

**State Water Resources Control Board
March 17, 2015
Item 11 - Executive Director's Report**

DIVISION OF WATER QUALITY

Water Board Staff Training for Total Maximum Daily Load Implementation in Storm Water Permits: In January 2015, State Water Board staff received training on the key policy and legal information that must be considered when implementing Total Maximum Daily Loads (TMDLs) into National Pollutant Discharge Elimination System (NPDES) permits. Although the training focused on TMDL implementation into NPDES storm water permits, the instruction also applied to non-storm water permits. This training is also planned for permit writing and planning staff of the Regional Water Quality Control Boards.

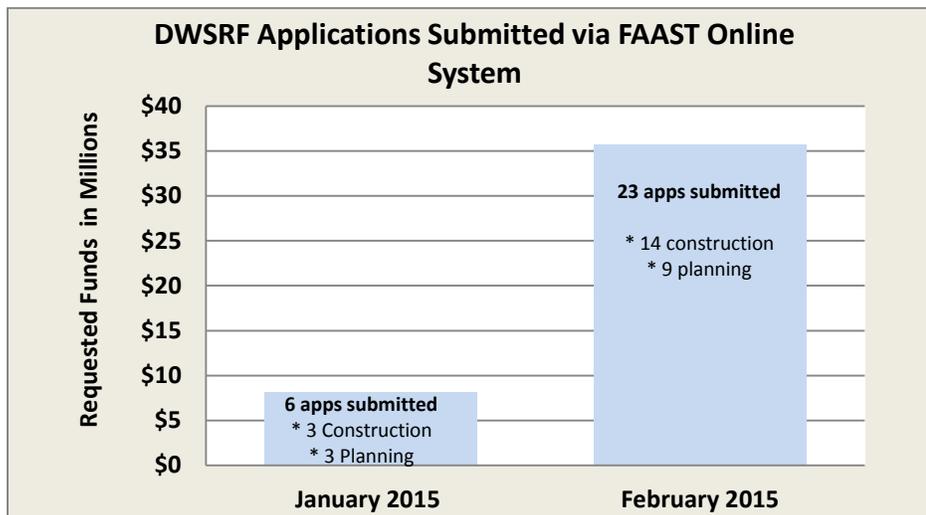
State Water Board Irrigated Lands Regulatory Program (ILRP): This month's ILRP report is included in Appendix A at the end of this report.

Statewide Policies/Significant General Permits: This month's Policy and Permits Table is included in Appendix B at the end of this report.

DIVISION OF FINANCIAL ASSISTANCE

Program Activity

Drinking Water State Revolving Fund (DWSRF): DWSRF Applications - Since initiating the online application process for DWSRF in January 2015, Division staff has received 29 applications totaling \$44 million in requested financing.



Division staff has trained technical assistance providers on how to use the [FAAST online application system](#), so they can help small, disadvantaged communities complete and submit their applications online. Division staff is also working on an online status report to help applicants determine what stage of processing their application is in.

DWSRF Performance Metrics: Division staff are developing and tracking performance metrics for the DWSRF application and reimbursement process. Metrics will include time to process a complete application to executing a funding agreement, and time to disburse funding from receipt of a complete claim. Staff anticipates reporting on the performance metrics in fall 2015, to assess the impact of the streamlined application and review process initiated in January 2015.

Small, Disadvantaged Communities

Small Community Water and Wastewater Section Newsletter: Division staff published the March edition of the Small Community Water and Wastewater Section Newsletter [[English](#), [Spanish](#)], to introduce applicants and stakeholders to staff and provide links to technical assistance resources to help small, disadvantaged communities receive assistance for applying for DWSRF funding online.

Small Communities Unit – Drinking Water: On February 26, 2015, staff from the Divisions of Financial Assistance and Drinking Water met with Dr. Peter Grevatt, Director of the United States Environmental Protection Agency's Office of Ground Water and Drinking Water, his staff, and representatives from California Rural Water Association and the California State University Water Resources and Policy Initiatives program. Discussion topics focused on the changing regulatory environment for public water systems and reducing barriers to financing small and economically disadvantaged community water systems. Dr. Grevatt was also briefed on changes to the Drinking Water State Revolving Fund and how the Division of Financial Assistance contracts with third party vendors to provide technical assistance.

Proposition 1: The State Water Board will administer Proposition 1 funds in five program areas: wastewater, water recycling, drinking water, stormwater, and groundwater. [The implementation schedule for each program will vary](#). The first round of public workshops have been scheduled as follows: March 24th in Fresno, March 26th in Riverside, and March 30th in Sacramento (webcast). The primary purpose is to provide an opportunity for stakeholders to give feedback on the [Draft State Fiscal Year 2015-16 Clean Water State Revolving Fund Intended Use Plan](#), which will serve as the draft guidelines for Small Community Wastewater funding available from Proposition 1. In addition, attendees will have the opportunity to provide input on the draft guidelines for the Clean, Safe, and Reliable Drinking Water funding, and to hear short updates on Proposition 1 funding opportunities for Water Recycling, Stormwater, and Groundwater Sustainability. The [Notice of Public Workshops](#) provides additional information about the workshops, and how to submit comments on the Draft SFY 2015-16 CWSRF IUP.

Marketing and Outreach Unit: State Water Board staff will participate in the California Financing Coordinating Committee (CFCC) Funding Fair on April 2, 2015, in San Diego. This is the first of six 2015 CFCC funding fair dates. The additional five dates are as follows: May 6th in Tulare, June 3rd in Eureka, August 5th in Truckee, September 2nd in Watsonville, and September 23rd in Sacramento (webcast). The CFCC is comprised of six member agencies (four state, and two federal agencies). Member agencies conduct funding fairs each year to educate interested parties about the CFCC and the financial and technical resources available

for infrastructure projects. Information on the 2015 Funding Fairs is available on the CFCC's webpage at: www.cfcc.ca.gov.

Wastewater Operator Certification Program

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

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

Cleanup and Abatement Account – Interim Emergency Drinking Water Funding

Programs: The Division has approved approximately \$3.44 million under the SB 103 \$4 million set-aside for the following 13 projects

(http://www.waterboards.ca.gov/board_decisions/adopted_orders/resolutions/2014/rs2014_0019.pdf):

- Tecopa Vending Machine for Individual Well Owners \$120,000 (Inyo County);
- Bottled Water for Individual Homeowners in Tulare County \$500,000;
- Bottled Water for Soult's Mutual Water Company \$43,000 (Tulare County);
- Bottled Water for Schools in Tulare County \$1 million;
- Bottled Water for Allensworth Community Services District \$243,000 (Tulare County);
- Bottled Water for Pershing High School \$17,000 (Fresno County);
- Engineering Alternative Evaluation for Grizzly Lake Community Services District \$18,000 (Plumas County);
- Bottled Water for Lanare Community Services District (through Self Help) \$236,000 (Fresno County);
- Bottled Water for Kettleman City Community Services District \$333,000 (Kings County);
- Vending Machines for Arvin Community Services District \$223,000 (Kern County);
- Bottled Water for Individual Homeowners in Orange Center \$151,000 (Fresno County);
- Well Rehabilitation for Oceano Community Services District \$121,000 (San Luis Obispo County); and
- Point of Use (POU) Devices for Community Facilities (schools, parks, etc) around the City of Arvin \$440,000 (Kern County).

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

(http://www.swrcb.ca.gov/board_decisions/adopted_orders/resolutions/2014/rs2014_0028.pdf):

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

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

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

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

- A \$2,500,000 grant to City of Los Angeles for the Ballona Creek Water Quality Improvement and Beneficial Use Project. The grant will fund upgrades to the North Outfall Treatment Facility to allow the City to intercept and treat runoff from Ballona Creek to improve water quality in the creek or to put to beneficial reuse.
- A \$480,075 grant to the City of Trinidad to conduct inspections and upgrade/replace failing on-site wastewater treatment systems in two high priority watershed areas.

- A \$1,557,224 grant to the Southern California Coastal Water Research Project for the Quantitative Microbial Risk Assessment to Inform Site Specific Water Quality Objectives for Recreational Waters (Project) at Inner Cabrillo Beach in Los Angeles.
- A \$1,240,134 grant to the Santa Cruz County Sanitation District for the Soquel Pump Station Force Main Replacement Project.
- A \$3,785,866 grant to the City of Santa Monica for the Santa Monica Clean Beaches project. This project will add storage tanks and ancillary equipment to the Santa Monica Urban Runoff Reuse Facility to allow capture of additional storm water flows for treatment/reuse or diversion to the sewer.

DIVISION OF WATER RIGHTS

Town Hall Meeting and Acceptance of Comments on Draft Environmental Document for the Upper North Fork Feather River Hydroelectric Project: The Pacific Gas and Electric Company (PG&E) is undergoing relicensing of its Upper North Fork Feather River Hydroelectric Project (Project), Federal Energy Regulatory Commission (FERC) Project No. 2105. Before FERC can issue a new license, PG&E must receive a water quality certification (certification) from the State Water Board. The State Water Board released the Project's Draft Environmental Impact Report (EIR) for public comment on November 26, 2014. The Notice of Availability (Notice) released with the Draft EIR includes the staff's preliminary recommendation. Interested parties are encouraged to provide comments on the Draft EIR and the preliminary recommendation by the comment deadline, which is noon (12:00 PM) on March 26, 2015. On February 11, 2015, State Water Board staff attended a meeting held by Plumas County Supervisor Thrall in Chester, California. State Water Board staff made a brief presentation regarding the Draft EIR and then received oral comments on the Draft EIR and preliminary staff recommendation from the public. The comments will be added to the record and considered in development of the Final EIR and the Project's water quality certification. The Notice, Draft EIR, and a copy of the presentation can be found on the Project webpage at: http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/unfr_ferc_2105.shtml

Public Meeting and Presentation on the State Water Board's Water Quality Certification Process for the Lassen Lodge Hydroelectric Project: Rugraw, LLC (Rugraw) is pursuing Federal Energy Regulatory Commission (FERC) licensing of a new project named the Lassen Lodge Hydroelectric Project (Project). The Project is also known as FERC Project No. 12496. Before FERC can issue a license, Rugraw must receive a water quality certification (certification) from the State Water Board. On February 9, 2015, State Water Board staff attended a public meeting held by Rugraw in Manton, California. At the meeting, staff made a presentation regarding the California Environmental Quality Act and how it applies to the certification process. On February 10, 2015, the State Water Board issued a Notice of Preparation of an Environmental Impact Report for the Project. More information can be found on the Project webpage at: http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/lassen_lodge_ferc12496/

Application for Water Quality Certification for the 2015-2024 Emergency Drought

Barriers: On February 4, 2015, the Department of Water Resources (DWR) submitted to the State Water Resources Control Board (State Water Board) an application for water quality certification under Section 401 of the Clean Water Act for the Emergency Drought Barriers Project (Project). The Project consists of installing three rock barriers in the Sacramento-San Joaquin Delta across West False River, Steamboat Slough and Sutter Slough. The barriers are designed to control salinity intrusion and prevent reservoir depletion during severe drought conditions. DWR is proposing to install the barriers, if needed, up to three times in a 10-year period. A public notice for the application was posted on the State Water Board's website on February 10, 2015. On January 23, 2015, DWR released its draft Initial Study/Proposed Mitigated Negative Declaration for public comment; the public comment period closes at 5:00 pm on March 18, 2015. DWR held a public meeting for the Project on February 12, 2015, in Clarksburg. The public notice for the Project can be found at: http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/wqcertnotices.shtml

Renewal of City of Santa Cruz Urgency Change: On February 10, 2015, the Deputy Director of Water Rights issued an Order on behalf of the State Water Board renewing the Order Approving a Temporary Urgency Change (TUC) of Water Right License 9847 for the City of Santa Cruz (City). The City requested a second renewal of the TUC Order that was originally issued on February 14, 2014 and subsequently renewed on August 13, 2014. The City owns and operates Newell Creek Reservoir in the San Lorenzo River watershed. Their license requires release of 1 cubic foot per second (cfs) into Newell Creek regardless of reservoir inflows. The TUC Order temporarily authorizes the City to reduce the release or bypass amount to 0.2 cfs. The TUC Order allows the City to maintain adequate storage to meet their municipal needs. The City has substantially complied with all terms and conditions provided in the TUC Order, including monitoring downstream conditions to ensure there is no dewatering or harm to fish. The City has averaged a 24.5 percent reduction in water use since May 2014 as compared to baseline water demand.

Enforcement: On February 13, 2013, the Division issued a Cease and Desist Order and an Administrative Civil Liability Complaint in the amount of \$38,500 against Paramount Citrus for failing to timely respond to an informational order (WR 2014-0030-DWR). Order WR 2014-0030-DWR was issued to over 20 diverters, including Paramount Citrus, that divert water from the San Joaquin River below Friant Dam and were identified in complaints filed with the State Water Board. The enforcement action provides for an expedited settlement, if Paramount Citrus makes payment of \$5,000, waives all rights to hearing and reconsideration, submits necessary information, and agrees to comply with the CDO within 20 days. Authority to issue the Order was provided by emergency regulation (California Code of Regulations, title 23, section 87, subdivision (c)) previously adopted by the State Water Board on July 2, 2014.

DIVISION OF DRINKING WATER

RECYCLED WATER

Advisory Group on Developing Criteria for Direct Potable Reuse: On February 20, Division of Drinking Water staff met with the Advisory Group on developing criteria for direct potable reuse. The Advisory Group was formed to provide the Division with advice on the composition of the Expert Panel on direct potable reuse as well as to advise the Expert Panel on public health issues and technical matters regarding the feasibility of developing criteria for direct

potable reuse of full advanced treated recycled water. At the February meeting, the Advisory Group reviewed proposed terminology for commonly used, and misused, terms relating to recycled water and reuse. The Advisory Group also discussed initial proposals for developing future operator certification requirements for advanced wastewater and water treatment facilities designed for potable reuse projects.

DIVISION OF ADMINISTRATIVE SERVICES

Update on Water Quality and Water Rights Fee Stakeholder Process: Division staff held two stakeholder meetings in February, one for Water Rights fee payers on February 6 and one for Water Quality fee payers on February 13. Preliminary budget and expenditure information was presented at both meetings based on the release of the Governor’s January Budget. Program staff was available at both meetings to discuss program activities and answer program-specific questions and the Office of Research Planning and Performance gave a presentation on the Performance Report at both meetings. Both meetings were webcast and questions were accepted via email for those unable to attend in person.

Division staff also worked with the North Coast and Central Valley Regional Water Boards and industry representatives to schedule stakeholder meetings for the Confined Animal Facility Operation (CAFO) dairy dischargers in Humboldt on March 10, Petaluma on March 13, Tulare on March 26, and Merced on April 1. Staff also scheduled a meeting for food processing facility dischargers in Tulare on March 26. The next Water Rights stakeholder meeting is scheduled for June 5 in Sacramento. The next Water Quality stakeholder meetings are scheduled for June 12 in Sacramento and June 23 in Los Angeles.

OFFICE OF ENFORCEMENT

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

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WATER QUALITY				
7	Peter M. Ormand / Date Gardens Mobile Home Park	Effluent limit violations (11/2003, 3/2009 – 3/2012: total suspended solids, <i>E. coli</i> , fecal coliform organisms) and late report	\$42,000 (MMP)	2/23/2015
WATER RIGHTS				
WR	Paramount Citrus (San Joaquin River, Madera County)	Failure to timely submit information required by Information Order 013 annual use report, in violation of CDO (X license)	\$38,500 / \$5,000 (max: \$38,500)	2/13/2015

*The water rights ACL complaint issued offered two choices to the recipient:

- (1) Pay smaller amount by submitting check for smaller amount, waiver, and any delinquent annual report(s) within 20 days
- OR
- (2) Proceed to hearing with proposed liability at higher amount listed.

