State Water Resources Control Board



EXECUTIVE DIRECTOR'S REPORT

July 2, 2024





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California Water Supply Strategy and Implementation Strategy

The Water Supply Strategy outlines California's strategy and priority actions to adapt and protect water supplies based on new data and accelerated climate change. To ensure California has the new water needed for generations to come, this strategy outlines four sets of actions the State will pursue, sets targets, and identifies specific implementation steps to prepare California for its new climate reality. The following is an update on the milestones and implementation steps since the last Executive Director's Reporting.

Division of Financial Assistance

Water Recycling Funding Program and Clean Water State Revolving Fund (Action 1.1)

Staff is continuing to execute projects prior to the fiscal year end. Staff is also in the process of drafting the FY 2024-25 Clean Water State Revolving Fund Intended Use Plan to determine which projects will be on the next Fundable List. These recycled water projects will contribute to California's Water Supply Strategy goals.

DIVISION OF WATER QUALITY

Update on the Sanitary Sewer Systems General Order Implementation

On December 6, 2022, the State Water Board adopted the reissued Sanitary Sewer Systems General Order (Order) with the effective date of June 5, 2023. The reissued Order updates the 16-year-old statewide Waste Discharge Requirements to:

- Clarify existing Water Code regulations and compliance expectations to address spills to waters of the State
- Address climate change impacts on a system-specific level
- Reduce Cost of Compliance through reduced spill reporting and extended planning periods
- Clarify Order enforceability by requiring full electronic reporting into the California Integrated Water Quality System (CIWQS)

Staff conducted the following implementation actions:

- Presented in several workshops and training events organized by sanitation associations to provide training on the Order requirements.
- Trained the consultants who were training enrollees.
- Prepared guidance documents and collaborated with a volunteer consultant to prepare training videos, providing step by step instruction for preparing and

- submitting required reports in CIWQS. Guidance documents and training videos are available on the Sanitary Sewer Systems Order program website.
- Resumed bi-weekly meetings with the Data Review Group to resolve issues with updated CIWQS reporting modules.
- Continued weekly meetings with the Division of Information Technology staff to address required CIWQS Sanitary Sewer System database modifications for the updated requirements.

The existing enrollees of the previous <u>Order 2006-0003-DWQ</u> were required to electronically certify a continuation of coverage form in the CIWQS Sanitary Sewer System database within 60 days prior to the effective date of the reissued Order. Previous enrollees that failed to continue coverage received a Notice of Termination and are required to submit a new application package to obtain regulatory coverage.

- 1009 sanitary sewer systems are enrolled under the reissued Order.
- 112 of previously enrolled systems remain without regulatory coverage and have been identified as still needing coverage.

Division of Water Quality staff provided a list of sanitary sewer systems without regulatory coverage to each Regional Board and the Office of Enforcement for coordinated outreach and enforcement efforts.

Further information regarding the reissued Sanitary Sewer Systems General Order and the available compliance tools is available at:

https://www.waterboards.ca.gov/water_issues/programs/sso/

<u>Irrigated Lands Regulatory Program Update</u>: The Irrigated Lands Regulatory reports are included in Appendix A of this report.

<u>Statewide Policies and Significant General Permits</u>: The Statewide Policies and Significant General Permits report can be accessed at the Statewide and Regional Policies / Significant General Permits website.

DIVISION OF WATER RIGHTS

Emergency Regulation Related Items

Scott and Shasta Rivers: On February 1, 2024 the Office of Administrative Law approved an <u>emergency regulation</u> for the Scott River and Shasta River watersheds, which is effective for one year (i.e., through January 2025).

Curtailments.

Shasta River Watershed. The flow requirement for the Shasta River watershed is 50 cubic feet per second (cfs) at the Yreka United States Geological Survey (USGS) gage for May through September 15th. On June 7, 2024, the Board issued Order WR 2024-0006-DWR, which establishes conditional curtailments for surface water and appropriative groundwater rights with a priority date of and junior to November 25, 1912. No immediate curtailments were in place at the time of issuance; however, water rights with a priority date junior to January 1, 1958 were formally curtailed on June 21 to maintain required minimum flows at the Yreka gage. Staff do not expect curtailments in the Scott River in the immediate future.

<u>Scott River Watershed</u>. The flow requirements for the Scott River watershed are 125 cfs for June 1-23, 90 cfs from June 24-30, and 50 cfs for July at the <u>Fort Jones USGS gage</u>. No curtailments have been issued for the Scott River watershed as of mid-June 2024.

Groundwater Local Cooperative Solutions
 Division staff have posted and continue to update a list of the proposals to the Local Cooperative Solution webpage to allow for public review and input. Staff will post decisions on those proposals as they are completed.

Additional information on the drought emergency regulation and continuing efforts is available on the <u>Scott River and Shasta River Watersheds Emergency Regulation</u> <u>webpage</u> (https://www.waterboards.ca.gov/drought/scott_shasta_rivers/).

Permitting and Enforcement Branch

Water Right Permits: In June, the Division of Water Rights issued one permit.

| Primary Owner | Application ID | Permit ID | Date Issued | Brief Description |
|------------------------|-------------------|-----------|----------------|---|
| Amador Water Agency | A005647X03 | 21462 | 6/14/2024 | Diversion of up to 2,450 acre-feet per year (not to exceed 1,050 acre-feet per year by direct diversion year-round, and 1,400 acre-feet per year by storage to be collected from October 1 to July 15 of succeeding year) from the Bear River and North Fork Mokelumne River (additional summary provided below). |

Amador Water Agency Hearing Project: On June 14, 2024, the Deputy Director for Water Rights adopted a petition conditionally approving Amador Water Agency's petition for partial assignment of State Filed Application 5647 and accompanying Application 5647X03, and a partial reversion of rights previously assigned to Jackson Valley Irrigation District. The Petition is available at:

https://www.waterboards.ca.gov/waterrights/water_issues/programs/applications/division_ndecisions/2024/dd2024-0001.pdf. The project constitutes an expansion of the existing Central Amador Water Project, which provides water for municipal purposes to communities within central Amador County. A public hearing on Amador Water Agency's application and petition was conducted entirely in writing with views, objections, and any other policy statements due on January 5, 2021. Additional information is available on the

https://www.waterboards.ca.gov/waterrights/water_issues/programs/hearings/amador/.

Recharge Temporary Water Right Permitting Outreach. On June 26, 2024, the Division of Water Rights held a virtual staff workshop focusing on water rights temporary permits for groundwater recharge. The outreach event provided information on the permitting process to potential applicants and other interested stakeholders. Announcement available at:

https://waterboards.ca.gov/waterrights/water_issues/programs/applications/docs/workshop-6-26-24.pdf

Annual Water Use Reporting Enforcement: The Water Rights Enforcement Special Projects team has been working with diverters throughout the state to help them file their annual water use reports. On June 12, 2024, the Division posted an interactive

map on its website showing diverters who have still not filed annual water use reports that were due on February 1, 2024. The map is posted at:

https://www.waterboards.ca.gov/waterrights/water_issues/programs/enforcement/compliance/notices/map-and-statistics.html.

Administrative Civil Liability Complaints (draft ACLs) will be issued by the week of June 24 to diverters who received the Notice of Violation and have not filed their annual report. Once issued, ACLs will be posted on our website at:

https://www.waterboards.ca.gov/waterrights/water_issues/programs/enforcement/compliance/acl_complaint_actions/. Compliance with water use reporting is needed to administer California's water rights system.

Delta, Hearings, and Special Projects Branch

Spring 2024 Regional Tribal Operations Committee Meeting: On May 30, 2024, State Water Board staff attended the United States Environmental Protection Agency (US EPA) Spring 2024 Regional Tribal Operations Committee (RTOC) Meeting in Friant, California and provided a presentation on the State Water Board's current efforts to update and implement the Bay-Delta Water Quality Control Plan (Bay-Delta Plan). The staff presentation discussed opportunities for California Native American Tribes to engage in these processes, including opportunities for formal government-to-government consultation and other opportunities for Tribal participation. Additional information on the State Water Board's current efforts to update and implement the Bay-Delta Plan is available at:

https://waterboards.ca.gov/waterrights/water issues/programs/bay delta/.

