



# **State Water Resources Control Board**



## **EXECUTIVE DIRECTOR'S REPORT**

September 18, 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 Water Rights

Water Rights Modernization (Action 4.3)

Supply & Demand Assessment

The Division of Water Rights selected the following six additional watersheds for the development of water supply models and related efforts: South Fork Trinity River, Mattole River, Gualala River, Salmon Creek, Tomales-Drake Bays, and Upper Putah Creek. These watersheds were among those presented at public meetings in May and June. Meanwhile, work continues under the following three pilot watersheds: Navarro River, Napa River, and Butte Creek.

## Division of Financial Assistance

The SFY 2024-25 CWSRF Intended Use Plan was posted for public comment (closed July 15) and includes grant maximums for the Water Recycling Funding Program. The recently adopted 2024 Budget Act returns approximately \$74 million in grant to State Water Board to administer for water recycling projects. The State Water Board adopted the SRF 2024-25 CWSRF IUP on August 6, 2024. Staff will continue to encumber and fund project applications as they are ready to proceed.

## DIVISION OF WATER QUALITY

**Review of Statewide Standards Public Notice released:** Staff released the public notice that the State Board will initiate review of water quality standards, state policies for water quality control, and water quality control plans. The “triennial review” is required by 40 CFR 131.20 for water quality standards and as required by Water Code section 13170.2(b) for the Ocean Plan, and “periodic review” is required by Water Code section 13143 for state policies for water quality control and is required by Water Code sections 13170 and 13240 for State Water Board-issued water quality control plans. These reviews will identify potential projects to modify water quality standards, state policies for water quality control, and water quality control plans to keep pace with regulatory and policy changes, new technologies, and environmental shifts. The results of these reviews are non-regulatory and typically result in a staff report and work plan that reflects priorities for future rule-making actions. Key anticipated project milestones include: public and tribal engagement, including a survey, starting in October of 2024; public comment on a Draft Staff Report and a Work Plan spring of 2025; Board consideration of priority issues and their final ranking at a Board meeting in fall of 2025.

**Trash Provisions Implementation:** On August 13, 2024, State Water Board staff sent a reminder to Phase I Municipal Separate Storm Sewer System permittees that are regulated under a permit that has not yet been updated to include requirements to implement the Trash Provision. The reminder included the December 2030 deadline to comply with the provisions. A 2017 order required permittees to submit their chosen method to comply with the provisions. [The Trash Provisions](#) establish a water quality objective for trash and other monitoring and reporting requirements.

**Irrigated Lands Regulatory Program Update:** The Irrigated Lands Regulatory reports are included in Appendix A of this report.

**Statewide Policies and Significant General Permits:** The Statewide Policies and Significant General Permits status report can be accessed at the [Statewide and Regional Policies / Significant General Permits website](#).

## DIVISION OF WATER RIGHTS

### Drought-Related Items

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

- *Curtailments*  
Curtailment Orders for the Scott River watershed went into effect on July 25, 2024 ([Order WR 2024-0024-DWR](#) and [Order WR 2024-0025- DWR](#)) and impose curtailments on surface water diversions, adjudicated groundwater rights, and groundwater diversions associated with certain parcels. In the Shasta River watershed, water rights with a priority date junior to or equal to 1958 remain conditionally curtailed as established in [Addendum 1 to Order WR 2024-006-DWR](#).

Additional information on the drought emergency regulation and continuing efforts is available on the [Scott River and Shasta River Watersheds Emergency Regulation webpage](#) ([https://www.waterboards.ca.gov/drought/scott\\_shasta\\_rivers/](https://www.waterboards.ca.gov/drought/scott_shasta_rivers/)).

## Permitting and Enforcement Branch

**Water Rights Enforcement:** In August 2024, the Division of Water Rights issued the following actions:

Type of Action Issued	Description	Website Link
Notices of Violation	<p><u>Non-Cannabis Enforcement</u> 6 NOVs issued for failure to comply with curtailment orders in the Scott and Shasta watersheds</p> <p><u>Cannabis Enforcement</u> 4 NOVs in Lake County 3 NOVs in Mendocino County 1 NOV in Trinity County</p>	<p><a href="https://www.waterboards.ca.gov/waterrights/water_issues/programs/enforcement/compliance/notices/">https://www.waterboards.ca.gov/waterrights/water_issues/programs/enforcement/compliance/notices/</a></p>

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

**Coordination Meeting with Federal Energy Regulatory Commission:** On July 29, 2024, Division of Water Rights staff participated in a semi-annual meeting with Federal Energy Regulatory Commission (FERC) staff. Per the [Memorandum of Understanding between the Federal Energy Regulatory Commission and the State Water Resources Control Board Concerning Coordination of Pre-Application Activities for Non-Federal Hydropower Proposals in California](#) (MOU), FERC and State Water Board staff meet twice a year to discuss:

- (1) Water quality certifications (certifications) and license applications for California hydropower projects pending before the State Water Board and FERC, respectively;
- (2) Dates by which the State Water Board needs to act on requests for certification; and
- (3) Projected dates for a final decision on certification applications.

Additional information on the MOU is available [online](https://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/ferc_mou/index.shtml) ([https://www.waterboards.ca.gov/waterrights/water\\_issues/programs/water\\_quality\\_cert/ferc\\_mou/index.shtml](https://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/ferc_mou/index.shtml)).

**Notice of Applicability for the Anderson Dam Seismic Retrofit Project Drilling Program Phase 9:** On August 14, 2024, the Executive Director of the State Water Board issued a Notice of Applicability for Santa Clara Valley Water District’s (Valley Water’s) Anderson Dam Seismic Retrofit Project Drilling Program Phase 9 (Project). The NOA provides coverage for the Project under the Board’s previously adopted General Order for Clean Water Act Section 401 Water Quality Certification Action

Order No. WQ-2021-0048-DWQ for State Water Board Certification and Denial of the Corps’ Nationwide Permits (General Order WQ-2021-0048-DWQ). The purpose of the Project is to conduct subsurface geotechnical investigations to evaluate and characterize seismic risk for existing foundation conditions to support the Anderson Dam Seismic Retrofit Project (ADSRP). More specifically, the Project involves

conducting the following subsurface soil investigations: (1) drilling up to 10 borings in and around Anderson Lake and Coyote Creek in Morgan Hill, California; and (2) excavating seven trenches ranging from two- to 10-feet deep and 35- to 250-feet long to investigate the dam's foundation materials and faulting properties. Valley Water is lead agency under the California Environmental Quality Act and intends to submit a Notice of Exemption to the Office of Planning and Research. The NOA is available online on the State Water Board's [webpage \(https://www.waterboards.ca.gov/waterrights/water\\_issues/programs/water\\_quality\\_cert/401\\_certifications.html\)](https://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/401_certifications.html).

## DIVISION OF FINANCIAL ASSISTANCE

### Office of Sustainable Water Solutions (OSWS)

#### Planning/Construction Project Summary

The tables below summarize the planning and construction agreements and amendments approved in the month of July 2024.

<b>Drinking Water Projects Funded (July 2024)</b>		
<b>Project #</b>	<b>Recipient – Project Purpose</b>	<b>Funding Amount</b>
0910007-001C	Lukins Brothers Water Company - This project will replace approximately 4,800-feet aging undersized 4-inch pipeline that has history of leaks, with new 12-inch pipeline. The replacement will also include meter boxes and hydrants where none are presently located on this pipeline.	3,284,011
EDWG-0400060-001C	Palermo Union School District - The funding under this Agreement will be used to replace leaking raw water and distribution pipelines and water storage tanks to improve the community's water system.	2,876,900
EDWG-1500401-001C	Mettler County Water District - Construction of a granular activated carbon (GAC) treatment facility to remove 1,2,3-Trichloropropane (TCP) from the water produced by Well No. 4	3,822,000
EDWG-1910017-003C	Santa Clarita Valley Water Agency - The funding under this Agreement will be used to fully replace, submeter NMA's existing 70 connections, and consolidate the distribution system of NMA into Santa Clarita Valley Water (Recipient) for domestic water service	3,608,994
EDWG-3010053-001C	Huntington Beach, City of - The project will consolidate the Old Pirate Lane water system with the City of Huntington Beach.	327,947
EDWG-3110005-010C	Placer County Water Agency - The Shady Glen Consolidation project includes the construction of the new Colfax WTP and pipeline to connect to PCWA's existing distribution system along with the Shady Glen system.	4,544,879

<b>Drinking Water Projects Amended (July 2024)</b>		
<b>Project #</b>	<b>Recipient – Amendment Purpose</b>	
0023001-001P	Anderson Valley Community Services District - Amendment to increase the Grant Funds by \$239,500, to revise the Work Completion Date, the Final Disbursement Request Date, the Records Retention Term End Date, the Body of the Agreement, and Exhibits A and B.	
0410007-003C	Paradise Irrigation District - The purpose of the Amendment No. 2 is to increase funding by \$5,000,000.	
2310001-003C	Fort Bragg, City of - The purpose of Amendment No. 1 is to extend dates, increase amount by \$1,117,140 and incorporate FBA.	
4510016-003C	Clear Creek Community Services District - The purpose of this Amendment is to extend the project completion/final invoice dates and to increase funding by 985,284.	
5100107-008C	Sutter, County of (Waterworks District 1) - A-2 to reflect the purchase of County of Sutter by Golden State Water Company	
<b>Wastewater Projects Funded (July 2024)</b>		
<b>Project #</b>	<b>Recipient – Project Purpose</b>	<b>Funding Amount</b>
8477-110	Lake Berryessa Resort Improvement District - The Project will allow the wastewater treatment facility (WWTF) to meet storage and disposal requirements via groundwater mitigation and pipeline replacements that will reduce the number of overflows to nearby surface waters.	2,265,934
8593-110	Kern, County of - The Project will connect residents in the Rexland Acres community currently served by septic tanks to an existing sewer collection system, thus protecting public health.	12,560,000
<b>Wastewater Projects Amended (July 2024)</b>		
<b>Project #</b>	<b>Recipient – Amendment Purpose</b>	
8399-110	San Miguel Community Services District - The purpose of Amendment No. 1 is to extend dates, increase funding amount by \$1,121,293, and update the schedule.	
8425-110	County of Plumas, Beckwourth County Services Area - The purpose of this amendment is to extend the work completion date, final disbursement date, and update the project schedule in the agreement.	

