit quarterly progress reports.	3/30/2015
5	California Department of Corrections and Rehabilitation / Deuel Vocational Institution Dairy	Submit quarterly progress reports describing remedial actions completed to comply with dairy general order; immediately scrape manure from the areas north and east of the freestalls and install cover for future storage of dry manure to minimize leachate and runoff; immediately install freeboard markers on dairy lagoons; immediately install a cage to hold dead animals prior to pick up by a rendering company; contract manure spreading services to land apply all dry manure onto the Institution fields in accordance with specified nutrient management plan; install flow meters at the discharge point from the dairy lagoons and at the irrigation pipeline flowing to specified fields; redirect rainfall runoff from freestall barn roof away from lagoons; install berms to direct all runoff and leach from areas surrounding the manure solid separator to the lift pump located to the northwest; scrape manure and build earthen berms along corrals; grade corrals and install drains to route water to the storage lagoons; install storage tank and new piping in milk barn for the use of recycled plate cooler water; produce map of the entire dairy site identifying all piping, drains, and pumps; repair any malfunctioning lift pumps; remove all manure from the area east of the lagoons and north of the gun range; build berms to construct stormwater storage area; construct new silage pit; relocate separator to top of embankment to redirect process wastewater to dairy ponds.	3/30/2015

**Cannabis Cultivation Enforcement Initiative:** Staff of the California Department of Fish and Wildlife (CDFW), the North Coast and Central Valley Regional Water Boards, Office of Enforcement, and the Division of Water Rights undertook 55 site inspections in the pilot area between September 2014 and March 31, 2015. The multi-disciplinary team noted unauthorized discharges of waste, unauthorized diversions of water, diversions without streambed alteration agreements and other water quality violations. Many cases will result in administrative civil liability (ACL) actions by CDFW and/or the Water Boards, and/or cleanup and abatement orders (CAOs). The remaining cases will be referred to the applicable county district attorneys for criminal prosecution, or to applicable county counsels' offices for civil code and nuisance abatement actions. CDFW's Watershed Enforcement Team staff also took 23 public complaints (phone calls, emails, interviews) in September, mostly concerning water trucks diverting stream flow on fish-bearing waterways. The Water Boards took in and responded to over two dozen complaints as well. Two ACL complaints with CAOs were issued to dischargers and are scheduled for administrative hearings in Region 5 next month. CDFW and the Water Boards have also sent out approximately a dozen requests for streambed alteration agreements and/or notices of violation to the property owners in Sproul Creek, in southern Humboldt County. Coordinated multi-agency inspections in two high value watersheds in Trinity and Mendocino Counties are planned in April. The North Coast Regional Board expects to issue its conditional waiver of waste discharger requirements in draft form for public comment on or about April 15.

**LITIGATION – Government Owned Tanks Initiative:** The State Water Resources Control Board (State Water Board) and the California Department of Fish and Wildlife (CDFW) have collaborated in reaching a \$449,000 settlement with the Regents of the University of California regarding the improper storage of hazardous substances in underground storage tanks and natural resource damage violations.

On December 10, 2011, 1,650 gallons of diesel fuel spilled from an underground storage tank that supplied a backup generator located at Stanley Hall on the University's campus at Berkeley. About 850 gallons of the spilled diesel entered a storm drain and was then discharged into Strawberry Creek, an urban stream that runs directly into the San Francisco Bay. The spill was caused when the tank's leak detection system, which had a history of problems, failed, resulting in the malfunction of a fuel transfer pump. Following the spill, the University performed cleanup with oversight by the CDFW. In 2013, the State Water Board reviewed the University's overall management of underground storage tanks and discovered numerous additional violations including, among other things, failure to monitor for leaks, failure to maintain adequate spill containment, and failure to provide adequate corrosion protection. Under the terms of the settlement, the University will pay \$225,000 to the State Water Board Cleanup and Abatement Account, \$70,000 to the CDFW Environmental Enhancement Fund, \$31,500 for restoration projects and \$2,500 for oversight costs associated with the diesel spill, and \$45,000 for the reimbursement of staff costs. In addition, the University is enjoined from committing further violations for a period of five years. Civil penalties of \$75,000 are suspended, but will become due and payable to the State Water Board if the University violates the underground storage tank laws over the next five years.

## OFFICE OF RESEARCH, PLANNING, AND PERFORMANCE

**Sustainable Groundwater Management Act - Interagency Coordination:** In its ongoing efforts to implement the Sustainable Groundwater Management Act (SGMA), Groundwater Management Unit (GMU) staff have established three interagency working teams with staff of the Department of Water Resources (DWR) to work on Interagency Coordination, Communications, and Data Management. Teams met throughout March to coordinate speaking engagements, develop FAQs and information for public distribution, and to coordinate possible data collection efforts in the future.

SGMA requires that DWR develop regulations by January 1, 2016 outlining the process for requesting groundwater basin boundary revisions. DWR has scheduled three public meetings to consider public comments and present its “guiding principles” for developing these regulations, to be held April 28<sup>th</sup>, in Willows, CA; April 29<sup>th</sup>, in Visalia, CA; and April 30<sup>th</sup>, in San Bernardino, CA. GMU staff will attend each of these listening sessions. Additional information on these meetings can be found on DWR’s SGMA Website: <http://www.water.ca.gov/groundwater/sgm/index.cfm>.

In March/April, the GMU hosted three interagency webinars with DWR to explore groundwater data management platforms and data collection efforts. State Water Board staff from the Division of Water Quality presented on the Board’s GeoTracker Groundwater Ambient Monitoring Assessment (GAMA) Program. DWR staff presented webinars on their California Statewide Groundwater Elevation Monitoring System (CASGEM) and DWR’s Land and Water data collection section. SGMA requires both the Board and DWR to collect groundwater extraction and use information; the webinars highlighted potential areas for collaboration in development of SGMA-related databases. Over 100 Water Board and DWR staff attended both the GAMA and CASGEM webinars; approximately 50 attended in the Land and Water Use webinar.

GMU staff also toured the Santa Clara Valley Water District and Yuba County Water Agency service area, and met with staff from San Luis Obispo County to discuss groundwater management issues in the Paso Robles groundwater basin.

# APPENDIX A

## IRRIGATED LANDS REGULATORY PROGRAM MONTHLY REPORT FOR MARCH 2015

### STATE WATER RESOURCES CONTROL BOARD

On March 2, 2015, Irrigated Lands Regulatory Program (ILRP) staff participated in the quarterly meeting hosted by the California Roundtable on Agriculture and the Environment (CRAE).

Issues discussed included:

- Review and discuss CRAE 2.0
- Identify and begin discussion of 2015 topic(s)
  - Determine a topic for the first module, which will be addressed in upcoming CRAE meetings. The module will focus on evaluating California's management of water and identifying where CRAE might be able to influence integrated outcomes and investment in agriculture and environmental health.
- Clarify membership commitments.

On March 2, 2015, ILRP staff participated in a conference call with the Farm Food Safety Conservation Network (FFSCN) to discuss future direction and determine FFSCN membership.

On March 3, 2015, ILRP staff participated in a CalRecycle workshop on proposed revisions to CalRecycle regulations. Water Board interest in the proposed revisions includes compost, anaerobic digestion of organic material, and other solid waste issues.

On March 6, 2015, ILRP staff met with CalRecycle and a consultant regarding a project proposed in San Benito County. The consultant is pursuing funding for the San Benito County Resource Recovery Park, or "Hollister Project." This effort is focused on converting local agriculture residues and clean biomass into large quantities of certified biochar for return to sandy local soils

On March 10, 2015, ILRP staff participated in a pesticides workshop with Department of Pesticide Regulation staff regarding the use of the Water Boards' monitoring council portal. No decisions were made, however, ongoing dialogue will determine the practicality of using the portal to track pesticides monitoring among the agencies that conduct such monitoring.

On March 11, 2015, ILRP staff met with California Department of Food and Agriculture to discuss the use of compost credits in nutrient management plan calculations.

On March 12, 2015, ILRP staff participated in the quarterly Certified Crop Advisers (CCA) Board of Directors meeting. An area of discussion was how to best use the CCA to assist growers in meeting regulatory requirements related to nitrogen mass-balancing as required by the ILRP.

On March 20, 2015, ILRP staff participated in a U.S. Environmental Protection Agency Biosolids conference call. The purpose of the conference call was to coordinate a multi-state discussion on the federal biosolids regulations and how states are complying with the regulations.

On March 26, 2015, ILRP staff met with CDFA to discuss a strategy on how our agencies are executing the current MOU. Ongoing discussion will provide more detail on how we can better collaborate to implement the MOU

### **REGIONAL WATER BOARD**

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

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

Current and past ILRP program monthly reports can be found on the State Water Board Irrigated Lands Regulatory Program website:

[http://www.waterboards.ca.gov/water\\_issues/programs/agriculture/](http://www.waterboards.ca.gov/water_issues/programs/agriculture/)

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

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

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

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

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

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

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

- **Agricultural Lands Discharges in the Tule Lake Basin**

Regional Water Board staff continue to write a working draft permit to share with the Advisory Group in May of 2015. Regional Water Board staff will then incorporate input from stakeholders and develop documents to satisfy the California Environmental Quality Act (CEQA). The draft permit and CEQA documentation will be distributed for public review and comment in the fall of 2015. The Regional Water Board hearing to consider adopting the permit is planned for early 2016. Regional Water Board staff provided an information update to the Regional Water Board at their January 2015 meeting that focused on understanding the irrigation system in the Tule Lake Basin and the water quality issues framed in the context of the larger Klamath River Basin.

- **Lily Bulb Cultivation**

Regional Water Board staff continue to sample tributaries in the Smith River plain to screen for the presence of agricultural pollutants and toxicity. Staff recently completed two wet weather sampling rounds and hope to conduct a final round of wet weather sampling by June 2015. Staff also plan to conduct water quality testing on groundwater, starting in 2015. Staff intend to bring the Lily Bulb cultivation discharge permit for Board consideration in 2017, after adoption of the Tule Lake agricultural lands discharge permit.

- **Vineyards & Orchards**

Regional Water Board staff are coordinating with the San Francisco Bay Regional Water Quality Control Board (Region 2) on their development of a discharge permit for vineyards in the Sonoma Creek and Napa River watersheds, with the intent of being as consistent as possible between the regions. Regional Water Board staff from Regions 1 and 2 plan to meet in April 2015 to continue coordination as Region 2 nears completion of their vineyard permit. Regional Water Board staff are also working with third party certification programs to incorporate water quality requirements that are consistent with likely future permit requirements. Regional Water Board staff plan to meet with representatives of the Code of Sustainable Wine Growing in April 2015 to tour vineyards and look at certifiable management practices. Region 1 staff will begin drafting a permit for discharges from vineyards and orchards after the adoption of the other two Agricultural Lands Discharge Program permits.

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

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

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

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

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

**Tentative Waiver of Waste Discharge Requirements for Existing Dairies**

On March 18, Regional Board staff publicly noticed a Tentative Waiver that would renew a 2003 Conditional Waiver that expired in 2008. The Tentative Waiver expands upon the 2003 Waiver and incorporates Basin Plan Total Maximum Daily Loads Implementation Plans. Significant revisions include requirements for a) management of grazing lands to protect water quality for dairies that maintain pasture-based grazing; b) management of manure and liquid waste applications to land through the preparation and implementation of site-specific nutrient management plans; c) sampling and analysis of groundwater wells and near-facility surface waters, and d) management of waste water generated from on-site food processing (such as cheese).