Water Rights Order 90-5 Conditional Approval: On June 14th, 2024 the State Water Board issued a conditional approval to the U.S. Bureau of Reclamation pursuant to Water Rights Order 90-5 (Order 90-5), which conditions water right permits and licenses for Keswick Dam, Shasta Dam, and Spring Creek Power Plant that obligate Reclamation to meet temperature requirements on the Sacramento River for the protection of fish species, including winter-run and fall-run Chinook salmon. Reclamation submitted a Final temperature management plan to the Board on June 4, 2024, which proposes a target of 53.5 degree F at Clear Creek from May 24 through October 31. The Board's conditional approval requires that Reclamation take actions to increase the spatial resolution of temperature monitoring stations, updated reporting, and a report on improvements to tools to manage conditions for fall and spring-run Chinook, amongst other requirements.

https://www.waterboards.ca.gov/drought/sacramento_river/

Delta Conveyance Project – Notice of Assignment and Pre-Hearing Conference: On June 19, 2024, the Administrative Hearings Office (AHO) issued a Notice of Assignment and Pre-Hearing Conference for the Delta Conveyance Project. The purpose of this notice is to inform the petitioner, protestants, and other interested persons that the above matter has been assigned to the AHO and to inform interested persons and parties of the date and time of the first pre-hearing conference scheduled by the hearing officer in this matter. The pre-hearing conference will address the

hearing schedule and participation deadlines that will be set forth in a hearing notice to be issued by the AHO in late July 2024. The notice is available on the AHO's website at: https://www.waterboards.ca.gov/water_issues/programs/administrative_hearings_office/docs/2024/2024-06-19-dcp-notice-of-assignment.pdf

Water Quality Certification, Cannabis, Data Modernization, Water Supply & Demand, Instream Flows, Administrative, and Reporting Branch

Lower Klamath Project: Decommissioning efforts continue, including removal of Iron Gate, Copco No. 2, and J.C Boyle dams, and are expected to be completed by the end of August. The Klamath River Renewal Corporation (KRRC) continues to conduct water quality monitoring and implement restoration activities in the reservoir footprints. On May 29, 2024, the KRRC provided results of supplemental water quality samples collected from the Klamath River on May 1-2, 2024. Results from the supplemental sampling show that total metal concentrations have reduced relative to samples collected in January 2024 during reservoir drawdown and decommissioning commenced; in most cases concentrations are below measurable levels. Results from the supplemental water quality sampling and required monthly water quality monitoring can be found at the State Water Board's Lower Klamath Project webpage (https://waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/lower_klamath_ferc14803.html).

Lake Fordyce Dam Seepage Mitigation Project Amendment: On May 23, 2024, the Executive Director of the State Water Board issued a water quality certification amendment and adopted a California Environmental Quality Act Addendum to the Initial Study/Mitigated Negative Declaration for the Pacific Gas and Electric Company's Lake Fordyce Dam Seepage Mitigation Project (Project). The Project is intended to reduce excessive seepage below Lake Fordyce Dam, as required by the California Division of Safety of Dams. This water quality certification amendment incorporates Project design changes to the October 30, 2020 certification, which was previously amended on August 20, 2021. Additional information is available on the State Water Board's Project webpage

(https://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/drum_spaulding_ferc2310.html#FordyceDam).

DIVISION OF FINANCIAL ASSISTANCE

Office of Sustainable Water Solutions (OSWS)

Planning/Construction Project SummaryThe tables below summarize the planning and construction agreements and amendments approved in the month of May 2024.

| Drinking Water Projects Funded | | | | | | | | |
|--------------------------------|--|-------------------|--|--|--|--|--|--|
| | (May 2024) | | | | | | | |
| Project # | Recipient – Project Purpose | Funding Amount | | | | | | |
| D2317010 | Woodville Public Utility District- Woodville PUD is requesting \$318,750 in funding from the State Water Board for construction costs overages, treatment plant start-up, contingency. The funding from the State Water Board will allow the project to be completed and operate as designed therefore providing safe drinking water to the community of Woodville. | \$318,750 | | | | | | |
| EDWG-2702317 001C | Mission Union Elementary School District - The School is under a compliance order for violation of the Nitrate MCL. The selected project includes drilling a new well, installing a potable water storage tank and water supply system. | \$1,281,273 | | | | | | |
| EDWG-5100107 009C | System-Golden State Water Company (GSWC) will construct a new approximately 250 gallon per minute (GPM) well and treatment system for the Robbins water system to address compliance orders from the Division of Drinking Water (DDW) and the United States Environmental Protection Agency (USEPA). The Project will address maximum contaminant level (MCL) exceedances for arsenic, iron, manganese, total dissolved solids (TDS), specific conductance, and chlorides. | \$6,480,000 | | | | | | |
| | Drinking Water Projects Amended (May 2024) | | | | | | | |
| Project # | Recipient – Amendment Purpose | | | | | | | |
| 1000359-005C | Fresno, County of - The purpose is to extend da funding amount by \$7,658,253 and revise FBA. | tes, increase | | | | | | |

| | Drinking Water Projects Funded | | | | | | | |
|---|---|-----------------------------|--|--|--|--|--|--|
| (May 2024) | | | | | | | | |
| 1510014-004C Mojave Public Utility District – The purpose is to extend agreement dates. | | | | | | | | |
| 1910108-008P | Bell Gardens, City of – The purpose is to exter and increase funding by \$1,200,000. | nd agreement dates | | | | | | |
| 2410018-001C | Santa Nella County Water District – The purpolis to extend agreements dates, increase fundir and incorporate the FBA. | | | | | | | |
| 3910005-001C | Manteca, City of – The purpose is to extend agincrease funding by \$3,411,043. | greement dates and | | | | | | |
| 4710011-001C | Yreka, City of – The purpose is to extend agre- increase funding by \$2,013,950 and incorporate | | | | | | | |
| 5310002-002P | Trinity County Waterworks District #1 – The puagreement dates. | irpose is to extend | | | | | | |
| 5810002-001C | Linda County Water District – The purpose is t dates, increase funding by \$5,989,483 and inc | • | | | | | | |
| | Wastewater Projects Funded | | | | | | | |
| Duningt # | (May 2024) | Francisco America | | | | | | |
| Project # 8304-210 | Recipient – Project Purpose Franklin County Water District-The Project | Funding Amount \$15,415,000 | | | | | | |
| | will replace 4,632 LF of sewer mains using the conventional construction method of digand-replace and rehabilitate 4,369 LF of sewer mains using the trenchless construction method of cured-in-place (CIPP) within the District's service area. The Project will also upgrade the existing wastewater treatment facility to an extended aeration activated sludge facility and construct an additional percolation pond to increase the facility's disposal capacity from 0.4 MGD to 0.44 MGD. | | | | | | | |
| 8448-110 | Weaverville Sanitary District-The objective of the Project is to identify and evaluate immediate or near failures in the collection system related through the replacement or repair of deficient sewer facilities. This will be assessed through monitoring existing wastewater system and identify deficiencies needing remediation in response to inflow and infiltration. And the installation and sampling of two new groundwater wells. | \$635,070 | | | | | | |
| 8736-110 | Peninsula Community Services District-The objective of the Project is to enable to the | \$1,943,000 | | | | | | |

| Drinking Water Projects Funded | | | | | | | |
|--------------------------------|--|--|--|--|--|--|--|
| | (May 2024) | | | | | | |
| | Recipient to complete the necessary planning, design, community outreach, environmental documentation and permitting in preparation and support for a future construction project. | | | | | | |
| | Wastewater Projects Amended | | | | | | |
| | (May 2024) | | | | | | |
| Project # | Recipient – Amendment Purpose | | | | | | |
| None | None | | | | | | |

Administrator Summary

The following administrator agreements or work plans were approved in the month of May 2024.

| Туре | Designated Water System | Administrator | Date Funding Approved | Connections | Population | Amount Approved |
|------------------------|--------------------------------------|---------------|-----------------------------|-------------|------------|--|
| Work Plan Amendment | Teviston Community Services District | Stantec | 05/01/202 4 | 135 | 343 | \$1,794,595 (\$922,379 increase) |
| | (1003-B) | | | | | , |

Operation and Maintenance (O&M)

No new O&M agreements were approved in the month of May 2024.

Technical Assistance Summary

The following request for emergency funding under the Self-Help Enterprises Technical Assistance to Implement the Safe and Affordable Drinking Water Fund projects were approved in the month of May 2024.

| Work Plan Type | TA Recipient | Water System No. | TA Provider | Emergency Type | Total Amount Approved |
|-------------------|---|------------------|----------------|-------------------|-----------------------|
| DW | William Fisher Memorial Water Company | CA1500455 | SHE | Electrical | \$1,329.15 |

No new technical assistance agreement or amended technical assistance agreement were approved in the month of May 2024.

DFA is providing Technical Assistance to 452 public water systems (175 Failing and 85 At-Risk systems) and to 52 wastewater systems. 44.8% of all Failing systems are receiving TA.