**Administrator Summary**

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



<b>Designated Water System</b>	<b>Administrator</b>	<b>Date Funding Approved</b>	<b>Connections</b>	<b>Population</b>	<b>Amount Approved</b>
Valley Ford Water Association	Russian River Utility	07/09/2024	23	61	\$394,761

**Operation and Maintenance (O&M)**

One new direct operation and maintenance project was approved from the Safe and Affordable Drinking Water Fund. Spindrif Marina Limited Partnership applied and was approved for \$249,120 to reimburse operation and maintenance costs associated with the drinking water system. The funding agreement will require the Spindrif Marina to reduce the residential water bills down to around 2.5% of the community’s median household income for three years.

The following new operation and maintenance agreements to support Administrator assignments were approved in the month of July 2024

<b>Designated Water System</b>	<b>Administrator</b>	<b>Date Funding Approved</b>	<b>Connections</b>	<b>Population</b>	<b>Amount Approved</b>
Lake Morena Views MWC	Stantec Consulting Service, Inc.	07/09/2024	125	360	\$371,813
Valley Ford Water Association	Russian River Utility	07/10/2024	23	61	\$203,653

### Technical Assistance Summary

The were no new technical assistance agreements or amended technical assistance agreements approved in the month of July 2024.

DFA is providing Technical Assistance to 437 public water systems (188 Failing and 94 At-Risk systems) and to 60 wastewater systems. 41.7% of all Failing systems are receiving TA.

The table below summarizes the technical assistance work plans approved in the month of July 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	5700-J	Bonny Doon School	Full planning project to replace failing storage tanks and system evaluation	UEI	DW	\$578,073 (No Change)	Not At-Risk	N/A
Work Plan Amendment	5975-F	Lancaster MHP	Arsenic Compliance and wellhead treatment evaluation	UEI	DW	\$210,822 (No Change)	Failing	Arsenic
Work Plan Amendment	6104-D	Wright Elementary School	Full planning project for consolidation with City of Santa Rosa.	UEI	DW	\$287,644 (\$93,821 Increase)	Not At-Risk	N/A
Work Plan Amendment	6579-C	Pixley PUD	Full Planning w/ Federal Crosscutters (Emerging Contaminants Funding)	SHE	DW	\$611,194 (\$39,764 Decrease)	Failing	1,2,3-Trichloropropane; Arsenic
Work Plan Amendment	6655-B	Willowside Terrace	Full planning project for regional consolidation.	UEI	DW	\$402,005 (\$50,736 Increase)	Failing	Nitrate-Nitrite; Combined Uranium; Nitrate
Work Plan Amendment	6694-C	Lakehead Subdivision	Planning app for capital improvements including storage, meters, distribution system, and new well.	RCAC	DW	\$21,598 (\$1,620 Increase)	At-Risk	N/A

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	6762-B	Stanislaus Union	Full Planning Project for Stanislaus Elementary School 1,2,3-TCP	SHE	DW	\$581,580 (\$206,460 Increase)	Failing	1,2,3-Trichloropropane
Work Plan Amendment	6938-C	Callahan Water District	Audited financials	RCAC	DW	\$26,580 (\$4,020 Increase)	At-Risk	N/A
New Work Plan	6976-A	Locke Water Works	Construction Management, Oversight, and Administration	P&P	DW	\$1,299,577 (New Work Plan)	Failing	Arsenic
New Work Plan	7016-A	V&P Trailer Court	Drinking Water Planning Project	SHE	DW	\$452,117 (New Work Plan)	At-Risk	N/A
New Work Plan	7111-A	Sierra Vista Association	PER development, DWSRF construction application.	SHE	DW	\$249,213 (New Work Plan)	Failing	Nitrate; 1,2,3-Trichloropropane
New Work Plan	7132-A	West Goshen	Consolidation assistance for consolidation of domestic wells to Cal Water Services, construction cost estimates	CWC	DW	\$151,226 (New Work Plan)	N/A	Uranium; Nitrate; 1,2,3-Trichloropropane
New Work Plan	7133-A	Springfield	Community outreach and engagement for participation in Springfield Water System consolidation project, and 100% engineering design	CWC	DW	\$263,670 (New Work Plan)	Failing / Failing	Nitrate / Nitrate; 1,2,3 Trichloropropane

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	7134-A	Walnut Avenue Area	Feasibility study for potential consolidation project with City of Greenfield	CWC	DW	\$315,202 (New Work Plan)	Not At-Risk / At-Risk	N/A / N/A
New Work Plan	7150-A	Frazier Park PUD	Valve and meter replacement	SHE	DW	\$32,134 (New Work Plan)	At-Risk	N/A
New Work Plan	7159-A	Porterville Periphery Domestic Wells	Project area scoping, well testing and outreach	CWC	DW	\$237,842 (New Work Plan)	Not At-Risk	N/A
New Work Plan	7161-A	Rainbird Valley MWC	Funding application, revise 90% plans and specs	SHE	DW	\$105,332 (New Work Plan)	Failing	Combined Uranium; Nitrate
New Work Plan	7162-A	Tooleville Mutual Nonpoint Water Association	Community outreach, legal assistance.	LCJA	DW	\$39,925 (New Work Plan)	Failing	N/A
New Work Plan	7163-A	Tombstone Territory	Community outreach, legal assistance.	LCJA	DW	\$44,725 (New Work Plan)	Potentially At-Risk	N/A
New Work Plan	7165-A	El Porvenir/C antua Creek	Community outreach, legal assistance.	LCJA	DW	\$28,385 (New Work Plan)	Failing / Failing	TTMH; HAA5 / TTMH; HAA5
New Work Plan	7166-A	Britten Avenue Residential Area (DW)	Community outreach, legal assistance.	LCJA	DW	\$31,870 (New Work Plan)	N/A	Nitrate

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	7167-A	Fuller Acres	Community outreach, legal assistance.	LCJA	DW	\$35,495 (New Work Plan)	Failing	1,2,3-Trichloropropane
New Work Plan	7168-A	South Merced Residential Area	Community outreach, legal assistance.	LCJA	DW	\$49,370 (New Work Plan)	N/A	Nitrate, Bacteria
New Work Plan	7197-A	Northeast Tulare County	Feasibility study for a regional surface water treatment plant, including technical, governance, and financial aspects.	P&P	DW	\$217,113 (New Work Plan)	3 Failing / 3 At-Risk / 1 Not At-Risk	1 1,2,3 Trichloropropane, 1 Nitrate, 5 N/A
New Work Plan	7202-A	Locke WW	Drinking Water Planning Project	Coleman	DW	\$414,966 (New Work Plan)	Failing	Arsenic
New Work Plan	7208-A	Sierra North CSD	LAFCO Support for Sierra North consolidation with Sierra Grande/	UEI	DW	\$15,582 (New Work Plan)	Failing	Fluoride
New Work Plan	7221-A	San Ardo WD	Audited financials, rate study, complete TMF documents	RCAC	DW	\$110,032 (New Work Plan)	At-Risk	N/A
Work Plan Amendment	CalWARN-B	Communities throughout CA	Website redesign to support influx of new members due to SB552	RCAC	DW	\$87,521 (\$1,621 Increase)	N/A	N/A
Work Plan Amendment	6341-D	Potter Valley CUSD	Full planning project to address source water contamination and low supply	UEI	DW	\$765,815 (\$295,543 Increase)	Potentially At-Risk	N/A

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	6854-B	San Lucas County Water District	Assist with peer review of feasibility study by the responsible party. Inform community of how the proposed solution will impact the community.	UEI	DW	\$95,930 (\$4,000 Increase)	Failing / Failing	Nitrate / Nitrate
Work Plan Amendment	6272-B	Cedar Valley MWC	Full planning project	SHE	DW	\$1,185,119 (\$36,169 Increase)	Failing	Arsenic
New Work Plan	7164-A	Perry Colony	Water Sampling, Well sounding, Outreach gauging support for consolidation	SHE	DW	\$86,889 (New Work Plan)	N/A	Nitrates; Uranium
Work Plan Amendment	6920-B	South Fork Estates	Outreach/Rate Study	SHE	DW	\$45,951 (\$553 Increase)	Not At-Risk	N/A
Work Plan Amendment	6123-E	Coarsegold Elementary Water System	Construction funding application and develop a CAP per the Compliance order.	UEI	DW	\$405,803 (No Change)	Potentially At-Risk	N/A
Work Plan Amendment	6212-D	Camp Loma Mar	Full Planning to resolve TTHM and HAA5 MCL compliance issues.	UEI	DW	\$420,275 (\$173,236 Increase)	Failing	TTHM; Total Haloacetic Acids (HAA5)
Work Plan Amendment	6856-C	San Lucas County Water District	Engineering Report to evaluate options for long term solutions.	UEI	DW	\$168,573 (\$5,000 Increase)	Failing	Nitrate