On March 13, 2015, Region 1 and Region 2 staff attended a meeting organized by the State Water Board's Fee Unit to solicit input from local dairy owners and operators on proposed fee changes for 2015-2016. Dairies enrolled under our 2003 Conditional Waivers do not pay an annual fee. Dairy owners, operators, and other stakeholders, including the Western Dairymen's Association, expressed concerns about raising fees for pasture-based dairies, particularly their inability to absorb added costs given the drought and price structure of milk. Stakeholders requested that the State Water Board consider the significant differences between local, pasture-based dairies and the larger, Central Valley operations where added fees and costs can be offset by adding more animals.

State Water Board Members Tam Doduc and Steve Moore attended the meeting and provided background on fees and asked the stakeholders to think creatively about ways to lessen their regulatory burden, including working with the California Dairy Quality Assurance Program (CDQAP), a voluntary partnership between dairy producers, government agencies, and academia that promotes healthy dairy animals and a healthy environment.

### **Vineyard WDRs Program Development**

Regional Water Board staff worked closely with State Water Board staff to translate Region 3's agricultural program's pilot electronic notice of intent (eNOI) to use as an enrollment tool for Region 2's Vineyard Waste Discharge Requirements (WDRs) program (under development). Following evaluation of quality assurance and quality control of the various fields, State Water Board and Region 2 will beta test the eNOI form.

State Water Board staff worked with Region 1 staff on the expected elements and requirements of the Region 2 Vineyard Program with a focus on the roles, expectations, and approval process for third-party technical assistance groups. Region 2 is working with up to four third-party technical assistance groups who are developing tools and templates to assist growers with compliance with the anticipated requirements of the Vineyard WDRs. Our expectation is that third-parties will provide services ranging from site assessment, farm planning, best management practice selection, annual reporting, best management practice effectiveness monitoring, and possibly, fee collection.

Staff continue to prepare an environmental impact report that evaluates potential environmental impacts from implementing the Vineyard WDRs and have begun work on the draft general WDRs.

### **Grazing Waiver Program**

Staff has worked to develop an inspection strategy to assess enrollee compliance with conditional waivers of WDRs for rangeland grazing operations in the Tomales Bay, Sonoma Creek, and Napa River watersheds. Staff expect to implement the inspection strategy beginning in April.

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

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

**CENTRAL COAST REGIONAL WATER QUALITY CONTROL BOARD  
IRRIGATED LANDS REGULATORY PROGRAM  
March 2015**

ILRP Activities at a Glance

- Regional Water Board staff is assessing Annual Compliance Form data received for the October 1, 2014 update. We will share our assessment with the Board and public at our May 28, 2015 board meeting. One of the key areas we are focusing on is the management practice section, where growers can check which water quality management practices they are implementing. Staff consider this a key component of reporting since it memorializes the “iterative approach” toward progress in meeting water quality objectives. The section of the Annual Compliance Form housing the management practice information has been available to growers since October 2013. Growers must review and update every October. Therefore, staff have one full year (October 2013 and 2014) of data to assess and use as a baseline for following years.
- Regional Water Board staff sent Notice of Violations (NOVs) to growers who failed to complete the Nitrate Loading Risk to Groundwater Determination (part of the Annual Compliance Form) and/or failed to submit the entire Annual Compliance Form. The Nitrate Loading Risk to Groundwater Determination is used to determine whether a grower is required to submit total nitrogen applied information and irrigation/nutrient management plan implementation information. About 120 growers and 120 landowners received the NOV.
- At the January 2015 Central Coast Water Board meeting, Chris Rose presented an informational item to the board recommending that staff not begin the process of renewing the Agricultural Order until pending petitions against Agricultural Orders in R5, civil suit against the Region 3 Order, and Expert Panel recommendations have been resolved. The Central Coast Water Board agreed with the recommendation. Staff will provide an update to the Board in the fall of 2015. The current Agricultural Order in Region 3 is a waiver and will be five years old in March 2017.

Items for Discretionary Review by the Regional Board

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

Discretionary Review items include the following:

- Provision 11 - Approval or denial of a third-party project or program.
  - No new project or program to report this period.
- Part 2 of the MRP – Approval or denial of a cooperative groundwater monitoring programs.



## Cooperative Groundwater Monitoring - Central Coast Groundwater Coalition

- Staff continues to coordinate closely with the CCGC to implement cooperative groundwater monitoring program requirements. Staff met with CCGC staff on February 10, 2015 to follow-up on the January 30, 2015 Board Item 16 regarding CCGC groundwater nitrate contour maps.
- On February 20, 2015, the Executive Officer issued a letter to CCGC indicating that the CCGC contour maps for the Salinas Valley do not meet the conditions of the Executive Officer's Workplan Approval letter and are not sufficient for providing reliable information to the public, in lieu of the actual groundwater data. In addition, due to the significant impacts to groundwater that serves as a source of drinking water, the Executive Officer stated that the Central Coast Water Board must prioritize safe drinking water and maximize the public's access to information and data regarding nitrate impacts to groundwater. As a result, the Executive Officer's letter further states that the Central Coast Water Board will display CCGC data for the public as individual wells on GeoTracker GAMA on March 15, 2016. Recognizing the CCGC members' desire for anonymity, staff agreed to identify the individual CCGC wells on GeoTracker GAMA with the CCGC well identification number provided by CCGC, rather than displaying individual farm information. In addition, consistent with the Agricultural Order, well location and data will only be displayed on GeoTracker GAMA within a one-half mile radius of the actual well location. Staff continues to work with CCGC to finalize the contour maps for the purposes of making them available to the public as a supplement to the actual data displayed on GeoTracker GAMA.

For additional information on the Central Coast Region's Irrigated Lands Regulatory Program, please contact Chris Rose at (805) 542- 4770 or [chris.rose@waterboards.ca.gov](mailto:chris.rose@waterboards.ca.gov) or click on the following link:

[http://www.waterboards.ca.gov/centralcoast/water\\_issues/programs/ag\\_waivers/index.shtml](http://www.waterboards.ca.gov/centralcoast/water_issues/programs/ag_waivers/index.shtml)

## **LOS ANGELES REGION CONDITIONAL WAIVER FOR IRRIGATED LANDS March 2015**

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

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

The Nursery Growers Association Los Angeles County Irrigated Lands Group (NGA-ILG) and the Ventura County Agriculture Irrigated Lands Group (VCAILG) are the two discharger groups in the Los Angeles Region that have formed to comply with the Conditional Waiver. Regional Board staff met with VCAILG and NGA-ILG in March and is working on potential changes to the Waiver, which will be proposed for renewal later this year.

### **Enrollment and Outreach**

On March 18, 2015 Regional Water Board staff sent out notices to six growers in Ventura County to re-enroll in the Conditional Waiver.

The Regional Board staff continues focusing efforts on outreach to increase enrollment. Staff has increased field visits the past four months to determine the status of irrigated agricultural parcels which are not enrolled in the program and which have previously received a “Notice of Violation”. Regional Board staff has been working on enforcement actions to require dischargers to comply with the Order.

### **Interagency Coordination**

The Regional Board staff continues working with the Los Angeles Department of Water and Power (LADWP) to enroll more tenants in the Conditional Waiver.

On March 23, 2015 Regional Board staff met with representative from VCAILG, NGA-ILG, Environmental consultants, Ventura County Farm Bureau and stakeholders to discuss proposed changes in the upcoming waiver renewal and new ways to increase enrollment in the Conditional Waiver. After the meeting, Regional Board staff visited three agricultural sites where Best Management Practices (BMPs) were implemented.

### **Annual Monitoring Reports**

Regional Water Board staff is reviewing the preliminary 2015 water quality data submitted by VCAILG and will begin compiling annual monitoring report data to assess trends in water quality as part of the Conditional Waiver renewal process.

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

Regional Water Board staff is updating the Irrigated Lands Program geodatabase. Regional Board staff are also working on updating data for enrollment and best management practice implementation. The new data from the annual monitoring reports, including enrollment information, have been added to the R4 GIS geodatabase.

### **Grant Management**

Regional Water Board staff continues to manage a Clean Water Act section 319(h) grant which was executed for the purpose of identifying the contribution of and reducing metal loadings from nurseries and other irrigated agricultural lands in the San Gabriel River Watershed (Grant Agreement No. 11-098-554). The grantee is the Council for Watershed Health (CWH). CWH is currently conducting outreach and education to ensure that BMPs were installed and is required to submit a final report in April 2015.

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

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

During the February/March reporting period the Lahontan Regional Water Quality Control Board (Water Board) staff focused on administrative tasks supporting the Irrigated Lands Regulatory Program.

- Water Board Staff reviewed the irrigation practices report for Bagley Valley, located in Alpine County.

Water Board staff allocated time to contaminated groundwater issues associated with irrigated agricultural areas and irrigated land areas associated with dairies.

- Water Board staff are investigating nitrate impacts on local groundwater from dairy and irrigated land practices in the Hinkley community. In January and February, Water Board staff sampled nine additional residential wells in Hinkley. The results of the analyses were provided to the residents.
- Water Board staff will visit the Hinkley area to offer additional residential well sampling.
- Water Board staff is reviewing a draft Cleanup and Abatement Order for the Harmsen Dairy requiring it to apply wash water and manure at agronomic application rates to irrigated land areas and to stop discharging wash water to unlined ponds.
- A draft Cleanup and Abatement Order for the B & E Dairy is in the final stage of public review. The CAO would require the dairy to sample affected down gradient areas and to provide bottled water to residents whose water contains nitrate and TDS concentrations over MCL and SMCL limits due to past application of manure and wash water on irrigated land areas in excess of agronomic rates.
- Water Board staff is drafting a Cleanup and Abatement Order to require the Dutch Dairy to sample residential down gradient wells and provide bottled water to residents whose water contains nitrate and TDS over the MCL and SMCL limits due to past application of manure and wash water on irrigated land areas in excess of agronomic rates.
- A meeting is scheduled with the Natural Resource Conservation Service, Mojave Water Agency, Victor Valley Wastewater Reclamation Authority and community representatives from Newberry Springs to discuss groundwater nutrient impacts related to irrigated land areas. Groundwater over draft in the Newberry Springs area is exacerbated by irrigated farming operations (alfalfa and other crops).

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

**COLORADO RIVER BASIN ILRP MONTHLY REPORT  
CONDITIONAL WAIVER FOR AGRICULTURAL DISCHARGES  
MARCH 2015**

Colorado River Basin Water Board staff continue to implement four Conditional Waivers of Waste Discharge Requirements (WDRs) in 2015. The majority of agricultural areas (99.7%) in the region are now regulated by Conditional Waivers.

The Colorado River Basin Water Board adopted a Conditional Waiver of WDRs for agricultural wastewater discharges within the Palo Verde Valley in Riverside and Imperial Counties (Board Order R7-2012-0047) on September 20, 2012. This Conditional Waiver affects over 130,000 acres in eastern Riverside County and northeastern Imperial County. The responsible parties include individual farmers and the Palo Verde Irrigation District (PVID). Implementation has begun with PVID forming the Palo Verde Outfall Coalition (PVOC) group that represents landowners and farmers regulated by the Conditional Waiver. According to the PVOC group,

membership is at over 99 percent. The PVOC group's water quality monitoring program began in November 2013, and it submitted its first Annual Monitoring Report dated March 7, 2014 to the Colorado River Basin Water Board, stating that the water quality objectives of the Basin Plan are being met. The PVOC continues to submit quarterly water quality reports. The PVOC group will continue with the Group Compliance Program and plans to submit its second Annual Monitoring Report in March 2015.

On February 25, 2015 Colorado River Basin Water Board staff met with PVOC staff to discuss implementation of the Conditional Waiver. Jose Angel suggested that Water Board staff and PVOC staff meet quarterly to discuss the challenges that the district is experiencing in implementing PVOC, and what issues the coalition staff are hearing from members (i.e., to discuss what works and what is not working as envisioned). The first meeting is planned for April. The PVOC staff and Regional Water Board staff also plan to invite the Public (coalition members) to attend an annual forum to express concerns with/or suggestions about the Conditional Waiver and the Coalition Program. This will be in June, although no specific date was decided.