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WATER QUALITY				
4	Las Virgenes Municipal Water District / Tapia Water Reclamation Facility	Effluent limit violations (1/2010 – 6/2013: dichlorobromomethane, chlorine, turbidity, bis (2-ethylhexyl) phthalate, cyanide, total trihalomethanes, total suspended solids)	\$72,000 (MMP; all to CAA)	2/2/2015
4	Oxnard Union High School District/ Hueneme High School	Effluent limit violation (10/2013 -12/2013: settleable solids)	\$3,000 (MMP; all to CAA)	2/2/2015
4	Westfield Corporation, Inc. / Westfield Building (formerly Gateway West Building)	Effluent limit violations (4/2013 – 6/2013: selenium)	\$6,000 (MMP; all to CAA)	2/2/2015
4	San Gabriel Valley Water Company / Plant B6 Treatment Plant	Effluent limit violation (4/2013 – 6/2013: 1,2-dichloroethane)	\$3,000 (MMP; all to CAA)	2/6/2015
4	City of Beverly Hills / Roxbury Park	Failure to submit 2013-2014 construction stormwater annual reports	\$2,500 (all to CAA)	2/9/2015
4	Owens-Illinois, Inc. / Owens-Brockway Glass Container	Effluent limit violations (2/2014: turbidity, pH, fluoride, sulfate, total suspended solids, arsenic, cadmium, chromium, copper, lead, selenium, thallium, zinc, dioxin TCDD equivalents)	\$93,000 (MMP; all to CAA)	2/17/2015
4	450 S. Western LLC / California Market	Failure to submit 2013-2014 construction stormwater annual report	\$1,500 (all to CAA)	2/24/2015
4	Quala Systems Inc.	Failure to submit 2013-2014 industrial stormwater annual report	\$1,500 (all to CAA)	2/24/2015
WATER RIGHTS—NO ACL ORDERS ISSUED FEBRUARY 2015				

c.Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
2	531-535 Oak, LLC and Goss-Jewett Company of Northern California	Submit and implement workplan to evaluate interim remedial action alternatives and to recommend alternatives for implementation to prevent further contaminant migration; submit and implement remedial investigation workplan to define the vertical and lateral extent of soil and groundwater pollution; submit and implement risk assessment workplan, including development of a conceptual site model; submit remedial action plan including summary of remedial investigation, summary of risk assessment, evaluation of installed interim remedial actions, feasibility study evaluating remedial action alternatives, recommended final remedial action and cleanup levels, and implementation tasks and time schedule	2/18/2015
		Litigation	
		The State Water Board has entered into a settlement of administrative and litigation claims against BP Products North America, Inc. (BP) to resolve BP's alleged violation of regulations prohibiting companies from double billing for underground storage tank (UST) cleanup costs. To resolve the State Water Board's administrative claims, the Parties agreed that 90 previously-qualified sites would be permanently barred from further participation in the UST Cleanup Fund, and that the State Water Board would deduct \$25,400 against each of the remaining 153 qualified sites, netting the State nearly \$3.9 million on future claims at the 153 remaining qualified sites. In addition, to resolve litigation filed under the False Claims Act, BP agreed to re-pay the State \$7.9 million. Out of the \$7.9 million, nearly \$4 million will be repaid directly to the Cleanup Fund. The rest will be split between the Attorney General's Office and the qui tam plaintiff.	

APPENDIX A

IRRIGATED LANDS REGULATORY PROGRAM MONTHLY REPORT FOR FEBRUARY 2015

STATE WATER RESOURCES CONTROL BOARD:

On February 3, 2015, Irrigated Lands Regulatory Program (ILRP) staff participated in meeting with the Natural Resource Conservation District (NRCS) to discuss ongoing efforts to develop a more formal partnership between our agencies to provide technical services and resources to assist growers comply with regulatory requirements and to develop water quality improvement demonstration projects.

On February 10, 2015, ILRP staff participated in a joint meeting with CDFA staff. The meeting is part of ongoing efforts to advance partnership between our agencies as required by the State Water Board/CDFA MOU. Topics of discussion included: Introduction Updates; FREP's research priority topics for 2015; Current and future demonstration projects.

On February 11, 2015, ILRP staff presented an update to the Agriculture Water Quality Alliance on the State Water Board ILRP.

On February 13, 2015, ILRP staff participated in a State Water Board Fee Schedule public meeting.

On February 24-25, 2015, ILRP staff attended a nutrient management plan certification workshop presented by the Certified Crop Advisors, CDFA, and University of California Division of Agriculture and Natural Resources.

For additional information on the statewide ILRP, please contact State Water Board staff: Johnny Gonzales (916) 341-5510 jgonzales@waterboards.ca.gov

REGIONAL WATER BOARD:

This month's Irrigated Lands Regulatory Program (ILRP) report covers up through the month of February 2015 and will provide an update on the activities of the Central Valley Regional Water Quality Control Board (Regional Water Board) ILRP as provided by the Regional Water Board February 5 – 6, 2015 Executive Officer report.

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

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

http://www.waterboards.ca.gov/water_issues/programs/agriculture/

For specific program information on the Central Valley Water Board ILRP, contact Mr. Brett Stevens at (916) 464-4642. bstevens@waterboards.ca.gov or Ms. Susan Fregien at (916) 464-4813. jkarkoski@waterboards.ca.gov

**CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD
IRRIGATED LANDS REGULATORY PROGRAM (ILRP)
FEBRUARY 2015**

1. Nitrogen Management Plan Template

On December 23, 2014, the Central Valley Water Quality Control Board (Regional Water Board) Executive Officer issued the final Nitrogen Management Plan Template (including instructions) to the Agricultural Water Quality Coalitions. The third-party representatives will distribute the template to coalition members. Members will use the template to fulfill the applicable requirements of the General Order governing discharge from irrigated lands. The template and instructions are available at:

http://www.waterboards.ca.gov/centralvalley/water_issues/irrigated_land/forms/nitrogen_mgmt_plan/2014_1223_nmp_temp_eo_iss.pdf

2. Compliance & Outreach

a) East San Joaquin Agricultural Parcel Inspections

In December 2014, Regional Water Board ILRP staff inspected about 200 parcels in the East San Joaquin River Watershed. The purpose of these inspections is to determine if the parcels are commercial irrigated lands that require coverage under an Irrigated Lands General Order. Data gathered during these inspections will be used to focus and prioritize the issuance of 13260 directives to commercial irrigated lands that are not covered by the applicable Irrigated Lands General Order.

b) Tulare Lake Basin Agricultural Parcel Inspections

In November and December 2014, Regional Water Board ILRP staff inspected 130 parcels in the Kings River Water Quality Coalition area, 86 parcels in the Kaweah Basin Water Quality Association area, and 50 parcels in the Tule Basin Water Quality Coalition. Information gathered during the inspections was used to determine which parcels require coverage under the applicable Tulare Lake Basin General Order.

c) Tulare Lake Basin Water Code section 13260 Directives

In November and December 2014, Regional Water Board ILRP staff issued 82 Directives to growers in the Kings River Water Quality Coalition area, 47 Directives to growers in the Kaweah Basin Water Quality Association area, and 19 Directives to growers in the Tule Basin Water Quality Coalition area. These directives were sent based on Regional Water Board staff inspections which confirmed the presence of irrigated agricultural operations. The recipients are required to obtain regulatory coverage for the identified parcels within 15 days of receipt of the Directive.

d) East San Joaquin Notices of Violation for Failure to respond to a Water Code section 13260 Directive.

In January 2015, Regional Water Board ILRP staff mailed 63 Notices of Violation (NOVs) to landowners who failed to respond to a 13260 Directive. These owners of commercial irrigated lands (as determined by Regional Water Board staff inspection) were previously mailed directives that required the recipients to submit proof of coalition membership or a Notice of Intent to get regulatory coverage. The NOVs give the recipients 15 days to respond or face administrative civil liability.

3. Sacramento River Watershed Coalition Groups

California Rice Commission Coalition

On November 19, 2014, Regional Water Board staff received the rice-specific draft Nitrogen Management Plan template for Executive Officer (EO) review and approval. On November 24, 2014, Regional Water Board staff received the draft Farm Evaluation Template for EO review and approval. Both templates are required by General Order R5-2014-0032 and are being reviewed by Regional Water Board staff. On January 9, 2015, Regional Water Board staff posted the California Rice Commission's (CRC) proposed Farm Evaluation template online for public review and comment. The proposed template is web-based and specific to rice operations. Comments are due by January 23, 2015, to be considered prior to the Executive Officer decision on the proposed template.

On December 22, 2014, the California Rice Commission submitted its 2014 Annual Monitoring Report for rice growers in the Sacramento Valley. Regional Water Board staff review of the report will be posted when completed.

4. Sacramento Valley Water Quality Coalition (SVWQC)

On October 30, 2014, the Final Templates for Farm Evaluation and Wetland Evaluation were issued to the Sacramento Valley Water Quality Coalition (Coalition). The final templates satisfy the requirements of the General Order and serve to collect information consistently across irrigated agricultural and wetland areas in a cost effective manner.

On November 13, 2014, Regional Water Board staff held a quarterly meeting with the Coalition to discuss progress of implementing the Coalition's Management Plan, performance goals and status of other activities in progress.

On November 20, 2014, Regional Water Board staff held a conference call with the Coalition and representatives from the Goose Lake Resource Conservation District to discuss the monitoring requirements of Order R5-2014-0030. Surface monitoring options were discussed, including the Reduced Monitoring / Management Practices Verification Option. The Coalition is to prepare a monitoring proposal for Goose Lake which will be evaluated by staff for compliance with the Order.

On December 1, 2014, the Coalition electronically submitted 2nd quarter 2014 field results, wet chemistry, and toxicity data. The Regional Water Board received the remaining required support documents (field logs, lab reports, and chain-of-custodies) on CD-ROM on December 3, 2014. The data report is currently under Regional Water Board staff review.

On December 17, 2014, Regional Water Board staff held a meeting with the Coalition to discuss the Coon Hollow Legacy Organochlorine Pesticides Management Plan Completion Request. Points of discussion included documentation of the high degree of management practices already implemented and the possibility of combining the completion request with that for North Canyon Creek.

On January 12, 2015, the Regional Water Board Executive Officer issued a conditional approval of the Coalition's 2015 Monitoring Plan Update. The conditions include 1) submission of a proposed monitoring schedule for the Goose Lake Subwatershed by February 27, 2015 and 2) re-evaluation of the potential need for beta-cyfluthrin monitoring at the Pit River monitoring site within 60 days of the issuance of the required pesticide monitoring selection process. All other elements of the plan are consistent with WDR Order requirements.

5. San Joaquin River Watershed Coalition Groups

East San Joaquin Water Quality Coalition (ESJWQC)

On November 5, 2014, the ESJWQC submitted the Groundwater Quality Assessment Report (GAR) Addendum in response to staff review and comments outlined in the Conditional Approval Letter. After confirming that the GAR and Addendum address all requirements in the conditional approval letter, the EO issued a final approval letter on December 24, 2014. The final date for submittal of the ESJWQC's Comprehensive Groundwater Quality Management Plan is February 23, 2015.

On November 19, 2014, the ESJWQC requested to update the management plan performance goals and measures scheduled for seven priority subwatersheds. Regional Water Board staff reviewed the request, and drafted a response letter for EO review and approval. Approval of performance goals and measures will not affect subsequent management plan milestones.

On December 5, 2014, the ESJWQC submitted the revised Sediment Discharge and Erosion Assessment Report (SDEAR). Following discussion with staff regarding the methodology that the Coalition will use to designate areas at risk for erosion and sediment discharge, the Coalition revised its SDEAR and submitted the revised report on December 12, 2014. The report is currently under Regional Water Board staff review.

On December 12, 2014, the EO issued a letter to ESJWQC requesting shapefile data used to create figures 1-3 of the GAR Addendum. This data will enable Regional Water Board staff and interested parties to confirm that the coalition is prioritizing areas near the disadvantaged communities (DACs). The relevant shapefiles must be provided to Regional Water Board staff by January 12, 2015.

6. San Joaquin County and Delta Water Quality Coalition (SJCDWQC)

On October 31, 2014, the SJCDWQC submitted a letter concerning the scheduled October 2014 monitoring at Rindge Tract Drain and West Orwood Tract Drain within the Coalition Area. The letter discussed two points of concern: Monitoring site access issues and a more representative site location than the current location to represent the Orwood Tract. The request is under Regional Water Board staff review.

On December 8, 2014, Regional Water Board staff attended the SJCDWQC Steering Committee meeting held in Stockton. Items for discussion included Farm Evaluation status, Ground Water Assessment Report preparation, nitrogen certification program funding, and access to sampling sites. Several other topics were also discussed.

On December 22, 2014, Regional Water Board staff held a meeting with the Coalition to discuss comments on the SJCDWQC Groundwater Assessment Report Outline. Regional Water Board staff also provided clarification of comments, as needed. The Coalition and Regional Water Board staff agreed that early review of the draft GAR would generally be useful.

7. Westside San Joaquin River Watershed Coalition

The Westside San Joaquin River Watershed Coalition submitted the non-irrigation season Semi-Annual Monitoring Report (SAMR) and irrigation season SAMR on June 15, 2014 and November 30, 2014, respectively. These SAMRs are currently under Regional Water Board staff review.

On December 18, 2014, Regional Water Board staff held a quarterly meeting with the Coalition representatives and discussed the Surface Water Quality Management Plan requirements under the General Order R5-2014-0002. The 2015 monitoring plan was also discussed and was due by January 15, 2015. The Coalition updated the outreach activities.

8. Tulare Lake Basin Coalition Groups

a) Buena Vista Coalition

On November 26, 2014, a review of the Surface Water Monitoring Plan submitted by the Buena Vista Coalition was provided to the coalition. The review requires changes to the plan before it can be deemed complete. A revised submittal is required by February 6, 2015.

On December 10, 2014, Regional Water Board staff met with the Buena Vista Coalition to discuss the process for determining vulnerability as required by Order R5-2014-0143.

b) Cawelo Water District Coalition

On December 29, 2014, a review of the Surface Water Monitoring Plan submitted by the Cawelo Water District Coalition was provided to the coalition. The review requires changes to the plan before it can be deemed complete. A revised submittal is required by March 2, 2015.

On December 30, 2014, Regional Water Board staff met with the Cawelo Water District Coalition to discuss the process for determining vulnerability as required by Order R5-2014-0143.

c) Kaweah Basin Water Quality Association

On December 12, 2014, Regional Water Board staff met with the Kaweah Basin Water Quality Association to discuss the process for determining vulnerability as required by Order R5-2014-0143.

On December 29, 2014, a review of the Surface Water Monitoring Plan submitted by the Kaweah Basin Water Quality Association was provided to the coalition. The review requires changes to the plan before it can be deemed complete. A revised submittal is required by March 2, 2015.

d) Kern River Watershed Coalition Authority

On December 1, 2014, a review of the Surface Water Monitoring Plan submitted by the Kern River Watershed Coalition Authority was provided to the coalition. The review requires changes to the plan before it can be deemed complete. A revised submittal is required by February 2, 2015.

On December 19, 2014, Regional Water Board staff met with the Kern River Watershed Coalition Authority to discuss the process for determining vulnerability as required by Order R5-2014-0143.

e) Kings River Watershed Coalition Authority

On December 15, 2014, Regional Water Board staff met with the Kings River Water Quality Coalition area to discuss the process for determining vulnerability as required by Order R5-2014-0143.

f) Tule Basin Water Quality Coalition

On December 5, 2014, a review of the Surface Water Monitoring Plan submitted by the Tule Basin Water Quality Coalition was provided to the coalition. The review requires changes to the plan before it can be deemed complete. A revised submittal is required by February 9, 2015.