\* 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
7227	Forest Ranch MWC	Income survey	RCAC	DW
7231	Golden Valley Municipal Water District	Support with new leveler system installation	Moonshot Missions	WW
7239	Camp Loma Mar	Income survey	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)**

SAFER Program Approved Projects and Amendments July 2024				
Recipient	Project Purpose	Funding Amount	Funding Program	Category
Spindrift Marina Limited Partnership	Reduce water bills for customers in DACs through funding O&M costs (Direct O&M Funding)	\$249,120	SADW Fund	O&M

### **Emergency Repair Funding Programs**

The following requests for emergency funding under the Self-Help Enterprises (SHE) or Pueblo Unido Community Development Corporation (PUCDC) Emergency Fund Programs were approved in the month of July 2024.

<b>Water System Requesting Assistance</b>	<b>TA Provider</b>	<b>Emergency Type</b>	<b>Project Scope</b>	<b>Total Amount Approved</b>
Montoya MHP	PUCDC	Tank Replacement	Replacement of pressure tank	\$14,500

### **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 July 2024.

### **Schools Grant Programs**

#### ***Drinking Water for Schools Grant Program***

No updates for the month of July 2024.

#### ***Bottled Water for Schools Grant Program***

No updates for the month of July 2024.

### **University Enterprises Incorporated – PFAS Sampling Program**

This program provides technical assistance to water systems for collecting and analyzing drinking water well samples for Per-and Polyfluoroalkyl Substances (PFAS) at all wells serving disadvantaged communities and severely disadvantaged communities, as required by State Water Board Order DW 2024-0002-DDW. Sampling and analysis services are provided by University Enterprises Incorporated, Office of Water Programs and their partners at no cost to the water systems. All drinking water wells will be sampled at least once. A second round of sampling will be decided by the State Water Board after the first round of sampling is complete. To date, 97% eligible water systems (1,144 of 1,184) are registered to be sampled and 754 wells have been sampled. Sampling totals will be updated in subsequent ED reports.



### **California Water and Wastewater Arrearage Program:**

- In July of 2023, Governor Newsom signed a budget trailer bill expanding the Arrearages Program. This new Extended Water and Wastewater Arrearage Payment Program extended the COVID Relief Period to December 31, 2022, with the state legislature allocating the remaining \$600 million in federal funding for this Program. In May of 2024, the State Water Board successfully completed the disbursement of all requested funds through this program amounting to a little more than \$445 million in financial relief to California drinking water and wastewater systems. In all, the State Water Board distributed over \$880 million to clear water and wastewater bills for more than 4 million people financially impacted by the COVID-19 pandemic. Staff are now in the process of intaking the reporting requirement certifications from the water and wastewater systems and expect to close out all awards by the December 2024 deadline.
- Of the over \$445 million in distributed funding via the Extended Water and Wastewater Arrearage Payment Program, Program has received the return of roughly \$6 million in unused funds.
- For more information, see:  
[https://www.waterboards.ca.gov/arrearage\\_payment\\_program/](https://www.waterboards.ca.gov/arrearage_payment_program/)

### **Underground Storage Tank Cleanup:**

#### **Claims Program**

- There are approximately 27 claims on the Priority List waiting to receive a Letter of Commitment, which enables eligible claimants to begin submitting Reimbursement Requests (RR) for eligible cost reimbursement. The Priority List is primarily comprised of Priority D claims, along with five Priority C claims and one Priority B claim. Over 70% of the claims are cases that are closed and no longer incurring cleanup costs.
- In fiscal year 2023-24, 75 claims were activated. Claims on the Priority List continue to be activated in real time.
- There are 3,479 active claims that can submit RRs for eligible cost reimbursement. 2,845 of these claims are Priority Class D claims.
- For more information, see:  
[https://geotracker.waterboards.ca.gov/cuf\\_report.asp?report=ranking](https://geotracker.waterboards.ca.gov/cuf_report.asp?report=ranking)

#### **Claims Reimbursements**

- In fiscal year 2023-24, the Fund committed \$380M in budget authority for claims reimbursements to Accounting and reimbursed \$176M against this authority.
- This year, the Fund has received \$180M in budget authority and intends to commit all funds for reimbursing claims.
- During the first two months of this fiscal year, approximately 107 RRs (\$5.8 million) have been submitted through FI\$Cal for payment processing. Last fiscal year, a total of 2,051 RRs (\$215.8 million) were submitted and paid.
- For more information, see:  
[http://www.waterboards.ca.gov/water\\_issues/programs/ustcf/payments\\_status.shtml#waiting](http://www.waterboards.ca.gov/water_issues/programs/ustcf/payments_status.shtml#waiting)

## UST Case Closure Reviews

- For fiscal year 2024-25, Fund staff anticipate completing 200 Review Summary Reports (RSRs) and have completed 23 RSRs within the first two months of this fiscal year. In fiscal year 2023-24, 258 RSRs were completed.
- During fiscal year 2024-25, Fund staff anticipate closing 350 USTCF claims with closed cases. In fiscal year 2023-24, 534 USTCF claims were closed with closed cases.
- For more information, see:  
[http://www.waterboards.ca.gov/water\\_issues/programs/ustcf/prop\\_closure\\_cases.shtml](http://www.waterboards.ca.gov/water_issues/programs/ustcf/prop_closure_cases.shtml)

## Expedited Claim Account Program (ECAP)

- Since inception, there have been 315 claims accepted into the ECAP program. Approximately \$78.6 million of the \$100 million total funding has been paid for corrective action costs.
- There are currently a total of 151 active cases within ECAP, including 19 new cases added in fiscal year 2023-24.
- 12 cases have been closed during fiscal year 2023-24 and another 33 active cases have agreed to closure and are in the process of closing.
- A total of 142 cases (48%) have been closed since the program's inception in 2015.
- The lifespan of a case averages roughly 22.5 years prior to joining ECAP. Once these cases are admitted into ECAP, cases are closed in under three years.

## Grant Programs

- The **Orphan Site Cleanup Fund (OSCF)** received a total of 16 applications in fiscal year 2023-24. Currently, OSCF staff are working to execute 20 grants totaling \$4.7 million. With an additional \$15 million augmentation in funding authority allotted to OSCF in fiscal year 2024-25, OSCF will be able to fully fund the remaining 24 approved applications on the current OSCF Priority List totaling more than \$12 million.
  - The table below lists all OSCF grants executed in fiscal year 2023-24.

Agreement ID	Grantee	Amount
D1909055	Ken Chung	\$4,221
D2109058	Doug McArthur	\$258,624
D2109077	Cat City LLC	\$131,188
D2109091	Romelia Castillo	\$265,730
D2109098	Socal Realty Investments Inc	\$650,608
D2109103	Lindha Mikha	\$143,390
D2109107	Kevin Kim	\$32,133
D2309071	Steve Sevillano	\$34,221
D2309072	Salisbury Avenue Associates LLC	\$212,182
D2309073	Marguerite Capozzi	\$15,070
D2309074	Mehrdad Poursalimi	\$539,298
D2309075	Top Assets, LLC Assignee	\$216,412
D2309076	The Pitts Family Trust	\$111,620
D2309077	R.D. Brown Company	\$389,507

D2309078	David and Teresa Cervantes, Assignee	\$371,796
D2309079	RJ Company, LLC	\$34,895.79
D2309080	Kathryn Johnson	\$185,037
D2309081	Don Marlar	\$220,255
D2309082	Jesus Alvarez	\$521,690
D2309083	Madjid Khansefid	\$170,493
D2309084	Regency Grace, LLC	\$315,910
D2309085	Cornerstone Building and Hardware, LLC	\$45,875
D2309086	Opera Development, LLC	\$329,598
D2309087	Jesus Vega Jr and Gloria Vega	\$303,575
D2309088	Gonzalo R Zaragoza	\$270,958
D2309089	Richard David Robinson	\$164,550
D2309090	Muain Kiran	\$123,734
D2309091	Plaks Family Trust Dated July 17 1995	\$456,531
D2309308	Angelica Hernandez	\$436,128

- The **Site Cleanup Subaccount Program (SCAP)** has committed over \$165 million in grants and contracts to over 98 projects since inception. In fiscal year 2023-24, 19 projects were funded for \$41.6 million. In fiscal year 2024-25, it is anticipated that 25 new grant projects, contracts, or amendments to existing grants are expected to be funded for approximately \$41 million.
  - The table below lists all SCAP grants executed in fiscal year 2023-24.