The Colorado River Basin Water Board adopted a Conditional Waiver of WDRs for agricultural wastewater discharges originating within the Bard Unit of Reservation Division (Board Order R7-2013-0002) on January 17, 2013. This Conditional Waiver affects approximately 6,688 acres of farmland along the Colorado River near Yuma, Arizona. The responsible parties include individual farmers, and the Bard Water District (BWD). Implementation has begun; BWD has formed the Bard Unit Coalition Group (BUCG), a nonprofit organization that will represent landowners and farmers regulated by the Conditional Waiver. According to the BUCG group, membership is at over 99 percent. Regional Water Board staff finalized the Compliance Program and Monitoring and Report Program Plan in November 2014. The BUCG sent notice that it began implementing its Compliance Program in December 2014. The BUCG is currently accepting membership into its Compliance Program. On January 20, 2015 a Draft Quality Assurance Program Plan was submitted to Colorado River Basin Water Board staff. Staff have reviewed the draft document, and sent comments to BUCG and its consultant on March 3, 2015. Once the QAPP is approved by the Executive Officer of the Colorado River Basin Water Board, the next step will be for the BUCG to begin monitoring.

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

On February 26, 2015 CVILC submitted its Coalition Group Compliance Program Plan (CPP) for Colorado River Basin Water Board Executive Officer approval. Colorado River Basin Water Board staff are reviewing the CPP. Once the CPP is approved by the Executive Officer, the

next step will be for the CVILC group to start the Group Compliance Program, prepare a Quality Assurance Program Plan, and begin monitoring.

The Colorado River Basin Water Board adopted a Conditional Waiver of WDRs for agricultural dischargers in the Imperial Valley (Order No. R7-2015-0008) on January 15, 2015. This Conditional Waiver affects over 450,000 acres of irrigated lands in the Imperial Valley near the International Boundary with Mexico. The interested parties include individual farmers, the Imperial Irrigation District (IID) and Imperial County Farm Bureau (ICFB). The ICFB currently manages a Voluntary TMDL Compliance Program and plan to transition this into a Coalition Group Compliance Program. The IID and ICFB have agreed to form a Coalition Group Compliance Program.

On February 15, 2015 IID submitted a list of its current customers who receive water for irrigated land in the Imperial Valley; and the Assessor's Parcel Number (APN) of the irrigated land.

On March 16, 2015 the IID Board of Directors voted unanimously in favor of its staff's recommendation to co-chair with the Imperial County Farm Bureau the proposed IID-ICFB Coalition Group to implement the Conditional Waiver. Further, the IID Directors also directed its staff to act as the collector of the Conditional Waiver fees required to be paid to the State Water Resources Control Board. This should ease implementation of the Waiver. The unanimous vote reflects the outreach and education efforts of the IID staff, ICFB, and Colorado River Basin Water Board staff.

On March 16, 2015, IID provided Colorado River Basin Water Board its proposed Selenium Study work plan for review and approval. Colorado River Basin Water Board staff are reviewing the work plan.

The next steps are for IID-ICFB to send a Notice of Intent to the Colorado River Basin Water Board, prepare a Group Compliance Program Plan, and a Quality Assurance Program Plan.

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

**SANTA ANA REGION  
CONDITIONAL WAIVER OF WASTE DISCHARGE REQUIREMENTS FOR AGRICULTURAL  
DISCHARGES (CWAD PROGRAM)  
March 2015**

Latest drafts of CWAD documents have been revised to call for mitigation and offset measures for TDS and Nitrogen impacts to groundwater, and to address concerns regarding land application of mulch or untreated green waste on dry, non-irrigated farmland as "soil amendment." The Draft Staff Report and Order have been revised to include recommendations from the CWAD Advisory Group and have been posted on the program webpage for public review. A draft of the CEQA Initial Study/ Mitigated Negative Declaration for the CWAD is currently being developed and will be available for the 30 day comment period. [http://www.waterboards.ca.gov/santaana/water\\_issues/programs/planning/ag\\_waiver.shtml](http://www.waterboards.ca.gov/santaana/water_issues/programs/planning/ag_waiver.shtml)

Santa Ana Water Board staff are continuing to work towards adoption and initial implementation of a conditional waiver of WDR for the agricultural operations in the San Jacinto River Watershed of the Region. Initial implementation will be characterized by enrolling at least 50 percent (40-50 operations) of known agricultural operations who meet enrollment criteria in the conditional waiver. Regional Board staff anticipate a Board hearing by June 19, 2015. The objective for FY 2015-2016 is to adopt and begin implementing the conditional waiver by focusing on agricultural operations in the Upper San Jacinto River watershed.

The desired outcome of the conditional waiver is to measurably reduce NPS pollution, principally Nitrogen and TDS loadings to surface and ground waters from agricultural operations in San Jacinto River Watershed.

Based on an estimate of 100 potentially eligible enrollees, the program will seek to attain at least 20 percent enrollment by September 2015.

The CWAD Program advisory group of stakeholders and agricultural operators meets on a regular basis to coordinate the development of waiver requirements and group monitoring program for the San Jacinto River Watershed CWAD.

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

**SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD  
IRRIGATED LANDS REGULATORY PROGRAM REPORT  
March 2015**

San Diego Regional Water Quality Control Board (San Diego Water Board) is developing general waste discharge requirements (WDRs), referred to as the 'Ag Order,' and the associated California Environmental Quality Act (CEQA) documentation for consideration for adoption by the San Diego Water Board in late 2015.

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

*Status of Ag Order Development:* The San Diego Water Board will release an administrative draft of the Ag Order in summer 2015.

*Stakeholder/Public Outreach:* Stakeholder meetings were conducted in January and February 2014. Another series of stakeholder meetings is scheduled for the summer of 2015.

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

## APPENDIX B

### Statewide Policies and General Permits Table

**Status Code Key:**

White = Active effort (A)
Green = Targeted for completion in 2014 (A-14)
Orange = Targeted for completion in 2015 (A-15)
Light Green = Targeted for completion in 2016 (A-16)
Lavender = Targeted for completion in 2017 (A-17)
Blue = Completed 2015 - 2010 (C2015 - C2010)
Gray = Suspended or No statewide effort at this time or Pending (P)
Note: * indicates Board Priority

**State Board (SB)**

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
P	Aggregate (sand/gravel) Wash Water to Land General Order or waiver	2015-04-08 Identified by the Waste Discharge Requirements unit at the State Water Board for consideration of a statewide General Order.	Statewide	SB		
*A-17	Antidegradation Policy	2015-03-27 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, and February 25, 2015, to consider focused stakeholder group comments, work on the framework for the Implementation Plan or policy, and prepare a scoping document. The project web page went live in September 2014, was updated in February 2015, and contains summaries of purpose, background, and process; an estimated time line; and links to associated documents. Staff prepared a	Statewide	SB	2016-08-30	2017-09-19

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		draft scoping document in November 2014 for internal review and discussion by the work team. After internal review and revision, this scoping document will be made available to the focused stakeholder groups for review in April 2015. State Water Board executive management and Board briefings are projected for April 2015, and additional focused stakeholder group meetings are planned to take place in May and June 2015. Public CEQA scoping meetings are planned for August 2015. Web page link: <a href="http://www.waterboards.ca.gov/plans_policies/antidegradation.shtml">http://www.waterboards.ca.gov/plans_policies/antidegradation.shtml</a>				
A-15	Area of Special Biological Significance Exception for UC San Diego Scripps	<b>2015-04-07</b> State Board staff is preparing an Exception to the Ocean Plan to allow continued discharge of Stormwater from the University of California Scripps Institution of Oceanography into the UC-Scripps Area of Special Biological Significance. Staff released the exception for public review on February 2, 2015. No comments were submitted by the March 23, 2015 deadline. Board meeting consideration is scheduled for April 21, 2015.	Statewide	SB	2014-02-02	2014-04-21
A-16	Bacteria Standards for Ocean and Inland Surface Waters	<b>2015-03-03</b> The State Water Board is developing proposed statewide bacteria water quality objectives and a proposed control program to protect human health in waters designated for water contact recreation (REC-1) from the effects of pathogens. The bacteria objectives are proposed to be adopted as amendments to the Statewide Inland Surface Waters, Enclosed Bays and Estuaries Plan (currently under development) and the California Ocean Plan. State Water Board staff compiled comments from focused stakeholder meetings held in April through July 2014. A Northern California Scoping Meeting was held on January 28, 2015. A Southern California Scoping was held on February 10, 2015 in Costa Mesa. See <a href="http://www.swrcb.ca.gov/bacterialobjectives/docs/notice_bacteria_objectives.pdf">http://www.swrcb.ca.gov/bacterialobjectives/docs/notice_bacteria_objectives.pdf</a> for more information about the Scoping Meetings. The comment period for the scoping meeting ended at noon on February 20, 2015 and 23 comment letters were received. Staff is working on the staff report and will consider the comments as we draft the staff report. Staff plans to release draft documents for public review and comment in summer 2015. State Board Web site: <a href="http://www.waterboards.ca.gov/bacterialobjectives/">http://www.waterboards.ca.gov/bacterialobjectives/</a>	Statewide	SB	2015-09-30	2016-05-05
A	Biological Integrity Plan Development	<b>2015-03-30</b> In May, staff met with the stakeholder subcommittee and regulatory advisory group to review draft plan language and the workplan for completing the plan and staff report. Staff is considering the feedback and revising the draft document.	Statewide	SB		
P	Blue Green Algae Action Levels	<b>2015-02-04</b> The State Water Board provided funding to Office of Environmental Health Hazard Assessment (OEHHA) to develop action levels for blue green algae toxins (cyanotoxins) in water and fish. OEHHA completed a draft report, which was submitted	Statewide	SB		

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		for peer review. The Peer Review was completed in 2011 and the final report was completed in May 2012. A possible next step is to adopt statewide objectives for cyanotoxins, pending management prioritization.				
A-16	Cadmium Objective and Hardness Implementation Policy	<b>2015-03-30</b> In response to a Jeopardy Biological Opinion by the National Marine Fisheries Service on U.S. EPA's 304(a) recommended acute aquatic life cadmium criterion in the state of Oregon, U.S. EPA's Office of Water is updating its national cadmium criteria. Currently, staff is following the U.S. EPA effort as it relates to the State Water Board effort.	Statewide	SB	2016-01-15	2016-08-21
A-15	Composting Operations Statewide General Order	<b>2015-04-07</b> Staff completed the Draft Environmental Impact Report (EIR) to evaluate the environmental impacts of adoption and implementation of the General Waste Discharge Requirements for Composting Operations (General Order) in accordance with the California Environmental Quality Act. This has been a collaborative effort with the Regional Water Board staff, CalRecycle and the Air Resources Board. Staff released the draft EIR and proposed General Order for public comment on January 13, 2015. A public workshop was held on February 13, 2015 in Sacramento at the Cal/EPA Building. Subsequent to the workshop, State Water Board staff and Regional Board staff met with stakeholders in small group settings to discuss their comments. 29 comment letters were received by the March 2, 2015 deadline. Staff are currently preparing responses to comments. This item is scheduled for the June 6, 2015 State Board Meeting.	Statewide	SB	2015-01-13	2015-06-16
A	Draft Chlorine Amendment	<b>2015-02-27</b> The draft Total Residual Chlorine and Chlorine-Produced Oxidants Policy of California is being converted into an amendment to the Water Quality Control Plan for Inland Surface Waters, Enclosed Bays, and Estuaries of California. The accompanying staff report and response to comments are being revised. Responses will be provided to the peer review comments addressing the Investigation of Continuous Online Measurement of Chlorine and Sulfite in Wastewaters: Implications for Water Quality Regulation.	Statewide	SB		
A	Grazing	<b>2015-04-08</b> 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. As part of GRAP outreach, four Focus Listening Sessions (FLS) were completed in November 2014 and one scheduled for December with tribal stakeholders was cancelled due to a significant storm event; the tribal FLS is rescheduled for April 14, 2015. FLS groups include Environmental/Environmental Justice; Ranching and Related Industries; Government and Public Agencies; Academia and Other; and Tribes. Four additional meetings were conducted during January 2015 – three Regional Stakeholder	Statewide	R6		