The table below summarizes the technical assistance work plans approved in the month of May 2024.

| Work Plan Type | Work Plan No. | TA Recipient | Project Description | TA Provider* | TA Type | Total Amount Approved | HR2W Status | Primary MCL Violation |
|------------------------|------------------|--|---|-----------------|---------|----------------------------------|---------------------------------------|--|
| Work Plan Amendment | 5121-F | Tooleville | Planning Funding Administration/Assist ance, Consolidation Coordination and Assistance, Preparing Engineering Report, and Support in Submitting Funding Applications to Support the Consolidation Project | SHE | DW | \$239,565 (\$43,665 Increase) | • | N/A (Iron; TDS secondary MCLs) |
| Work Plan Amendment | 5394-G | Frazier Mountain High School | Community outreach, preliminary engineering report, feasibility for consolidation | SHE | DW | \$360,391 (\$23,091 Increase) | Failing | Uranium; fluoride |
| New Work Plan | 5624-A | Blue Bell MWC and Phoenix Lake Estates | Full planning project to consolidate with Tuolumne Utility District | GHD | DW | \$299,088 (New Work Plan) | 15 systems; including 2 Failing | N/A (Manganese secondary MCL; treatment technique) |

| Work Plan Type | Work Plan No. | TA Recipient | Project Description | TA Provider* | TA Type | Total Amount Approved | HR2W Status | Primary MCL Violation |
|------------------------|------------------|---|--|-----------------|---------|--------------------------------------|--------------------------------------|--------------------------|
| Work Plan Amendment | 5975-E | Lancaster MHP | Arsenic Compliance and wellhead treatment evaluation | UEI | DW | \$210,822 (No Change) | Failing | Arsenic |
| Work Plan Amendment | 6231-E | Junction Elementary School | Full planning to address arsenic compliance order. | RCAC | DW | \$970,410 (\$194,315 Increase) | Failing | Arsenic |
| Work Plan Amendment | 6294-D | Mission Union Elementary School | Full planning to resolve nitrate MCL exceedance compliance order, and achieve compliance to water supply requirements. | RCAC | DW | \$469,393 (\$34,612 Increase) | Potentially At-Risk | N/A |
| Work Plan Amendment | 6322-C | 224 MHP | Preparing Engineering Report to explore long-term solution options | SHE | DW | \$142,674 (\$74,470 Increase) | Failing | Uranium; gross alpha |
| Work Plan Amendment | 6664-B | Palo Verde County Water District | Evaluation of the system to locate issues with build-up and perform corrective actions. | UEI | DW | \$57,371 (no change) | At-Risk | N/A |
| Work Plan Amendment | 6886-B | Sunset Vista MHP | Full planning consolidation project that includes outreach and rate study. | SHE | DW | \$713,161 (\$2,795 Decrease) | At-Risk | N/A |
| New Work Plan | 6903-A | Lazy S Mobile Ranch | Engineering report and environmental work | RCAC | DW | \$98,920 (New Work Plan) | 2 systems; including 1 Failing | Total HAA5 |

| Work Plan Type | Work Plan No. | TA Recipient | Project Description | TA Provider* | TA Type | Total Amount Approved | HR2W Status | Primary MCL Violation |
|------------------------|------------------|--|---|-----------------|---------|--------------------------------|-----------------------------|-------------------------------|
| New Work Plan | 6944-A | South Kern Mutual Water Company and Old River Mutual Water Company | Legal assistance for mandatory consolidation | UCD | DW | \$151,979 (New Work Plan) | | Uranium; 1,2,3-TCP |
| New Work Plan | 7008-A | Fremont One | Fremont One Consolidation Project | SHE | DW | \$451,974 (New Work Plan) | Failing | Nitrate |
| New Work Plan | 7043-A | Desert Apartments | Viability Study for Consolidation | SHE | DW | \$126,176 (New Work Plan) | Not At-Risk | N/A |
| New Work Plan | 7093-A | Washington School WS | Regionalization study | Coleman | DW | \$167,367 (New Work Plan) | • | Arsenic |
| New Work Plan | 7123-A | Siskiyou County Communitie s | Outreach and Feasibility Study to address lack of water access | RCAC | DW | \$184,380 (New Work Plan) | N/A (no water system) | N/A |
| New Work Plan | 7196-A | Tierra Bonita Mutual Water Company | Consolidation feasibility study | NV5 | DW | \$81,773 (New Work Plan) | Potentially At-Risk | N/A |
| New Work Plan | 7142-A | Cutler PUD | Consolidation Feasibility Study | SHE | DW | \$114,008 (New Work Plan) | Failing | Nitrate; 1,2,3- TCP |
| Work Plan Amendment | 6421-D | Fisherman's Retreat | Feasibility study to address iron, | RCAC | DW | \$61,171 (\$2,520 Increase) | Failing | N/A (Manganese and iron |

| Work Plan Type | Work Plan No. | TA Recipient | Project Description | TA Provider* | TA Type | Total Amount Approved | HR2W Status | Primary MCL Violation |
|-------------------|------------------|------------------|--|-----------------|---------|------------------------------|----------------|--|
| | | | manganese, and arsenic violations. | | | | | secondary MCLs) |
| New Work Plan | | and West Park | Legal assistance for consolidation agreements, easements, service agreements, etc. | UCD | DW | \$68,839 (New Work Plan) | , | N/A (Monitoring and reporting violations) |
| New Work Plan | 7008-A | Fremont One | Fremont One Consolidation Project | SHE | DW | \$451,974 (New Work Plan) | - | Nitrate |
| New Work Plan | | Community | Planada Water Rate Study and Legal Assistance Project | SHE | DW | \$64,912 (New Work Plan) | , | N/A |

* TA Providers:

CRWA California Rural Water Association

CWC Community Water Center
CWH Council for Watershed Health

LCJA Leadership Counsel for Justice and Accountability
PUCDC Pueblo Unido Community Development Corporation

RCAC Rural Community Assistance Corporation

SHE Self-Help Enterprises

UEI University Enterprise, Inc (CSU Sacramento)
CSUSB University Enterprise (CSU San Bernardino)

P&P Provost & Pritchard Consulting Group

^{**} DW = drinking water; WW = wastewater

Additionally, the following Technical Assistance Requests were approved as capacity development/subvention tasks:

| AR Number | TA Recipient | Project Description | TA Provider | TA Type |
|--------------|---------------------------------------|---------------------|----------------|---------|
| 7212 | Senior Canyon Mutual Water Company | Operational plan | RCAC | DW |
| 7217 | Orleans Community Service District | Rate study | RCAC | DW |

Capacity development is focused on building the technical, managerial, and financial capacity of water and wastewater systems, including rate evaluation, assistance on compliance requirements, and preparing funding applications.

Safe and Affordable Funding for Equity and Resilience (SAFER) Summary (includes Safe and Affordable Drinking Water Fund, Proposition 84 Emergency, General Fund, and CAA Urgent Drinking Water Needs funding sources)

| SAFE | R Program Approved Proje | cts and Amen | dments May | 2024 |
|---|--|-------------------|--|----------|
| Recipient | Project Purpose | Funding Amount | Funding Program | Category |
| Kaweah Delta Water Conservation District | Implement an expanded domestic well sampling program associated with their current regulatory obligations for the Kaweah Water Foundation Management Zone. | \$5,146,812 | SB 200 Safe and Affordable Drinking Water (SAFER) | Interim |

Funding Provided for Emergency Drought Response

DFA staff continue to coordinate closely with the Department of Water Resources (DWR) on their drought funding as well as outreach to set up county-level programs to respond to either water shortage or water quality issues for those served by state small water systems and domestic wells. Combined, the State Water Board and DWR are working with 16 counties and continue to coordinate with several other counties on submitting applications.

Cleanup and Abatement Account Projects

No requests for Cleanup and Abatement Account (CAA) funding were approved in May 2024.

Drinking Water for Schools Grant Program

No updates for the month of May 2024.

Clean Water State Revolving Fund (CWSRF)

CWSRF Funding Activity

| | | nding Agreements Executed 6, 2024 to June 14, 2024) | |
|----------------------|-------------------------------|---|----------------------------|
| CWSRF Project No. | Recipient | Project Purpose | CWSRF Funding Amount |
| 8308-210 | South Coast Water District | Monarch Beach Drive/Stonehill Recycled Water Distribution | \$4,375,000 |
| 8662-110 | West Bay Sanitary District | Avy Altschul Recycled Water Pump Station | \$617,500 |
| | | Total | \$4,992,500 |

Projects rolling over from the previous Fundable List are identified with a RO superscript.

DFA staff meet monthly to discuss progress of reviews and estimated project funding agreement execution. The State Water & Wastewater Infrastructure Forecasting Tool (SWWIFT) is updated monthly based on input from staff and used to track staff's overall progress towards funding projects on the Fundable List.

CWSRF Future Significant Events

SFY 2024/25 Intended Use Plan (IUP)

The Draft CWSRF IUP was released on June 14, 2024, with Board briefings soon to follow. On July 2, 2024, the State Water Board will hold a public workshop to receive oral comments on the Draft IUP, with written comments due on July 15, 2024. Staff will consider stakeholder input and make changes to the draft IUP as appropriate. Staff anticipates bringing the draft IUP to the Board for consideration of adoption on August 6, 2024. Another round of Board briefings will be offered prior to the adoption meeting.

Policy Amendment

Staff are also working on a CWSRF Policy amendment and intend to hold a public workshop and present the proposed CWSRF Policy Amendment to the State Water Board in 2024.

Annual Report

Staff are preparing an annual report for the SRF programs, which will discuss projects and communities that have received CWSRF funding among other topics. The annual report is expected to be released soon.

Drinking Water State Revolving Fund (DWSRF)

| | | cing Agreements Executed 2024, to June 14, 2024) | |
|--------------------|-----------|---|----------------------------|
| DWSRF Project # | Recipient | Project Purpose | DWSRF Funding Amount |
| None this quar | ter. | | |
| | | Total | |

Projects for small, disadvantaged communities receiving principal forgiveness are listed in the OSWS Section of this report.

DFA staff meet monthly to discuss progress of reviews and estimated project funding agreement execution. The State Water & Wastewater Infrastructure Forecasting Tool (SWWIFT) is updated monthly based on input from staff and used to track staff's overall progress towards funding projects on the Fundable List.

DWSRF Future Significant Events

SFY 2024/25 Intended Use Plan (IUP)

DFA staff have prepared the SFY 2024/25 IUP and have developed recommendations for this year's Fundable List and Board Member briefings have been scheduled. The draft IUP is being released in late-June with a Board Workshop scheduled for July 16. Staff will be bringing the IUP to the Board for adoption in August.