Agreement ID	Grantee	Amount
D2010083	Campbell Decedents Trust	\$2,187,990
D2310018	Deborah Drucker Nesbitt	\$877,308
D2310019	Eric Realty, Inc.	\$2,916,902
D2310024	Earl M. Donahue 1989 trust	\$1,541,145
D2310040	Daniel F. Williams Co., Inc	\$4,999,998
D2310049	Temple Tunas Group LLC	\$4,417,742
D2310059	John F. Capobianco	\$600,000
D2310063	HWV Ventures, LP	\$3,429,622
D2310075	Anadite California Restoration Trust	\$4,733,000
D2310082	Ciancio Family Trust	\$1,040,221
D2310161	Gordon Habitat LLC	\$565,339
D2310175	Bailey Family Trust Dated February 15, 2005	\$1,642,000
D2310204	Gates Circle, LLC	\$1,813,408
D2310226	Armine Tataryan	\$2,300,000
D2310230	Pirhipal S Dhillon	\$1,688,872
D2310280	Jeremy Jaynes	\$1,532,332
D2310281	Eddie Yee	\$1,732,500
D2310282	Trestle South Lake Tahoe, LLC	\$1,526,099
D2310283	Musa Awad	\$1,219,000

- [https://www.waterboards.ca.gov/water\\_issues/programs/grants\\_loans/scap/docs/projects\\_list.pdf](https://www.waterboards.ca.gov/water_issues/programs/grants_loans/scap/docs/projects_list.pdf)

## Replacing, Removing, or Upgrading Underground Storage Tanks Program (RUST)

- In fiscal year 2023-24, RUST received 114 grant, loan, or grant/loan combo applications requesting more than \$57.2 million. RUST executed 34 grants or loans within the fiscal year totaling more than \$17 million.
  - The table below lists all RUST grants, loans, or grant/loan combos executed in fiscal year 2023-24.

Agreement ID	Grantee	Amount
D2007007	Buena Energy, LLC.	\$33,215
D2107010	J & R Brothers, Inc.	\$229,677
D2207042	RTNSP Investment Group LLC	\$147,281
D2307002	Suds Machine Inc	\$70,000
D2307007	JHHD Corp.	\$750,000
D2307012	Delek Enterprises Inc	\$820,000
D2307016	Sherali Davis, LLC.	\$750,000
D2307017	Greenfield Gas & Market, Inc.	\$820,000
D2307019	Amidi Petroleum, Inc	\$750,000
D2307020	Texas Petroleum, Inc.	\$750,000
D2307021	MT Nguyen 76 Inc	\$820,000
D2307022	RAJPAL, Inc	\$820,000
D2307023	Yaldo Enterprises Inc	\$737,797
D2307026	Satnam Petroleum, Inc	\$750,000
D2307027	Vikhar Gas Corp	\$820,000
D2307035	Reliable Funding, Inc	\$69,650
D2307038	Roaring Kitten, Inc.	\$820,000
D2307041	Oliver Holdings SC, LLC	\$70,000
D2307042	Peter Pirozzi	\$29,969
D2307043	Corner Store	\$472,858
D2307055	Muntasir Sabbah	\$36,258
D2307058	Ojai Gas, Inc	\$802,975
D2307064	Manu Deen Bani, Inc.	\$49,398
D2307067	Armani Enterprise, Inc.	\$820,000
D2307074	Oil Services Corporation	\$750,000
D2307075	KND Investments, Inc	\$750,000
D2307076	Grand Mandana Gas Station, Inc	\$692,105
D2307078	Washington Lilo's Inc	\$820,000
D2307081	Cahill's Patriot	\$35,715
D2307092	JWC Stores Inc	\$750,000
D2307103	Edwards Food Mart, Inc.	\$750,000
D2307105	Firebaugh Mart, LLC	\$69,860
D2307107	D&P Jones Enterprises, Inc.	\$98,399
D2307120	Sandra Jimenez	\$70,000

- For more information, see: [https://waterboards.ca.gov/water\\_issues/programs/ustcf/rust.html](https://waterboards.ca.gov/water_issues/programs/ustcf/rust.html)

## DIVISION OF DRINKING WATER

### Permits

Permits are issued when a public water system undertakes action that may impact 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.

The following 35 permits were issued between July 16, 2024, and August 15, 2024.

<b>Water System</b>	<b>Permit Type</b>	<b>Permit Purpose</b>
GOLD ARROW CAMP	FULL PERMIT	NEW WATER SYSTEM
LOS ANGELES-CITY, DEPT. OF WATER & POWER	PERMIT AMENDMENTS	NORTH HOLLYWOOD WEST AOP TREATMENT FACILITY FOR 1,4- DIOXANE & VOC's
DOREVA PRODUCE	FULL PERMIT	POU INSTALLATION
YOSEMITE NPS-GLEN AULIN	FULL PERMIT	SYSTEM REACTIVATION
YOSEMITE NPS-MAY LAKE CAMP	FULL PERMIT	SYSTEM REACTIVATION
SIERRA VILLAGE MUTUAL WATER CO	FULL PERMIT	SYSTEM REACTIVATION
YOSEMITE NPS- SUNRISE HI	FULL PERMIT	SYSTEM REACTIVATION
BLACK RASCAL WATER COMPANY	FULL PERMIT	UPDATED APPLICABLE PERMIT CONDITIONS
LEMON'S MARKET	FULL PERMIT	REFLECT CURRENT OPERATIONS
RMRC-CAMP 3 CAMPGROUND	FULL PERMIT	UPDATE PERMIT CONDITIONS
SAN JOSE WATER	PERMIT AMENDMENTS	SIERRA ROAD IMPROVEMENT ASSOCIATION CONSOLIDATION
RMRC-FAIRVIEW CAMPGROUND	FULL PERMIT	UPDATE PERMIT CONDITIONS
RMRC-GOLDLEDGE CAMPGROUND	FULL PERMIT	UPDATE PERMIT CONDITIONS
LIBERTY SCHOOL	FULL PERMIT	NEW ARSENIC PROVISIONS
CALIFORNIA- AMERICAN GEYSERVILLE (PUC)	PERMIT AMENDMENTS	ADD NEW 125K TANK
RMRC-HOSPITAL FLAT CAMPGROUND	FULL PERMIT	REVISED TO REFLECT CURRENT OWNERSHIP AND OPERATIONS
COALINGA-CITY	FULL PERMIT	REVISED TO ADD SODIUM PERMANGANATE
HIGHLANDS MUTUAL WATER COMPANY	FULL PERMIT	REVISED TO REPLACE OUTDATED PERMIT

RMRC- HEADQUARTERS CAMPGROUND	FULL PERMIT	REVISED TO REFLECT CURRENT OWNERSHIP AND OPERATIONS
LARRY A SHEHADEY DAIRY	FULL PERMIT	2024 PERMIT TO ADD CL2 TREATMENT
SELECT HARVEST PARTNERS #1, LP	FULL PERMIT	CHANGE OF OWNERSHIP
SAN DIEGO COUNTY WATER AUTHORITY	PERMIT AMENDMENTS	VALLEY CENTER SODIUM HYPOCHLORITE INJECTION SYSTEM
SACRAMENTO SUBURBAN WATER DISTRICT	PERMIT AMENDMENTS	WELL #80 ACTIVATION
PASO ROBLES WATER DEPARTMENT	FULL PERMIT	2024 PERMIT UPDATE, ACTIVATE KD WELL 27
PICO RIVERA - CITY, WATER DEPT.	PERMIT AMENDMENTS	WELL 5 IX TREATMENT FOR PFAS REMOVAL
BERNASCONI EDUCATION CENTER	FULL PERMIT	NEW PERMIT TRANSFER FROM COUNTY
BENZIGER FAMILY WINERY	FULL PERMIT	REISSUE PERMIT
ROHNERT PARK, CITY OF	PERMIT AMENDMENTS	INACTIVATE WELL 27
PLACER CSA - SHERIDAN	PERMIT AMENDMENTS	ADD WELL 03 & TANK 01
CHALK HILL WINERY	FULL PERMIT	CURRENT OPERATIONS REVISED PERMIT
TRUE LEAF FARMS, LLC.	FULL PERMIT	REVISED PERMIT FOR DISINFECTION CHANGE
S & W WAREHOUSING, LLC	FULL PERMIT	NEW PERMIT
WILLIAMS SELYEM WINERY	FULL PERMIT	NEW PERMIT
DELHI KINGDOM HALL	FULL PERMIT	REPLACEMENT AND ADDITION OF POU TREATMENT FOR NITRATE AND CURRENT OPERATIONS
PETALUMA, CITY OF	FULL PERMIT	FULL PERMIT REISSUE

### **Violations & Enforcement Actions**

Violations for a water system include whether the system has failed to follow established monitoring and reporting schedules, failed to comply with mandated treatment techniques, violated any Maximum Contaminant Levels, or failed to communicate required information to their customers. Enforcement Actions are used to obtain water system compliance with drinking water requirements to provide a safe and reliable

supply of 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 July 16 to August 15, 2024.