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		<p>Meetings 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 next updates to the website will include notes from the FLS meetings and the Regional Stakeholder Meetings, as well as updates to the overall GRAP schedule. GRAP's Executive Sponsors met with the Board of Forestry's Range Management Advisory Committee on March 18 to discuss future collaboration opportunities. GRAP staff also participated in the University of California, Davis Third Rustici Rangeland Science Symposium that drew over 225 attendees on March 3-4, 2015. The focus of this year's symposium was on the intersection of science, policy and management in California's working rangelands with an emphasis on water quality and sustainable public lands grazing. GRAP staff participated in a tour of the Bella Vista Rickert Ranch in Shasta County on April 3rd. Rangeland water quality management practices was the focus of the tour. A significant portion of the ranch is now under a conservation easement funded in part by the Sierra Nevada Conservancy.</p> <p>Website:<a href="http://www.waterboards.ca.gov/water_issues/programs/nps/grap.shtml">http://www.waterboards.ca.gov/water_issues/programs/nps/grap.shtml</a></p>				
A-15	Groundwater Oil and Gas Monitoring Program	<p><b>2015-04-07</b> Senate Bill 4 (Pavley, statutes of 2013) requires State Water Board to develop model criteria for groundwater monitoring in oil and gas production areas by July 1, 2015 and implement regional monitoring by January 2016. Information and presentations from public meetings to develop model criteria are available on the State Water Board SB 4 website at: <a href="http://www.waterboards.ca.gov/water_issues/programs/groundwater/sb4/index.shtml">www.waterboards.ca.gov/water_issues/programs/groundwater/sb4/index.shtml</a>. Staff continues to interact regularly with Division of Oil, Gas and Geothermal Resources (DOGGR), Regional Water Board, and oil industry staff to implement the requirements of SB 4. Under the provisions of the interim regulations, well operators are required to submit groundwater monitoring plans to DOGGR or request written concurrence that no groundwater monitoring is required. Well operator groundwater monitoring plans and written concurrence letters are available to the public via the State Board website. In February 2015, letters were sent to 13 oil and gas operators that had not submitted groundwater quality information to the State Water Board per the interim regulations. The letters require the operators to submit these data in electronic format to the GeoTracker online database within 30 days. All operators complied with the letters and uploaded information to GeoTracker. Staff are currently reviewing the data.</p>	Statewide	SB		2014-07-06
A	High-Speed Rail Municipal Separate Storm System (MS4) permitting	<p><b>2015-02-27</b> The High-Speed Rail Authority was designated under the Phase II MS4 Permit on August 22, 2014. The proposed storm water runoff controls and post-construction storm water standards meet the water treatment and hydromodification requirements of the Phase II MS4 Permit and must meet the maximum extent practicable standard. The application fee and Notice of Intent were accepted on November 15, 2014.</p>	Statewide	SB		

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		Staff is working with the High-Speed Rail Authority on implementing the Phase II MS4 permit.				
P	Marina Permit	2014-12-03 Permit development is suspended while working with other agencies and Marina and Boating groups to evaluate alternative approaches.	Statewide	SB		
P	Mercury Offset Policy	2015-02-27 Policy development is suspended indefinitely.	Statewide	SB		
A	Mercury TMDL and Water Quality Objectives (Reservoirs)	2015-03-19 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' focus group four times to discuss and develop ideas and criteria for water chemistry and fisheries management studies and pilot tests. Staff is preparing the staff report for submittal to peer review this spring.	Statewide	R5		
A	Methylmercury Objectives	2014-12-03 Staff is preparing draft regulatory language and a draft staff report and coordinating with the staff developing the statewide mercury TMDL for reservoirs. Focus group meetings began in June 2014 and continued through October 2014. The purpose of the meetings was to collect feedback from tribes and other stakeholder groups on the project framework. In October 2014, staff met with regional board representatives and conducted additional outreach to tribes. The draft staff report and the draft regulatory language are expected to be sent for peer review in September 2015.	Statewide	SB	2016-03-01	2017-06-01
A	Natural Sources	2015-02-04 A draft natural source issue paper has been submitted to the Basin Planning Roundtable for review and comment. Issues include recommendations for making designations where natural background exceeds the water quality objectives.	Statewide	SB		
A-15	Nonpoint Source (NPS) Implementation and Enforcement Policy Amendments	2015-03-17 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	Statewide	SB	2015-8-1	2015-12-1

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		NPS Policy amendments in Summer 2015.				
A	Nutrient Numeric Endpoints Tools	<b>2015-02-27</b> Staff is working with technical advisory groups to produce an implementation strategy document. U.S. EPA has contracted to have nutrient numeric endpoint protocol updated with results of case studies and lessons learned. In 2014, staff organized a stakeholder advisory group, a science advisory group, and expanded a regulatory advisory group for the nutrients in wadeable streams project. A Science Advisory Group is being formed and will have an initial meeting in Spring 2015. Staff plans to continue outreach efforts by having Focus Group meetings at the beginning of 2015.	Statewide	SB	2016-10-01	2017-03-21
*A-15	Ocean Plan Amendment: desalination and brine provisions	<b>2015-04-07</b> State Water Board staff is preparing amendments to the Ocean Plan to address impacts to marine life from desalination facilities and brine discharges. Staff released a draft staff report including the Substitute Environmental Documentation for public comment on July 3, 2014. A Board workshop was held on August 6, 2014 and a Public Hearing on August 19, 2014. The deadline for public comments was August 19, 2014. Staff released the draft Final Desalination Amendment with draft Final Staff Report including Substitute Environmental Documentation for public review on March 20, 2015. A public meeting to consider the approval of the documentation and adoption of the proposed Final Ocean Plan Amendment is scheduled for May 5, 2015.	Statewide	SB	2015-03-20	2015-05-05
P	Off-Highway Vehicle (OHV) waste discharge requirements (WDR) / waiver	<b>2014-12-02</b> Staff plans to develop concepts for Waste Discharge Requirements (WDR) or waiver of WDR for OHVs at State Parks.	Statewide	SB		
A-15	Once-Through Cooling Policy - Nuclear Review Special Studies	<b>2015-03-30</b> On November 18, 2014, the State Water Board heard a presentation on a study that assessed alternative technologies for Diablo Canyon Nuclear Power Plant compliance with the Once-Through Cooling Policy (OTC Policy). The study was presented as an informational item. Policy alternatives for Diablo Canyon will be brought to the Board for consideration in late 2015.	Statewide	SB	2015-11-30	2015-12-00
*A	Onsite Wastewater Treatment Systems (OWTS) Policy Implementation	<b>2015-04-07</b> The Final Draft of the Local Agency Management Plan (LAMP) Guidance document is under review. The document is scheduled to be finalized in April 2015. As of April 1, 2015, Regional Water Boards 1 through 8 have amended their Basin Plans to include the OWTS Policy. Region 9 is scheduled to consider the amendment in April 2015. State Board has approved the amendments for Regions 2 through 8. State and Regional Water Board staff will be scheduling meetings with Local Agencies to facilitate	Statewide	SB		

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		LAMP development.				
A-15	Phase I update of the Bay-Delta Plan: San Joaquin River flows and southern Delta salinity	<b>2015-04-07</b> The Draft Substitute Environmental Document (SED) was released on December 31, 2012 for public comment. Hearing to receive comments on the SED was held on March 20-21, 2013, and comments were received by March 29, 2013. Revised Draft SED to be recirculated for public comment late spring 2015. Draft plan amendment to be brought to the Board for consideration by end of 2015.	Statewide	SB		
A-15	Phase II Small Municipal Separate Storm Sewer System (MS4) Permit Amendment	<b>2015-04-10</b> State Water Board staff is working with Regional Water Board staff in developing the proposed amendment of Attachment G (titled Region-specific Total Maximum Daily Loads Implementation Requirements) of the existing Phase II Small MS4 Permit to include TMDL implementation requirements. Staff expects to release the proposed amendment for public comments in June 2015.	Statewide	SB	2015-06-00	2015-11-00
*A-16	Phase II update of the Bay-Delta Plan: Comprehensive Review	<b>2015-03-27</b> State Water Board staff is in the process of a phased review and update of the 2006 Water Quality Control Plan for the Bay-Delta (2006 Bay-Delta Plan). The second phase of the review focuses on the following issues: (1) Delta outflow objectives, (2) export/inflow objectives, (3) Delta Cross Channel Gate closure objectives, (4) Suisun Marsh objectives; (5) potential new reverse flow objectives for Old and Middle Rivers; (6) potential new floodplain habitat flow objectives; (7) potential changes to the monitoring and special studies program, and (8) other potential changes to the program of implementation. Staff is preparing a Scientific Basis Report that will provide the underlying scientific support for proposed flow and water quality objectives. The Report will consider recommendations provided in the Delta Science Program's Workshops Panel Summary Reports on Delta Outflows and Related Stressors (May 2014) and Interior Delta Flows and Related Stressors (July 2014). The Scientific Basis Report is expected to be released for public review in winter 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.	Statewide	SB		
P	Regulation of Ready-mix Concrete Waste Products	<b>2015-04-07</b> Earmarked by the Waste Discharge Requirements unit at the State Water Board for consideration of a statewide general order.	Statewide	SB		
*A	Russian River Frost Protection Regulation	<b>2015-03-27</b> 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	Statewide	SB		

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		unanimous decision in Light v. State Water Resources Control Bd. (A138440) turning back all facial and CEQA challenges to the Regulation. Both parties appealed the case, but on October 1, 2014, the California Supreme Court denied the plaintiffs petitions for review, and the court of appeal decision is now final, published, and precedential. The State Water Board is now implementing the Regulation for the 2015 frost season. Initial Water Demand Management Plans (WDMPs) must be filed with the State Water Board by February 1, 2015. On February 13, 2015, the State Water Board approved three major WDMPs that all growers can join. Diversions for Frost Protection after March 15, 2015 without participation in a Board-approved WDMP are unreasonable.				
*A-16	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase II*	<b>2015-03-30</b> The development of human health objectives is in progress. Staff, the SQO Advisory Committee, and the Agency Coordinating Committee have met quarterly to create a process for implementing the tiered assessment framework developed by Southern California Coastal Water Research Project (SCCWRP). Staff is also meeting monthly with the Los Angeles Regional Water Quality Control Board, the Ports of Los Angeles and Long Beach, and SCCWRP (known as the Harbor Technical Work Group [HTWG]) to collaborate on studies that will assist in the development, testing, and implementation of Phase II SQOs. The HTWG will refine plans in support of the ports' TMDL activities. Staff established a sediment quality workgroup to coordinate contracts and projects, and address technical issues within coastal regions. The advisory committee met on August 6, 2014 and the Harbor Technical work group met on August 7, 2014. Staff anticipates release of the draft SQO amendments and substitute environmental document in July 2016.	Statewide	SB	2016-07-00	
A-16	Statewide Storm Water Construction General Permit Reissuance	<b>2015-03-24</b> State Water Board staff is preparing a draft permit for the reissuance of the existing Construction General [Storm Water] Permit, also referred to as the CGP. State Water Board staff is discussing the draft permit and suggested changes to the existing permit with Regional Water Board staff and stakeholders. The project is currently on hold due to total maximum daily load (TMDL)-implementation issues in storm water permits. State Water Board staff is allowing TMDL implementation issues to first be resolved through the Board's consideration of TMDLs implemented in the existing Industrial General Storm Water Permit prior to proceeding with consideration of the CGP reissuance.	Statewide	SB		
A-16	Storm Water Strategic Initiative	<b>2015-03-30</b> Water Board staff are engaging with stakeholders statewide through a collaborative process to identify and discuss storm water program issues and potential approaches to address them. The product of this collaboration will be a prioritized list of potential Water Board actions that identifies ways to expand the breadth of the storm water program to better integrate watershed management, multiple-benefit solutions,	Statewide	SB	2015-06-06	2015-08-04