Policy Amendment

Staff are also working on a DWSRF Policy amendment and intend to hold a public workshop and present the proposed CWSRF Policy Amendment to the State Water Board in 2024. One key proposed amendment is a set of Scoring Criteria to align with Board priorities and process improvement efforts within DFA.

Annual Report

Staff are preparing an annual report for the SRF programs, which will discuss projects and communities that have received CWSRF funding among other topics. The annual report is expected to be released soon.

Water Recycling Funding Program (WRFP)
Recycled water construction applications must adhere to both WRFP Guidelines and CWSRF Policy requirements.

WRFP Funding Activity

| | WRFP Funding Agreeme WRFP Construction (March 16, 2024 to Jun | Projects | |
|-------------|--|------------------------------------|--------------|
| Project No. | | Source | Grant Amount |
| 8308-210 | South Coast Water District – Monarch Beach Drive/Stonehill Recycled Water Distribution | Water Recycling Bonds - Prop 68 | \$1,225,000 |
| 8662-110 | West Bay Sanitary District – Avy Altschul Recycled Water Pump Station | General Fund | \$332,500 |
| | | TOTAL | \$1,557,500 |
| | WRFP Funding Agreeme | | |
| | WRFP Planning Pr (March 16, 2024 to Jun | | |
| Project No. | | Source | Grant Amount |
| 0000 440 | Dra aktuaila Tayyaahia CCD | Draw 42/Draw | ¢гоо ооо |
| 8632-110 | Brooktrails Township CSD – Wastewater Treatment recycling to Lake Ada Rose | Prop 13/Prop 68/General Fund | \$500,000 |
| 8716-110 | Coastside County Water District – Recycled Water Feasibility Study | Prop 13/Prop 68/General Fund | \$350,000 |
| 8719-110 | Riverside, City of – Recycled Water Master Plan | Prop 13/General Fund | \$150,000 |
| | | TOTAL | \$1,000,000 |

DIVISION OF DRINKING WATER

Permits

Permits are issued when a public water system undertakes an action that impacts public health (i.e. a new source of supply, modifying treatment or adding a large distribution reservoir), when the original permit has numerous amendments, or following new regulations or conditions that DDW deems necessary for the protection of public health.

On June 6, 2024, DDW issued a water supply permit to the Los Angeles Department of Water and Power (LADWP) to operate the North Hollywood West Wellhead Treatment (NHWWT) Facility and five associated groundwater wells. These wells are designated as extremely impaired sources due to presence of 1,4-dioxane, trichloroethylene (TCE) and tetrachloroethylene (PCE).

The new Facility utilizes ultraviolet light advanced oxidation with hydrogen peroxide and a granular activated carbon treatment system to treat groundwater from the impacted wells for removal of 1,4-dioxane and other volatile organic chemicals. These wells can produce up to 12,500 gallons per minute or 18 million gallons per day (MGD) of treated water which were previously a contaminated and unusable local supply of groundwater.

The following 29 permits were issued between May 16, 2024, and June 15, 2024.

| Water System | Permit Number | Permit Purpose |
|--------------------|---------------|----------------------------------|
| BRANSCOMB | PERMIT | CHANGE FILTRATE COMPLIANCE |
| MOBILE HOME PARK | AMENDMENTS | TURBIDITY |
| RS UTILITIES WATER | FULL PERMIT | NEW WATER SYSTEM PERMIT WITH |
| SYSTEM | | GAC AND REVERSE OSMOSIS |
| APPLE VALLEY | FULL PERMIT | LPA WATER SUPPLY PERMIT |
| FAITH CENTER | | |
| CALIFORNIA STEEL | FULL PERMIT | LPA WATER SUPPLY PERMIT |
| INDUSTRIES | | |
| LUCERNE VISTA | FULL PERMIT | LPA WATER SUPPLY PERMIT |
| MWC | | |
| FALLS PICNIC | FULL PERMIT | LPA WATER SUPPLY PERMIT |
| WATER SYSTEM | | |
| CAMP TAHQUITZ | FULL PERMIT | LPA WATER SUPPLY PERMIT |
| EL NIDO MOBILE | FULL PERMIT | POU RO TRTMT PROVISIONS |
| HOME PARK | | |
| JURUPA | PERMIT | WELL 27 STATUS TO STANDBY |
| COMMUNITY SD | AMENDMENTS | |
| MONTE VISTA WD | PERMIT | TO ADD WELL 34, ADD PLANT 34 GAC |
| | AMENDMENTS | AND IX, AND UPDATE PERMIT |
| | | CONDITIONS FOR CORROSION |
| | | CONTROL TREATMENT AND ASR |
| SKY FOREST MWC | FULL PERMIT | LPA WATER SUPPLY PERMIT |
| TURLOCK, CITY OF | PERMIT | WELL 8 INACTIVE TO ACTIVE & ADD |
| | AMENDMENTS | GAC |

| CITY OF LINCOLN | PERMIT AMENDMENTS | NEW TANK |
|--|----------------------|--|
| SAN MARTIN | PERMIT | BYPASS OF SMCWD'S |
| COUNTY WATER DISTRICT | AMENDMENTS | PERCHLORATE TRTMT |
| SCE BISHOP CREEK PLANT 4 | FULL PERMIT | DDW PERMIT FOR LPA TRANSITION SYSTEM |
| MUSD - MARIPOSA JUNIOR HIGH SCHOOL | FULL PERMIT | UPDATED TO CONTAIN A COMPREHENSIVE LIST OF ALL APPLICABLE PROVISIONS |
| TUD - PONDEROSA | FULL PERMIT | REVISED PERMIT CONDITIONS |
| LA PUENTE VALLEY CWD | PERMIT AMENDMENTS | ADDITION OF NITRATE IX TREATMENT |
| CAL-WATER SERVICE CO WILLOWS | PERMIT AMENDMENTS | ADD WELL 02 FROM THE CITY OF WILLOW TO CAL-WATER WILLOWS, CHANGE THE NAME OF WELL 12-01 AND CHANGE THE STATUS FROM ACTIVE TO STANDBY |
| SONORA ESTATES MOBILE HOME PARK | FULL PERMIT | CHANGE OF OWNERSHIP |
| DALEY RANCH | FULL PERMIT | LPA TRANSFERRED WATER SYSTEM - NEW TREATMENT SYSTEM |
| PEPPERMINT CREEK MHP | FULL PERMIT | CHANGE OF OWNERSHIP |
| GRIER MUTUAL WATER COMPANY | FULL PERMIT | REVISED WITH APPLICABLE PERMIT PROVISIONS |
| ELK GROVE WATER DISTRICT | PERMIT AMENDMENTS | WELL 03 - MARVEL ABANDONMENT |
| CITY OF CUPERTINO | PERMIT AMENDMENTS | CUPERTINO - SAN JOSE WATER CONSOLIDATION EXTENSION |
| SAN JOSE WATER | PERMIT AMENDMENTS | CUPERTINO - SAN JOSE WATER CONSOLIDATION EXTENSION |
| CITY OF WEST SACRAMENTO | PERMIT AMENDMENTS | RIVERS PHASE 2 TANK & PUMP STATION |
| SOQUEL CREEK WATER DISTRICT | FULL PERMIT | ISSUANCE OF FULL WATER SUPPLY PERMIT |
| ALTA SIERRA MUTUAL WATER CO. | PERMIT AMENDMENTS | ADD VERTICAL WELL 02 |

Violations & Enforcement Actions

Violations for a water system include failure to follow established monitoring and/or reporting schedules, failing to comply with mandated treatment techniques, violations of any maximum contaminant level, or failure to communicate required information to customers. Enforcement actions are used to ensure water systems provide a reliable supply of potable water. The Division of Drinking Water's formal enforcement actions

involve the use of statutory authority and includes issuance of citations and compliance orders.

The following enforcement actions were documented from May 15 and June 14, 2024.