On December 15, 2014, Regional Water Board staff met with the Tule Basin Water Quality Coalition to discuss the process for determining vulnerability as required by Order R5-2014-0143.

g) Westside Water Quality Coalition

On December 19, 2014, Regional Water Board staff met with the Westside Water Quality Coalition to discuss the process for determining vulnerability as required by Order R5-2014-0143.

9. Other Projects

a) Data Management

Regional Water Board staff is currently processing the Westside San Joaquin Watershed Coalition and Buena Vista Coalition data. Delays have been recognized due to Regional Water Board staff transitions. Once complete, these sets will complement the existing data on CEDEN providing all of the data submitted by the Coalition since program inception. The current goal is to complete and load to CEDEN by end of January 2015.

b) Rice Pesticides Program

On December 19, 2014, the California Rice Commission submitted the draft 2014 Rice Pesticides Program (RPP) report as required by order R5-2010-2001. The report has been sent to RPP stakeholders for comment. The final 2014 RPP report and CRC recommendations for the 2015 season will be posted when received.

c) Pesticide Evaluation Advisory Workgroup

The Waste Discharge Requirements for irrigated lands include requirements to monitor pesticides in surface water, which are to be identified as part of a process developed by the Regional Water Board staff with input from qualified scientists and in coordination with the California Department of Pesticide Regulation (DPR). A Pesticide Evaluation Advisory Workgroup was formed and meetings were held on July 9, August 5, September 25, October 16, December 16, 2014 and January 27, 2015. The Workgroup has developed a preliminary pesticides prioritization process. Additional Workgroup information is available at:

http://www.waterboards.ca.gov/centralvalley/water_issues/irrigated_lands/new_waste_discharge_requirements/stakeholder_advisory_workgroup/index.shtml

10. Prop 84 Grant Funding

To date, sixty-nine projects of the approved 87 projects have been completed and invoiced. Outstanding projects are to be completed by December 31, 2014 and invoiced in January 2015 for payment.

On December 12, 2014, Regional Water Board staff received the draft report on the sediment erosion model required as part of the tasks for the grant. The report is currently undergoing peer review.

The CURES website at <http://www.curesworks.org/bmp/projects84.asp> has additional information on the Prop 84 funding and photos of completed projects.

APPENDIX B

Statewide Policies and General Permits Table

Status Code Key:

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

State Board (SB)

Sort columns by clicking on a table header.

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
*A	Water Effects Ratios	2015-03-03 Staff is currently conducting research in preparation for the proposed Water Effects Ratio Policy. This project would provide guidance on developing water effect ratios. Staff will provide an update once more information is available.	Statewide	SB		
*A	Russian River Frost Protection Regulation	2015-02-18 The Russian River Frost Protection Regulation became effective on December 29, 2011. From January 2012 through June 2014, the Regulation has been litigated in court. On June 16, 2014, the First District Court of Appeal issued a unanimous decision in Light v. State Water Resources Control Bd. (A138440) turning back all facial and CEQA challenges to the Regulation. Both parties appealed the case, but on October 1, 2014, the California Supreme Court denied the plaintiffs' petitions for review, and the court of appeal decision is now final, published, and precedential. The State Water Board is now implementing the Regulation for the 2015 frost season. Initial Water Demand Management Plans (WDMPs) must be filed with the State Water	Statewide	SB		

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		Board by February 1, 2015. On February 13, 2015, the State Water Board approved three major WDMPs that all growers can join. Diversions for Frost Protection after March 15, 2015 without participation in a Board-approved WDMP are unreasonable.				
*A	Onsite Wastewater Treatment Systems (OWTS) Policy Implementation	2015-02-04 The Final Draft of the Local Agency Management Plan (LAMP) Guidance document is under review. The document is scheduled to be finalized in February 2015. As of October 21, 2014, updates on Regional Boards Basin Plan Amendments to incorporate the OWTS Policy are as follows: (1) Regions 3, 4, 5, 6, 7 and 8 Basin Plan Amendments have been approved by the State Water Board; (2) Regions 1 and 2 are scheduled to bring their Basin Plan Amendments for State Water Board consideration in early 2015; (3) A Basin Plan Amendment for Region 9 is planned for early 2015. State and Regional Water Board staff will be scheduling meetings with Local Agencies to facilitate LAMP development.	Statewide	SB		
*A-15	Wetland Area Protection and Dredge and Fill Permitting Policy - Phase I	2015-03-02 Selected stakeholder meetings were held in April 2013 to receive comments on specific issues related to the Preliminary Draft Wetland Policy posted online January 28, 2013. Separate meetings were held with representatives of the business, utilities, environmental advocacy and Central Valley Joint Ventures stakeholder groups. State Water Board staff will consider these comments in preparing the draft Wetland Policy.	Statewide	SB	2015-02	2015-06
*A-15	Trash WQC Plan Amendments	2015-02-25 Statewide water quality control plans are to be amended to address trash in water ways. The draft plan document and staff report was released for public comment on June 10, 2014. A board workshop took place on July 16, 2014, and the Public Hearing was held on August 5, 2014. The Comment Deadline was August 5, 2014 by 12 noon. The revised final draft trash amendments and draft Staff final Report were release on December 31, 2014 for public review. Staff anticipates Board consideration on April 7, 2015.	Statewide	SB	2014-12	2015-03
*A-15	Ocean Plan Amendment: desalination and brine provisions	2015-02-25 State Water Board staff is preparing amendments to the Ocean Plan to address impacts to marine life from desalination facilities and brine discharges. Staff released a draft staff report including the Substitute Environmental Documentation for public comment on July 3, 2014. A Board workshop was held on August 6, 2014 and a Public Hearing on August 19, 2014. The deadline for public comments was August 19, 2014. Staff anticipates releasing the amendments for public review in late March 2015 and Board consideration in May 5, 2015.	Statewide	SB	2015-02	2015-04
*A-16	Sediment Quality Objectives (SQOs) for Enclosed Bays and	2015-02-27 The development of human health objectives is in progress. Staff, the SQO Advisory Committee, and the Agency Coordinating Committee have met quarterly to create a process for implementing the tiered assessment framework developed by Southern California Coastal Water Research Project (SCCWRP). Staff is also meeting monthly with the Los Angeles Regional Water	Statewide	SB		

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
	Estuaries: Phase II*	Quality Control Board, the Ports of Los Angeles and Long Beach, and SCCWRP (known as the Harbor Technical Work Group [HTWG]) to collaborate on studies that will assist in the development, testing, and implementation of Phase II SQOs. The HTWG will refine plans in support of the ports' TMDL activities. Staff established a sediment quality workgroup to coordinate contracts and projects, and address technical issues within coastal regions. The advisory committee met on August 6, 2014 and the Harbor Technical work group met on August 7, 2014. Staff anticipates release of the draft SQO amendments and substitute environmental document in July 2016.				
*A-16	Phase II update of the Bay-Delta Plan: Comprehensive Review	2015-02-09 State Water Board staff is in the process of a phased review and update of the 2006 Water Quality Control Plan for the Bay-Delta (2006 Bay-Delta Plan). The second phase of the review focuses on the following issues: (1) Delta outflow objectives, (2) export/inflow objectives, (3) Delta Cross Channel Gate closure objectives, (4) Suisun Marsh objectives; (5) potential new reverse flow objectives for Old and Middle Rivers; (6) potential new floodplain habitat flow objectives; (7) potential changes to the monitoring and special studies program, and (8) other potential changes to the program of implementation. Staff is preparing a Scientific Basis Report that will provide the underlying scientific support for proposed flow and water quality objectives. The Report will consider recommendations provided in the Delta Science Program's Workshops Panel Summary Reports on Delta Outflows and Related Stressors (May 2014) and Interior Delta Flows and Related Stressors (July 2014). The Scientific Basis Report is expected to be released for public review in winter 2015. Staff is also developing a Substitute Environmental Document that will provide an evaluation of the potential environmental impacts of the proposed changes to the Bay-Delta Plan. This document is expected to be released for public review in 2016.	Statewide	SB		
*A-17	Antidegradation Policy	2015-02-25 The State Water Board is considering preparation of an Implementation Plan Appendix to the existing Antidegradation Policy, or an additional policy, to address application of the Antidegradation Policy to groundwater. Focused stakeholder meetings were held in October and November 2013. The work team, composed of members from the State Water Board and Regional Water Boards, convened on April 21, June 27, August 15, and November 14, 2014, and February 25, 2015, to consider focused stakeholder group comments, work on the framework for the Implementation Plan or policy, and prepare a scoping document. The project web page went live in September 2014, was updated in January 2015, and contains summaries of purpose, background, and process; an estimated time line; and links to associated documents. Staff prepared a draft scoping document in November 2014 for internal review and discussion by the work team. After internal review and revision, this scoping document will be made available to the focused stakeholder groups for review in April 2015. State Water Board executive management and Board briefings are projected for March/April 2015, and additional focused stakeholder group meetings are planned to take place in May 2015. Public CEQA scoping meetings are planned for August	Statewide	SB	2016-08-30	2017-09-19

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		2015. Web page link: http://www.waterboards.ca.gov/plans_policies/antidegradation.shtml				
A	Timber Activities on Non-federal Lands	2014-12-03 On September 10, 2012, the Governor signed AB 1492. The legislation calls for increased coordination and reporting by all Timber Harvest Review Team Agencies. An evaluation of internal programmatic business needs, in conjunction with external agency coordination to meet the new reporting requirements, is underway.	Statewide	SB		
A	Timber Activities on National Forest System Lands	2015-03-02 State Water Board staff has been actively engaging Regional Water Board staff and the U.S. Forest Service in the development of alternatives to a Statewide Conditional Waiver that was proposed in 2011 but was not adopted by the State Water Board.	Statewide	SB		
A	Nutrient Numeric Endpoints Tools	2015-02-27 Staff is working with technical advisory groups to produce an implementation strategy document. U.S. EPA has contracted to have nutrient numeric endpoint protocol updated with results of case studies and lessons learned. In 2014, staff organized a stakeholder advisory group, a science advisory group, and expanded a regulatory advisory group for the nutrients in wadeable streams project. A Science Advisory Group is being formed and will have an initial meeting in Spring 2015. Staff plans to continue outreach efforts by having Focus Group meetings at the beginning of 2015.	Statewide	SB	2016-10-01	2017-03-21
A	Natural Sources	2015-02-04 A draft natural source issue paper has been submitted to the Basin Planning Roundtable for review and comment. Issues include recommendations for making designations where natural background exceeds the water quality objectives.	Statewide	SB		
A	Methylmercury Objectives	2014-12-03 Staff is preparing draft regulatory language and a draft staff report and coordinating with the staff developing the statewide mercury TMDL for reservoirs. Focus group meetings began in June 2014 and continued through October 2014. The purpose of the meetings was to collect feedback from tribes and other stakeholder groups on the project framework. In October 2014, staff met with regional board representatives and conducted additional outreach to tribes. The draft staff report and the draft regulatory language are expected to be sent for peer review in September 2015.	Statewide	SB	2016-03-01	2017-06-01
A	Mercury TMDL and Water Quality Objectives (Reservoirs)	2015-02-20 Staff from Regions 2 and 5 are developing a TMDL and implementation plan to address fish mercury impairments in 74 reservoirs around the state. CEQA scoping meetings were held in March 2012. Currently staff is working on the scientific and technical analysis (source analysis, linkage, targets, allocations, and implementation plan considerations). Staff is developing a framework document to outline the elements that could be in a statewide plan to reduce fish	Statewide	R5		

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		mercury levels in the reservoirs. Focused stakeholder group meetings were held in 2014. In addition, staff has met with a reservoir operators focus group four times to discuss and develop ideas and criteria for water chemistry and fisheries management studies and pilot tests. Staff is preparing the staff report.				
A	High-Speed Rail Municipal Separate Storm System (MS4) permitting	2015-02-27 The High-Speed Rail Authority was designated under the Phase II MS4 Permit on August 22, 2014. The proposed storm water runoff controls and post-construction storm water standards meet the water treatment and hydromodification requirements of the Phase II MS4 Permit and must meet the maximum extent practicable standard. The application fee and Notice of Intent were accepted on November 15, 2014. Staff is working with the High-Speed Rail Authority on implementing the Phase II MS4 permit.	Statewide	SB		
A	Grazing	2015-02-19 The Water Boards formed a work team to develop this project (titled Statewide Grazing Regulatory Action Project or GRAP). The work team generally meets monthly. The work team has developed a stakeholder outreach strategy, issue paper and a fact sheet. Four Focus Listening Sessions (FLS) were completed in November 2014 and one scheduled for December with tribal stakeholders was cancelled due to a significant storm event and will be rescheduled early in 2015. FLS groups include Environmental/Environmental Justice; Ranching and Related Industries; Government and Public Agencies; Academia and Other; and Tribes. Four additional meetings were conducted during January 2015 – three Regional Stakeholder Meetings in San Luis Obispo, Redding and Bishop, and a fourth internal meeting to help promote coordination with State and Regional Board programs related to GRAP. Staff also participated in the February 2015 Society for Range Management’s symposium by presenting an information poster on GRAP. The next updates to the website will include notes from the FLS meetings and the Regional Stakeholder Meetings as well as other information to help keep stakeholders informed of current GRAP activities. Website: http://www.waterboards.ca.gov/water_issues/programs/nps/grap.shtml	Statewide	R6		
A	Draft Chlorine Amendment	2015-02-27 The draft Total Residual Chlorine and Chlorine-Produced Oxidants Policy of California is being converted into an amendment to the Water Quality Control Plan for Inland Surface Waters, Enclosed Bays, and Estuaries of California. The accompanying staff report and response to comments are being revised. Responses will be provided to the peer review comments addressing the Investigation of Continuous Online Measurement of Chlorine and Sulfite in Wastewaters: Implications for Water Quality Regulation.	Statewide	SB		
A	Biological Integrity Plan Development	2015-02-04 In May, staff met with the stakeholder subcommittee and regulatory advisory group to review draft plan language and the workplan for completing the plan and staff report. Staff is considering the feedback and revising the draft document. A stakeholder meeting was scheduled	Statewide	SB		