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		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. Draft information on this item is proposed to be released for public comments in June 2015. State Water Board staff will be presenting an information item to the State Water Board in August 2015.				
P	Suction Dredge General Permit	<b>2015-02-27</b> Permit development is suspended during the pendency of the suction dredge moratorium. Suction dredging, including the method known as booming, continues to be prohibited within 100 yards of any California river, stream or lake (Fish & G. Code, section 5653 subd. (d).).	Statewide	SB		
A	Timber Activities on National Forest System Lands	<b>2015-03-02</b> State Water Board staff has been actively engaging Regional Water Board staff and the U.S. Forest Service in the development of alternatives to a Statewide Conditional Waiver that was proposed in 2011 but was not adopted by the State Water Board.	Statewide	SB		
A	Timber Activities on Non-federal Lands	<b>2014-12-03</b> On September 10, 2012, the Governor signed AB 1492. The legislation calls for increased coordination and reporting by all Timber Harvest Review Team Agencies. An evaluation of internal programmatic business needs, in conjunction with external agency coordination to meet the new reporting requirements, is underway.	Statewide	SB		
A-15	Toxicity Amendments to the Inland Surface Waters, Enclosed Bays, and Estuaries Plan	<b>2015-03-30</b> The draft toxicity amendments, revised staff report, and response to public comments received in summer 2012 are currently under review. Another comment period will begin once these documents are released. Staff will provide an update schedule once more information becomes available.	Statewide	SB		
*A	Water Effects Ratios	<b>2015-03-03</b> Staff is currently conducting research in preparation for the proposed Water Effects Ratio Policy. This project would provide guidance on developing water effect ratios. Staff will provide an update once more information is available.	Statewide	SB		
*A-15	Wetland Area Protection and Dredge and Fill Permitting Policy - Phase I	<b>2015-03-30</b> 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 are considering these comments in preparing the draft Wetland Policy.	Statewide	SB	2015-09-30	2016-05-31

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
P	Wetlands and Riparian Areas Policy - Phase II	2015-03-02 Pending completion of Phase I.	Statewide	SB		
P	Wetlands and Riparian Areas Policy - Phase III	2014-10-31 Pending completion of Phase II.	Statewide	SB		

## Regions

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	Update Water Quality Objectives (Phase I)	2015-02-23 Staff plans to release the draft for public comments in late February 2015 for 45 days. The Board plans to consider for adoption in June 2015.	Regional	R1
A	Update Groundwater Policies (Phase II)	2015-02-23 Staff plans to revisit scope and timing of Phase II pending Phase I.	Regional	R1
A-15	Russian River Watershed Pathogen Indicator Bacteria TMDL	2015-02-23 Staff is in the process of reviewing comments from the peer reviewers. It is anticipated that a public review draft will be released in the spring 2015 with a Board workshop in June 2015 and the Board adoption hearing in October 2015. Staff held CEQA scoping meeting on January 30, 2015.	Regional	R1
A-16	Agricultural Lands Discharge Program	2015-02-23 On January 29, 2015, Staff provided an update to the Board on the development of the Tule Lake Basin, Lily Bulb Cultivation, Vineyard and Orchard permits and grazing regulatory action program. Staff continues to work on these permits specific to agricultural commodities or geographic areas. Staff is working to release a draft Tule Lake permit and CEQA documentation to the public in the fall of 2015 and to plan for Board's consideration in early 2016. The other permits will follow after Tule Lake permit adoption. Meanwhile, staff plans to conduct groundwater monitoring in the lily bulb cultivation area starting in the spring of 2015.	Regional	R1
A-15	Elk River Sediment TMDL and WDR	2015-02-23 Staff proposes to complete the TMDL and a WDR through a single permitting action of the Board. Staff is planning a workshop on the TMDL and WDRs in August 2015 and a Board adoption hearing later in 2015. 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	Regional	R1

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		channel dredging, sediment detention basins, riparian / channel restoration. The Recovery Assessment was funded through the Cleanup and Abatement Fund. The Watershed Stewardship adaptive management process will be supported by two to three organizations. The Watershed Stewardship Approach is the topic of a 319(h) concept grant proposal submitted September 2014.		
A	Laguna de Santa Rosa TMDL	<b>2015-02-23</b> Project schedule is being reconsidered to account for: 1) increased stakeholder participation in TMDL development, and 2) increased staff time dedicated to early implementation efforts, including nutrient credit trading program development, wetland assessments, and NPDES permit renewals. An informational workshop / project status update was held for the Regional Water Board's November 20, 2014 meeting. The Laguna TMDL includes a substantial component of ecosystem rehabilitation work to restore assimilative capacity and supporting conditions that reach well beyond traditional TMDL load management strategies. The Laguna de Santa Rosa is one of five Watershed Stewardship Approach pilot watersheds included as part of the Region's NPS 6-Year Plan Objective 4.	Regional	R1
A-15	OWTS Policy	<b>2015-02-23</b> This was adopted on June 19, 2014. It will be brought to the State Board for adoption in mid-2015.	Regional	R1
A-15	Cannabis Cultivation Waste Discharge Regulatory Program: General Waiver	<b>2015-02-23</b> Staff plans to have a Board workshop on the general waiver/WDRs in May 2015. At the direction of the Regional Water Board, staff is developing a general conditional waiver/WDRs intended to cover discharges of waste associated with operation of existing and newly developed sites. The waiver will likely follow a similar model to other non-point source/agricultural regulatory programs with respect to defining multiple tiers under which regulated sites may fit based on their threat to water quality. Over the coming quarter, staff will revise the draft permit to resolve key issues including, but not limited to, the thresholds for each tier, standard conditions and performance measures, enrollment, fees, tracking, monitoring, and the potential for development of third party certification programs.	Regional	R1
A-15	Short-Term Renewal of U.S. Forest Service Nonpoint Source Waiver	<b>2015-02-23</b> Short-term renewal of Order R1-2010-0029, Waiver of Waste Discharge Requirements for Nonpoint Source Discharges related to certain activities on US Forest Service Land. Waiver expires in June 2015. The Short Term renewal allows staff to develop a revised Wavier for Board consideration later in 2015.	Regional	R1
A-15	Reissuance of Low Threat NPDES Permit	<b>2015-02-23</b> The Board plans to consider for adoption of the proposed permit on March 12, 2015.	Regional	R1
A-15	General NPDES (discharge to surface waters) permit for fish hatcheries	<b>2015-02-23</b> It is in development. Proposed for adoption in June 2015.	Regional	R1

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A-15	General Waste Discharge Requirements and Waiver of WDRs for Wineries and Food Processors	2015-01-22 Staff is redoing a CEQA analysis and revising the draft based on public comments received to date. Staff plans to bring the revised WDRs and Waiver to the board for consideration and adoption in the fall of 2015. The public comment period was in July 2014. Public workshop in July 2014. Staff updated the board in August 2014.	Regional	R1
A-15	Implementation of the Water Quality Objective for Temperature, and Action Plans to Address Temperature Impairments in the Mattole, Navarro, and Eel River Watersheds	2015-01-22 It will be brought to the State Water Board for approval in April 2015. This was adopted by the Regional Water Board on March 13, 2014.	Regional	R1
A	Shasta River - Watershed Stewardship Approach - Pilot Project	2015-01-22 At the direction of the Regional Water Board, staff is working with Shasta Valley RCD to build the watershed stewardship approach framework in the Shasta River watershed. The Shasta River is one of five Watershed Stewardship Approach pilot watersheds included as part of the region's 2014 NPS 6-Year Plan Objective 4. The program will support TMDL implementation and other environmental objectives of participating partners. The approach will include spring rehabilitation projects, tail water return flow control, and other general stewardship related projects. The approach includes a status and trends monitoring program and development of the Klamath Tracking and Accounting program to better document historical and planned water quality improvement projects.	Regional	R1
A	Upper Klamath Basin - Watershed Stewardship Approach Pilot Project	2015-02-04 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-16	Renewal of Waiver of Waste Discharge Requirements for Nonpoint Source discharges related to certain activities on US Forest Service Lands	2015-02-23 The Waiver covers Nonpoint Source discharges related to certain activities on US Forest Lands. The Waiver expires on June 2015. The board will consider for adoption a revised waiver in 2016.	Regional	R1

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A-15	Policy in Support of Restoration and Basin Plan Amendment	2015-02-23 The Policy is scheduled for State Water Board's approval on May 5, 2015. The Regional Water Board adopted the Policy and Basin Plan amendment language for adoption on January 29, 2015. The Policy is primarily a narrative expressing support for restoration and similar type projects. The Policy relies on the Substitute Environmental Document form the Temperature Policy adopted in March 2014 to address the CEQA requirements.	Regional	R1
A-15	Basin Plan Triennial Review	2015-02-23 The board plans to consider for adoption the proposed triennial review priority project list on March 12, 2015. Some of the high priority basin planning projects are: Russian River Pathogen TMDL Action Plan, Laguna de Santa Rosa Nutrient, Dissolved Oxygen, Temperature, and Sediment TMDLs Action Plan, ocean beach and freshwater streams bacteria TMDL Action Plan, Water Quality Objectives update, criteria for exemption from seasonal discharge prohibition to Eel, Mad and Russian rivers, instream flow objectives for Navarro Creek, Outstanding National Resources Water designation of Smith River, groundwater projection policy and policy to address effects of climate change on water quality.	Regional	R1
A-15	Reissuance of Confined Animal Facility Waiver/WDRs	2015-02-25 Reissuance of these regional WDRs and waiver of WDRs that currently focus on dairies will include clarification of requirements for other confined animal facilities, such as horse boarding facilities. We expect to bring the WDRs and waiver before the Board in 2015.	Regional	R2
A-15	General Waste Discharge Requirements for Vineyard Properties in the Napa River and Sonoma Creek watersheds	2015-02-25 Region 2 is in the process of developing WDRs for vineyard discharges, which requires preparation of an EIR. Anticipate completion of the EIR and WDR in 2015.	Regional	R2
A-15	Reissuance of regional general permit for aggregate mining and sand washing	2015-02-25 Draft permit scheduled for publication in spring '15 with reissuance in summer '15.	Regional	R2
A-14	General Order/Waiver for Wineries	2014-09-11 Existing GO/waiver will be incorporated into the 2014 re-draft of the Fruit and Vegetable Processors GO/Waiver.	Regional	R3
A-14	General Order/Waiver for fruit/vegetable processors	2013-04-24 Re-drafting of existing GO/waiver	Regional	R3
A-14	General Waiver of WDR for low threat discharges to land	2014-09-11 Re-draft of existing general waiver.	Regional	R3

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P	Groundwater Protection/Recharge Basin Plan Amendment	2013-05-08 Currently on hold	Regional	R3
P	Riparian Habitat Protection Basin Plan Amendment	2013-04-24 Currently on hold	Regional	R3
P	Riparian Habitat Protection Basin Plan Amendment	2013-04-29 Currently on hold	Regional	R3
A-14	Identify at-risk nitrate contaminated domestic and small system well users and similar in disadvantaged communities (DAC), notify them, and communicate options available to them. (Nitrate loading/source reduction for long term solution continues on many fronts notably Ag, septic systems, and municipal treatment plants)	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.	Regional	R3
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