| Public Water System | Violation | Contaminant or Rule |
|-------------------------|------------|-----------------------------|
| 1000 TRAILS / SOLEDAD | | |
| CANYON PRESERVE | MCL | NITRATE |
| ALMA LATTER-DAY SAINTS | | |
| CHURCH | Monitoring | E. COLI |
| ALMA LATTER-DAY SAINTS | | |
| CHURCH | Monitoring | RTCR |
| ANGLER S RANCH #3 | Monitoring | LCR |
| BABCOCK WINERY | Monitoring | NITRITE |
| | | FAILURE TO COMPLETE AN |
| BACCHUS LANDING CELLARS | Reporting | ANNUAL REPORT |
| | | DROUGHT ORDER - FAIL TO RPT |
| BAR "H" MWC | Reporting | DROUGHT INFO |
| | | FAILURE TO COMPLETE AN |
| BASS FORK STAR | Reporting | ANNUAL REPORT |
| BAY STANDARDS | Monitoring | LCR |
| BELK FARMS | Monitoring | NITRATE |
| BIGLIERI FARM MARKET | Monitoring | RTCR |
| BLM SAN JOAQUIN RIVER | | |
| GORGE | Monitoring | RTCR |
| | | FAILURE TO COMPLETE AN |
| BOB'S TINY MART | Reporting | ANNUAL REPORT |
| BOB'S TINY MART | MCL | E. COLI |
| | | FAILURE TO COMPLETE AN |
| BRAVO FARMS TRAVER | Reporting | ANNUAL REPORT |
| | | FAILURE TO COMPLETE AN |
| BRENDA EXPREES | Reporting | ANNUAL REPORT |
| CALIFORNIA HOT SPRINGS | | |
| WATER COMPANY | Monitoring | RTCR |
| CALIFORNIA HOT SPRINGS | | FAILURE TO COMPLETE AN |
| WATER COMPANY | Reporting | ANNUAL REPORT |
| CAMP MARANATHA | Monitoring | NITRATE |
| | | BACKFLOW AND CROSS |
| CERES, CITY OF | Other | CONNECTION VIOLATION |
| CHEMURGIC AGRICULTURAL | | |
| CHEMICALS, INC. | Monitoring | LCR |
| CHEMURGIC AGRICULTURAL | | |
| CHEMICALS, INC. | Monitoring | LCR |

| | | FAILURE TO COMPLETE AN |
|-------------------------|------------|-----------------------------|
| CHRISTMAS COVE | Reporting | ANNUAL REPORT |
| COACHELLA VALLEY PUBLIC | 1 3 | |
| CEMETERY | Monitoring | NITRATE |
| COLONIA SANTA MARIA | Monitoring | LCR |
| COUNTRY CLUB COUNTY WD | Monitoring | RTCR |
| | | FAILURE TO COMPLETE AN |
| CRESTON COUNTRY STORE | Reporting | ANNUAL REPORT |
| CUYAMA ELEMENTARY | ' " | DROUGHT ORDER - FAIL TO RPT |
| SCHOOL | Reporting | DROUGHT INFO |
| DARK CANYON CAMPGROUND | | |
| - USFS | Monitoring | NITRATE |
| DENNY BOYS WATER SYSTEM | MCL | NITRATE |
| | | FAILURE TO COMPLETE AN |
| DOUG JONES WATER | Reporting | ANNUAL REPORT |
| | | FAILURE TO COMPLETE AN |
| FAMILY FOOD CENTER | Reporting | ANNUAL REPORT |
| | | VIOLATION OF A PERMIT |
| FAMILY TREE FARMS | Other | CONDITION |
| | | FAILURE TO COMPLETE AN |
| FAR HORIZONS CAMP | Reporting | ANNUAL REPORT |
| FILLMORE WATER DEPT | Monitoring | RTCR |
| FOTTW | Monitoring | LCR |
| FOTTW | Monitoring | RTCR |
| FOTTW | Monitoring | PERCHLORATE |
| FOUNTAIN TRAILER PARK | | |
| WATER | Monitoring | RTCR |
| | | DROUGHT ORDER - FAIL TO RPT |
| GORDON ACRES WATER CO | Reporting | DROUGHT INFO |
| GREEN ACRES MOBILE PARK | Monitoring | NITRATE |
| | | FAILURE TO COMPLETE AN |
| GREENHEART FARMS | Reporting | ANNUAL REPORT |
| GRIMMWAY FARMS - DAVID | | |
| ROAD | Monitoring | RTCR |
| | | FAILURE TO COMPLETE AN |
| GRUMPY BEARS RETREAT | Reporting | ANNUAL REPORT |
| HADLEY DATE GARDENS | Monitoring | NITRATE |
| | | DROUGHT ORDER - FAIL TO RPT |
| HALCYON WATER SYSTEM | Reporting | DROUGHT INFO |
| | | FAILURE TO COMPLETE AN |
| HALCYON WATER SYSTEM | Reporting | ANNUAL REPORT |

| | 1 | |
|----------------------------|------------|-------------------------------------|
| | | FAILURE TO COMPLETE AN |
| HALFWAY STATION | Reporting | ANNUAL REPORT |
| | | FAILURE TO COMPLETE AN |
| HITCHING POST SALOON | Reporting | ANNUAL REPORT |
| | | FAILURE TO COMPLETE AN |
| HOUNDS TOOTH INN | Reporting | ANNUAL REPORT |
| | Treatment | |
| HUDSON RANCH POWER I LLC | Technique | TURBIDITY |
| HUNGRY VALLEY STATE | | |
| VEHICULAR REC AREA | Monitoring | FLUORIDE |
| INDIAN HILLS CAMP | Other | CCR §64554 – SRC CAPACITY |
| | | GROSS ALPHA PARTICLE |
| INDIAN HILLS CAMP | MCL | ACTIVITY |
| INDIAN HILLS CAMP | MCL | COMBINED URANIUM |
| INDIAN HILLS CAMP | MCL | MANGANESE |
| J G BOSWELL TOMATO | | |
| COMPANY LLC | Monitoring | RTCR |
| JOHN HOVANNISIAN WATER | | FAILURE TO COMPLETE AN |
| SYSTEM | Reporting | ANNUAL REPORT |
| KEENWILD STATION - USFS | Monitoring | NITRATE |
| KENNEDY GROCERY | Monitoring | NITRATE |
| | | FAILURE TO COMPLETE AN |
| KINGS RIVER MARKET | Reporting | ANNUAL REPORT |
| LAKESIDE WD | Monitoring | HAA5 |
| LARSEN RANCH 39-40/WATER | | |
| SYSTEM | Monitoring | RTCR |
| | | FAILURE TO COMPLETE AN |
| LAZY J RANCH MOTEL | Reporting | ANNUAL REPORT |
| LIBITZKY | Monitoring | LCR |
| LINKS AT VISTA DEL HOMBRE, | | FAILURE TO COMPLETE AN |
| THE | Reporting | ANNUAL REPORT |
| | | FAILURE TO COMPLETE AN |
| LONGBRANCH SALOON, THE | Reporting | ANNUAL REPORT |
| | | FAILURE TO COMPLETE AN |
| MADERA HISPANIC CHURCH | Reporting | ANNUAL REPORT |
| | | FAILURE TO COMPLETE AN |
| MANNY WATER SYSTEM | Reporting | ANNUAL REPORT |
| MARTIN'S MOBILE HOME | | |
| COURT | Monitoring | LCR |
| MADTINEZ ADADTMENTO | | |
| MARTINEZ APARTMENTS | MCL | 1,2,3 TCP |
| MARTINEZ APARTMENTS | MCL | 1,2,3 TCP FAILURE TO COMPLETE AN |

| MEADOWBROOK OAKS | Monitoring | TTHM |
|-----------------------------|------------|-----------------------------|
| MELITA HEIGHTS MUTUAL | | |
| WATER COMPANY | Monitoring | LCR |
| MERQUIN ELEMENTARY | | |
| SCHOOL | Monitoring | RTCR |
| MOBILE HOME ESTATES | Monitoring | LCR |
| MONTE VISTA FARMING | Monitoring | LCR |
| MUSCOY MWC NO. 1 | Monitoring | RTCR |
| | | FAILURE TO COMPLETE AN |
| MUTUAL WATER ASSOCIATION | Reporting | ANNUAL REPORT |
| NAF EL CENTRO | Monitoring | LCR |
| NEW HOPE LANDING GENERAL | | DROUGHT ORDER - FAIL TO RPT |
| STORE | Reporting | DROUGHT INFO |
| OAK KNOLLS MUTUAL WATER | | |
| COMPANY | MCL | NITRATE |
| OAKVALE PARK | Monitoring | NITRATE |
| OAKVALE PARK | Monitoring | NITRITE |
| OAKVALE PARK | Monitoring | PERCHLORATE |
| OASIS DATE GARDENS | Monitoring | NITRATE |
| OLDE TOWNE | Monitoring | RTCR |
| ORWOOD RESORT | Monitoring | LCR |
| PALM GAS MART | Monitoring | NITRATE |
| | | FAILURE TO COMPLETE AN |
| PEOPLE'S FOOD AND DELI INC. | Reporting | ANNUAL REPORT |
| | | VIOLATION OF A PERMIT |
| PETERS FRUIT FARMS, INC | Other | CONDITION |
| PINE SPRINGS RANCH | Monitoring | NITRATE |
| | | FAILURE TO COMPLETE AN |
| PREET MARKET | Reporting | ANNUAL REPORT |
| PRIMA WAWONA - CUTLER | | FAILURE TO COMPLETE AN |
| PLANT | Reporting | ANNUAL REPORT |
| RAWSON CREEK MUTUAL | | FAILURE TO COMPLETE AN |
| WATER COMPANY | Reporting | ANNUAL REPORT |
| RIVERVIEW MOBILE HOMES | Monitoring | LCR |
| RIVERVIEW WATER | | |
| ASSOCIATION | Monitoring | LCR |
| | | FAILURE TO COMPLETE AN |
| RJ'S TRAVEL CENTER | Reporting | ANNUAL REPORT |
| ROBINSON'S CORNER MHP | Monitoring | RTCR |
| ROBINSON'S CORNER MHP | Monitoring | ENTEROCOCCI |
| ROBINSON'S CORNER MHP | Monitoring | MANGANESE |