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		for January 15, 2015 in Costa Mesa, CA.				
A-15	Toxicity Amendments to the Inland Surface Waters, Enclosed Bays, and Estuaries Plan	2015-03-03 The draft toxicity amendments, revised staff report, and response to public comments received in summer 2012 are currently under review. Another comment period will begin once these documents are released.	Statewide	SB	2015-03-03	2015-05-05
A-15	Storm Water Strategic Initiative	2015-02-05 The Water Boards are engaging with stakeholders statewide through a collaborative process to identify and discuss storm water program issues and potential approaches to address them. The product of this collaboration will be a prioritized list of potential Water Board actions that identifies ways to expand the breadth of the storm water program to better integrate watershed management, multiple-benefit solutions, source control, and improvement in regulatory program efficiency and effectiveness. It will focus on three main elements: (1) utilization of storm water as a resource (2) removal of storm water pollutants by true source control and (3) improvement of overall Water Board program efficiency and effectiveness.	Statewide	SB	2015-05-01	2016-03-01
A-15	Phase II Small Municipal Separate Storm Sewer System (MS4) Permit Amendment	2015-03-02 State Water Board staff is working with Regional Water Board staff in developing the proposed amendment of Attachment G (titled Region-specific Total Maximum Daily Loads Implementation Requirements) of the existing Phase II Small MS4 Permit to include TMDL implementation requirements. Staff expects to release the proposed amendment for public comments in spring 2015	Statewide	SB		
A-15	Phase I update of the Bay-Delta Plan: San Joaquin River flows and southern Delta salinity	2015-02-25 Draft Substitute Environmental (SED) was released on December 31, 2012 for public comment. Hearing to receive comments on the SED was held on March 20-21, 2013, and comments were received by March 29, 2013. Revised Draft SED to be recirculated for public comment late spring 2015. Draft plan amendment to be brought to the Board for consideration by end of 2015.	Statewide	SB		
A-15	Once-Through Cooling Policy - Nuclear Review Special Studies	2015-02-04 On November 18, 2014, the State Water Board heard a presentation on a study that assessed alternative technologies for Diablo Canyon Nuclear Power Plant compliance with the Once-Through Cooling Policy (OTC Policy). The study was presented as an informational item. Policy alternatives for Diablo Canyon will be brought to the Board for consideration in 2015.	Statewide	SB		
A-15	Nonpoint Source (NPS) Implementation and Enforcement Policy	2014-11-19 The NPS Implementation and Enforcement Policy (NPS Policy) is being updated to preclude the use of prohibitions of waste discharge for addressing NPS discharges for those land uses (e.g.; irrigated lands) already covered under other regulatory mechanisms (e.g.; waivers of	Statewide	SB		

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
	Amendments	waste discharge requirements) for which discharger enrollment fees are being assessed. Staff anticipates releasing a draft of the NPS Policy amendments in Winter 2015.				
A-15	Listing Policy Update	2015-02-04 The proposed amendments were adopted by the State Water Board on February 3, 2015. The administrative record will be submitted to the Office of Administrative Law for review and approval.	Statewide	SB	2014-11-21	2015-02-03
A-15	Integrated Report Adoption (2012)	2015-02-27 State Water Board Staff completed lines of evidence for Regional Board review for North Coast Regional Water Quality Control Board, Lahontan Regional Water Quality Control Board, and Colorado River Basin Regional Water Quality Control Board. All three Regions have approved their respective Regional Integrated Reports. State Water Board staff has received all of the administrative records and has evaluated the recommendations pursuant to the Listing Policy. The 303(d) List portion of the California Integrated Report was released for public comment on December 31, 2014 with a deadline of February 5, 2015. This 303(d) List portion of the California Integrated Report will be presented to the State Water Board for consideration on March 17, 2015 before being sent to U.S. EPA. U.S. EPA makes the final approval decision on the 303(d) List portion of the California Integrated Report.	Statewide	SB	2014-12-31	2015-03-17
A-15	Groundwater Oil and Gas Monitoring Program	2015-02-25 Senate Bill 4 (Pavley, statutes of 2013) requires State Water Board to develop model criteria for groundwater monitoring in oil and gas production areas by July 1, 2015 and implement the regional monitoring by January 2016. Information and presentations from public meetings to develop model criteria are available on the State Water Board SB 4 website at: www.waterboards.ca.gov/water_issues/programs/groundwater/sb4/index.shtml Staff continues to interact regularly with Division of Oil, Gas and Geothermal Resources (DOGGR), Regional Water Board, and oil industry staff to implement the requirements of SB 4. Under the provisions of the interim regulations, well operators are required to submit groundwater-monitoring plans to DOGGR or request the State Water Board for written concurrence that protected groundwater is absent and that no groundwater monitoring is required. Well operator groundwater monitoring plans and written concurrence letters are available to the public via the State Board website. Per the interim regulations, operators are required to submit groundwater quality data and reports to the State Water Board in electronic format that follows the guidelines detailed in Chapter 30 of Division 3 of Title 23 of the California Code of Regulations. In February 2015, letters were sent to 13 oil and gas operators that had not submitted groundwater quality information to the State Water Board per the interim regulations. The letters require the operators to submit these data in electronic format to the GeoTracker online database within 30 days. Failure to comply could result in a Water Code section 13267 Order and potential civil liability.	Statewide	SB		2014-07-06

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A-15	Composting Operations Statewide General Order	2015-02-27 Staff has completed the Draft Environmental Impact Report (EIR) to evaluate the environmental impacts of adoption and implementation of the Draft Statewide General Waste Discharge Requirements for Composting Operations (General Order) in accordance with the California Environmental Quality Act. This has been a collaborative effort with the Regional Water Board staff, CalRecycle and the Air Resources Board. Staff released the draft EIR and proposed General Order for public comment on January 13, 2015, and the comment period ended at 12 Noon on March 2, 2015. A public workshop was held on February 13, 2015 in Sacramento at the Cal/EPA Building. Subsequent to the workshop, State Water Board staff and Regional Board staff met with stakeholders in small group settings to discuss their comments.	Statewide	SB	2015-01-13	2015-06-16
A-15	Area of Special Biological Significance Exception for UC San Diego Scripps	2015-03-02 State Board staff is preparing an Exception to the Ocean Plan to allow continued discharge of Stormwater from the University of California Scripps Institution of Oceanography into the UC-Scripps Area of Special Biological Significance. Staff released the exception for public review on February 2, 2015. Interested parties must submit comments by noon on March 23, 2015. Board meeting consideration is schedule on April 21, 2015.	Statewide	SB	2014-02-00	2014-04-00
A-15	Aquatic Pesticide General Permit - Weed Control	2015-02-27 Staff is proposing an amendment to the permit to: (1) add three agencies to the permit's list of public entities or mutual water companies that are excepted from meeting receiving water limitations for acrolein or copper per SIP section 5.3, (2) modify the Department of Water Resources' exception to the State Implementation Policy (SIP) to add additional water bodies managed by the Department for which the existing exception does not apply, (3) add the pesticide active ingredients calcium hypochlorite and sodium hypochlorite to the permit, and (4) add a delegation from the Water Board to the Executive Director that allows the addition of: (a) pesticide active ingredients to the permit that are newly registered by Department of Pesticide Regulations, and (b) dischargers that have fulfilled the requirements to obtain a SIP exception. Staff posted the draft order on December 12, 2014 for a 30-day comment period, which ended on January 14, 2015. No comments were received. The Board will consider the item at its March 3, 2015 meeting.	Statewide	SB	2014-12-12	2015-03-03
A-16	Statewide Storm Water Construction General Permit Reissuance	2015-02-27 State Water Board staff is preparing a draft permit for the reissuance of the existing Construction General [Storm Water] Permit, also referred to as the CGP. State Water Board staff is discussing the draft permit and suggested changes to the existing permit with Regional Water Board staff and stakeholders.	Statewide	SB		
A-16	Cadmium Objective and Hardness Implementation Policy	2015-02-02 In response to a Jeopardy Biological Opinion by the National Marine Fisheries Service on U.S. EPA's 304(a) recommended acute aquatic life cadmium criterion in the state of Oregon, U.S. EPA's Office of Water is updating its national cadmium criteria. Currently, staff is following the	Statewide	SB	2016-01-15	2016-08-21

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		U.S. EPA effort as it relates to the State Water Board effort.				
A-16	Bacteria Standards for Ocean and Inland Surface Waters	2015-03-03 The State Water Board is developing proposed statewide bacteria water quality objectives and a proposed control program to protect human health in waters designated for water contact recreation (REC-1) from the effects of pathogens. The bacteria objectives are proposed to be adopted as amendments to the Statewide Inland Surface Waters, Enclosed Bays and Estuaries Plan (currently under development) and the California Ocean Plan. State Water Board staff compiled comments from focused stakeholder meetings held in April through July 2014. A Northern California Scoping Meeting was held on January 28, 2015. A Southern California Scoping was held on February 10, 2015 in Costa Mesa. See http://www.swrcb.ca.gov/bacterialobjectives/docs/notice_bacteria_objectives.pdf for more information about the Scoping Meetings. The comment period for the scoping meeting ended at noon on February 20, 2015 and 23 comment letters were received. Staff is working on the staff report and will consider the comments as we draft the staff report. Staff plans to release draft documents for public review and comment in summer 2015. State Board Web site: http://www.waterboards.ca.gov/bacterialobjectives/	Statewide	SB	2015-09-30	2016-05-05
P	Wetlands and Riparian Areas Policy - Phase III	2014-10-31 Pending completion of Phase II.	Statewide	SB		
P	Wetlands and Riparian Areas Policy - Phase II	2015-03-02 Pending completion of Phase I.	Statewide	SB		
P	Suction Dredge General Permit	2015-02-27 Permit development is suspended during the pendency of the suction dredge moratorium. Suction dredging, including the method known as booming, continues to be prohibited within 100 yards of any California river, stream or lake (Fish & G. Code, section 5653 subd. (d).).	Statewide	SB		
P	Regulation of Ready-mix Concrete Waste Products	2015-02-25 Earmarked by the WDR unit at the State Water Board for consideration of a state-wide GO	Statewide	SB		
P	Off-Highway Vehicle (OHV) waste discharge requirements (WDR) / waiver	2014-12-02 Staff plans to develop concepts for Waste Discharge Requirements (WDR) or waiver of WDR for OHVs at State Parks.	Statewide	SB		

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
P	Mercury Offset Policy	2015-02-27 Policy development is suspended indefinitely.	Statewide	SB		
P	Marina Permit	2014-12-03 Permit development is suspended while working with other agencies and Marina and Boating groups to evaluate alternative approaches.	Statewide	SB		
P	Blue Green Algae Action Levels	2015-02-04 The State Water Board provided funding to Office of Environmental Health Hazard Assessment (OEHHA) to develop action levels for blue green algae toxins (cyanotoxins) in water and fish. OEHHA completed a draft report, which was submitted for peer review. The Peer Review was completed in 2011 and the final report was completed in May 2012. A possible next step is to adopt statewide objectives for cyanotoxins, pending management prioritization.	Statewide	SB		
P	Aggregate (sand/gravel) wash water to land GENERAL ORDER or waiver	2015-02-25 Earmarked by the WDR I unit at the State Water Board for consideration of a state-wide GO	Statewide	SB		

Regions

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A	Update Groundwater Policies (Phase II)	2015-02-23 Staff plans to revisit scope and timing of Phase II pending Phase I.	Regional	R1
A	Laguna de Santa Rosa TMDL	2015-02-23 Project schedule is being reconsidered to account for: 1) increased stakeholder participation in TMDL development, and 2) increased staff time dedicated to early implementation efforts, including nutrient credit trading program development, wetland assessments, and NPDES permit renewals. An informational workshop / project status update was held for the Regional Water Board's November 20, 2014 meeting. The Laguna TMDL includes a substantial component of ecosystem rehabilitation work to restore assimilative capacity and supporting conditions that reach well beyond traditional TMDL load management strategies. The Laguna de Santa Rosa is one of five Watershed Stewardship Approach pilot watersheds included as part of the Region's NPS 6-Year Plan Objective 4.	Regional	R1
A	Shasta River - Watershed Stewardship Approach - Pilot Project	2015-01-22 At the direction of the Regional Water Board, staff is working with Shasta Valley RCD to build the watershed stewardship approach framework in the Shasta River watershed. The Shasta River is one of five Watershed Stewardship Approach pilot watersheds included as part of the region's 2014 NPS 6-Year Plan Objective 4. The program will support TMDL implementation and other environmental objectives of participating partners. The approach will include spring rehabilitation projects, tailwater return flow control, and other general stewardship related projects. The approach includes a status and trends monitoring program and development of the Klamath Tracking	Regional	R1

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
		and Accounting program to better document historical and planned water quality improvement projects.		
A	Upper Klamath Basin - Watershed Stewardship Approach Pilot Project	2015-02-04 At the direction of the Regional Water Board, staff is working with several organizations including the Klamath Tribes, Klamath Basin Rangeland Trust, US Bureau of Reclamation, Klamath Watershed Partnership, among others to build the watershed stewardship approach framework in the Upper Klamath Basin. The Upper Klamath Basin is one of five Watershed Stewardship Approach pilot watersheds included as part of the Region's 2014 NPS 6-Year Plan Objective 4. The initiative will include building several diffuse source treatment wetlands, documentation of partnerships and accomplishments in a watershed stewardship report, development of the Klamath Tracking and Accounting Program for the northern portion of the Klamath Basin.	Regional	R1
A	CV-SALTS - Developing a Salinity and Nitrate Management Plan for all basins in the Central Valley - Basin Plan Amendment for the Sacramento River and San Joaquin River Basin Plan, Tulare Lake Basin Plan and the Delta Water Quality Control Plan	2014-12-15 Revised strategy and workplan to address funding constraints February 2012. Case studies evaluating appropriate beneficial uses and associated water quality objectives for AGR and MUN in surface and groundwater. Initial modeling results for salinity/nitrate source and fate and assimilative capacity completed. Implementation alternatives under evaluation. CEQA Scoping meetings completed October 2013. Draft SNMP Framework in 2014. Final SNMP in 2016. Next State Water Board annual report scheduled for 20 January 2015.	Regional	R5
A	Evaluate Municipal and Domestic Supply Beneficial Uses for Groundwater in the vicinity of the Littlejohns Fault and Establish Groundwater Protection Regulations for these Site-Specific Conditions - Amendment to the Sacramento River and San Joaquin River Basin Plan	2015-02-26 The Basin Plan Amendment was adopted by the Central Valley Water Board on 28 March 2014 and approved by the State Water Board on 20 January 2015. A revision to Sources of Drinking Water Policy was also adopted by the State Water Board on 20 January 2015 to provide a site-specific exception for groundwater beneath portions of the Royal Mountain King Mine Site. The Amendment and the revision to the Sources of Drinking Water Policy still require OAL approval.	Regional	R5
A	Groundwater Quality Protection Strategy	2015-02-25 At the Central Valley Water Board's September 2010 meeting Resolution #2010-0095 was adopted which approved the Groundwater Quality Protection Strategy for the Central Valley Region, A Roadmap. Progress reports on the Workplans for the highest priority actions were provided in June 2012 and December 2013. At the December 2013 meeting a workplan for June 2013 - June 2015 was approved that included the unfinished high and medium priority actions. Prior to an update of the Roadmap staff are coordinating with State Water Board on the statewide Groundwater Workplan. A status report on the implementation of the current workplan was included in the Executive Officers Report for the December 2014 Central Valley Water Board meeting.	Regional	R5
A	Development of the Delta Regional Monitoring Program-RMP	2015-02-19 The Delta RMP Steering Committee is developing a funding plan and evaluating initial monitoring priorities. The TAC has developed preliminary monitoring designs for nutrients, mercury, toxicity/pesticides, and pathogens.	Regional	R5
A	External Groundwater	2015-02-25 Have assembled a group of groundwater monitoring experts to provide input on how the Regional Water	Regional	R5