<b>Public Water System</b>	<b>Violation</b>	<b>Contaminant or Rule</b>	<b>Enforcement Action</b>
ANGELES CREST CHRISTIAN CAMP	Reporting	FAILURE TO COMPLETE AN ANNUAL REPORT	Citation or Compliance Order
ANGELES SHOOTING RANGES	Reporting	FAILURE TO COMPLETE AN ANNUAL REPORT	Citation or Compliance Order
AUSTIN INDUSTRIAL PARK WATER SYSTEM	MCL	ARSENIC	Citation or Compliance Order
BAGDAD CAFE	Monitoring	RTCR	Citation or Compliance Order
BEN LOMOND CONSERVATION CAMP	MCL	CHLORINE	Citation or Compliance Order
BEN LOMOND CONSERVATION CAMP	Monitoring	RTCR	Citation or Compliance Order
BEST ROAD MWC	Public Notification	PUBLIC NOTICE	Citation or Compliance Order
BETHEL CHURCH	Monitoring	RTCR	Notice of Violation
BIG REDWOOD PARK WATER	Reporting	FAILURE TO COMPLETE AN ANNUAL REPORT	Citation or Compliance Order
BOCA REST CAMPGROUND	Monitoring	RTCR	Notice of Violation
BOLO STATION RV PARK & SNACK BAR	Monitoring	RTCR	Citation or Compliance Order
BRANDT CATTLE	Reporting	CCR	Notice of Violation
BUTTERFIELD RANCH	MCL	§64449 SECONDARY MCL	Citation or Compliance Order

CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	1,2,4- TRICHLOROBENZENE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	1,1,1-TRICHLOROETHANE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	1,1-DICHLOROETHANE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	1,1,2-TRICHLOROETHANE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	1,3-DICHLOROPROPENE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	1,1,2,2- TETRACHLOROETHANE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	BENZENE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	1,1-DICHLOROETHYLENE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	CARBON TETRACHLORIDE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	1,2,3 TCP	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	METHYL TERT-BUTYL ETHER	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	1,2-DICHLOROETHANE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	DICHLOROMETHANE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	CHLOROBENZENE	Citation or Compliance Order



CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	P-DICHLOROBENZENE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	1,2-DICHLOROPROPANE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	TRANS-1,2- DICHLOROETHYLENE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	ETHYLBENZENE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	STYRENE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	CIS-1,2- DICHLOROETHYLENE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	TRICHLOROETHYLENE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	TETRACHLOROETHYLEN E	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	TRICHLOROTRIFLUOROE THANE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	O-DICHLOROBENZENE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	VINYL CHLORIDE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	TOLUENE	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	XYLENES, TOTAL	Citation or Compliance Order
CALIF STATE POLYTECHNICAL UNIV - POMONA	Monitoring	TRICHLOROFLUOROMET HANE	Citation or Compliance Order

CALIF STATE POLYTECHNICAL UNIV - POMONA	Other	VIOLATION OF A PERMIT CONDITION	Citation or Compliance Order
CALVARY CHAPEL CHURCH	Reporting	CCR	Notice of Violation
CAMP GILBOA	Monitoring	RTCR	Citation or Compliance Order
CASTLE MOUNTAIN MINE	Monitoring	RTCR	Citation or Compliance Order
CAZADERO WATER COMPANY, INC. (PUC)	Monitoring	HAA5	Citation or Compliance Order
CENTRAL VALLEY BAPTIST CHURCH WS	MCL	ARSENIC	Citation or Compliance Order
CENTRAL VALLEY BAPTIST CHURCH WS	MCL	1,2,3 TCP	Citation or Compliance Order
CENTRAL VALLEY BAPTIST CHURCH WS	MCL	NITRATE	Citation or Compliance Order
CENTURY MOBILE HOME PARK	MCL	ARSENIC	Citation or Compliance Order
CIRCLE BAR B GUEST RANCH	Monitoring	NITRATE	Citation or Compliance Order
CODY WATER ASSOCIATION	Treatment Technique	SWTR	Citation or Compliance Order
COMMUNITY OF THE GREAT COMMISSION	Monitoring	RTCR	Notice of Violation
DESCANSO JUNCTION	Other	VIOLATION OF A WATERWORKS STANDARD	Citation or Compliance Order
DONNER MINE CAMP INC	Monitoring	RTCR	Notice of Violation
EARTHRISE NUTRITIONALS, LLC	Reporting	CCR	Notice of Violation

EAST ACRES MUTUAL WATER COMPANY	Monitoring	MANGANESE	Notice of Violation
EASTERN SIERRA TRI COUNTY FAIR	Reporting	FAILURE TO COMPLETE AN ANNUAL REPORT	Citation or Compliance Order
FIDDLETOWN COMMUNITY SERVICE	MCL	E. COLI	Citation or Compliance Order
FOOTHILL ELEMENTARY SCHOOL	Monitoring	RTCR	Citation or Compliance Order
FORESTVILLE WATER DISTRICT	Monitoring	HAA5	Citation or Compliance Order
FORESTVILLE WATER DISTRICT	Monitoring	TTHM	Citation or Compliance Order
FOX SPARROW RV PARK	Monitoring	RTCR	Citation or Compliance Order
FREMONT ONE	MCL	NITRATE	Citation or Compliance Order
GICO MANAGEMENT	MCL	ARSENIC	Citation or Compliance Order
GRAYS MEADOW CAMPGROUND	Monitoring	RTCR	Citation or Compliance Order
GUATAY MUTUAL BENEFIT CORPORATION	Monitoring	LCR	Citation or Compliance Order
HIGH VALLEYS WATER DISTRICT	Reporting	CCR	Citation or Compliance Order
HILTON MUTUAL WATER COMPANY	Monitoring	HAA5	Citation or Compliance Order
HOLLISTER, CITY OF	Monitoring	TTHM	Citation or Compliance Order

HOLLISTER, CITY OF	Monitoring	HAA5	Citation or Compliance Order
HORNBROOK C.S.D.	Other	BACKFLOW AND CROSS CONNECTION VIOLATION	Citation or Compliance Order
HUGHSON, CITY OF	Treatment Technique	PUBLIC NOTICE	Citation or Compliance Order
IMPERIAL LAKES INC.	Reporting	CCR	Notice of Violation
IMPERIAL, CITY OF	Reporting	CCR	Citation or Compliance Order
INDIAN SPRINGS CAMPGROUND	Monitoring	RTCR	Informal Notice
INYOKERN CSD	Other	CCR §64602 – WATER OUTAGE (DROUGHT)	Citation or Compliance Order
JOHN HOVANNISIAN WATER SYSTEM	Monitoring	IRON	Citation or Compliance Order
JOHN HOVANNISIAN WATER SYSTEM	Monitoring	TURBIDITY	Citation or Compliance Order
JULIAN COMMUNITY SERVICES DISTRICT	Reporting	CCR	Citation or Compliance Order
KEOUGH'S HOT SPRINGS	Reporting	FAILURE TO COMPLETE AN ANNUAL REPORT	Citation or Compliance Order
KINGVALE H2O	Monitoring	RTCR	Notice of Violation
LAUREL COMMUNITY LEAGUE	Treatment Technique	SWTR	Citation or Compliance Order
MAGNOLIA UNION SCHOOL	Reporting	CCR	Notice of Violation
MEADOWS UNION ELEMENTARY SCHOOL	Reporting	CCR	Notice of Violation

MOTHER LODE WATER SYSTEM	Monitoring	RTCR	Citation or Compliance Order
MUSD-NILE GARDEN SCHOOL	MCL	1,2,3 TCP	Citation or Compliance Order
MUSD-NILE GARDEN SCHOOL	MCL	ARSENIC	Citation or Compliance Order
NYELAND ACRES MUTUAL WATER CO	Monitoring	RTCR	Citation or Compliance Order
PALO VERDE COUNTY WATER DIST.	Reporting	CCR	Notice of Violation
PINE HILL TERRACE MOBILE HOME PARK	Monitoring	HAA5	Citation or Compliance Order
PINE HILL TERRACE MOBILE HOME PARK	Monitoring	TTHM	Citation or Compliance Order
PINE UNION SCHOOL	Reporting	CCR	Notice of Violation
POMO CAMPGROUND	Monitoring	NITRATE	Citation or Compliance Order
QUERCUS LOBATA, LLC WATER SYSTEM	Monitoring	RTCR	Notice of Violation
RANCHO SESPE WORKERS IMP ASSOC	Monitoring	RTCR	Citation or Compliance Order
RANCHO YBARRA CHRISTIAN CAMP	Reporting	FAILURE TO COMPLETE AN ANNUAL REPORT	Citation or Compliance Order
RIO BEND RV GOLF RESORT & STORM CROSSING	Reporting	CCR	Notice of Violation
RIVER GROVE MUTUAL WATER ASSN	Treatment Technique	CHLORINE	Citation or Compliance Order
RIVER GROVE MUTUAL WATER ASSN	Other	CHLORINE	Citation or Compliance Order