| ROBINSON'S CORNER MHP | Monitoring | NITRATE |
|---------------------------|------------|------------------------|
| RUSSOS MOBILE PARK | Monitoring | LCR |
| SALINAS VALLEY STATE | | BACKFLOW AND CROSS |
| PRISON | Other | CONNECTION VIOLATION |
| | | FAILURE TO COMPLETE AN |
| SEQUOIA CIDER MILL | Reporting | ANNUAL REPORT |
| SHADOW HILLS RV RESORT | Monitoring | NITRATE |
| SHADY REST TRAILER COURT | MCL | 1,2,3 TCP |
| SPORTSMANS PARADISE | MCL | MANGANESE |
| STALLION SPRINGS CSD | Monitoring | TTHM |
| STALLION SPRINGS CSD | Reporting | CCR |
| STALLION SPRINGS CSD | Monitoring | HAA5 |
| STERLING INDUSTRIAL | Monitoring | LCR |
| | | FAILURE TO COMPLETE AN |
| SUCCESS MARKET | Reporting | ANNUAL REPORT |
| | | FAILURE TO COMPLETE AN |
| SUN VALLEY PACKING | Reporting | ANNUAL REPORT |
| | | FAILURE TO COMPLETE AN |
| SUNSET DRIVE-IN SNACK BAR | Reporting | ANNUAL REPORT |
| | | FAILURE TO COMPLETE AN |
| TABLE MT CHEVRON | Reporting | ANNUAL REPORT |
| THE FRUIT YARD RESTAURANT | Monitoring | LCR |
| | | FAILURE TO COMPLETE AN |
| USA PETRO SUPER STOP | Reporting | ANNUAL REPORT |
| | | FAILURE TO COMPLETE AN |
| VACHELL WATER SYSTEM | Reporting | ANNUAL REPORT |
| | | FAILURE TO COMPLETE AN |
| VALLEY VIEW PARK MWC | Reporting | ANNUAL REPORT |
| VALLEY VIEW TRAILER PARK | Monitoring | NITRATE |
| VENTURA COASTAL, LLC - | | FAILURE TO COMPLETE AN |
| TIPTON DIVISION | Reporting | ANNUAL REPORT |
| VENTURA COASTAL, LLC - | | FAILURE TO COMPLETE AN |
| VISALIA DIVISION | Reporting | ANNUAL REPORT |
| | | FAILURE TO COMPLETE AN |
| VISALIA SALES YARD | Reporting | ANNUAL REPORT |
| VISTA GRANDE STATION - | | |
| USFS | Monitoring | NITRATE |
| WAGON WHEEL PLAZA | MCL | NITRATE |
| WHISPERING PINES INN | Monitoring | RTCR |
| WILCOX STATION RANCH | Monitoring | LCR |

| PARK WATER SYSTEM Total Violations | Monitoring | LCR |
|-------------------------------------|------------|-----|
| Total Violations | 129 | |

Environmental Laboratory Accreditation Program (ELAP)

Accreditation Activities

| ELAP ACCREDITATIONS ISSUED | | | |
|-------------------------------|---------------------------------|--------------|--|
| | May 15, 2024 – June 14, 2024 | Year-To-Date | |
| New Accreditations | 0 | 2 | |
| Renewed Accreditations | 15 | 93 | |
| Reciprocity Accreditations | 4 | 24 | |
| Amended Accreditations | 18 | 118 | |
| Total | 37 | 237 | |

ELAPCon 2024

ELAP held its fourth annual virtual conference May 28-29. Over 350 people registered for the event. The theme this year was "ELAP: Evolution", with presentations on how ELAP and the laboratory community have continued to evolve after the TNI requirements took effect January 2024. The conference featured programming from ELAP staff, ELTAC members, and laboratory professionals.

TNI Summer Conference Coming to California

The NELAC Institute (TNI) is holding its summer meeting in Garden Grove, California August 5-9, 2024. The Environmental Measurement Symposium (EMS) is the combined meeting of the National Environmental Measurement Conference (NEMC) and the TNI Forum on Environmental Accreditation. The theme of the 2024 symposium is "*Reliable Data for Sound Decision Making*." A full day session is planned to focus on California laboratory accreditation issues.

DDW-SAFER

The SAFER Clearinghouse Summary Results for May/June 2024 (on 06/17/2024)

| | Summary Results | | |
|-----------------|-----------------|----------------------------|---|
| Failing Systems | 392 | Removed Failing Systems | 3 |

Water Systems Removed from the HR2W List in May/June 2024 (on 06/17/2024)

| PWS ID | System Name | Last Status Change | County | Population |
|---------|---------------------------------|-----------------------|-------------------|------------|
| 2000551 | MD 07 MARINA VIEW HEIGHTS | 06/03/2024 | MADERA | 200 |
| 3600184 | NORTH SHORE MWC | 06/11/2024 | SAN BERNARDINO | 7 |
| 0310002 | AWA, IONE | 06/13/2024 | AMADOR | 7227 |
| | | | | |

Water Systems Added to the HR2W List in May/June 2024 (on 06/17/2024)

| PWS ID | System Name | Last Status Change | County | Population |
|---------|--|-----------------------|-------------|------------|
| 1500465 | OAK KNOLLS MUTUAL WATER COMPANY | 05/17/2024 | KERN | 123 |
| 1300622 | SPORTSMAN S PARADISE | 05/17/2024 | IMPERIAL | 198 |
| 3900755 | SHADY REST TRAILER COURT | 05/20/2024 | SAN JOAQUIN | 150 |
| 3701476 | INDIAN HILLS CAMP | 05/23/2024 | SAN DIEGO | 219 |
| 1700549 | CORINTHIAN BAY MUTUAL WATER COMPANY | 06/01/2024 | LAKE | 150 |

SAFER Engagement Units

On June 13, 2024, the SAFER Southern Engagement Unit hosted an Administrator Public Meeting for the appointment of a limited scope Administrator for Allensworth Community Service District (CSD) in Allensworth California. Members from the community, Allensworth CSD's general manager and board president, Self Help Enterprises, and the proposed Administrator, Stantec Inc., were in attendance. The

feedback from the public during the comment period was positive and the Allensworth CSD's board president indicated her eagerness for the forthcoming limited scope Administrator appointment.

Completed Consolidations

The following water system consolidations were completed during May/June 2024.

| Name | Type | Pop. | Conn. | Notes |
|---------------|----------------|------|-------|----------------|
| Gurdwara | Transient Non- | 25 | 1 | Consolidated |
| Gurmat | Community | | | with City of |
| Parkash | | | | Manteca |
| Manteca Water | | | | |
| System | | | | |
| Dunlap | Non-Transient | 41 | 1 | Consolidated |
| Leadership | Non- | | | with Dunlap K- |
| Academy | Community | | | 8 School |

Cross-connection Update

- Templates for cross-connection control plans have been developed and are being reviewed for TNC and NTNC water systems. These have been posted on the DDW website and provide templates for more than half the water systems in the state. Work has started on the community water system templates and are expected to be ready by the end of this month.
- Staff met with external advisory group to go over templates for CWS and obtain input. External group shared some templates for CWS.
- Staff met with representatives of CalFire and State Building Commission in January to discuss concerns of guidance on fire sprinklers backflow protection.
- Training for DDW and LPA staff was delivered in April. Currently working on training for external (stakeholders and public) to be delivered.
- Committee staff presented at regional conferences for operators and crossconnection. February 15 Wine Country Water Works Association (Zach Rounds) March 6 Shasta County Water Supervisors (Nick McGann), and April 18 Association of Water Agencies, Ventura County (Laureen Tan). The committee participates in local training and conferences when possible.
- FAQ for staff has been posted to assist field staff in assisting public.
- E-mail was created for public questions and committee staff have fielded questions.
- The cross-connection control committee was expanded in response to DDW reorganization to ensure representation across state.

Hexavalent Chromium Maximum Contaminant Level Status

The proposed hexavalent chromium maximum contaminant level notice of proposed rulemaking was published June 16, 2023. An Administrative Procedure Act public hearing to receive public comments on the proposed regulation was held Wednesday, August 2, 2023, with written comments originally due at noon on Friday, August 4, 2023,

and extended to Friday, August 18, 2023. A 15-day notice of proposed changes was released on November 22, 2023, with written comments on changes due at noon on Friday, December 15, 2023. A second 15-day notice making available additional documents relied upon was released January 31, 2024, with a comment deadline of February 19, 2024, and an extended comment deadline of March 4, 2024. The Board adopted the proposed regulation at its April 17, 2024, meeting. The rulemaking record was submitted to the Office of Administrative Law on June 13 for review, with a decision expected in late July. If approved, the proposed regulation would take effect October 1, 2024.