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
	Monitoring Workgroup	Board addresses complex groundwater monitoring issues. Two on-going efforts are working on related issues, the Statewide committee reviewing the Antidegradation Policy and CV-SALTS review of policy issues related to assimilative capacity. Results of these two efforts may impact the approach or recommendations from the monitoring workgroup. To avoid duplication of efforts the monitoring workgroup is on hold at this time.		
A	General Order for Bovine Feedlots	2015-02-25 General Order to regulate bovine feedlots (other than dairies - e.g., heifer facilities, calf raising facilities, beef cattle facilities).	Regional	R5
A	USFS MOU for BAER activities	2015-03-02 Staff has engaged the USFS in drafting an MOU that will outline the process by which the Regional Boards may choose to participate in USFS Burned Area Emergency Response (BAER) teams.	Regional	R5
A	Development of permit for USFS Non-Point Source activities	2015-03-02 R5 staff is working with the USFS to develop a waiver of WDRs to cover NPS activities with the potential to affect water quality. An EIR will be developed to address CEQA.	Regional	R5
A-14	General Order/Waiver for Wineries	2014-09-11 Existing GO/waiver will be incorporated into the 2014 re-draft of the Fruit and Vegetable Processors GO/Waiver.	Regional	R3
A-14	General Order/Waiver for fruit/vegetable processors	2013-04-24 Re-drafting of existing GO/waiver	Regional	R3
A-14	General Waiver of WDR for low threat discharges to land	2014-09-11 Re-draft of existing general waiver.	Regional	R3
A-14	Identify at-risk nitrate contaminated domestic and small system well users and similar in disadvantaged communities (DAC), notify them, and communicate options available to them. (Nitrate loading/source reduction for long term solution continues on many fronts - notably Ag, septic systems, and municipal treatment plants)	2014-09-24 Provided free domestic well sampling to 90 wells/households in 2012/2013 through USGS in Salinas and Pajaro Valley areas in conjunction with GAMA Priority Basin Project. Provided results to participants with additional info and resources. Currently preparing bid and contract documents in coordination with DFA and OPP staff for region-wide domestic well sampling project with accompanying outreach and education effort (utilizing combination of CAA and FY 14/15 discretionary funds). Ongoing coordination with EJ groups to identify DACs and disadvantaged individuals, and their drinking water issues/needs. Sent letter to all County Public Health Officers in 2010 with additional testing and notification recommendations for affected well users. Ongoing follow-up and communication with county level drinking water and well permitting programs. Mapped out 970 local small and state small water systems (by parcels served; well locations unknown) in Monterey County with respect to nitrate concentration (see R3 CCAMP-GAP website). Compiled and evaluated nitrate data for 1,627 domestic wells sampled since 2010 (see July 31-August 1, 2014 R3 Board Meeting agenda, Item No. 11). Following up with county officials regarding nitrate data per Board direction. Board allocated \$119K in settlement funds for two projects focused on providing safe drinking water to DACs and limited resource farmers in R3. Issues: Local, regional and statewide EJ groups either do not exist or lack capacity to implement or support DAC drinking water needs assessments and help identify and implement interim and long-term solutions. Counties also generally lack capacity or are not willing to support EJ/DAC related efforts. Comprehensive statewide DAC drinking water and sanitation needs assessment required to clearly define extent of problem, potential solutions and associated costs. DACs lack basic institutional capacity and legal status to qualify and apply for limited available funding and to implement and maintain projects. Existing DAC and sDAC MHI criteria at census block/track scale is not sufficient to clearly identify DACs.	Regional	R3
A-14	Organochlorine Pesticides in	2015-02-25 Regional Board completed CEQA Scoping meeting in July 2009. A draft summary report on OC pesticides	Regional	R5

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
	the Sacramento River and San Joaquin River Basin Plan	was completed in December 2014. Final report will be completed in early 2015.		
A-14	Central Valley Diazinon and Chlorpyrifos Basin Plan Amendment	2015-02-25 Amendment addressing chlorpyrifos and diazinon in hundreds of valley floor rivers, streams and creeks adopted by Regional Board on 28 March 2014. Requires SB, OAL and USEPA approval before becoming effective. Scheduled for SWRCB consideration in June 2015.	Regional	R5
A-14	Policies for Variances and Exceptions	2015-02-25 Adopted by Central Valley Water Board on 6 June 2014. Submitted for State Water Board approval, Notice of Opportunity to Comment has been released, deadline for comments was 22 December 2014. Requires State Water Board, Office of Administrative Law and US EPA approval before becoming effective.	Regional	R5
A-14	Implement Lower San Joaquin River Salt/Boron TMDL	2014-12-15 TMDL requires USBR and agricultural dischargers to operate under WDRs with monthly salt load allocations OR the development of MAA with USBR to mitigate salt loading to river and operation under a Central Valley Water Board approved real-time salinity management program (RTMP) for agricultural dischargers. At the 4 December 2014 Central Valley Water Board meeting, both an updated MAA with the USBR and a phased RTMP were approved through Resolutions R5-2014-0150 and R5-2014-0151, respectively. Salt load allocations have also been incorporated into appropriate Ag Coalition WDRs with option to participate in Board approved RTMP.	Regional	R5
A-14	Renew Waiver of filing a report of waste discharge and obtaining waste discharge requirements for septic systems in the Lahontan Region	2014-10-22 Lahontan Water Board, at its April 9-10, 2014 meeting, adopted a Basin Plan amendment to incorporate the adopted OWTS Policy. The State Board approved the Basin Plan amendment at its July 2, 2014 meeting. The CA OAL approved the Basin Plan amendment on 10/1/2014.	Regional	R6
A-14	Basin Plan Amendment to revise waste discharge prohibitions concerning Lake Tahoe and the Truckee River hydrologic units	2014-10-22 Lahontan Water Board adopted the Basin Plan Amendment at its April 9, 2014 meeting. The State Board approved the Basin Plan Amendment at its July 2, 2014 meeting. The CA OAL approved the basin plan amendment on 10/1/2014.	Regional	R6
A-15	Update Water Quality Objectives (Phase I)	2015-02-23 Staff plans to release the draft for public comments in late February 2015 for 45 days. The Board plans to consider for adoption in June 2015.	Regional	R1
A-15	Russian River Watershed Pathogen Indicator Bacteria TMDL	2015-02-23 Staff is in the process of reviewing comments from the peer reviewers. It is anticipated that a public review draft will be released in the spring 2015 with a Board workshop in June 2015 and the Board adoption hearing in October 2015. Staff held CEQA scoping meeting on January 30, 2015.	Regional	R1
A-15	Elk River Sediment TMDL and WDR	2015-02-23 Staff proposes to complete the TMDL and a WDR through a single permitting action of the Board. Staff is planning a workshop on the TMDL and WDRs in August 2015 and a Board adoption hearing later in 2015. The Elk River is also one of the Watershed Stewardship Approach pilot watersheds (Region's 2014 NPS 6-Year Plan Objective 4.) which will use information generated from a Recovery Assessment hydrological analysis of the entire watershed to identify priority stewardship projects such as channel dredging, sediment detention basins, riparian / channel restoration. The Recovery Assessment was funded through the Cleanup and Abatement Fund. The Watershed Stewardship adaptive management process will be supported by two to three organizations. The Watershed	Regional	R1

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
		Stewardship Approach is the topic of a 319(h) concept grant proposal submitted September 2014.		
A-15	OWTS Policy	2015-02-23 This was adopted on June 19, 2014. It will be brought to the State Board for adoption in mid-2015.	Regional	R1
A-15	Cannabis Cultivation Waste Discharge Regulatory Program: General Waiver	2015-02-23 Staff plans to have a Board workshop on the general waiver/WDRs in May 2015. At the direction of the Regional Water Board, staff is developing a general conditional waiver/WDRs intended to cover discharges of waste associated with operation of existing and newly developed sites. The waiver will likely follow a similar model to other non-point source/agricultural regulatory programs with respect to defining multiple tiers under which regulated sites may fit based on their threat to water quality. Over the coming quarter, staff will revise the draft permit to resolve key issues including, but not limited to, the thresholds for each tier, standard conditions and performance measures, enrollment, fees, tracking, monitoring, and the potential for development of third party certification programs.	Regional	R1
A-15	Short-Term Renewal of U.S. Forest Service Nonpoint Source Waiver	2015-02-23 Short-term renewal of Order R1-2010-0029, Waiver of Waste Discharge Requirements for Nonpoint Source Discharges related to certain activities on US Forest Service Land. Waiver expires in June 2015. The Short Term renewal allows staff to develop a revised Wavier for Board consideration later in 2015.	Regional	R1
A-15	Reissuance of Low Threat NPDES Permit	2015-02-23 The Board plans to consider for adoption of the proposed permit on March 12, 2015.	Regional	R1
A-15	General NPDES (discharge to surface waters) permit for fish hatcheries	2015-02-23 It is in development. Proposed for adoption in June 2015.	Regional	R1
A-15	General Waste Discharge Requirements and Waiver of WDRs for Wineries and Food Processors	2015-01-22 Staff is redoing a CEQA analysis and revising the draft based on public comments received to date. Staff plans to bring the revised WDRs and Waiver to the board for consideration and adoption in the fall of 2015. The public comment period was in July 2014. Public workshop in July 2014. Staff updated the board in August 2014.	Regional	R1
A-15	Implementation of the Water Quality Objective for Temperature, and Action Plans to Address Temperature Impairments in the Mattole, Navarro, and Eel River Watersheds	2015-01-22 It will be brought to the State Water Board for approval in April 2015. This was adopted by the Regional Water Board on March 13, 2014.	Regional	R1
A-15	Policy in Support of Restoration and Basin Plan Amendment	2015-02-23 The Policy is scheduled for State Water Board's approval on May 5, 2015. The Regional Water Board adopted the Policy and Basin Plan amendment language for adoption on January 29, 2015. The Policy is primarily a narrative expressing support for restoration and similar type projects. The Policy relies on the Substitute Environmental Document form the Temperature Policy adopted in March 2014 to address the CEQA requirements.	Regional	R1
A-15	Basin Plan Triennial Review	2015-02-23 The board plans to consider for adoption the proposed triennial review priority project list on March 12, 2015. Some of the high priority basin planning projects are: Russian River Pathogen TMDL Action Plan, Laguna de Santa Rosa Nutrient, Dissolved Oxygen, Temperature, and Sediment TMDLs Action Plan, ocean beach and freshwater streams bacteria TMDL Action Plan, Water Quality Objectives update, criteria for exemption from seasonal discharge prohibition to Eel, Mad and Russian rivers, instream flow objectives for Navarro Creek, Outstanding National	Regional	R1

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
		Resources Water designation of Smith River, groundwater protection policy and policy to address effects of climate change on water quality.		
A-15	Reissuance of Confined Animal Facility Waiver/WDRs	2015-02-25 Reissuance of these regional WDRs and waiver of WDRs that currently focus on dairies will include clarification of requirements for other confined animal facilities, such as horse boarding facilities. We expect to bring the WDRs and waiver before the Board in 2015.	Regional	R2
A-15	General Waste Discharge Requirements for Vineyard Properties in the Napa River and Sonoma Creek watersheds	2015-02-25 Region 2 is in the process of developing WDRs for vineyard discharges, which requires preparation of an EIR. Anticipate completion of the EIR and WDR in 2015.	Regional	R2
A-15	Reissuance of regional general permit for aggregate mining and sand washing	2015-02-25 Draft permit scheduled for publication in spring '15 with reissuance in summer '15.	Regional	R2
A-15	Conditional Waiver to implement TMDL load allocations assigned to nonpoint sources of trash	2014-09-29 To be adopted by June 2015 to implement load allocations for trash assigned to nonpoint sources.	Regional	R4
A-15	Conditional Waiver for horse and intensive livestock facilities	2014-09-29 To be adopted by December 2015 in order to implement the Ventura River Algae TMDL	Regional	R4
A-15	Establish New Water Quality Objectives for Salinity and Boron in the Lower San Joaquin River - Amendment to the Sacramento River and San Joaquin River Basin Plan.	2015-02-25 Regional Board completed CEQA Scoping meeting in March 2009. Development of proposed water quality objectives being conducted the stakeholder driven, CV-SALTS Lower San Joaquin River sub-committee. The Amendment is tentatively scheduled for consideration by the Regional Board in early 2016. Status report provided to Regional Board on 28 March 2014	Regional	R5
A-15	Basin Plan Amendment - Receiving waters for the Cities of Colusa, Willows, Live Oak and Biggs	2015-02-25 Case study conducted in coordination with CV-SALTS for two phase evaluation of appropriate beneficial uses and level of protection in Ag dominated waterbodies. Phase I to focus on MUN with consideration of basin plan amendment anticipated in early 2015 (hearing was held in February/adoption to be considered in April). CEQA Scoping completed Oct/Nov 2012. Phase II to focus on other beneficial uses with timeline dependent on results from Phase I. Goal to adopt appropriate beneficial uses and water quality objectives in 27-individual ag dominated water bodies as well as a process for determining appropriate uses and objectives region-wide.	Regional	R5
A-15	General Order for Poultry Facilities	2015-02-25 General Order for poultry raising and egg laying facilities. Issue paper completed and undergoing internal review.	Regional	R5
A-15	Revision of General Order for Existing Dairies	2015-02-25 Revision of General Order R5-2013-0122 to include requirements for land application areas consistent with the Irrigated Lands Regulatory Program requirements.	Regional	R5

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	Update of the Waste Discharge Requirements for the Grasslands Bypass Project	2015-02-25 WDRs are being updated to reflect a Basin Plan amendment and the Use Agreement between the US Bureau of Reclamation and the San Luis and Delta-Mendota Water Authority for Phase III of the project. Board consideration scheduled for 2015.	Regional	R5
A-15	Template for individual WDRs for new and expanding dairies	2015-02-25 Issue Paper has been completed and is under internal review.	Regional	R5
A-15	Central Valley Diuron Basin Plan Amendment	2015-02-25 In development. Scoping meeting held in October 2012. Scheduled for peer review draft release in late 2015, Board Hearing in Spring/Summer 2016.	Regional	R5
A-15	Central Valley Pyrethroids Basin Plan Amendment	2015-02-25 In development. Scoping meeting held in October 2012. Stakeholder meetings held in Sept-Nov 2014. Scheduled for peer review draft release in Spring 2015, Board Hearing in Late 2015.	Regional	R5
A-15	Region-wide General Order for MS4s	2015-02-25 Permittee Working Group meetings ongoing, latest 10 February 2015. Focused meeting with environmental community last met on 13 January 2015, next planned 26 February 2015.	Regional	R5
A-15	Grassland Drainage Area - New Groundwater WDRs	2015-02-25 The Grassland Drainage Area (GDA) surface water discharges are regulated through the Grassland Bypass Project WDRs. A separate set of general WDRs for discharge to groundwater from the GDA are being developed. The groundwater WDRs will have a similar structure to other irrigated lands WDRs.	Regional	R5
A-15	Region-Wide Waiver for Small Wineries and Food Processors	2015-02-25 A Mitigated Negative Declaration (Resolution R5-2015-0004) and Conditional Waiver (Resolution R5-2015-0005) were adopted on 5 February 2015. The Waiver replaces the previous Waiver (Order R5-2009-0097) and expands its applicability to wastewater discharge volumes of up to 1,000,000 MG per year. (Staff contact, Anne Olson)	Regional	R5
A-15	Basin Plan Amendment to remove domestic water supply as a beneficial use for portions of the China Lake groundwater basin	2015-02-25 CEQA Scoping completed summer 2013. Lahontan Board adopted the Basin Plan Amendment on February 11, 2015.	Regional	R6
A-15	Renew Waiver of filing a report of waste discharge and obtaining waste discharge requirements and associated Memorandum of Understanding with the Tahoe Regional Planning Agency regarding construction and new development in the Lake Tahoe Basin	2014-08-21 Staff working with TRPA on drafting a new MOU. To be considered in mid to late FY 14-15.	Regional	R6
A-15	renew NPDES General Order for Low Threat Discharges	2014-10-02 The review and update for the NPDES Low Threat General Order R7-2009-0300 is scheduled for FY-14/15 and is planned for June 2015.	Regional	R7