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A-15	Conditional Waiver for horse and intensive livestock facilities	2014-09-29 To be adopted by December 2015 in order to implement the Ventura River Algae TMDL	Regional	R4
P	General NPDES Permit for Discharges of Groundwater from Potable Water Supply Wells to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties	2015-02-04 On Nov. 18, 2014 the Statewide Drinking Water Systems General Permit was adopted. The Statewide permit is intended to replace all enrollments under the Potable Water Supply Wells general permit. Enrollees under this permit are expected to submit an NOI by Sept 15, 2015 to be enrolled in the Statewide permit; thereafter the general permit will be terminated. Dischargers unable to enroll under the Statewide permit due to TMDL issues or other issues will be enrolled under applicable general NPDES permit such as the construction dewatering general NPDES permit.	Regional	R4
P	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	2015-03-05 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
C	Implement Mercury TMDL/Control Program in Cache Creek Watershed - Sacramento River and San Joaquin River Basin Plan	2015-03-19 Mining waste at six mercury mines in the upper Cache Creek watershed was tentatively scheduled to be consolidated and covered in 2014 to prevent continued erosion of mercury sediment into Sulphur Creek, a tributary to Cache Creek. Permitting delays associated with review and approval of the project by the US Army Corps of Engineers will likely delay implementation of the planned cleanup until Summer 2015. The six mercury mines included in this cleanup include the Central, Cherry Hill, Empire, Manzanita, West End, and Wide Awake. Staff is working with the mine owners in the upper Davis Creek watershed to address their mercury mines.	Regional	R5
A-15	Establish New Water Quality Objectives for Salinity and Boron in the Lower San Joaquin River - Amendment to the Sacramento River and San Joaquin River Basin Plan.	2015-03-05 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 early 2016. Status report provided to Regional Board on 28 March 2014	Regional	R5

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A-14	Organochlorine Pesticides in the Sacramento River and San Joaquin River Basin Plan	2015-02-25 Regional Board completed CEQA Scoping meeting in July 2009. A draft summary report on OC pesticides was completed in December 2014. Final report will be completed in early 2015.	Regional	R5
A	CV-SALTS - Developing a Salinity and Nitrate Management Plan for all basins in the Central Valley - Basin Plan Amendment for the Sacramento River and San Joaquin River Basin Plan, Tulare Lake Basin Plan and the Delta Water Quality Control Plan	2015-03-05 Revised strategy and workplan to address funding constraints February 2012. Case studies evaluating appropriate beneficial uses and associated water quality objectives for AGR and MUN in surface and groundwater. Initial modeling results for salinity/nitrate source and fate and assimilative capacity completed. Implementation alternatives under evaluation. CEQA Scoping meetings completed October 2013. Draft SNMP Framework in 2014. Final SNMP in 2016. State Water Board annual report completed 20 January 2015. Central Valley Water Board workshop scheduled April 16/17 2015.	Regional	R5
A	Evaluate Municipal and Domestic Supply Beneficial Uses for Groundwater in the vicinity of the Littlejohns Fault and Establish Groundwater Protection Regulations for these Site-Specific Conditions - Amendment to the Sacramento River and San Joaquin River Basin Plan	2015-03-23 The Basin Plan Amendment was adopted by the Central Valley Water Board on 28 March 2014 and approved by the State Water Board on 20 January 2015. A revision to Sources of Drinking Water Policy was also adopted by the State Water Board on 20 January 2015 to provide a site-specific exception for groundwater beneath portions of the Royal Mountain King Mine Site. The Amendment and the revision to the Sources of Drinking Water Policy still require OAL approval.	Regional	R5
A	Groundwater Quality Protection Strategy	2015-03-20 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 was included in the Executive Officers Report for the February 2015 Central Valley Water Board meeting.	Regional	R5

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A	Development of the Delta Regional Monitoring Program- RMP	<b>2015-03-19</b> The Delta RMP has a monitoring design for toxicity/pesticides, pathogens, and nutrients. The program is in the process of developing the annual budget and the detailed monitoring plan. The Steering Committee is developing a funding plan to meet the annual budget.	Regional	R5
A-15	Basin Plan Amendment - Receiving waters for the Cities of Colusa, Willows, Live Oak and Biggs	<b>2015-03-05</b> 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 was held in February/adoption to be considered in April). CEQA Scoping completed Oct/Nov 2012. Phase II to focus on other beneficial uses with timeline dependent on results from Phase I. Goal to adopt appropriate beneficial uses and water quality objectives in 27-individual ag dominated water bodies as well as a process for determining appropriate uses and objectives region-wide.	Regional	R5
A-15	General Order for Poultry Facilities	<b>2015-03-17</b> General Order for poultry raising and egg laying facilities. Issue paper completed and undergoing internal review.	Regional	R5
A-15	Revision of General Order for Existing Dairies	<b>2015-02-25</b> Revision of General Order R5-2013-0122 to include requirements for land application areas consistent with the Irrigated Lands Regulatory Program requirements.	Regional	R5
P	New winery waste guidelines	<b>2015-03-25</b> 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	External Groundwater Monitoring Workgroup	<b>2015-02-25</b> Have assembled a group of groundwater monitoring experts to provide input on how the Regional Water Board addresses complex groundwater monitoring issues. Two on-going efforts are working on related issues, the Statewide committee reviewing the Antidegradation Policy and CV-SALTS review of policy issues related to assimilative capacity. Results of these two efforts may impact the approach or recommendations from the monitoring workgroup. To avoid duplication of efforts the monitoring workgroup is on hold at this time.	Regional	R5
A-14	Central Valley Diazinon and Chlorpyrifos Basin Plan Amendment	<b>2015-02-25</b> 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. Scheduled for SWRCB consideration in June 2015.	Regional	R5
A-15	Update of the Waste Discharge Requirements for the Grasslands Bypass Project	<b>2015-02-25</b> 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

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P	New Manual of Good Practice for Land Application of Food Processing/Rinse Water	2015-03-25 Industry recommendations have been reviewed by CV-SALTS Management Practices Subcommittee. Currently the CV-SALTS Management Practices Subcommittee is on hold while salinity management alternatives are being evaluated.	Regional	R5
A-15	Template for individual WDRs for new and expanding dairies	2015-03-25 Issue Paper has been completed and is under internal review.	Regional	R5
A-14	Policies for Variances and Exceptions	2015-04-07 Adopted by Central Valley Water Board on 6 June 2014. Approved by the State Water Board on 17 March 2015. Requires Office of Administrative Law and US EPA approval before becoming effective.	Regional	R5
A-15	Central Valley Diuron Basin Plan Amendment	2015-02-25 In development. Scoping meeting held in October 2012. Scheduled for peer review draft release in late 2015, Board Hearing in Spring/Summer 2016.	Regional	R5
A-15	Central Valley Pyrethroids Basin Plan Amendment	2015-02-25 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 Late 2015.	Regional	R5
A	General Order for Bovine Feedlots	2015-02-25 General Order to regulate bovine feedlots (other than dairies - e.g., heifer facilities, calf raising facilities, beef cattle facilities).	Regional	R5
A-15	Region-wide General Order for MS4s	2015-03-17 Permittee Working Group meetings ongoing, latest 10 February 2015. Focused meetings with environmental community in January and February 2015.	Regional	R5
A-14	Implement Lower San Joaquin River Salt/Boron TMDL	2015-03-05 TMDL requires USBR and agricultural dischargers to operate under WDRs with monthly salt load allocations OR the development of MAA with USBR to mitigate salt loading to river and operation under a Central Valley Water Board approved real-time salinity management program (RTMP) for agricultural dischargers. At the 4 December 2014 Central Valley Water Board meeting, both an updated MAA with the USBR and a phased RTMP were approved through Resolutions R5-2014-0150 and R5-2014-0151, respectively. Salt load allocations have also been incorporated into appropriate Ag Coalition WDRs with option to participate in Board approved RTMP.	Regional	R5
A-15	Grassland Drainage Area - New Groundwater WDRs	2015-02-25 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

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A	USFS MOU for BAER activities	2015-03-02 Staff has engaged the USFS in drafting an MOU that will outline the process by which the Regional Boards may choose to participate in USFS Burned Area Emergency Response (BAER) teams.	Regional	R5
A	Development of permit for USFS Non-Point Source activities	2015-03-02 R5 staff is working with the USFS to develop a waiver of WDRs to cover NPS activities with the potential to affect water quality. An EIR will be developed to address CEQA.	Regional	R5
A-15	Region-Wide Waiver for Small Wineries and Food Processors	2015-02-25 A Mitigated Negative Declaration (Resolution R5-2015-0004) and Conditional Waiver (Resolution R5-2015-0005) were adopted on 5 February 2015. The Waiver replaces the previous Waiver (Order R5-2009-0097) and expands its applicability to wastewater discharge volumes of up to 1,000,000 MG per year. (Staff contact, Anne Olson)	Regional	R5
A-14	Renew Waiver of filing a report of waste discharge and obtaining waste discharge requirements for septic systems in the Lahontan Region	2014-10-22 Lahontan Water Board, at its April 9-10, 2014 meeting, adopted a Basin Plan amendment to incorporate the adopted OWTS Policy. The State Board approved the Basin Plan amendment at its July 2, 2014 meeting. The CA OAL approved the Basin Plan amendment on 10/1/2014.	Regional	R6
A-15	Basin Plan Amendment to remove domestic water supply as a beneficial use for portions of the China Lake groundwater basin	2015-02-25 CEQA Scoping completed summer 2013. Lahontan Board adopted the Basin Plan Amendment on February 11, 2015.	Regional	R6
A-15	Renew Waiver of filing a report of waste discharge and obtaining waste discharge requirements and associated Memorandum of Understanding with the Tahoe Regional Planning Agency regarding construction and 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

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P	Basin Plan Amendment to lift pier prohibition in spawning habitat and address shorezone impacts at Lake Tahoe	2014-07-18 In process. TRPA beginning environmental analysis on its updated Shorezone program and ordinances. Lahontan Water Board will be Lead agency under CEQA and will prepare a Basin Plan Amendment. Anticipated Water Board adoption Summer/Fall 2015.	Regional	R6
A-14	Basin Plan Amendment to revise waste discharge prohibitions concerning Lake Tahoe and the Truckee River hydrologic units	2014-10-22 Lahontan Water Board adopted the Basin Plan Amendment at its April 9, 2014 meeting. The State Board approved the Basin Plan Amendment at its July 2, 2014 meeting. The CA OAL approved the basin plan amendment on 10/1/2014.	Regional	R6
A-15	renew NPDES General Order for Low Threat Discharges	2014-10-02 The review and update for the NPDES Low Threat General Order R7-2009-0300 is scheduled for FY-14/15 and is planned for June 2015.	Regional	R7
A-15	Update Regional Board General Order for Domestic WW Permitted Discharge to Land	2014-10-02 To correlate with the development of the local agency LAMPs in 2015 the Regional Board will update it Board Order 97-500 for the permitted discharge to land of small flows of domestic waste water.	Regional	R7
A-15	NPDES General Order for Groundwater Cleanup	2014-10-02 The NPDES General Order for Groundwater Cleanup R7-2009-0400 is scheduled to be updated this FY 14/15 and is planned for May 2015.	Regional	R7
A-15	Orange County MS4 Permit Renewal	2014-11-18 A draft permit was released for public comments on May 2, 2014. Board workshop conducted on June 13, 2014. Regional Board consideration of the draft permit expected during early 2015.	Regional	R8
A-15	Upper Santa Ana River MS4 Permit	2015-03-19 Report of Waste Discharge submitted in July 2014. Draft MS4 Permit in mid-2015 and Board consideration by early 2016.	Regional	R8
A-15	Conditional waiver for agricultural waste discharges (CWAD) program in the San Jacinto River Watershed	2014-11-18 Information meetings held November 2009 and April 2010. Hearings and Regional Board consideration currently planned for the first half of 2015.	Regional	R8