DIVISION OF ADMINISTRATIVE SERVICES

Update on Water Quality, Water Rights, Drinking Water and Environmental Laboratory Accreditation Program (ELAP) Fees Stakeholder Process

Staff held the following fees stakeholder meetings: June 13 – Water Quality and Water Rights and June 14 – Drinking Water and ELAP. Staff is scheduled to hold the final round of stakeholder meetings to discuss FY 2024-25 fees on the following dates: August 1– Water Quality and Water Rights and August 2– Drinking Water and ELAP

OFFICE OF ENFORCEMENT

Press Releases None

Administrative Civil Liability (ACL) Complaints Issued

| Region | Discharger/City | Violation(s) Addressed | ACL Order Amount | Date Issued |
|--------|--------------------------|---|---------------------|----------------|
| 9 | Liu, Olivia/ Ranchita | Failure to comply with Cleanup and Abatement Order R9-2024-0090 for impacts associated with unauthorized grading and land disturbance for cannabis cultivation | \$409,534 | 5/23/2024 |

ACL Orders Issued:

| Region | Discharger/City | Violation(s) Addressed | ACL Order Amount | Date Issued |
|--------|--|--|---|----------------|
| 2 | City of Burlingame/ Burlingame | Mandatory minimum penalties (MMPs) for: 3 Exceedances of the average weekly effluent limit (AWEL) for total suspended solids (TSS) Exceedance of the average monthly effluent limit (AMEL) for TSS Exceedance of the AMEL for biochemical oxygen demand (BOD) | \$15,000 (MMP - 15,000 to Supplement Environmental Project (SEP)) | 5/20/2024 |
| 2 | Meritage Homes/ Hayward | Failure to submit the annual report by the deadlines established in the notices of noncompliance. | \$1,000 (MMP - \$1,000 to the Waste Discharge Permit Fund (WDPF)) | 5/28/2024 |
| 3 | Jim Mosby and Gustavo Alvarez/ Lompoc | Failure to submit the 2021 Total Nitrogen Applied (TNA) Report required by the General Waste Discharge Requirements for Discharges from Irrigated Lands (Agricultural Order) by the March 1, 2022 deadline. | \$46,037 (all to Cleanup and Abatement Account (CAA)) | 5/13/2024 |
| 4 | Douglas Emmett 2013, LLC/ Beverly Hills | MMP for exceedance of the maximum daily effluent limit (MDEL) for residual chlorine. | \$3,000 (MMP – all to CAA) | 5/22/2024 |
| 4 | Sunset Subsidiary LLC/ West Hollywood | MMPs for: Exceedance of the AMEL for settleable solids 4 exceedances of the AMEL for copper Exceedance of the MDEL for copper | \$30,000 (MMP – all to CAA) | 5/22/2024 |

| Region | Discharger/City | Violation(s) Addressed | ACL Order Amount | Date Issued |
|--------|---|---|---------------------------------|----------------|
| | | Exceedance of the MDEL for methylene blue active substances (MBAS) Exceedance of both the MDEL and the AMEL for zinc Late 1st quarter 2023 self-monitoring report (SMR) that was due on 5/15/2023 but submitted 50 days late on 7/4/2023 | | |
| 4 | Douglas Emmett 2015, LLC c/o Douglas Emmett Management, LLC/ Encino | MMPs for: Exceedance of the MDEL for vinyl chloride Exceedance of the MDEL for tetrachloroethene (PCE) Exceedance of the MDEL for nitrite | \$9,000 (MMP – all to CAA) | 5/22/2024 |
| 4 | Cerritos City/ Cerritos | MMPs for: Exceedance of the AMEL for copper Exceedance of both the AMEL and the MDEL for zinc | \$9,000 (MMP – all to CAA) | 5/22/2024 |
| 4 | AES Alamitos LLC/ Long Beach | MMPs for 5 exceedances of the instantaneous maximum effluent limit for pH | \$15,000 (MMP – all to CAA) | 5/22/2024 |
| 4 | Frontier Kemper Tutor Perini/JV/ Los Angeles | MMPs for: 2 exceedances of the MDEL for TSS 2 exceedances of the AMEL for TSS Exceedance of both the MDEL and the AMEL for settleable solids Exceedance of both the MDEL and the AMEL for BOD Exceedance of the MDEL for MBAS | \$27,000 (MMP – all to CAA) | 5/22/2024 |
| 4 | Cerritos Redevelopment Agency/ Cerritos | MMPs for: 2 exceedances of the instantaneous maximum effluent limit for pH 8 exceedances of the instantaneous minimum effluent limit for pH 3 exceedances of the MDEL for copper 3 exceedances of the AMEL for copper 20 exceedances of the MDEL for arsenic | \$108,000 (MMP – all to CAA) | 5/22/2024 |

| Region | Discharger/City | Violation(s) Addressed | ACL Order Amount | Date Issued |
|--------|--|---|--------------------------------|----------------|
| 5R | City of Redding. Anderson (Stillwater WWTP) | MMPs for 3 exceedances of the 1-hour average effluent limit for total residual chlorine | \$9,000 (MMP – all to CAA) | 5/22/2024 |
| 5R | City of Redding. Anderson (Clear Creek WWTP) | MMPs for: • 2 exceedances of the 1-hour average effluent limit for total residual chlorine • Exceedances of the AMEL for dichlorobromomethane | \$9,000 (MMP – all to CAA) | 5/22/2024 |
| 7 | Imperial ID/ EI Centro | MMPs for 8 exceedances of the AMEL for TSS | \$24,000 (MMP – all to CAA) | 5/8/2024 |

Investigative Orders

| Region | Discharger/City | Violations Addressed/Action(s) Required | Date Issued |
|--------|--|--|----------------|
| 1 | Vintage Wine Estates/ Hopland | 13267 Order No. R1-2024-0028 requiring groundwater monitoring and a subsurface investigation including the submittal of a work plan; the submittal of an Enhanced Stormwater Monitoring Plan; an investigation of biofilm presence; an investigation of solids storage and disposal; and wastewater disposal, treatment, and monitoring. | 5/20/2024 |
| 4 | Los Angeles By- Products Company and Mass Transit Properties, LLC/ Vernon | 13267 Order No. R4-2024-0036 requiring the submittal of technical reports and work plans for an evaluation of unauthorized discharges originating from historical operations including the disposal of waste acids including perchloric acid and pickling solutions at the former Sparks Pit located at 2626 East 26 th Street in Vernon. | 5/6/2024 |
| 4 | Western Electrochemical Company/ Vernon | 13267 Order No. R4-2024-0005 requiring the submittal of technical reports and workplans for an evaluation of unauthorized discharges related to the production of potassium perchlorate at the former Potassium Perchlorate Plant located at 2650 East Washington Blvd., in Vernon. | 5/6/2024 |
| 4 | California Natural Resources Group/ Fillmore | 13267 Order No. R4-2024-0035 requiring submittal of technical reports, work plan(s), and completion of a Chemical Storage and Use Questionnaire for the Cal-NRG Oakridge Release of petroleum hydrocarbons at the site location near 3824 E. Guiberson Road in Fillmore. | 5/13/2024 |
| 4 | RKR Gaia, LLC/ Thousand Oaks | 13267 Order No. R4-2024-0192 requiring the submittal of technical reports, including subsurface investigation work plan(s), and completion of a Chemical Storage and Use Questionnaire for the Alex the Tailor & Dry Cleaner located at 714-716 North Moorpark Road in Thousand Oaks at which historical operations included the use and storage of chlorinated volatile organic compounds (VOCs). | 5/20/2024 |
| 4 | Venus Laboratories, Inc. and M. Kelly, LLC/ Carson | 13267 Order No. R4-2024-0183 requiring the submittal of technical reports, including subsurface investigation work plan(s), and completion of a Chemical Storage and Use Questionnaire for the former Venus Laboratories, Inc. located at 18903 South Main Street in Carson at which historical operations included formulating and blending chemicals to produce commercial cleaning products and pesticides. | 5/20/2024 |

| 4 | Long Beach Airport/ Long Beach | 13267 Order No. R4-2024-0190 requiring the submittal of technical reports for historical operations at the site which included storage or used aqueous film forming foam (AFFF) and where environmental samples indicated per- and polyfluoroalkyl substances (PFAS) contamination at the Long Beach/Daugherty Field Airport located at 4100 Donald Douglas Drive in Long Beach. | 5/20/2024 |
|----|---|--|-----------|
| 4 | Benevolence Industries Inc/ Los Angeles | 13267 Order No. R4-2024-0160 requiring the submittal of a Phase I site assessment report and a subsurface investigation work plan for discharges of VOCs, including PCE from historic dry-cleaning operations at the former System Cleaners located at 3631 Crenshaw Blvd., Suite 101, in Los Angeles. | 5/28/2024 |
| 4 | SAI Industries dba Standard Armament/ Glendale | 13267 Order No. R4-2024-0163 requiring the submittal of a work plan for additional subsurface investigation of Standard Armament at which historical operations included a vapor degreaser using PCE for parts cleaning and where VOCs containing PCE and trichloroethene (TCE) are known to have impacted subsurface soils and groundwater at the Site located at 631 Allen Avenue in Glendale. | 5/28/2024 |
| 5R | Overlog, Inc/ Old Station | 13267 Directive requiring a Corrective Action Work Plan for the removal and disposal of a ruptured fuel tank and the excavation and disposal of contaminated soil for the Overlog, Inc. Truck Spill, Hat Creek Rim Site located on Highway 44 at Feather Lake Road in Old Station. | 5/1/2024 |
| 5R | Reynolds Consumer Products/ Red Bluff | 13267 Directive requiring historic ownership of the site, a chemical usage report, a Production Well Evaluation Work Plan, evaluation of the site-wide groundwater flow, and a PFAS monitoring and reporting program for Reynolds Consumer Products located at 1000 Diamond Avenue in Red Bluff. | 5/10/2024 |
| 58 | Angels Gun Club/Angels Camp | 13267 Order R5-2024-0805 requires the submittal of a technical report that documents a soil assessment associated with the unauthorized release of contaminants from operation of the shooting range located at 2403 Gun Club Road in Angels Camp. | 5/31/2024 |
| 8 | Frome Developments Omega, LLC/ Santa Ana | 13267 Order R8-2024-0051 requires an investigation as to whether PCE migrated beneath the property located at 1560-1580 East Edinger Avenue in Santa Ana. | 5/30/2024 |