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	Update Regional Board General Order for Domestic WW Permitted Discharge to Land	2014-10-02 To correlate with the development of the local agency LAMPs in 2015 the Regional Board will update it Board Order 97-500 for the permitted discharge to land of small flows of domestic waste water.	Regional	R7
A-15	NPDES General Order for Groundwater Cleanup	2014-10-02 The NPDES General Order for Groundwater Cleanup R7-2009-0400 is scheduled to be updated this FY 14/15 and is planned for May 2015.	Regional	R7
A-15	Orange County MS4 Permit Renewal	2014-11-18 A draft permit was released for public comments on May 2, 2014. Board workshop conducted on June 13, 2014. Regional Board consideration of the draft permit expected during early 2015.	Regional	R8
A-15	Upper Santa Ana River MS4 Permit	2014-11-18 Report of Waste Discharge submitted in July 2014. Draft MS4 Permit in early 2015 and Board consideration by mid-2015.	Regional	R8
A-15	Conditional waiver for agricultural waste discharges (CWAD) program in the San Jacinto River Watershed	2014-11-18 Information meetings held November 2009 and April 2010. Hearings and Regional Board consideration currently planned for the first half of 2015.	Regional	R8
A-15	Basin Plan Amendment to adopt TMDLs and establish Site-Specific Objectives for selenium in San Diego Creek, Big Canyon Creek, and Upper Newport Bay that includes compliance requirements for the Newport Bay watershed permits.	2014-11-18 Adoption of selenium TMDLs planned for early 2015. The TMDLs will likely require additional peer review due to proposed fish and bird egg tissue-based targets. With the lack of conventional treatment technologies for selenium, the TMDLs will be particularly challenging. SSOs based on bird egg and fish tissue will be a separate Basin Plan Amendment action after adoption of the TMDLs. A workshop was conducted at the June 13, 2014 Board meeting.	Regional	R8
A-15	Basin Plan Amendment to incorporate changes to recreation water quality standards and implementation strategies for inland fresh waters in the Region (will include additions to list of waterbodies and MUN exceptions, where appropriate)	2015-02-25 Regional Board adopted the Basin Plan amendment on June 15, 2012. State Board adopted the Basin Plan amendment on January 21, 2014. OAL approved the Basin Plan amendment on July 2, 2014. USEPA approvals expected during the first half of 2015.	Regional	R8
A-15	NPDES Permit Renewal - Continental Maritime of San Diego	2015-02-25 Discharge to San Diego Bay (Tentative Order No. R9-2015-0009, NPDES No. CA0109142).	Regional	R9
A-15	Teledyne Ryan Aeronautical, Closure and Post-Closure Maintenance of the Convair Lagoon Sand Cap, San Diego	2015-02-25 The sand cap has now been monitored for 15 years following its installation in 1998. In that time, the entire TDY site has been demolished, all historical connections from the TDY site to the storm water conveyance system draining to Convair Lagoon have been removed and the remaining historical trunk lines beneath and downstream of the TDY site have been cleaned of residual sediment. Based on the extended stability of the cap and the significant	Regional	R9

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
	Bay	changes in potential inputs to Convair Lagoon, a review and update to the WDR is warranted.		
A-15	Enrollment of Orange County Copermittees into the Regional MS4 Permit and other Permit Amendments	2015-02-04 Public Workshop and Hearing to receive and discuss information on proposed amendments to the Regional NPDES Permit for Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds within the San Diego Region, including but not limited to the incorporation of the County of Orange, several Incorporated Cities of Orange County, and the Orange County Flood Control District as Copermittees. Public Workshop to be held on October 8, 2014; hearing scheduled for February 11, 2015.	Regional	R9
A-15	Resolution Providing Findings in Support of Prior Denial of Waste Discharge Requirements for the Foothill Eastern Transportation Corridor Agency, Tesoro Extension, SR241 Toll Road.	2015-02-25 Tentative Resolution providing findings of prior denial of Waste Discharge Requirements for the F/ETCA, Tesoro Extension Project. Currently scheduled for March 2015. Written Comments due February 18, 2015.	Regional	R9
A-15	Waste Discharge Requirements for Agriculture and Nursery Operations in the San Diego Region	2015-02-25 Needs CEQA document to go through public process and adoption/certification by Regional Board prior to adoption of WDRs. Consider a public workshop in June 2015	Regional	R9
A-15	U.S. Navy Remote Training Site Wastewater Treatment Plant, Warner Springs, Riverside County	2015-02-25 The Navy submitted a report of waste discharge for a new wastewater treatment plant which will replace the existing package plant and wastewater conveyance/disposal system at the U.S. Navy Remote Training Site (formerly SERE Camp) located in Warner Springs. The proposed WWTP disposal system relies upon assimilative capacity for TDS concentrations for TDS and nitrate.	Regional	R9
A-15	Waste Discharge Requirements for Sycamore Landfill, Inc., A subsidiary of Republic Services, Inc., Sycamore Landfill, San Diego County, Addendum No. 3	2014-12-16 Amendment based upon completed Design Report which plans for construction of Stage III-C to add 700,000 cubic yards of capacity to Sycamore Landfill. Amend WDRs in Order 99-74 to allow construction of the new cell and discharge of wastes.	Regional	R9
A-15	NPDES Permit Renewal-- Padre Dam Water Reclamation Facility	2015-02-25 Permit is scheduled for FY 14-15.	Regional	R9
A-15	Basin Plan Amendment to Incorporate Requirements of the State Water Board's Policy for Onsite Wastewater Treatment Systems and to Update the Nitrogen Ground Water Quality Objective	2015-02-25 Also include adoption of San Diego County DEH Local Agency Management Plan (LAMP) on same agenda. Raising the nitrate level is consistent with OWTS Policy and benefits Recycled Water Policy BPA in 2015.	Regional	R9
A-15	WDR Amendment - Sycamore Landfill, Inc.	2015-02-25 Amendment is based upon Design Reports completed in October 2014 and January 2015 for construction of new Units - Stages IIIC, IIID, and IV. Construction of the new cells will add needed waste disposal capacity for	Regional	SB

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
		4,400,000 cubic yards (or 3,397,000 tons) of municipal solid wastes.		
A-15	Safe Drinking Water Plan	2014-12-04 The draft Safe Drinking Water Plan was released for public review and comment on October 6, 2014. Written comments are due by noon on December 15, 2014. Staff held six public workshops across the state to get input from stakeholders. The notice of opportunity to comment and for the public workshops is available at http://www.waterboards.ca.gov/drinking_water/safedrinkingwaterplan/index.shtml	Regional	SB
A-15	Point of Use/Point of Entry Treatment Device Regulations	2014-10-23 The State Water Resources Control Board (State Board) proposes to adopt regulations governing the use of point-of-use treatment devices (POUs) and point-of-entry treatment devices (POEs) by a public water system (PWS), in lieu of centralized treatment. Existing law requires the State Board to adopt regulations it determines to be necessary to carry out the purposes of the California Safe Drinking Water Act. Staff will initiate the formal rule making process in late 2014 and plan to present the regulations for Board adoption in mid to late 2015.	Regional	SB
A-15	Environmental Laboratory Accreditation Regulations	2014-10-23 Division of Drinking Water staff have drafted updated regulations governing the accreditation of laboratories under the Environmental Laboratory Accreditation Program (ELAP). The updated regulations clarify the roles of State Water Board lab auditors and the laboratories to ensure efficient, effective, and flexible implementation of ELAP. The draft regulations are under internal review and staff anticipate compiling the final regulation package in the first half of 2015 and initiate the rule-making process in the second half of 2015.	Regional	SB
A-15	Consideration of a Resolution Approving the Final Report of the Colorado River Basin Salinity Control Forum Triennial Review	2015-02-04 A draft resolution to approve the 2014 Triennial Review of the Colorado River salinity objectives and plan of implementation is in review. Consideration of the proposed resolution approving the Triennial Review is scheduled for May 5, 2015.	Regional	SB
A-16	Agricultural Lands Discharge Program	2015-02-23 On January 29, 2015, Staff provided an update to the Board on the development of the Tule Lake Basin, Lily Bulb Cultivation, Vineyard and Orchard permits and grazing regulatory action program. Staff continues to work on these permits specific to agricultural commodities or geographic areas. Staff is working to release a draft Tule Lake permit and CEQA documentation to the public in the fall of 2015 and to plan for Board's consideration in early 2016. The other permits will follow after Tule Lake permit adoption. Meanwhile, staff plans to conduct groundwater monitoring in the lily bulb cultivation area starting in the spring of 2015.	Regional	R1
A-16	Renewal of Waiver of Waste Discharge Requirements for Nonpoint Source discharges related to certain activities on US Forest Service Lands	2015-02-23 The Waiver covers Nonpoint Source discharges related to certain activities on US Forest Lands. The Waiver expires on June 2015. The board will consider for adoption a revised waiver in 2016.	Regional	R1
A-16	Surface Water Augmentation with Recycled Water Regulations	2014-10-23 Division of Drinking Water staff currently are drafting regulations for use of recycled water to augment surface water supplies. As required by Water Code section 13563, a Scientific Review Panel has been assembled to provide recommendations to the State Water Board on developing surface water augmentation criteria. The next Scientific Review Panel meeting will be held on December 11 and 12, 2014 in San Diego.	Regional	SB
C	Implement Mercury	2015-02-20 Mining waste at six mercury mines in the upper Cache Creek watershed was tentatively scheduled to be	Regional	R5

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
	TMDL/Control Program in Cache Creek Watershed - Sacramento River and San Joaquin River Basin Plan	consolidated and covered in 2014 to prevent continued erosion of mercury sediment into Sulphur Creek, a tributary to Cache Creek. Permitting delays associated with review and approval of the project by the US Army Corps of Engineers will likely delay implementation of the planned cleanup until Summer 2015. The six mercury mines included in this cleanup include the Central, Cherry Hill, Empire, Manzanita, West End, and Wide Awake. Staff is working with the mine owners in the upper Davis Creek watershed to address their mercury mines.		
C	Agricultural Conditional Waiver of Waste Discharge Requirements for the Imperial Valley	2015-02-25 Waiver adopted at the January 15, 2015 Regional Board Meeting. Monitoring and Reporting Plan will be submitted, reviewed and approved within 2015.	Regional	R7
P	Groundwater Protection/Recharge Basin Plan Amendment	2013-05-08 Currently on hold	Regional	R3
P	Riparian Habitat Protection Basin Plan Amendment	2013-04-24 Currently on hold	Regional	R3
P	Riparian Habitat Protection Basin Plan Amendment	2013-04-29 Currently on hold	Regional	R3
P	General NPDES Permit for Discharges of Groundwater from Potable Water Supply Wells to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties	2015-02-04 On Nov. 18, 2014 the Statewide Drinking Water Systems General Permit was adopted. The Statewide permit is intended to replace all enrollments under the Potable Water Supply Wells general permit. Enrollees under this permit are expected to submit an NOI by Sept 15, 2015 to be enrolled in the Statewide permit; thereafter the general permit will be terminated. Dischargers unable to enroll under the Statewide permit due to TMDL issues or other issues will be enrolled under applicable general NPDES permit such as the construction dewatering general NPDES permit.	Regional	R4
P	Modify the Beneficial Uses for Freshwater Aquatic Habitat and Remove Spawning for West Squaw Creek - Amendment to the Sacramento River and San Joaquin River Basin Plan	2014-12-16 Use Attainability Analysis was conducted to demonstrate the current beneficial uses assigned to West Squaw Creek, a stream heavily impacted by acid mine drainage, are not achievable. Specifically, the stream cannot support fish and other pH or metal sensitive aquatic species and spawning of selected fish species defined in the Basin Plan. A Staff Report including the proposed amendments and CEQA functional equivalent document was presented to the Regional Board on 9 July 2004. The Regional Board adopted Resolution R5-2004-0090 which included the UAA, Staff Report, Functional Equivalent Document and proposed amendments. BPA rejected by State Board. Staff gathering additional information to respond to State Board and USEPA comments. Expected completion date 2015.	Regional	R5
P	New winery waste guidelines	2015-02-25 Industry recommendations have been reviewed by CV-SALTS Management Practices Subcommittee. Currently the CV-SALTS Management Practices Subcommittee is on hold while salinity management alternatives are being evaluated.	Regional	R5
P	New Manual of Good Practice for Land Application of Food Processing/Rinse Water	2015-02-25 Industry recommendations have been reviewed by CV-SALTS Management Practices Subcommittee. Currently the CV-SALTS Management Practices Subcommittee is on hold while salinity management alternatives are being evaluated.	Regional	R5
P	Basin Plan Amendment to lift	2014-07-18 In process. TRPA beginning environmental analysis on its updated Shorezone program and ordinances.	Regional	R6

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
	pier prohibition in spawning habitat and address shorezone impacts at Lake Tahoe	Lahontan Water Board will be Lead agency under CEQA and will prepare a Basin Plan Amendment. Anticipated Water Board adoption Summer/Fall 2015.		

**New Policies/General Permits Completed in 2015

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
-------------	-----------------------------------	-----------------------	----------------------------	-----------

