

Attachment 1
Proposed revisions to Waste Discharge Requirements for
Growers within the San Joaquin County and Delta Area
that are Members of the Third-party Group R5-2015-0029

WASTE DISCHARGE REQUIREMENTS

Page 2, first paragraph in Finding 3, San Joaquin County and Delta Area boundary revise as follows:

...boundary is defined by the San Joaquin Delta subbasin to the west, the Sacramento and San Joaquin County line until the intersection of Sacramento and San Joaquin and Amador County lines, the Lower Mokelumne River watershed, the Upper Mokelumne subwatershed, the Lower North Fork Mokelumne River watershed, the Lower North Fork Mokelumne River watershed to the Alpine County line to the north, to the crest of the Sierra Nevada Mountain Range to the east, ~~the Upper Mokelumne subbasin to the Upper Calaveras California subbasin, the Upper Calaveras California subbasin, the Rock Creek-French Camp Slough subbasin~~ to the Stanislaus County line River in the south between the San Joaquin River and the Alpine County line. For purposes of this Order, the San Joaquin County and Delta Area does not include portions of Del Puerto Water District, West Stanislaus Irrigation District, and the San Joaquin River National Wildlife Refuge that are within the above described general boundary. This area is referred to as the “Order watershed area” or “third-party area” in this Order. See Figure 1 for a map of the third-party area.

Page 27, section VII.D.1, Nitrogen Management Plan certification due date extended as proposed in the section:

For Members located within a high vulnerability groundwater area, for which nitrate is identified as a constituent of concern, the Member must prepare and implement a certified Nitrogen Management Plan. Beginning 25 June 2016, ~~the~~ the plan must be certified in one of the following ways:

Page 34, section VII.H.4, Comprehensive Groundwater Quality Management Plan due date extended 60 days after the Executive Officers GAR approval.

In lieu of submitting separate groundwater quality management plans in the timeframe identified in section VIII.H.1, the third-party may submit a Comprehensive Groundwater Quality Management Plan along with its Groundwater Quality Assessment Report within 60 days of the Executive Officers approval of the Groundwater Quality Assessment Report. With the exception of the timeframe identified in section VIII.H.1, all other provisions applicable to groundwater quality management plans in this Order and the associated MRP apply to the Comprehensive Groundwater Quality Management Plan. The Comprehensive Groundwater Quality Management Plan must be updated at the same time as the Management Plan Progress Report (see attached MRP, Appendix MRP-1, section I.F) to address any constituents and areas that would have otherwise required submittal of a Groundwater Quality Management Plan.

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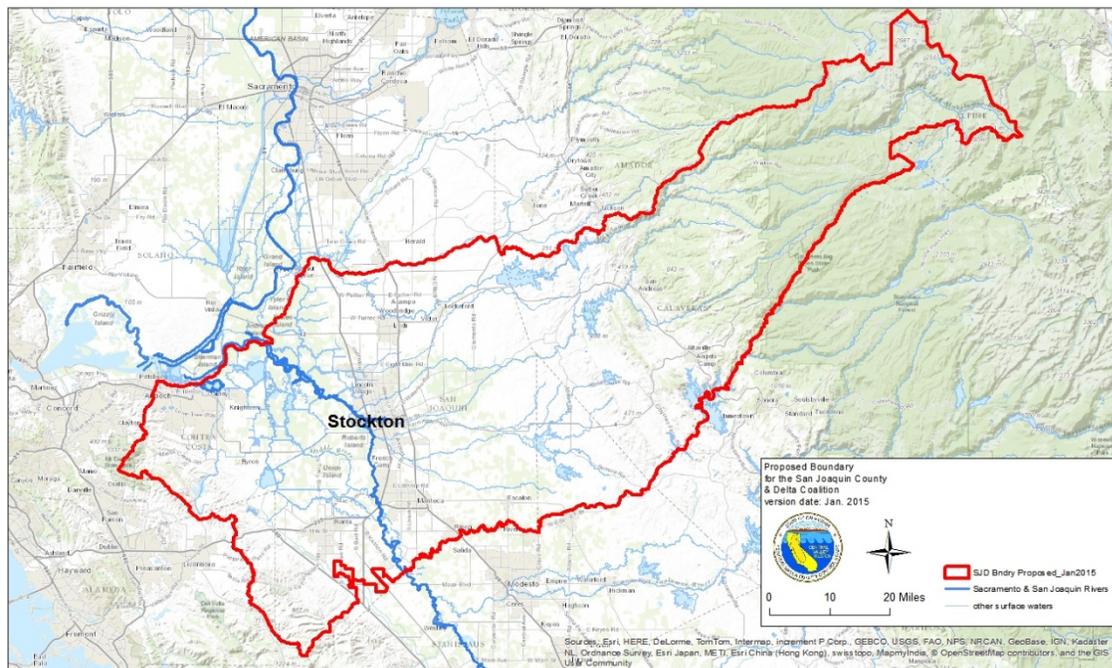
Proposed revisions to Waste Discharge Requirements General Order R5-2014-0029
 Growers within the San Joaquin County and Delta Area

Page 39, Table 1. Summary of deliverables and timelines.