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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.	<b>2015-03-17</b> Adoption of selenium TMDLs planned for the second half of 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. Selenium TMDL scheduled for the second half of 2015.	Regional	R8
A-15	Basin Plan Amendment to incorporate changes to recreation water quality standards and implementation strategies for inland fresh waters in the Region (will include additions to list of waterbodies and MUN exceptions, where appropriate)	<b>2015-02-25</b> 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	NPDES Permit Renewal - Continental Maritime of San Diego	<b>2015-02-25</b> Discharge to San Diego Bay (Tentative Order No. R9-2015-0009, NPDES No. CA0109142).	Regional	R9
A-15	Teledyne Ryan Aeronautical, Closure and Post-Closure Maintenance of the Convair Lagoon Sand Cap, San Diego Bay	<b>2015-02-25</b> The sand cap has now been monitored for 15 years following its installation in 1998. In that time, the entire TDY site has been demolished, all historical connections from the TDY site to the storm water conveyance system draining to Convair Lagoon have been removed and the remaining historical trunk lines beneath and downstream of the TDY site have been cleaned of residual sediment. Based on the extended stability of the cap and the significant changes in potential inputs to Convair Lagoon, a review and update to the WDR is warranted.	Regional	R9
A-15	Enrollment of Orange County Copermittees into the Regional MS4 Permit and other Permit Amendments	<b>2015-02-04</b> 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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
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.	2015-02-25 Tentative Resolution providing findings of prior denial of Waste Discharge Requirements for the F/ETCA, Tesoro Extension Project. Currently scheduled for March 2015. Written Comments due February 18, 2015.	Regional	R9
A-15	Waste Discharge Requirements for Agriculture and Nursery Operations in the San Diego Region	2015-02-25 Needs CEQA document to go through public process and adoption/certification by Regional Board prior to adoption of WDRs. Consider a public workshop in June 2015	Regional	R9
A-15	U.S. Navy Remote Training Site Wastewater Treatment Plant, Warner Springs, Riverside County	2015-02-25 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	Waste Discharge Requirements for Sycamore Landfill, Inc., A subsidiary of Republic Services, Inc., Sycamore Landfill, San Diego County, Addendum No. 3	2014-12-16 Amendment based upon completed Design Report which plans for construction of Stage III-C to add 700,000 cubic yards of capacity to Sycamore Landfill. Amend WDRs in Order 99-74 to allow construction of the new cell and discharge of wastes.	Regional	R9
A-15	NPDES Permit Renewal-- Padre Dam Water Reclamation Facility	2015-02-25 Permit is scheduled for FY 14-15.	Regional	R9

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
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	2015-02-25 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
A-15	WDR Amendment - Sycamore Landfill, Inc.	2015-02-25 Amendment is based upon Design Reports completed in October 2014 and January 2015 for construction of new Units - Stages IIIC, IIID, and IV. Construction of the new cells will add needed waste disposal capacity for 4,400,000 cubic yards (or 3,397,000 tons) of municipal solid wastes.	Regional	SB
A-15	Safe Drinking Water Plan	2014-12-04 The draft Safe Drinking Water Plan was released for public review and comment on October 6, 2014. Written comments are due by noon on December 15, 2014. Staff held six public workshops across the state to get input from stakeholders. The notice of opportunity to comment and for the public workshops is available at <a href="http://www.waterboards.ca.gov/drinking_water/safedrinkingwaterplan/index.shtml">http://www.waterboards.ca.gov/drinking_water/safedrinkingwaterplan/index.shtml</a>	Regional	SB
A-16	Surface Water Augmentation with Recycled Water Regulations	2015-03-09 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, an Expert Panel review has been assembled to provide recommendations to the State Water Board on developing surface water augmentation criteria. The next Expert Panel meeting will be held on March 11 and 12, 2015.	Regional	SB
A-15	Point of Use/Point of Entry Treatment Device Regulations	2014-10-23 The State Water Resources Control Board (State Board) proposes to adopt regulations governing the use of point-of-use treatment devices (POUs) and point-of-entry treatment devices (POEs) by a public water system (PWS), in lieu of centralized treatment. Existing law requires the State Board to adopt regulations it determines to be necessary to carry out the purposes of the California Safe Drinking Water Act. Staff will initiate the formal rule making process in late 2014 and plan to present the regulations for Board adoption in mid to late 2015.	Regional	SB
A-15	Environmental Laboratory Accreditation Regulations	2014-10-23 Division of Drinking Water staff 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 anticipates 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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	Consideration of a Resolution Approving the Final Report of the Colorado River Basin Salinity Control Forum Triennial Review	2015-02-04 A draft resolution to approve the 2014 Triennial Review of the Colorado River salinity objectives and plan of implementation is in review. Consideration of the proposed resolution approving the Triennial Review is scheduled for May 5, 2015.	Regional	SB

### Policies/General Permits Completed in 2015

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2015	Agricultural Conditional Waiver of Waste Discharge Requirements for the Imperial Valley	Waiver adopted at the January 15, 2015 Regional Board Meeting. Monitoring and Reporting Plan will be submitted, reviewed and approved within 2015.	Regional	R7
C2015	Aquatic Pesticide General Permit - Weed Control	Staff is proposing an amendment to the permit to: (1) add three agencies to the permit's list of public entities or mutual water companies that are excepted from meeting receiving water limitations for acrolein or copper per SIP section 5.3, (2) modify the Department of Water Resources' exception to the State Implementation Policy (SIP) to add additional water bodies managed by the Department for which the existing exception does not apply, (3) add the pesticide active ingredients calcium hypochlorite and sodium hypochlorite to the permit, and (4) add a delegation from the Water Board to the Executive Director that allows the addition of: (a) pesticide active ingredients to the permit that are newly registered by Department of Pesticide Regulations, and (b) dischargers that have fulfilled the requirements to obtain a SIP exception. Staff posted the draft order on December 12, 2014 for a 30-day comment period, which ended on January 14, 2015. No comments were received. The Board adopted the item at its March 3, 2015 meeting.	Statewide	SB
C2015	Integrated Report Adoption (2012)	State Water Board Staff completed lines of evidence for Regional Board review for North Coast Regional Water Quality Control Board, Lahontan Regional Water Quality Control Board, and Colorado River Basin Regional Water Quality Control Board. All three Regions have approved their respective Regional Integrated Reports. State Water Board staff has received all of the administrative records and has evaluated the recommendations pursuant to the Listing Policy. The 303(d) List portion of the California Integrated Report was released for public comment on December 31, 2014 with comments due by February 5, 2015. This 303(d) List portion of the California Integrated Report was adopted by the State Water Board on April 8, 2015. U.S. EPA makes the final approval decision on the 303(d) List portion of the California	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
		Integrated Report.		
C2015	Listing Policy Update	The proposed amendments were adopted by the State Water Board on February 3, 2015. The administrative record will be submitted to the Office of Administrative Law for review. Resolution No. 2015-0005	Statewide	SB
C2015	Once Through Cooling Amendment to address Dynegey Settlement	Staff is developing a proposed amendment to the Once Through Cooling policy to extend the compliance deadline for the Moss Landing Power Facility, consistent with the Dynegey Settlement. The draft amendment was released for public consideration on February 6, 2015. Staff is preparing response to comments. Board adopted on April 7, 2015.	Statewide	SB
C2015	Trash WQC Plan Amendments	Statewide water quality control plans are to be amended to address trash in water ways. The draft plan document and staff report were 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. The revised final draft trash amendments and draft Staff Final Report were released on December 31, 2014 for public review. Board adopted on April 7, 2015.	Statewide	SB

#### Policies/General Permits Completed in 2014

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2014	Adoption of Basin Plan amendment to incorporate the OWTS Policy; update wet weather information	Staff circulated the Basin Plan amendment for public review in March 2014 and the Board adopted in June 2014. Amendment includes other non-regulatory elements, including wet weather update in response to State Board remand of EBMUD wet weather permit. State Board adopted in November 2014. OAL approved February 17, 2015.	Regional	R2
C2014	Agricultural Conditional Waiver of Waste Discharge Requirements for the Coachella Valley	Adopted at the June 26, 014 Board meeting Waiver of waste discharge requirements for agricultural wastewater discharges and discharges of wastes from drain operation and maintenance activities originating within the Coachella Valley.	Regional	R7
C2014	Amendments to WDRs Establishing Acceptance Criteria for Non-Designated and Non-Hazardous Soil at Landfills within the Santa Ana Region	Draft Order released in February 2014. Order adopted by the Regional Board on April 25, 2014.	Regional	R8

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
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 <i>Pseudomonas fluorescens</i> 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 ug/L, in accordance with the California Toxics Rule (Title 40 Code of Federal Regulations section 131.38 (b)(1)); and (3) add clarifying language that addresses fee requirements for dischargers that conduct algaecide and aquatic herbicide applications in multiple regions. Staff released the draft order on March 28, 2014 for a 30-day comment period. Staff received only one comment letter. The letter commented on subjects not related to the proposed amendments.	Statewide	SB
C2014	Basin Plan Amendment to Incorporate Onsite Wastewater Treatment System Policy	Board adopted the Basin Plan amendment on April 25, 2014. State Board adopted amendment on July 15, 2014. OAL approved amendment on October 29, 2014.	Statewide	R8
C2014	Basin Plan Update to Incorporate Revised Salt and Nutrient Management Plan	Regional Board adopted the Basin Plan Amendment on April 25, 2014. Approved by the State Board on July 15, 2014. OAL approved amendment on October 29, 2014.	Regional	R8
C2014	Caltrans Municipal Separate Storm Sewer Systems (MS4) Permit Reopener	The Department of Transportation (Caltrans) Municipal Storm Water Permit was adopted by the State Water Board on September 19, 2012 and became effective on July 1, 2013. Implementation requirements for Total Maximum Daily Loads (TMDLs) were not included in the permit at the time of adoption. Working closely with Caltrans staff, State and Regional Water Board staff developed implementation requirements for eight categories of pollutants associated with 84 TMDLs. On February 11, 2014, the proposed permit	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
		amendment containing the proposed TMDL implementation requirements was issued for public review and comment. The State Water Board held a public hearing on March 18, 2014. The permit amendment was adopted by the State Water Board on May 20, 2014.		
C2014	Edits and Updates to the Tulare Lake Basin Plan	Adopted by the Central Valley Water Board on March 27, 2014 with Resolution R5-2014-0038. Approved by the State Water Board on September 9, 2014 with Resolution 2014-0047. These amendments were approved by the Office of Administrative Law on January 5, 2015. Notice of Decision filed January 26, 2015. Amendments are now in effect.	Regional	R5
C2014	Edits and Updates to the Water Quality Control Plan for the Sacramento River and San Joaquin River Basins	Adopted by the Central Valley Water Board on 3/27/2014 with Resolution R5-2014-0037. Approved by the State Water Board on 9/9/2014. Approved by the Office of Administrative Law on 1/5/2015. Notice of Decision filed 1/26/2015. These amendments are in effect.	Regional	R5
C2014	General 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	Incorporation of the State Water Board OWTS Policy into both Central Valley Basin Plans	Adopted by the Central Valley Water Board on 3/27/2014 with Resolution R5-2014-0036. Approved by the State Water Board on 9/9/2014. Approved by the State Water Board on 9/9/2014. Approved by the Office of Administrative Law on 1/5/2015. Notice of Decision filed 1/26/2015. These amendments are in effect.	Regional	R5
C2014	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	Statewide	SB