Policies/General Permits Completed in 2014

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2014	Adoption of Basin Plan amendment to incorporate the OWTS Policy; update wet weather information	Staff circulated the Basin Plan amendment for public review in March 2014 and the Board adopted in June 2014. Amendment includes other non-regulatory elements, including wet weather update in response to State Board remand of EBMUD wet weather permit. State Board adopted in November 2014. OAL approved February 17, 2015.	Regional	R2
C2014	Agricultural Conditional Waiver of Waste Discharge Requirements for the Coachella Valley	Adopted at the June 26, 014 Board meeting Waiver of waste discharge requirements for agricultural wastewater discharges and discharges of wastes from drain operation and maintenance activities originating within the Coachella Valley.	Regional	R7
C2014	Amendments to WDRs Establishing Acceptance Criteria for Non-Designated and Non-Hazardous Soil at Landfills within the Santa Ana Region	Draft Order released in February 2014. Order adopted by the Regional Board on April 25, 2014.	Regional	R8
C2014	Aquatic Animal Invasive Species Permit	The State Water Board amended the statewide general NPDES permit for aquatic animal invasive species control applications on October 21, 2014 to add the new active ingredient Pseudomonas fluorescens strain CL145A cells and spent fermentation media.	Statewide	SB
C2014	Aquatic Pesticide General Permit - Vector Control	On July 2, 2014, the State Water Board amended the Statewide Vector Control Permit to: (1) add deltamethrin and lambda-cyhalothrin to the list of active ingredients in the permit; (2) provide the receiving water monitoring triggers for these two active ingredients in the permit; (3) include language that allows adulticides and larvicides that are newly-registered in California, but are based on active ingredients that are currently registered by the	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
		Department of Pesticide Regulation and are listed in the permit to be used for vector control without having to further amend the permit; and (4) revise the basis of the receiving water monitoring trigger for permethrin. The amendments became effective on the date of adoption.		
C2014	Aquatic Pesticide General Permit - Weed Control	On May 20, 2014, the State Water Board amended the Statewide Aquatic Weed Control Permit to: (1) add three public entities to Attachment G, which lists public entities or mutual water companies that are excepted from meeting receiving water limitations for acrolein or copper in accordance with section 5.3 of the State Water Board Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California; (2) correct the saltwater receiving water chronic limitation for copper in Table 3 and Table D-2 to 3.1 - g/L, in accordance with the California Toxics Rule (Title 40 Code of Federal Regulations section 131.38 (b)(1)); and (3) add clarifying language that addresses fee requirements for dischargers that conduct algaecide and aquatic herbicide applications in multiple regions. Staff released the draft order on March 28, 2014 for a 30-day comment period. Staff received only one comment letter. The letter commented on subjects not related to the proposed amendments.	Statewide	SB
C2014	Basin Plan Amendment to Incorporate Onsite Wastewater Treatment System Policy	Board adopted the Basin Plan amendment on April 25, 2014. State Board adopted amendment on July 15, 2014. OAL approved amendment on October 29, 2014.	Statewide	R8
C2014	Basin Plan Update to Incorporate Revised Salt and Nutrient Management Plan	Regional Board adopted the Basin Plan Amendment on April 25, 2014. Approved by the State Board on July 15, 2014. OAL approved amendment on October 29, 2014.	Regional	R8
C2014	Caltrans Municipal Separate Storm Sewer Systems (MS4) Permit Reopener	The Department of Transportation (Caltrans) Municipal Storm Water Permit was adopted by the State Water Board on September 19, 2012 and became effective on July 1, 2013. Implementation requirements for Total Maximum Daily Loads (TMDLs) were not included in the permit at the time of adoption. Working closely with Caltrans staff, State and Regional Water Board staff developed implementation requirements for eight categories of pollutants associated with 84 TMDLs. On February 11, 2014, the proposed permit amendment containing the proposed TMDL implementation requirements was issued for public review and comment. The State Water Board held a public hearing on March 18, 2014. The permit amendment was adopted by the State Water Board on May 20, 2014.	Statewide	SB
C2014	Edits and Updates to the Tulare Lake Basin Plan	Adopted by the Central Valley Water Board on March 27, 2014 with Resolution R5-2014-0038. Approved by the State Water Board on September 9, 2014 with Resolution 2014-0047. These amendments were approved by the Office of Administrative Law on January 5, 2015. Notice of Decision filed January 26, 2015. Amendments are now in effect.	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2014	Edits and Updates to the Water Quality Control Plan for the Sacramento River and San Joaquin River Basins	Adopted by the Central Valley Water Board on 3/27/2014 with Resolution R5-2014-0037. Approved by the State Water Board on 9/9/2014. Approved by the Office of Administrative Law on 1/5/2015. Notice of Decision filed 1/26/2015. These amendments are in effect.	Regional	R5
C2014	General Waste Discharge Requirements for the use of Recycled Water (2014-0090-DWQ)	The State Water Board adopted Statewide General Order for Recycled Water Use (Order No. 2014-0090-DWQ) on June 3, 2014. The General Order will be used to streamline permitting for all title 22 compliant uses of recycled water, except for groundwater replenishment activities. Recycled water covered under this General Order is primarily treated municipal wastewater and may be used for agricultural irrigation, urban landscaping, dust suppression, and other non-potable uses.	Statewide	SB
C2014	General WDRs for Closed Surface Impoundments	Adopted by the Regional Board at its March 14, 2014 meeting.	Regional	R8
C2014	General WDRs for In-Situ Groundwater Remediation and Groundwater Re-Injection Order No. R4-2014-0187	The General WDR Permit was adopted on September 11, 2014.	Regional	R4
C2014	Incorporation of the State Water Board OWTS Policy into both Central Valley Basin Plans	Adopted by the Central Valley Water Board on 3/27/2014 with Resolution R5-2014-0036. Approved by the State Water Board on 9/9/2014. Approved by the State Water Board on 9/9/2014. Approved by the Office of Administrative Law on 1/5/2015. Notice of Decision filed 1/26/2015. These amendments are in effect.	Regional	R5
C2014	Industrial General Storm Water Permit Reissuance 2014	The Industrial General Storm Water Permit regulates storm water discharges from specific industrial sectors. Approximately 9,000 individual facilities statewide are covered by the current permit. The State Water Board adopted the permit (2014-0057-DWQ) on April 1, 2014 and becomes effective July 1, 2015. Staff is currently working on developing the training program for qualified industrial storm water practitioners (QISPs) and should have this training fully available to the public by the end of 2015. Staff has begun developing a strategy and timeline for the TMDL reopener built into the permit. The permit requires public notice of these TMDL requirements by July 1, 2016.	Statewide	SB
C2014	Instream Flow Policy (AB 2121)	On August 9, 2012, the Alameda Superior Court issued a writ of mandate directing the State Water Board to vacate the State Water Board's adoption of the Policy and certification that the CEQA documentation had been completed in compliance with CEQA. The Board complied with this directive on October 16, 2012. (State Water Board Resolution No. 2012-0058.) The State Water Board directed the Division of Water Rights to prepare additional CEQA documentation necessary to comply with the court's decision and to recirculate all or part of the SED, if necessary. The Division of Water Rights prepared the necessary information and recirculated portions of the SED on February 22, 2013. Edits to the Policy	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
		consisted of minor corrections and clarifications. The State Water Board considered and approved a resolution certifying the CEQA documentation, with revisions, and adopting the Policy on October 22, 2013. The Administrative Record was submitted to the Office of Administrative Law (OAL) on January 6, 2014. OAL approval was received and the Policy became effective on February 4, 2014. A second lawsuit, challenging the revised Policy, was filed on March 17, 2014.		
C2014	Irrigated Lands Regulatory Program-Coalition Group Conditional Waiver	Coalition groups are conducting monitoring and implementing management plans for identified water quality problems. Conditional Waiver is being replaced with adoption of General WDRs. Final General WDR was adopted March 27, 2014. Conditional waiver no longer in use.	Regional	R5
C2014	Irrigated Lands-Long Term Program Development	Programmatic EIR adopted. General WDRs were adopted for all Coalition areas by March 2014. General WDRs for Individuals not in a Coalition adopted July 2013.	Regional	R5
C2014	Issuance of Regional NPDES Nutrients permit	The Regional Water Board adopted this permit April 2014. The permit implements the Board's Nutrient Management Strategy to develop nutrient objectives, modelling, monitoring, special studies and evaluation of treatment plant control technologies.	Regional	R2
C2014	Lagunitas Creek Sediment TMDL (Sediment Reduction and Habitat Enhancement Plan)	Region 2 released the Lagunitas Creek Sediment TMDL for public review in early March 2014 and the Board adopted on June 11, 2014. State Board adopted in November, 2014. At OAL for approval.	Regional	R2
C2014	Order No. R4-2014-0141--Discharges of Groundwater From San Gabriel Valley Groundwater Basin to Surface Water in the Upper San Gabriel Rive and Rio Hondo Watersheds-Los Angeles County	Adopted July 10, 2014.	Regional	R4
C2014	Permit Reissuance for the U.S. International Boundary and Water Commission, South Bay International Wastewater Treatment Plant	Scheduled for consideration in 2014.	Regional	R9
C2014	Renew Waiver of Waste Discharge Requirements for discharges resulting from timber harvest and vegetation management activities	Lahontan Water Board adopted the 2014 Timber Waiver at its April 2014 meeting in South Lake Tahoe.	Regional	R6
C2014	Renewal of Timber Harvest Waiver	Adopted by the Central Valley Board on 4 December 2014 as Order No. R5-2014-0144.	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
		Waiver will expire 31 March 2018.		
C2014	Regional Water Board action to address legacy organochlorine impairments in Imperial Valley.	Regional Water Board adopted a resolution updating the 303(d)List addressing these impairments on March 20, 2014.	Regional	R7
C2014	Regional Water Board staff actions to assess remaining impairments in current 303(d) list, which includes metals, bacteria, nutrients, salinity, and toxicity.	Regional Water Board staff completed assessment of the remaining 303(d) List on March 20, 2014.	Regional	R7
C2014	Statewide NPDES Permit Package for Discharges from Drinking Water Systems	At its November 18, 2014 meeting, the State Board adopted a resolution and statewide NPDES permit for discharges from drinking water systems. Through the resolution, the State Water Board grants water purveyors, statewide, an exception to regulatory requirements that conflict with mandated activities required by the Safe Drinking Water Act and the California Health and Safety Code. (A Notice of Determination for the corresponding Mitigated Negative Declaration was filed with the Office of Planning and Research on November 20, 2014.)The statewide permit regulates discharges of water from well development and maintenance, water transmission, treatment and distribution facilities, and unexpected discharges due to pipe breaks and emergencies. State Water Board staff will continue outreach with agencies and professional associations throughout the State to assist water purveyors with application for permit coverage by statewide permit application due date of September 1, 2015. Water purveyors requesting permit coverage prior to the application due date may submit a complete application package prior to the application due date.	Statewide	SB
C2014	Statewide Utility Vaults NPDES Permit Reissuance	The State Water Board reissued the statewide NPDES permit for discharges from utility vaults and underground structures to waters of the U.S. on October 21, 2014.	Statewide	SB
C2014	Status report on Regional Harbor Monitoring Efforts	Informational item scheduled for Summer 2013.	Regional	R9
C2014	Temperature Objective Implementation Policy, including Action Plans for USEPA Technical TMDLs for temperature for Navarro, Mattole and Eel River Watersheds	Board adopted March 13, 2014	Regional	R1
C2014	Updates to the South Orange County Wastewater Authority Ocean Outfall Permits to Incorporated Revised Near-Shore Bacterial-Indicator Monitoring	This proposed permit modification is part of an effort to implement a unified regional beach water monitoring and assessment program in south Orange County. Such a program has been developed by a workgroup that included representatives of South Orange County Wastewater Authority (SOCWA), Orange County Public Works, Orange County Health Care Agency (OCHCA), San Diego Water Board staff, and other entities and individuals with	Regional	R9

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
		interests in beach water quality in south Orange County. The unified program would supersede the routine, ongoing beach water quality monitoring programs that are currently conducted in south Orange County. The unified program is intended to be protective, reasonable, and equitable and to meet or go beyond meeting the requirements for beach water quality monitoring and related public notification and reporting established by State law.		
C2014	US Navy Yards-San Diego Bay NPDES Permit Reissuance-Naval Base San Diego	Regional Board deferred adoption of the NPDES permit reissuance for Navy Base San Diego for 90 days at the Aug. 8, 2009 meeting. Adoption of the Point Loma NPDES Permit reissuance is delayed indefinitely pending the outcome of the petition for review for Naval Station Coronado and the permit reissuance for Naval Base San Diego. Naval Base San Diego permit will be comprehensive and is scheduled for adoption in Aug 2013.	Regional	R9
C2014	Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems (2014-0153-DWQ)	The Small Domestic Wastewater Treatment Systems General Order (Order No 2014-0153-DWQ) was adopted at the Sept 23, 2014 State Water Board meeting. Notice of Determination was filed with the Office of Planning and Research on Sept 26, 2014. State Water Board staff is developing a fact sheet for the General Order and a template Notice of Applicability for the Regional Water Board staff use.	Statewide	SB

Policies/General Permits Completed in 2013

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2013	Agricultural Conditional Waiver of Waste Discharge Requirements for the Bard Unit	ORDER R7-2013-0002, Adopted 1/17/13: Conditional Waiver of Waste Discharge Requirements for Agricultural Wastewater Discharges and Discharges of Waste from Drain Operation and Maintenance Activities Originating within the Bard Unit of the Reservation Division - Imperial County http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0002bard.pdf	Regional	R7
C2013	Amendment of Riverside County MS4 Permit to Eliminate Dual Regulation of Three Cities located within Regions 8 and 9.	The Board adopted Order No. R8-2013-00024 on June 7, 2013 amending the Riverside County MS4 Permit to add newly incorporated cities and to eliminate dual regulation for three cities under Regions 8 and 9.	Regional	R8
C2013	Aquatic Pesticide General Permit - Weed Control Aquatic	The Board adopted the permit on March 5, 2013.	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
	Application			
C2013	Basin Plan Amendment: Incorporate State Water Board OWTS Policy adopted June, 2012.	Completed 9/19/2013 Board meeting.	Regional	R7
C2013	BPA to adopt State Water Board OWTS policy	Adopted May 2013	Regional	R3
C2013	Conditional Waiver for Disaster-Related Wastes During a State of Emergency	R5-2008-0093 to provide a mechanism for management and disposal of disaster related wastes, in compliance with the California Water Code, that results from fires, floods, storms, earthquakes, and mass mortality of animals when a state of emergency has been declared by the Governor. WDR to be updated at April 2013 Board meeting to incorporate minor clarifications.	Regional	R5
C2013	County road waiver/permit	Adopted by Regional Board May 2013	Regional	R1
C2013	Drinking Water Policy for the Surface Waters of the Delta and its Tributaries	Policy adopted by Central Valley Water Board on 26 July 2013 and the State Water Board on 3 December 2013. US EPA approved the Policy on 20 November 2014.	Regional	R5
C2013	Establish Site-Specific Objectives for Chloroform, Chlorodibromomethane and Dichlorobromomethane for New Alamo and Ulatis Creeks and Permit Implementation Provisions - Amendment to the Sacramento River and San Joaquin River Basin Plan	Central Valley Water Board adopted the Basin Plan Amendment on 27 May 2010, State Water Board approved the amendment on 8/6/2011, and OAL approved the amendment on 11/3/2011. Amendment submitted to USEPA for approval on 9/21/2011. USEPA approved the site specific objectives in April 2013, although certain implementation actions were not approved.	Regional	R5
C2013	Evaluate Municipal and Domestic Supply Beneficial Uses for Atwater Drain - Amendment to the Sacramento River and San Joaquin River Basin Plan	Determined that basin plan amendment is not necessary	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2013	General NPDES Permit for CAFO's in Region 7	ORDER R7-2013-0800, NPDES NO. CAG017001, Adopted 6/20/13 Waste Discharge Requirements and General National Pollutant Discharge Elimination System (NPDES) Permit for Concentrated Animal Feeding Operations within the Colorado River Basin Region http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0800cafo.pdf	Regional	R7
C2013	General NPDES Permit for Discharges of Groundwater from Construction and Project Dewatering to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties	Adopted by the Board on June 6, 2013	Regional	R4
C2013	General permit for aquaculture/aquariums	Re-issued December 2013.	Regional	R3
C2013	General Waiver for Low-threat Discharges	Renewal of General Waiver for Specific Types of Discharge to Land within the Central Valley Region, Resolution No. R5-2008-0182.	Regional	R5
C2013	General WDRs for In-Situ Bioremediation of Groundwater	Adopted at the May 3, 2013 Board meeting.	Regional	R8
C2013	General WDRs for Post-Closure Maintenance of Inactive Landfills	Adopted by the Board at the June 7, 2013 Board meeting.	Regional	R8
C2013	Lake San Marcos--Water Quality Improvement Project. Collaborative stakeholder effort could be a model for other impaired water bodies.	Review proposal to improve water quality of the lake. Performed reservoir and stream monitoring of Lake San Marcos and San Marcos Creek in May 2009. Stakeholder meetings continue and the dischargers are working on watershed management plans aimed at achieving a 10% reduction in anthropogenic pollutants in receiving waters over a 10 year period of time to achieve water quality objectives in Lake San Marcos and its tributaries. Investigative Order may be considered in May 2011.	Regional	R9
C2013	MS4 within the Whitewater River Watershed	ORDER NO. R7-2013-0011, NPDES NO. CAS617002, Adopted June 20, 2013 Waste Discharge Requirement for Discharges from the Municipal Separate Storm Sewer System (MS4) within the Whitewater River Watershed Riverside County Flood Control and Water Conservation District, Owner/Operator County of Riverside, Owner/Operator Coachella Valley Water District, Owner/Operator and Incorporated Cities of Riverside County within the Whitewater River Basin, http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0011cv_ms4.pdf	Regional	R7