RIVER GROVE MUTUAL WATER ASSN	Monitoring	RTCR	Citation or Compliance Order
RIVER ROAD MUTUAL WATER COMPANY	Other	VIOLATION OF A PERMIT CONDITION	Citation or Compliance Order
ROBBS RESORT	Monitoring	RTCR	Citation or Compliance Order
ROBIN WAY WATER SYSTEM	Monitoring	HAA5	Citation or Compliance Order
ROBIN WAY WATER SYSTEM	Monitoring	TTHM	Citation or Compliance Order
ROLLING GREEN UTILITIES, INC.	Reporting	FAILURE TO COMPLETE AN ANNUAL REPORT	Citation or Compliance Order
SHADY REST TRAILER COURT	MCL	1,2,3 TCP	Citation or Compliance Order
SIERRA PINES CAMP	Monitoring	RTCR	Citation or Compliance Order
SPRECKELS SUGAR COMPANY	Reporting	CCR	Notice of Violation
ST NICHOLAS RANCH & RETREAT	Monitoring	LCR	Citation or Compliance Order
SUNNY ROAD WATER SYSTEM	MCL	ARSENIC	Citation or Compliance Order
SUTHERLAND RESERVOIR RECREATION AREA	Monitoring	RTCR	Citation or Compliance Order
TAHOE FOREST CHURCH	Monitoring	RTCR	Notice of Violation
TANK FARM BUSINESS PARK	Monitoring	NITRATE	Citation or Compliance Order
THE MAPLES	Monitoring	RTCR	Citation or Compliance Order

VALLEY MOBILE HOME PARK	Reporting	CCR	Notice of Violation
VFW POST 5551	Monitoring	RTCR	Citation or Compliance Order
WEST KINGDOM HALL OF JEHOVAH'S WITNESSES	MCL	NITRATE	Citation or Compliance Order
WILD WATER ADVENTURES	Monitoring	RTCR	Citation or Compliance Order
WILSONA GARDENS MUTUAL	Reporting	FAILURE TO COMPLETE AN ANNUAL REPORT	Citation or Compliance Order
YOKOHL MUTUAL WATER CO	Monitoring	RTCR	Citation or Compliance Order
ZOO MED-WINTERHAVEN	Monitoring	LCR	Citation or Compliance Order
<b>Total Violations</b>	<b>122</b>		

### Environmental Laboratory Accreditation Program (ELAP)

#### Accreditation Activities

ELAP ACCREDITATIONS ISSUED		
	July 16, 2024 – August 15, 2024	Year-To-Date
New Accreditations	0	2
Renewed Accreditations	20	140
Reciprocity Accreditations	15	47
Amended Accreditations	30	185
Total	65	374

## National Environmental Monitoring Conference 2024

ELAP staff attended the National Environmental Measurement Symposium (NEMC)/TNIC Summer Meeting in Garden Grove August 5-9, 2024, with over 600 attendees, for a full program of presentations and technical talks supporting “Reliable Data for Sound Decision Making”. The Friday session focused on California and was facilitated by ELAP which included a keynote address by Board Member Sean Maguire, ELAP update by Christine Sotelo, updates from representatives of California laboratories and professional organizations, as well as a panel on laboratory assessment. Over 140 registrants attended the special California session.

## DDW-SAFER

The SAFER Clearinghouse Summary Results for July/August 2024 (on 8/15)

Summary Results			
Failing Systems	384	Removed Failing Systems	3

## Water Systems Removed from the Failing List in July/August 2024

PWS ID	System Name	Last Status Change	County	Population
CA1502229	Rio Bravo Greeley School Water System	8/9/2024	Kern	1,219
CA3600301	Strawberry Lodge MWC	7/17/2024	San Bernardino	381
CA4000631	Almira Water Association	7/18/2024	San Luis Obispo	40
CA4010027	Nancimiento Water Company	8/7/2024	San Luid Obispo	2,181

## Water Systems Added to the Failing List in July/August 2024

PWS ID	System Name	Last Status Change	County	Population
CA0300019	FIDDLETOWN COMMUNITY SERVICE	7/17/2024	Amador	100
CA1510036	INYOKERN CSD	7/23/2024	Kern	782
CA1910125	PICO WD	8/1/2024	Los Angeles	22,051



Rio Bravo Greeley School in Bakersfield was returned-to-compliance this past month for violations of nitrate and 1,2,3-trichloropropane (1,2,3-TCP). The school water system serves the district campus that includes kindergarten, elementary and middle schools and other school district facilities. It is located west-northwest of Bakersfield along CA Highway 43 and Old Highway 58 and serves about 1,200 children that live in the surrounding rural agricultural communities.

Granular activated carbon and ion exchange treat the water and were designed and installed as part of a DWR Proposition 50 project headed by the now retired professor Dr. Jeannie Darby of UC Davis to study the treatment costs for nitrate. DDW played an integral part of the project to determine actual treatment related costs and potential ways to help reduce operational costs. The school now has a separate potable drinking water treatment and distribution system to reduce on-going treatment costs. School staff learned to operate the treatment equipment and obtained a treatment operator license. Due to Covid related supply chain delays, the project extended beyond the original DWR funding time limit. DFA helped secure funding to assist the school in completing the treatment facility and DDW assisted with the initial O&M costs of the facility. The system has been inspected and an amended drinking water permit for the facility has been issued. DDW and RWQCB Region 5 staff are working together to identify a longer-term source of O&M funding assistance for the school.

### Completed Consolidations

The following water system consolidations were completed during July/August 2024.

Name	Type	Pop.	Conn.	Notes
APPLE AVE WS #03	Community	60	22	Consolidated with the City of Greenfield
SIERRA ROAD IMPROVEMENT ASSOCIATION INC	Community	280	50	Consolidated with SanJose Water
FOUNTAIN TRAILER PARK WATER	Community	68	33	Consolidated with North Edwards Water District

### 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. On July 24<sup>th</sup>, 2024, the Office of Administrative Law approved the regulation and filed it with the Secretary of State. The regulation takes effect October 1, 2024.

Pursuant to California Code of Regulations (CCR), title 22, section 64432, unless otherwise directed by the State Water Board, each community and nontransient-noncommunity water system must initiate monitoring within six months following the October 1, 2024, effective date. If otherwise performed in accordance with 22 CCR 64432, groundwater monitoring for an inorganic chemical performed no more than two years prior to the October 1, 2024, effective date may be used to satisfy the requirement for initiating monitoring within six months.

### **Direct Potable Reuse Regulations**

The Office of Administrative Law has approved the direct potable reuse regulations. For public water systems considering direct potable reuse, the effective date of the regulation is October 1, 2024.

Direct potable reuse is the planned introduction of recycled water either directly into a public water system or into a raw water supply immediately upstream of a water treatment plant.

Please visit the following websites for additional information:

Direct potable reuse regulations:

[https://www.waterboards.ca.gov/drinking\\_water/certlic/drinkingwater/dpr-regs.html](https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/dpr-regs.html)

Regulation development background and history:

[https://www.waterboards.ca.gov/drinking\\_water/certlic/drinkingwater/direct\\_potable\\_reuse.html](https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/direct_potable_reuse.html)

## **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: August 1 – Water Quality and Water Rights and August 2 – Drinking Water and ELAP. These were the third and final stakeholder meetings to discuss the proposed FY 2024-25 fees. Staff is scheduled to take proposed FY 2024-25 Drinking Water, ELAP, Water Quality and Water Rights fee schedule changes to the State Water Board for consideration at the September 18 board meeting.

## OFFICE OF ENFORCEMENT

**Press Releases:**

None

**Administrative Civil Liability (ACL) Complaints Issued:**

Region	Discharger/City	Violation(s) Addressed	ACL Order Amount	Date Issued
1	Arcata City/ Arcata	Minimum mandatory penalty (MMP) for: <ul style="list-style-type: none"> <li>• 77 exceedances of the maximum daily effluent limit (MDEL) for cyanide</li> <li>• 39 exceedances of the average monthly effluent limit (AMEL)</li> <li>• 6 exceedances of the MDEL for 2,3,7,8 - tetrachlorodibenzo-p-dioxin (TCDD) equivalents</li> <li>• 5 exceedances of the AMEL for TCDD equivalents</li> <li>• Exceedance of the MDEL for total residual chlorine</li> <li>• 2 exceedances of the MDEL for settleable solids</li> <li>• Exceedance of the AMEL for biochemical oxygen demand (BOD)</li> </ul>	\$393,000 (MMP)	7/8/2024
8	Wicked Creations/ Garden Grove	MMP for failure to apply for coverage under the Industrial Stormwater General Permit.	\$7,376 (MMP – all to WDPF)	7/29/2024

**ACL Orders Issued:**

Region	Discharger/City	Violation(s) Addressed	ACL Order Amount	Date Issued
2	Meadow Heights/ San Mateo	MMP for failure to submit annual report for the 2022-2023 reporting year as required by the construction stormwater general permit.	\$1,000 (MMP - \$1,000 to the Waste Discharge Permit Fund (WDPF))	7/1/2024
2	ExxonMobil Environmental and Property Solutions Company/ Napa	MMP for exceedance of the MDEL for total petroleum hydrocarbons (TPH), diesel.	\$3,000 (MMP – all to the Cleanup and Abatement Account (CAA))	7/17/2024