Third-party Requirements	Relative Due Date	Approximate Due Date
Notice of Intent	30 days after WDR's adoption	11 April 2014
<i>EO will issue Notice of Applicability (NOA) to the third-party</i>		
Management Practices Evaluation Program (MPEP) Group Agreement	1 year after NOA	15 April 2015
Provide notice of requirements and Notice of Confirmation to members	30 days after NOA	15 May 2014
Template modification proposal	30 days after EO provides templates	TBD
Groundwater Quality Assessment Report (GAR) outline	90 days after NOA	14 July 2014
List of third-party Members	each year	31-July
Sediment Discharge and Erosion Assessment Report	1 year after NOA	15 April 2015
Comprehensive Groundwater Quality Management Plan	1-year after NOA- 60 days after GAR approval	15 April 2015 23 September 2015
Groundwater Quality Assessment Report (GAR): Phase 1	1 year after NOA; Update every 5 years	15 April 2015
Groundwater Quality Assessment Report (GAR): Phase 2	2 years after NOA; Update every 5 years	15 April 2016
<i>*EO will review Groundwater Assessment Report (GAR) and Sediment Discharge and Erosion Assessment Report</i>		
Monitoring Plan Update	each year/ by 1 August in which monitoring begins	1-August
Management Plan Status Report	each year	1-April
Annual Monitoring Report (with summary of grower reports)	each year	1-May
Membership List	each year	31-July
Inform members required to prepare Sediment Plans	30 days from Sediment & Erosion Report approval	14 July 2015
Management Practices Evaluation Program (MPEP) Group Workplan	1 year from GAR approval	15 July 2016
Groundwater QAPP	1 year from GAR approval	15 July 2016
Groundwater Quality Trend Monitoring Workplan: Phase 1	1 year from GAR approval	15 July 2016
Groundwater Quality Trend Monitoring Workplan: Phase 2	2 years from GAR approval	15 July 2017
Management Practices Evaluation Report	6 years after each phase of MPEP implementation	15 July 2022
Grower Requirements		Approximate Due Date
Enrollment	Members (complete Notice of Confirmation)	15 June 2014
	Non-members (sign up)	13 August 2014
Farm Evaluations	Low Vulnerability Areas	updated every 5 years on 15 June
	High Vulnerability Areas	updated 15 June 2016; annually thereafter
Nitrogen Management Plan	High Vulnerability Areas	each year
	Low Vulnerability Areas	each year
NMP Summary Report	High Vulnerability Areas	each year
	Low Vulnerability Areas	not required
Sediment Plans	High Vulnerability Areas	180 days from Sediment Report approval
	Low Vulnerability Areas	not required

*Approximate review time for approving the Sediment and Erosion Control Report and Groundwater Assessment Report is 60 days and 90 days, respectively.

Page 40, Figure 1. Map of the San Joaquin County and Delta Area



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ATTACHMENT A – INFORMATION SHEET

Pages 4-5, section III. Generalized Description of the San Joaquin County and Delta Area

The San Joaquin County and Delta Area includes the entire San Joaquin County and portions of Alameda, Contra Costa, Calaveras, Amador, Alpine, and Stanislaus Counties. The general watershed area boundary is a mix of county lines and subwatersheds. The north is bounded by the Sacramento and San Joaquin county lines, lower and upper Mokelumne River watersheds, and the Lower North Fork Mokelumne River. The east is bounded by the crest of the Sierra Nevada Mountain Range. The south is bounded by ~~Upper Calaveras, Rock Creek-French Camp Slough subbasins, and the San Joaquin and Stanislaus County lines~~Stanislaus River between the San Joaquin River and the Alpine County line. The west is bounded by the San Joaquin Delta subbasin. A full description of the Coalition boundary is found in Finding 3 of the Order and mapped in Figure 1 below.

ATTACHMENT B – MONITORING AND REPORTING PROGRAM

Page 3, section III, after first paragraph. Surface Water Quality Monitoring Requirements

The third-party may elect to participate in an Executive Officer approved Regional Monitoring Program (RMP) [such as the Delta RMP]. If the third-party elects to participate in a RMP, the third-party may submit a proposal to the Executive Officer for approval to reduce some elements of the surface water monitoring requirements described below and instead provide funding and/or in-kind support to an approved RMP. Participation in a Regional Monitoring Program by a third-party shall consist of providing funds and/or in-kind services to the Regional Monitoring Program at least equivalent to discontinued individual monitoring and study efforts. Written approval of the third-party's request, by the Executive Officer, is required prior to discontinuing any monitoring. Approval by the Executive Officer is not required prior to participating in a Regional Monitoring Program.

If the third-party participates in an Executive Officer approved Regional Monitoring Program in lieu of conducting individual surface water monitoring, the third-party shall continue to participate in the Regional Monitoring Program until such time as the third-party informs the Board that participation in the Regional Monitoring Program will cease and the monitoring prior to approved reductions is reinstated. Executive Officer approved reduced monitoring may continue so long as the third-party adequately supports the Regional Monitoring Program. If the Discharger fails to adequately support the Regional Monitoring Program, as defined by the Regional Monitoring Program, the third-party shall reinstate monitoring required prior to approved reductions upon written notice from the Executive Officer.

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