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2013	Municipal Separate Storm Sewer Systems (MS4) - Phase II Permit for Small Communities	The draft MS4 Phase II permit was revised to address public comments received during 2011. The revised draft permit was noticed for public comment on May 21, 2012. The public comment period closed on July 23, 2012 and a Public Hearing was held on August 8, 2012. The revised draft permit was noticed for an additional 30-day public comment period on November 16, 2012. The revised draft permit was presented to the State Water Board on January 8, 2013, and adopted on February 5, 2013.	Statewide	SB
C2013	NPDES Permit Renewal: Treated groundwater and other wastewaters from investigation and/or cleanup of petroleum fuel-contaminated sites to surface water (Order No. R4-2007-0061)	Regional Board adopted on March 7, 2013	Regional	R4
C2013	NPDES Permit Renewal: Treated groundwater from investigation and/or cleanup of volatile organic compounds-contaminated sites to surface water (Order No. R4-2007-0022)	Regional Board adopted on March 7, 2013	Regional	R4
C2013	NPDES Phase I Municipal Separate Storm Sewer System Permit for the Entire San Diego Region	Adopted in May 2013.	Regional	R9
C2013	Once-Through Cooling (316b) Policy Amendment	An amendment to change section 3(c), from State to Regional Board re-issuance of NPDES permits for existing Once-Through Cooling plants was approved by the Board on June 18, 2013.	Statewide	SB
C2013	Recycled Water Policy Amendment - Constituents of Emerging Concern	The Recycled Water Policy Amendment was adopted by the State Water Board at their January 22, 2013 meeting. OAL approved the amendment on April 25, 2013.	Statewide	SB
C2013	Renewal of General NPDES Permit for Confined Animal Feeding Operations.	Adopted by the Board at the June 7, 2013 Board meeting.	Regional	R8

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

Policies/General Permits Completed in 2012

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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
	General WDRs			
C2012	Areas of Special Biological Significance (ASBS)	General exception adopted by the State Water Board on March 20, 2012, and the State Water Board made non-substantive edits to the exception in June 2012. Staff is now working with stakeholders on implementation and monitoring. A particular emphasis is being placed on organizing and approving regional monitoring programs on the southern, central and north coasts. In addition, staff is also reviewing waterfront management plans for those ASBS dischargers with piers and mooring fields. The ASBS draft compliance Plan dateline for some entities under the general exception is Sept 20, 2015.	Statewide	SB
C2012	Constituents of Emerging Concern (CEC) in Aquatic Ecosystems	The State Water Board received a final report from the scientific advisory panel on April 27, 2012. Staff presented an information item on the report at the October 16, 2012, State Board Meeting.	Statewide	SB
C2012	Ocean Plan Amendment: Marine Protected Areas and Water Quality Protection Areas	Draft amendment, draft SED, and public notice released January 12, 2012. The comment period ended April 18, 2012 and several comments were received. The public hearing was held on May 1, 2012. A Board workshop was held on August 22 in the afternoon. The written comment period ended on August 31, 2012. The State Water Board adopted the amendment on October 16, 2012.	Statewide	SB
C2012	Ocean Plan Amendment: model monitoring and vessel provisions	A Public Hearing was conducted on November 1, 2011. Changes to the draft Substitute Environmental Documentation and staff's proposed changes to the amendments were presented at the Board Workshop on August 22, 2012. The written comment period ended on August 31, 2012. The State Water Board adopted the amendment on October 16, 2012.	Statewide	SB
C2012	Once-Through Cooling (316b) Policy Amendment	Staff released draft amendment on May 17, 2011. Amendments were adopted on July 19, 2011. OAL approved on March 12, 2012.	Statewide	SB
C2012	Onsite Wastewater Treatment Systems Policy	The Onsite Wastewater Treatment Systems Policy was adopted by the State Water Board On June 19, 2012. The Office of Administrative Law approved the Policy on November 13, 2012. The effective date of the Policy is May 13, 2013.	Statewide	SB
C2012	Rapid Diagnostic Tests for Bacterial Indicators in Coastal Waters	This project is being coordinated by the Southern California Coastal Water Research Project (SCCWRP) in collaboration with the Water Boards. Results and lessons were learned transmitted to U.S. EPA for consideration in national standards setting work for a new test. The pilot demonstration that began in Orange County (2010) was partially repeated in Los Angeles County in summer 2011. The SCCWRP Task Force, with participants from the Water Boards, will be preparing a final report.	Statewide	SB
C2012	Regional Sector-Specific General	Workshops held at the April 29 and August 1, 2011 Board meetings; First public hearing on October 28, 2011. Permit adopted	Regional	R8

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
	Industrial Storm Water Permit for Metals Recycling Facilities (Scrap Metal Permit)	by the Board on February 10, 2012.		
C2012	Regional Water Board action to address DDT and Toxaphene impairments in Palo Verde Outfall Drain and Lagoon.	Regional Water Board adopted a conditional waiver on September 20, 2012, addressing pollutants associated with agricultural waste discharges in Palo Verde valley including DDT and Toxaphene.	Regional	R7
C2012	Renewal of Waiver for Grazing Activities in Bridgeport Valley	Adopted July 2012	Regional	R6
C2012	Storm Water Caltrans Permit	The statewide NPDES permit for discharges by the California Department of Transportation of storm water from municipal separate storm sewer systems (MS4s) is being reissued. This permit is commonly referred to as the Caltrans Permit. The current Caltrans Permit (State Water Board Order No. 99-06-DWQ) was issued on July 15, 1999. The current permit regulates all storm water discharges from Caltrans-owned MS4s, maintenance facilities, and construction activities. A draft Tentative Order was released for public review on January 7, 2011. The public comment period closed on March 14, 2011. A public hearing on the draft Tentative Order was held on July 19, 2011. A revised draft Tentative Order was released for public review and comment on August 18, 2011. A workshop on the revised draft was conducted on September 21, 2011. Staff met with Caltrans on a bi-weekly basis in October through December 2011, to identify and resolve concerns raised at the hearing, workshop, and in written comments. A second revised draft tentative order was posted for public comment on April 27, 2012, and a staff workshop was held on May 21, 2012. The comment period for the second revised draft closed on June 26, 2012. A public hearing was held on August 7, 2012. The State Water Board adopted the permit at its September 19, 2012 meeting along with minor revisions as proposed by staff. The new permit took effect July 1, 2013. Staff are actively working with the Regional Water Boards and Caltrans to develop implementation requirements for 71 TMDLs through a permit reopener.	Statewide	SB
C2012	Storm Water Construction General Permit Amendments (Numeric Effluent Limits removed)	Staff prepared an amendment for the State Water Board to remove numeric effluent limits from the existing General Permit in response to a Superior Court decision. The State Water Board adopted amendments to the Construction General Permit on July 17, 2012.	Statewide	SB
C2012	UST Low-Threat Case Closure Policy	The Low-Threat UST Case Closure Policy was adopted by the State Water Board on May 1, 2012. OAL approved the administrative record on July 30, 2012. Staff are working on implementation of the policy.	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2012	UST LUFT Manual Update	The Leaking Underground Fuel Tank (LUFT) Manual is being updated to reflect the Low-Threat UST Case Closure Policy that was adopted by the Board on May 1, 2012. Targeted for completion in October, 2012.	Statewide	SB
C2012	Waiver/NPDES for Dairies and associated pasture land	Board adoption January 2012	Regional	R1

Policies/General Permits Completed in 2011

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2011	Amendments to Waste Discharge Requirements for Disposal and Onsite Use of Non-designated/Non-hazardous Contaminated Soils and Related Wastes at Municipal Solid Waste Landfills	Complete in 2011	Regional	R4
C2011	Aquatic Pesticide General Permit - Aquatic Animal Invasive Species	Adopted by State Water Board on March 1, 2011.	Statewide	SB
C2011	Aquatic Pesticide General Permit - Spray Applications Permit (CDFA and USDA-Forest Services)	Adopted by State Water Board on March 1, 2011.	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2011	Aquatic Pesticide General Permit - Vector Control, (Adulticide/Larvicide)	Adopted by State Water Board on March 1, 2011.	Statewide	SB
C2011	Basin Plan Amendment to provide exemption criteria to allow aquatic pesticides in the Lahontan Region for specific circumstances	Regional Water Board adopted December 2011; State Board approved May 2012; Office of Admin Law approved September 2012; pending USEPA approval	Regional	R6
C2011	Basin Plan Amendment: Correct or Update Language, Tables, and Figures.	Regional Water Board Adoption - January, 2011	Regional	R7
C2011	Basin Plan Prohibition Septic Tank Discharges in the Town of Yucca Valley	Amending the Water Quality Control Plan for the Colorado River Basin Region to Prohibit Septic Tank Discharges in the Town of Yucca Valley - San Bernardino County adopted 5/19/11 http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/resolutions/2011/res0004yucca_rev.pdf	Regional	R7
C2011	Delta Methylmercury TMDL Control Program - Amendment to the Sacramento River and San Joaquin River Basin Plan	EPA approved the TMDL in 2011. Phase 1 activities have started: the TAC reviewed work plans and the dischargers have initiated the work plans. The Delta mercury exposure reduction program work plan was approved in October 2013 and the first community-based meetings were held in October 2014.	Regional	R5
C2011	General Order for centralized dairy anaerobic digesters	Order No. R5-2011-0039, adopted 10 June 2011.	Regional	R5
C2011	General Order for centralized digesters discharging to land	Order No. R5-2011-0039, Adopted on 10 June 2011	Regional	R5
C2011	Integrated Report	Board approved 303(d) list on August 4, 2010. Transmitted to U.S. EPA on October 13, 2010, and awaiting their approval. On October 11, 2011, U.S. EPA issued its final decision regarding the water bodies and pollutants added to the California	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
	Adoption (2010)	303(d) List.		
C2011	Leaking Underground Fuel Tank (LUFT) Manual	The LUFT manual was drafted as a guidance document with state-of-the-art information on the cleanup of leaking UST sites. The LUFT manual is considered a draft/evergreen document that will be updated periodically in response to comments.	Statewide	SB
C2011	Mercury and Nutrient TMDL/Control Program in Clear Lake Watershed - Sacramento River and San Joaquin River Basin Plan	Regional Water Board staff toured the Clear Lake watershed with Lake County Department of Water Resources staff after the December 2014 winter storms in response to concerns posed by County staff and local stakeholders. Clear Lake received extensive runoff from the surrounding watershed, turning the water extremely turbid. Lake County staff is concerned with illegal off-highway vehicle (OHV) soil disturbance above the Clear Lake Oaks (east side of Lake) area. Regional Board staff will work with the County to come up with ideas to ward off OHV use. In addition, Regional Board staff is participating in the Cyanobacteria Task Force, which is a multiagency and stakeholder workgroup aimed at identify and mitigating cyanobacteria blooms and cyanotoxins. Regional Board staff has met with group members to determine the best methods to share data and utilize limited resources. For the Sulphur Bank mercury mine, DTSC and the Regional Board are in discussion with U.S. EPA on the final remedy to remediate the mine, and the EPA is preparing an addendum to the Feasibility Study (FS) to evaluate alternatives to pump and treat. This FS addendum is expected in 2015.	Regional	R5
C2011	Multi-year stream maintenance permit for Sonoma County Water Agency	Adopted April 2011.	Regional	R2
C2011	Multi-year stream maintenance plan for Santa Barbara County Flood Control	Complete in 2011	Regional	R3
C2011	NPDES General Permit for Fireworks in the San Diego Region	Scheduled for adoption in May 2011.	Regional	R9
C2011	Ocean Plan Triennial Review	Adopted by State Water Board on March 15, 2011.	Statewide	SB
C2011	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Fish and	Adopted by State Water Board on April 6, 2011. Approved by the Office of Administrative Law on June 13, 2011. Staff has submitted to U.S. EPA.	Statewide	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
	Wildlife			
C2011	Storm Water MS4 Effectiveness Assessment Document (AB 739, Ch. 610, Statutes of 2007)	On October 27, 2010, staff issued a revised Notice of Staff Workshops and Opportunity for Public Comment on draft document. Workshops scheduled for November 4 in Sacramento and November 9 in Rancho Cucamonga. Comments were due 12:00 noon on November 30, 2010. Information Item presented to the Board on April 19, 2011.	Regional	SB
C2011	Update Lake Tahoe Basin Construction Storm Water NPDES Permit	Adopted April 2011.	Regional	R6
C2011	Update Lake Tahoe Basin Municipal Storm Water NPDES Permit	Adopted December 2011.	Regional	R6

Policies/General Permits Completed in 2010

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2010	Adoption of NPDES Permit allowing use of Rotenone as part of USFWLS Piute Cutthroat Trout Recovery Project - Silver King Creek - (controversial)	Adopted in 2010 (petition submitted and two lawsuits)	Regional	R6
C2010	Basin Plan Amendment and TMDL adoption for Lake Tahoe Sediment and Nutrient TMDL	Adopted by Regional Board November 2010. State Board adoption April 2011.	Regional	R6
C2010	Basin Plan amendment for Beneficial Use update.	Adopted July 2010.	Regional	R2
C2010	Basin Plan amendment to update bacterial standards for SF Bay to make consistent with those in Ocean Plan.	Adopted April 2010.	Regional	R2

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2010	Basin Plan Amendment: Revise indicator bacteria used to demonstrate compliance with bacteria water quality objectives for a 17-mile stretch of the Coachella Valley Stormwater Channel.	Regional Water Board adoption May, 2010.	Regional	R7
C2010	Conditional Waiver for Irrigated Lands	Reissued in October 2010. The reissued waiver includes new requirements to achieve TMDL Load Allocations assigned to irrigated agriculture.	Regional	R4
C2010	General NPDES Permit for Fish and Hatcheries	Adopted February 2010.	Regional	R5
C2010	General Order for dairy anaerobic digesters	Order No. R5-2010-0130, Adopted on 10 December 2010	Regional	R5
C2010	Once-Through Cooling (316b) Policy	Approved by Office of Administrative Law (OAL) on September 27, 2010. Effective date October 1, 2010. Staff is working with stakeholders and state agencies on implementation.	Statewide	SB
C2010	Once-Through Cooling (316b) Policy Limited Revisions	Adoption Hearing held on December 14, 2010. No changes made to Policy.	Regional	SB
C2010	Reissuance of General NPDES Permit for Disposal of Treated Groundwater	Adopted June 2010	Regional	R6
C2010	Riverside County MS4 Municipal Storm Water Permit Reissuance	Adopted by the Regional Board on January 29, 2010.	Regional	R8
C2010	Rubicon Trail-Cleanup and Abatement Order-EI Dorado County and Eldorado National Forest	Highly controversial matter. Nationally recognized OHV trail recently situated in the El Dorado National Forest is subject to a Cleanup and Abatement Order to establish a plan to protect water quality. The County and Forest Service required to complete Saturated Soil Water Quality Protection Plan by October 2010. USFS has petitioned State Board to remove their name from the order.	Regional	R5
C2010	Sacramento Regional County Sanitation District - NPDES Permit Renewal	Adopted December 2010. Controversial permit renewal. Largest, inland surface water discharger in Central Valley to Delta. Adopted permit requires upgrade for tertiary treatment for pathogen removal, ammonia removal, nitrate removal, studies of thermal discharge impacts. State Board Decision on Petitions issued. Appealed to superior court by two parties.	Regional	R5
C2010	San Bernardino County MS4 Municipal Storm Water Permit Reissuance	Adopted by the Regional Board on January 29, 2010.	Regional	R8

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2010	South Bay Power Plant	Notice of Cancellation of Public Hearing issued on November 2, 2010 due to permit application withdrawal.	Regional	SB
C2010	Waiver and General Order for Silviculture Activities	On 18 March 2010, the Regional Water Board adopted the Waiver of Waste Discharge Requirements for Discharges Related to Timber Harvest Activities in Order No. R5-2010-0022 (Waiver). The Waiver specifies eligibility criteria and conditions that must be met by dischargers engaged in timber harvest activities on private and USFS lands in order to qualify for a waiver of waste discharge requirements (WDR). The Waiver includes a Monitoring and Reporting Program (MRP) which identifies times and types of monitoring	Regional	R5

Division of Water Rights

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