Region	Discharger/City	Violation(s) Addressed	ACL Order Amount	Date Issued
2	IV1 1411 Harbour Way S Owner LLC/ Richmond	MMP for failure to submit annual report for the 2022-2023 reporting year as required by the construction stormwater general permit.	\$1,000 (MMP – all to WDPF)	7/22/2024
3	Heritage Ranch CSD/ Paso Robles	MMP for failure to submit annual report for the 2022-2023 reporting year as required by the construction stormwater general permit.	\$1,000 (MMP - \$1,000 to the WDPF)	6/19/2024
3	Granite Rock Company/ Aromas	MMP for: <ul style="list-style-type: none"> <li>• Exceedance of the AMEL for total nitrogen</li> <li>• 5 exceedances of the AMEL for total dissolved solids (TDS)</li> <li>• 5 exceedances of the AMEL for molybdenum</li> <li>• Exceedance of the AMEL for iron</li> <li>• 4 exceedances of the AMEL for aluminum</li> <li>• Exceedance of the AMEL for copper</li> </ul>	\$51,000 (MMP – all to CAA)	7/9/2024
4	Parkco Construction/ Los Angeles	MMP for late self-monitoring report that was due on 8/14/2023 but submitted 35 days late on 9/18/2023.	\$3,000 (MMP – all to the CAA)	7/31/2024
4	CA Dept of Trans DO7/ Downey	MMP for: <ul style="list-style-type: none"> <li>• 5 exceedances of the MDEL for vinyl chloride</li> <li>• Exceedance of the AMEL for oil and grease</li> </ul>	\$18,000 (MMP - all to CAA)	7/31/2024
4	Los Angeles City Bureau of Sanitation/ Van Nuys	MMP for: <ul style="list-style-type: none"> <li>• 2 exceedances of the MDEL for indeno[1,2,3-cd]pyrene</li> <li>• Exceedance of the MDEL for dibenzo[a,h]anthracene</li> <li>• Exceedance of the AMEL for selenium</li> </ul>	\$9,000 (MMP - all to CAA)	7/31/2024
4	Sentinel Peak Resources California LLC/ Los Angeles	MMP for: <ul style="list-style-type: none"> <li>• Exceedance of the MDEL for settleable solids</li> <li>• 2 exceedances of the MDEL for total suspended solids (TSS)</li> <li>• 7 exceedances of the MDEL for turbidity</li> </ul>	\$36,000 (MMP – all to CAA)	7/31/2024

Region	Discharger/City	Violation(s) Addressed	ACL Order Amount	Date Issued
		<ul style="list-style-type: none"> <li>• 2 exceedances of the MDEL for TPH</li> </ul>		
4	Fisch Properties, L.P./ West Hollywood	MMP for a late report that was due on 5/15/2022 but received 33 days late on 06/17/2022.	\$3,000 (MMP – all to CAA)	7/31/2024

### Investigative Orders

Region	Discharger/City	Violations Addressed/Action(s) Required	Date Issued
1	Emmerson Investment, Inc. / Siskiyou County	13267 Order No. R1-2024-0038 requires the discharger to conduct surface water monitoring for temperature and dissolved oxygen (DO), within 100 feet upstream or downstream of coordinates specified in the order and quarterly reporting.	7/17/2024
2	City of Livermore/ Livermore	13267 Directive requires a per- and polyfluoroalkyl substances (PFAS) investigation work plan and completion report for the Livermore Municipal Airport located at 680 Terminal Circle in Livermore.	7/10/2024
3	City of Hollister/ Hollister	13267 Directive requires the submittal of a technical report signed and stamped by a registered licensed professional engineer, demonstrating that the Hollister WWTP will have enough capacity to treat the volume of wastewater flow anticipated by additional connections.	7/19/2024
4	Tronox LLC/ Vernon	13267 Order R4-2024-0254 requires the submittal of the chemical storage and use questionnaire, the submittal of any environmental assessment reports for the Site, and a work plan for soil and groundwater to characterize chemicals of concern, including perchlorate originating from the former Potassium Perchlorate Plant located at 2650 E. Washington Boulevard in Vernon.	7/5/2024
4	Trane Technologies Company, LLC and JNJJ, LLC/ Los Angeles	13267 Order R4-2024-0255 requires a work plan to delineate the lateral and vertical extent of waste in soil, soil vapor, and groundwater; a work plan to evaluate the risk to human health from intrusion of VOCs into indoor air; and the submittal of the chemical storage and use questionnaire for the site located at 2305 S. Santa Fe Avenue, suite E in Los Angeles.	7/8/2024

4	Paramount Pipeline/ Long Beach	13267 Order R4-2024-0260 requires an inventory of all pipelines ever owned or operated by your company, or any affiliated company, that are located within one half mile of the intersection of East 64th Street and Raymond Avenue, in Long Beach.	7/8/2024
4	Multiple/ Multiple	<p>13383 Order R4-2024-0188, which requires the sampling of 4 qualified storm events and provide results of their annual inspections, was issued to the following dischargers:</p> <p>75S Corp FMC Metals  A K Warren Water Resource Facility  AA Ready Mixed Concrete  AAA Plating Inspection Inc  Aaron Industrial Recycling  Accurate Plating Co  Aircraft X Ray Laboratories Inc  Alco Cad Nickel Plating Corporation  Alert Plating Company Inc  All Truck Parts  Allan Co  Allblack Company Inc  American Recycling International dba LKQ Pick Your Part Santa Fe Springs  Ametek Hermetic Seal  Anaplex Corporation  Angelus Aluminum Foundry  Apache Auto Wrecking  APM Terminals  ARTS AUTO SALVAGE  Associated Ready Mixed Conc  Associated Ready Mixed Conc LA  Associated Ready Mixed Concrete  Atlanta Auto Dismantling Inc  Automation Plating Corp  Automation Plating Corp  Basic Fibers Inc  Basic Fibers Inc Bargain Ctr  Basic Fibers Inc Recycling  Basic Fibres IncWestern Metals  Bells Auto Parts Wrecking  Bestway Recycling of Pomona Inc  Bowman Plating Co  Brite Plating Co Inc  CA Metal X  California Electroplating  CARTER PLATING  Certified Alloy Products Inc  Chromal Plating Co</p>	7/9/2024

	<p> CJ Metals Recycling Inc  Connell Processing Inc  Corridor Recycling  Danco Anodizing  E M E Inc  Eagle Recycling  Electro Adapters  Electrolizing Inc  F A S T Inc  Fillmore Auto Dismantling  G I Trucking Co dba Estes West  Garfay Auto Sales Parts  George Industries  GI Trucking Co dba Estes West  GI Trucking dba Estes Express  Globe Iron Foundry  Griswold Industries dba Soundcast  Harouts Quality Used Auto  Hawker Pacific Inc  Heraeus Precious Metals North America LLC  Holiday Porcelain Enamel Co  Honda Foreign and Parts Quote  j &amp; h auto wrecking  Jenco Plating Inc  K L Anodizing Corporation  KDC ONE Cosmetic Laboratories of America Inc  LA World Auto Parts  Los Angeles Pump and Valve Products  Marko Metals  Mechanical Metal Finishing  Metal Surfaces  Metro Division 1  Metro Division 2  Metro Division 34  Metro Division 4  Metro Division 7  Metro Division 8  Metro Division 9  Metro Location 64  Morrells Electro Plating Inc  New Horizon Salvage  Number 1 Recycling  One Stop Recycling  Oxnard Ready Mix  Pacoima Metals Recycler  Pentrate Metal Proc  Porche Foreign Auto Wrecking </p>	
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		PW Gillibrand Co Simi Valley Pyramid Auto Wrecking Quaker City Plating & Silversmith LTD R C Recycle Robertsons Long Beach Plant Robertsons Ready Mix Gardena Robertsons Ready Mix Irwindale Robertsons Ready Mix North Hollywood Robertsons Ready Mix Paramount Robertsons Ready Mix Pasadena Robertsons Ready Mix Santa Fe Springs Rosecrans Used Auto Parts Dism S J Auto S K Plating Inc Samson Auto Salvage Sanders Service Inc Sika Corp SFS So Cal Auto Wreck Sonic Plating Co South El Monte Auto Salvage Southwest Plating Spragues Ready Mix Techni Cast Corp Tool & Jig Plating Co United Parcel Service CAGVS Valencia Water Reclamation Plant Valley Plating Works Inc Valley Plating Works Inc VM AEROSPACE Walnut Ready Mix YLM Auto Wrecking Yusen Terminals LLC Zavala Family Inc DBA C&S Metal Zavala Family Inc DBA SCV Recycling	
4	M.G. Petrini LLC/ Gardena	13267 Order R4-2024-0198 requires the submittal of the chemical storage and use questionnaire, the submittal of any environmental assessment reports for the Site, and a workplan for a subsurface investigation that shall include soil matrix analysis for total petroleum hydrocarbons, volatile organic compounds (VOCs), 1,4-dioxane, and heavy metals including hexavalent chromium, and soil vapor analysis for VOCs for the site located at 1528 West 178 <sup>th</sup> street in Gardena.	7/12/2024
4	1520 W 178th Street LLC/ Garden	13267 Order R4-2024-0241 requires the submittal of the chemical storage and use questionnaire, the submittal of any environmental assessment reports for the Site, and a workplan for a subsurface investigation that shall include soil matrix	7/12/2024



		analysis for total petroleum hydrocarbons, VOCs, 1,4-dioxane, and heavy metals including hexavalent chromium, and soil vapor analysis for VOCs for the site located at 1520 West 178th street in Gardena.	
4	Iskenderian Family Gardena Properties LLC/ Gardena	13267 Order R4-2024-0170 requires the submittal of the chemical storage and use questionnaire, the submittal of any environmental assessment reports for the Site, and a workplan for a subsurface investigation that shall include soil matrix analysis for total petroleum hydrocarbons, VOCs, 1,4-dioxane, and heavy metals including hexavalent chromium, and soil vapor analysis for VOCs for the site located at 17853 Evelyn Avenue in Gardena.	7/12/2024
4	Tag Investments LLC/ Gardena	13267 Order R4-2024-0171 requires the submittal of the chemical storage and use questionnaire, the submittal of any environmental assessment reports for the Site, and a workplan for a subsurface investigation that shall include soil matrix analysis for total petroleum hydrocarbons, VOCs, 1,4-dioxane, and heavy metals including hexavalent chromium, and soil vapor analysis for VOCs for the site located at 17817 and 17823 Evelyn Avenue in Gardena.	7/12/2024
4	Marathon Pipeline/ Long Beach	13267 Order R4-2024-0295 requires an inventory of all pipelines ever owned or operated by your company, or any affiliated company, that are located within one half mile of the intersection of East 64th Street and Raymond Avenue, in Long Beach.	7/15/2024
5R	Union Pacific Railroad Company/ Alturas	13267 Directive requires the submittal of an investigation work plan and an investigation report for the Modoc Oil Alturas Property located at West 12 <sup>th</sup> and North Maple Street.	7/5/2024
5S	Bureau of Land Management / Burney	13267 Directive requiring a work plan that includes emergency stabilization measures and road repair for the segment of Rocky Bar Road south of the Middle Fork Consumnes River that is discharging sediment into the river.	7/12/2024