Cleanup and Abatement Orders

| Region | Discharger/City | Violations Addressed/Action(s) Required | Date Issued |
|--------|-------------------------------|---|----------------|
| 5R | Cameron Amiri/ Nevada City | Cleanup and Abatement Order (CAO) R5-2024-0702 requires the assessment, cleanup of waste, or abatement of the effects of discharges of waste caused by land disturbance activities from unauthorized cannabis cultivation. Requires the submittal of a Restoration Monitoring and Mitigation Plan (RMMP). | 5/3/2024 |

Time Schedule Orders

| Region | Discharger/City | Violations Addressed/Action(s) Required | Date Issued |
|--------|-------------------------------|--|----------------|
| 5R | Shasta CSA #17/ Cottonwood | Time Schedule Order (TSO) R5-2024-0027 contains interim limits for copper, zinc, and dichlorobromomethane and requires a compliance workplan and schedule and the submittal and implementation of a Pollution Prevention Plan (PPP). | 5/6/2024 |

Other Enforcement Actions Taken:

| Region/Division | Actions Issued | Region/Division | Actions Issued |
|-----------------|-------------------|----------------------|-------------------|
| 1 | 6 | 5S | 23 |
| 2 | 31 | 6T | 7 |
| 3 | 5 | 6V | 3 |
| 4 | 68 | 7 | 1 |
| 5F | 6 | 8 | 19 |
| 5R | 14 | 9 | 2 |
| | | State Water Board | 1 |

OFFICE OF INFORMATION MANAGEMENT AND ANALYSIS and the CALIFORNIA WATER QUALITY MONITORING COUNCIL

Openscapes 2024 Cohort Update

Recently, a group of Openscapes mentors and instructors from a range of organizations including US EPA, NOAA Fisheries and NASA, as well as OIMA staff, co-authored an open access article in Ecology and Evolution: Shifting institutional culture to develop climate solutions with Open Science.

Openscapes is an open science approach and community to help professional science teams working towards climate and social solutions build collaboration skills for data-intensive science. The Openscapes Champions Program provides a framework for a multi-month program where teams invest a small time commitment to focus on their existing work and fosters incremental change, accountability, and community building within the realities of busy schedules, varying expertise and needs. Teams that participate in the Champions Program are empowered to evolve and invest in their culture, processes, and workflows so that they can embody the better science for future us mindset.

OIMA Staff have been leading Openscapes Champions Cohorts at the Water Boards since 2022, in partnership with the Openscapes organization and DWQ. OIMA has customized Openscapes content to the needs of the Water Boards and designed Openscapes at the Water Boards to be a leadership and mentorship program that integrates and operationalizes concepts of open data science, equity, and kindness. Join us! Water Boards teams interested in joining future cohorts can email: anna.holder@waterboards.ca.gov.

OFFICE OF RESEARCH, PLANNING, AND PERFORMANCE

Water Conservation

Suppliers submitting 366 completed reports for April 2024. The estimated total urban water use was 121.6 billion gallons (373.1 thousand acre-feet) and the estimated statewide residential per capita use was 61 gallons per capita daily.

We received 184 water waste reports through the Save Water site.

Climate Change

At the June 4, 2024, Board Meeting, the ORPP Climate Team introduced a plan to develop a new State Water Board climate change resolution. The development will involve staff from Water Boards divisions, offices, and regions along with public engagement. Board members recommended reaching out and learning from sister agencies during the process. The proposed timeline aims to have a new climate resolution up for adoption consideration within a year.

International Collaboration

The ORPP Climate Team and the California Natural Resources Agency (CNRA) jointly represent California in the Drought Working Group of the newly formed Mediterranean Climate Action Partnership (MCAP), aiming to initiate global collaborations between subregions of similar climates. In late June 2024, CNRA will meet with other MCAP partners in Barcelona to start finalizing collaboration proposals.

OFFICE OF CHIEF COUNSEL

Water Quality Petitions Currently Under Consideration for Review by the State Water Board (as of June 15, 2024)

The State Water Board is considering whether to grant review of the following current active petitions for review of regional water quality control board actions or failures to act in accordance with Water Code section 13320. These petitions for review will be dismissed by operation of law if (1) the State Water Board does not issue a letter granting review or (2) the State Water Board does not receive a written request from the petitioner that the petition be held in abeyance, prior to 5:00 p.m. on the corresponding deadline. Any exhibits identified in the petitions are available upon request by emailing waterqualitypetitions@waterboards.ca.gov.

| PETITION NUMBER AND LINK TO PETITION | PETITION INFORMATION | DATE PETITION RECEIVED | DEADLINE FOR STATE WATER BOARD TO GRANT REVIEW |
|--|--|------------------------------|---|
| <u>A-2865</u> | Petition of Sinclair Properties I, LLC and Sinclair Retail Associates, LLC, DBA F&H Sinclair Properties for Review of February 22, 2024 Directive to Submit Workplans and a Remedial Action Plan Dated for Golden Glo Cleaners, 10555 W. Pico Boulevard, Los Angeles; Issued by the Los Angeles Regional Water Quality Control Board | 3/21/2024 | 6/19/2024 |
| <u>A-2870(a)</u> | Petition of French Cleaners for Review of Water Code Section 13267 Order No. R5-2024-0807 for Investigation and Submission of Technical Reports for French Cleaners, 416 West Yosemite Avenue, Manteca, San Joaquin County; Issued by the Central Valley Regional Water Quality Control Board | 4/16/2024 | 7/15/2024 |

OFFICE OF PUBLIC PARTICIPATION

Submits on a Quarterly Basis

OFFICE OF SUSTAINABLE GROUNDWATER MANAGEMENT

Submits on a Quarterly Basis

IRRIGATED LANDS REGULATORY PROGRAM UPDATE

June 2024

This month's Irrigated Lands Regulatory Program (ILRP) update provides a summary of significant activities of State Water Board staff for the month of May 2024; and the North Coast, San Francisco Bay, Central Coast, Los Angeles, Lahontan, Colorado River Basin, Santa Ana, and San Diego Regional Water Boards from April 1, 2024, to May 31, 2024. Next month's report will present activities of the Central Valley Water Board's recent program activities and up to date data on compliance and outreach activities.

State Water Board staff is preparing for the development of an expert panel, as discussed in Order No. WQ 2023-0081, *In the Matter of Review of General Waste Discharge Requirements for Discharges from Irrigated Lands Order No. R3-2021-0040.* A Notice of Opportunity for Public Comment on the expert panel expertise and proposed questions was released on May 13, 2024. Comments are due by 5:00 pm on June 28, 2024.

State Board staff met with interested parties regarding program fees on May 23, 2024. Staff discussed upcoming ILRP fee forecasts. Attendees expressed concern with the increase in fallowed acreage and impact on fees. Staff discussed suggestions for any potential fee structure alternatives that could alleviate impacts resulting from an increase in fallowed acreage.

Staff continue to collaborate with the California Department of Food and Agriculture (CDFA) and their contractor on the CDFA regulatory alignment study. A concept paper was released for public comment on May 2, 2024, with comments due by 5:00 pm on July 31, 2024. Informational webinars were held on May 29, 2024, and May 30, 2024. More workshops are scheduled throughout June and July. Information regarding the regulatory alignment study can be found on the CDFA regulatory alignment study webpage.

Los Angeles Regional Water Board staff continues to meet regularly with the Los Angeles Irrigated Lands Group (LAILG) and the Ventura County Agricultural Irrigated Lands Group (VCAILG) to discuss implementation and next steps for the General Waste Discharge Requirements (WDRs). On May 6, 2024, staff met with both groups to discuss nitrogen management plans and reporting requirements for nurseries and other crops that are more challenging to quantify.

On April 23, 2024, staff met with the VCAILG and their consultants to discuss their Draft Monitoring and Reporting Plan (MRP). The VCAILG submitted their final MRP to the Los Angeles Regional Water Board on May 13, 2024.

Staff also met with interested parties to discuss implementation of individual discharge limitations.

Colorado River Basin Regional Water Board staff received the Annual Monitoring Report from the Coachella Valley Coalition on April 1, 2024. Staff also received the

quarterly exceedance reports for surface waters from the Imperial Valley Coalition on May 29, 2024.

San Diego Regional Water Board staff held a workshop on Tentative Order No. R9-2024-0029, General Waste Discharge Requirements for Discharges from Commercial Agricultural Operations in the San Diego Region (Tentative Order), during the April 10, 2024, Regional Board meeting. The workshop provided an opportunity for growers and interested parties to provide comments and feedback on the Tentative Order. Staff released the Tentative Order for a 45-day public comment period on March 29, 2024. The public comment period was extended to July 15, 2024, at the direction of the Board.

Staff continues to coordinate inspections with the County of San Diego Department of Agriculture/Weights & Measures and the County of Riverside Department of Environmental Health.

There were no significant program updates reported in the **North Coast**, **San Francisco Bay**, **Central Coast**, **Lahontan**, and **Santa Ana Regions** from April 1, 2024, to May 31, 2024.