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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2014	Permit Reissuance for the U.S. International Boundary and Water Commission, South Bay International Wastewater Treatment Plant	Scheduled for consideration in 2014.	Regional	R9
C2014	Renew Waiver of Waste Discharge Requirements for discharges resulting from timber harvest and vegetation management activities	Lahontan Water Board adopted the 2014 Timber Waiver at its April 2014 meeting in South Lake Tahoe.	Regional	R6
C2014	Renewal of Timber Harvest Waiver	Adopted by the Central Valley Board on 4 December 2014 as Order No. R5-2014-0144. Waiver will expire 31 March 2018.	Regional	R5
C2014	RWB action to address legacy organochlorine impairments in Imperial Valley.	RWB adopted a resolution updating the 303(d)List addressing these impairments on March 20, 2014.	Regional	R7
C2014	RWB staff actions to assess remaining impairments in current 303(d) list, which includes metals, bacteria, nutrients, salinity, and toxicity.	RWB staff completed assessment of the remaining 303(d) List on March 20, 2014.	Regional	R7
C2014	Statewide NPDES Permit Package for Discharges from Drinking Water Systems	At its November 18, 2014 meeting, the State Board adopted a resolution and statewide NPDES permit for discharges from drinking water systems. Through the resolution, the State Water Board grants water purveyors, statewide, an exception to regulatory requirements that conflict with mandated activities required by the Safe Drinking Water Act and the California Health and Safety Code. (A Notice of Determination for the corresponding Mitigated Negative Declaration was filed with the Office of Planning and Research on November 20, 2014.)The statewide permit regulates discharges of water from well development and maintenance, water transmission, treatment and distribution facilities, and unexpected discharges due to pipe breaks and emergencies. State Water Board staff will continue outreach with agencies and professional associations throughout the State to assist water purveyors with application for permit coverage by statewide permit application due date of September 1, 2015. Water purveyors requesting permit coverage prior to the application due date may submit a complete application package prior to the application due date.	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2014	Statewide Utility Vaults NPDES Permit Reissuance	The State Water Board reissued the statewide NPDES permit for discharges from utility vaults and underground structures to waters of the U.S. on October 21, 2014.	Statewide	SB
C2014	Status report on Regional Harbor Monitoring Efforts	Informational item scheduled for Summer 2013.	Regional	R9
C2014	Temperature Objective Implementation Policy, including Action Plans for 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 <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0002bard.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0002bard.pdf</a>	Regional	R7
C2013	Amendment of Riverside County MS4 Permit to Eliminate Dual Regulation of Three Cities located within Regions 8 and 9.	The Board adopted Order No. R8-2013-00024 on June 7, 2013 amending the Riverside County MS4 Permit to add newly incorporated cities and to eliminate dual regulation for three cities under Regions 8 and 9.	Regional	R8
C2013	Aquatic Pesticide General Permit - Weed Control Aquatic Application	The Board adopted the permit on March 5, 2013.	Statewide	SB
C2013	Basin Plan Amendment: Incorporate State Water Board OWTS Policy adopted June, 2012.	Completed 9/19/2013 Board meeting.	Regional	R7
C2013	BPA to adopt State Water Board OWTS policy	Adopted May 2013	Regional	R3
C2013	Conditional Waiver for Disaster-Related Wastes During a State of Emergency	R5-2008-0093 to provide a mechanism for management and disposal of disaster related wastes, in compliance with the California Water Code, that results from fires, floods, storms, earthquakes, and mass mortality of animals when a state of emergency has been declared by the Governor. WDR to be updated at April 2013 Board meeting to incorporate minor clarifications.	Regional	R5
C2013	County road waiver/permit	Adopted by Regional Board May 2013	Regional	R1
C2013	Drinking Water Policy for the Surface Waters of the Delta and its Tributaries	Policy adopted by Central Valley Water Board on 26 July 2013 and the State Water Board on 3 December 2013. US EPA approved the Policy on 20 November 2014.	Regional	R5
C2013	Establish Site-Specific Objectives for Chloroform, Chlorodibromomethane and Dichlorobromomethane for New Alamo and Ulatis Creeks and Permit Implementation Provisions -	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	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
	Amendment to the Sacramento River and San Joaquin River Basin Plan	implementation actions were not approved.		
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 <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0800cafo.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0800cafo.pdf</a>	Regional	R7
C2013	General NPDES Permit for Discharges of Groundwater from Construction and Project 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
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	Regional	R9

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
		tributaries. Investigative Order may be considered in May 2011.		
C2013	MS4 within the Whitewater River Watershed	ORDER NO. R7-2013-0011, NPDES NO. CAS617002, Adopted 6/20/13 Waste Discharge Requirement for Discharges from the Municipal Separate Storm Sewer System (MS4) within the Whitewater River Watershed Riverside County Flood Control and Water Conservation District, Owner/Operator County of Riverside, Owner/Operator Coachella Valley Water District, Owner/Operator and Incorporated Cities of Riverside County within the Whitewater River Basin, <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0011cv_ms4.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0011cv_ms4.pdf</a>	Regional	R7
C2013	Municipal Separate Storm Sewer Systems (MS4) - Phase II Permit for Small Communities	The draft MS4 Phase II permit was revised to address public comments received during 2011. The revised draft permit was noticed for public comment on May 21, 2012. The public comment period closed on July 23, 2012 and a Public Hearing was held on August 8, 2012. The revised draft permit was noticed for an additional 30-day public comment period on November 16, 2012. The revised draft permit was presented to the State Water Board on January 8, 2013, and adopted on February 5, 2013.	Statewide	SB
C2013	NPDES Permit Renewal: Treated groundwater and other wastewaters from investigation and/or cleanup of petroleum fuel-contaminated sites to surface water (Order No. R4-2007-0061)	Regional Board adopted on March 7, 2013	Regional	R4
C2013	NPDES Permit Renewal: Treated groundwater from investigation and/or cleanup of volatile 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

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

#### Policies/General Permits Completed in 2012

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

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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
		participants from the Water Boards, will be preparing a final report.		
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
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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
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 <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/resolutions/2011/res0004yucca_rev.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/resolutions/2011/res0004yucca_rev.pdf</a>	Regional	R7
C2011	Delta Methylmercury TMDL Control Program - Amendment to the Sacramento River and San Joaquin River Basin Plan	Phase 1 activities have started: the TAC reviewed work plans and the dischargers have initiated the methylmercury BMP studies. For the Delta mercury exposure reduction program, staff is working with agencies on exposure reduction activities and grants for small community-based organizations.	Regional	R5
C2011	General Order for centralized dairy anaerobic digesters	Order No. R5-2011-0039, adopted 10 June 2011.	Regional	R5
C2011	General Order for centralized digesters discharging to land	Order No. R5-2011-0039, Adopted on 10 June 2011	Regional	R5
C2011	Integrated Report Adoption (2010)	Board approved 303(d) list on August 4, 2010. Transmitted to U.S. EPA on October 13, 2010, 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
C2011	Mercury and Nutrient TMDL/Control Program in Clear Lake Watershed - Sacramento River and San Joaquin River Basin Plan	Regional Water Board staff toured the Clear Lake watershed with Lake County Department of Water Resources staff after the December 2014 winter storms in response to concerns posed by County staff and local stakeholders. Clear Lake received extensive runoff from the surrounding watershed, turning the water extremely turbid. Lake County staff is concerned with illegal off-highway vehicle (OHV) soil disturbance above the Clear Lake Oaks (east side of Lake) area. Regional Board staff will work with the County to come up with ideas to ward off OHV use. In addition, Regional Board staff is participating in the Cyanobacteria Task Force, which is a multiagency and stakeholder workgroup aimed at identify and mitigating cyanobacteria blooms and cyanotoxins. Regional Board staff has met with group members to determine the best methods to share data and utilize limited resources. For the	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
		Sulphur Bank mercury mine, DTSC and the Regional Board are in discussion with U.S. EPA on the final remedy to remediate the mine, and the EPA is preparing an addendum to the Feasibility Study (FS) to evaluate alternatives to pump and treat. This FS addendum is expected in 2015.		
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
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
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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 are required to complete Saturated Soil Water Quality Protection Plan by October 2010. USFS has petitioned State Board to remove their name from the order.	Regional	R5
C2010	Sacramento Regional County Sanitation District - NPDES Permit Renewal	Adopted December 2010. Controversial permit renewal. Largest, inland surface water discharger in Central Valley to Delta. Adopted permit requires upgrade for tertiary treatment for pathogen removal, ammonia removal, nitrate removal, studies of thermal discharge impacts. State Board Decision on Petitions issued. Appealed to superior court by two parties.	Regional	R5
C2010	San Bernardino County MS4 Municipal Storm Water Permit Reissuance	Adopted by the Regional Board on January 29, 2010.	Regional	R8
C2010	South Bay Power Plant	Notice of Cancellation of Public Hearing issued on November 2, 2010 due to permit application withdrawal.	Regional	SB
C2010	Waiver and General Order for Silviculture Activities	On 18 March 2010, the Regional Water Board adopted the Waiver of Waste Discharge Requirements for Discharges Related to Timber Harvest Activities in Order No. R5-2010-0022 (Waiver). The Waiver specifies eligibility criteria and conditions that must be met by dischargers engaged in timber harvest activities on private and USFS lands in order to qualify for a waiver of waste discharge requirements (WDR). The Waiver includes a Monitoring and Reporting Program (MRP) which identifies times and types of monitoring	Regional	R5

## Division of Water Rights

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
(A-15*)	Phase I update of the Bay-Delta Plan:- San Joaquin River flows and southern Delta salinity	2015-02-25 Draft Substitute Environmental (SED) was released on December 31, 2012 for public comment. Hearing to receive comments on the SED was held on March 20-21, 2013, and comments were received by March 29, 2013. Revised Draft SED to be recirculated for public comment late spring 2015. Draft plan amendment to be brought to the Board for consideration by end of 2015.	Yes	SB (DWR) Diane Riddle
(A-16*)	Phase II update of the Bay-Delta Plan: Comprehensive Review	State Water Board staff is in the process of a phased review and update of the 2006 Water Quality Control Plan for the Bay-Delta (2006 Bay-Delta Plan). The second phase of the review focuses on the following issues: (1) Delta outflow objectives, (2) export/inflow objectives, (3) Delta Cross Channel Gate closure objectives, (4) Suisun Marsh objectives; (5) potential new reverse flow objectives for Old and Middle Rivers; (6) potential new floodplain habitat flow objectives; (7) potential changes to the monitoring and special studies program, and (8) other potential changes to the program of implementation. Staff is preparing a Scientific Basis Report that will provide the underlying scientific support for proposed flow and water quality objectives. The Report will consider recommendations provided in the Delta Science Program's Workshops Panel Summary Reports on Delta Outflows and Related Stressors (May 2014) and Interior Delta Flows and Related Stressors (July 2014). The Scientific Basis Report is expected to be released for public review in winter 2015. Staff is also developing a Substitute Environmental Document that will provide an evaluation of the potential environmental impacts of the proposed changes to the Bay-Delta Plan. This document is expected to be released for public review in 2016.	Yes	SB (DWR) Diane Riddle
(A*)	Russian River Frost Protection Regulation	The Russian River Frost Protection Regulation became effective on December 29, 2011. From January 2012 through June 2014, the Regulation has been litigated in court. On June 16, 2014, the First District Court of Appeal issued a unanimous decision in <i>Light v. State Water Resources Control Bd.</i> (A138440) turning back all facial and CEQA challenges to the Regulation. Both parties appealed the case, but on October 1, 2014, the California Supreme Court denied the plaintiffs petitions for review, and the court of appeal decision is now final, published, and precedential. The State Water Board is now implementing the Regulation for the 2015 frost season. Initial Water Demand Management Plans (WDMPs) must be filed with the State Water Board by February 1, 2015. On February 13, 2015, the State Water Board approved three major WDMPs that all growers can join. Diversions for Frost Protection after March 15, 2015 without participation in a Board-approved WDMP are unreasonable.	No	SB (DWR) John O'Hagan