#### Cleanup and Abatement Orders

Region	Discharger/City	Violations Addressed/Action(s) Required	Date Issued
1	Vintage Wine Estates / Hopland	Cleanup and Abatement Order (CAO) R1-2024-0039 requires the discharger cease all unauthorized discharge from Pont 1 and submit a characterization of all waste(s) that have discharged to land/groundwater and a corrective action plan.	7/11/2024

1	Flowra and ICRS LLC/ Douglas City	CAO R1-2024-0037 requires the submittal of a Cleanup, Restoration, and Monitoring Plan for the development of a property for commercial cannabis cultivation without an adequate plan for erosion control and stabilization.	7/23/2024
1	Raul Carrillo/ Covelo	CAO R1-2024-0033 requires the submittal of an Interim Stabilization Plan and a Cleanup, Restoration, and Monitoring Plan for the development of a property for commercial cannabis cultivation that included the construction of a cultivation pad encroaching on a watercourse, dredged wetlands, the construction of an onstream reservoir, and poorly designed roads and crossings.	7/24/2024
1	Raul Carrillo and Yesenia Carrillo/ Covelo	CAO R1-2024-0034 requires the submittal of a Cleanup, Restoration, and Monitoring Plan to remediate conditions resulting from poorly designed roads, cultivation pads, and stream crossings; cannabis cultivation waste; and unauthorized alteration of a channel bank.	7/24/2024
4	E-Z Storage-Marina 2, L.P. and Teledyne Technologies, Inc./ Los Angeles	CAO R4-2024-0132 requires a site conceptual model; a site assessment work plan to assess, characterize, and delineate the extent of wastes in oil, oil vapor, and groundwater, including VOCs such and trichloroethene (TCE) and tetrachloroethene (PCE) for the EZ Storage Facility located at 12901 Culver Boulevard in Los Angeles.	7/23/2024

**Time Schedule Orders**

<b>Region</b>	<b>Discharger/City</b>	<b>Violations Addressed/Action(s) Required</b>	<b>Date Issued</b>
4	Ambrit Industries/ Glendale	Time Schedule Order (TSO) R4-2024-0244 contains interim limits for zinc and requires the implementation of a stormwater pollution prevention plan (SWPPP), the rerouting of stormwater on the industrial areas of the road, the installation of optimized media alternative and deploy additional best management practices (BMPs), evaluate BMPs and modify BMPs as needed, and improve drainage.	7/11/2024
4	Los Angeles County Sanitation Districts/ Glendale	TSO R4-2020-0069 contains interim limits for cadmium, copper, lead, and zinc and requires the implementation of a SWPPP, the installation of the electrical components of the new stormwater capture system, and complete facility startup.	7/11/2024

**Other Enforcement Actions Taken:**

<b>Region/Division</b>	<b>Actions Issued</b>	<b>Region/Division</b>	<b>Actions Issued</b>
1	24	5S	109
2	1	6T	3
3	627	6V	1
4	86	7	3
5F	5	8	147
5R	20	9	3

# OFFICE OF RESEARCH, PLANNING, AND PERFORMANCE

## Water Conservation

Suppliers submitted 362 completed reports for the July 2024 reporting period. The estimated total urban water use was 176.7 billion gallons (542.2 thousand acre-feet) and the estimated statewide residential per capita use was 92 gallons per capita daily.

We received 256 water waste reports through the [Save Water](#) site.

## OFFICE OF CHIEF COUNSEL

### Water Quality Petitions Currently Under Consideration for Review by the State Water Board (as of August 14, 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](mailto:waterqualitypetitions@waterboards.ca.gov).

PETITION NUMBER AND LINK TO PETITION	PETITION INFORMATION	DATE PETITION RECEIVED	DEADLINE FOR STATE WATER BOARD TO GRANT REVIEW
<a href="#">A-2872</a>	Petition of American Pacific Corporation and Western Electrochemical Company for Review of Water Code Section 13267 Order No. R4-2024-0005 for Former Potassium Perchlorate Plant, 2650 East Washington Boulevard, Vernon, Los Angeles County; Issued by the Los Angeles Regional Water Quality Control Board	6/5/2024	9/3/2024

<a href="#">A-2880</a>	Petition of Associated Ready Mixed Concrete, Inc. and A&A Ready Mixed Concrete, Inc., for review of Water Code section 13383 Order No. R4-2024-0188 for four industrial stormwater facilities, Los Angeles County; Issued by the Los Angeles Water Quality Control Board	8/8/2024	11/6/2024
<a href="#">A-2883</a>	Petition of Rev 973, LLC, for review of Settlement Agreement signed on April 2, 2024, regarding 625, 641, 705, 717, and 719 East Compton Boulevard and 15006 South Avalon Boulevard, Compton, Los Angeles County; entered into by the Los Angeles Regional Water Quality Control Board	8/12/2024	11/8/2024

**OFFICE OF PUBLIC PARTICIPATION**

*Submits on a Quarterly Basis*

**OFFICE OF SUSTAINABLE GROUNDWATER MANAGEMENT**

*Submits on a Quarterly Basis*

# IRRIGATED LANDS REGULATORY PROGRAM UPDATE

August 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 July 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 June 1, 2024, to July 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 hosted the quarterly program roundtable on July 11, 2024. Topics of discussion included the GeoTracker database, the California Department of Food and Agriculture's (CDFA) regulatory alignment study, CDFA's Fertilizer Research and Education Program, updates from regional program staff, and updates from other relevant federal and state agriculture-related programs.

Staff is in the process of developing 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 were due on June 28, 2024. Staff is currently reviewing comments. Questions for the expert panel are expected to be finalized in late September 2024.

The State Water Board continues collaboration 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 in May, with comments due on July 31, 2024. Workshops discussing the concepts were held through the month of July. Information regarding the regulatory alignment study, including next steps, can be found on the CDFA [regulatory alignment study webpage](#).

Additionally, staff met for the final time with the California Roundtable on Agriculture and the Environment (CRAE), following a decision by the group to disband.

**North Coast Regional Water Board** held a public meeting on the [Draft Vineyard Order](#) on June 6, 2024. The update included intended revisions to the Draft Vineyard Order and allowed a period of public input following staff presentation. The public were able to join in person, via Zoom, and watch live on CalSpan. Regional Board staff is planning to bring the Draft Order to the Board for adoption in December 2024.

Staff also initiated consultation with the Tolowa Dee-ni' Nation and conducted the first consultation meeting regarding [Smith River Lily Bulb Order](#) in July 2024. Staff is planning to host the first meeting for the Lily Bulb Order's Technical Advisory Group (TAG) on August 20, 2024. The TAG is comprised of interested parties identified during public outreach conducted in spring 2024 and includes lily bulb growers, tribes, agency partners, environmental NGOs, and community group representatives. Staff will release an Administrative Draft of the Lily Bulb Order to the TAG in August 2024, which will

commence a year-long engagement process to refine Administrative Draft components ahead of the anticipated public draft release in early 2026.

**San Francisco Bay Regional Water Board** staff is reviewing the 2022-2023 Napa River and Sonoma Creek Streambed Monitoring Report prepared by the Napa Resource Conservation District. This report represents one of the major milestones in executing the Group Monitoring Plan. Staff is reviewing the report and will be coordinating internally and externally on next steps. Staff is also preparing outreach for Annual Report reminders and follow-up.

**San Diego Regional Water Board's** public comment period for [Tentative Order No. R9-2024-0029](#), *General Waste Discharge Requirements for Discharges from Commercial Agricultural Operations in the San Diego Region* (Tentative Order), closed on July 15, 2024. San Diego Water Board program staff is reviewing the written comments received.

San Diego Water Board staff continue to coordinate inspections with the County of San Diego Department of Agriculture/Weights & Measures (AWM). Most recently, staff coordinated with AWM on a follow-up inspection to an investigative order issued for the discharge of waste into an impaired water body.

There were no significant program updates reported in the **Central Coast, Los Angeles, Lahontan, Colorado River Basin, and Santa Ana Regions** from June 1, 2024 to July 31, 2024.