State Water Resources Control Board



EXECUTIVE DIRECTOR'S REPORT

March 7, 2023





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California's Water Supply Strategy

Water Supply Strategy Implementation Actions

In August 2022, the Office of Governor Gavin Newsom released the "California's Water Supply Strategy, Adapting to a Hotter, Drier Future" (Water Supply Strategy) that outlines the state's actions to increase water supply and adapt to more extreme weather patterns caused by climate change. The State Water Board has a lead role in some of these actions and is collaborating with other state and federal partners to implement the Strategy.

The Water Supply Strategy requires the State Water Board, by January 1, 2024, working with local water and sanitation agencies to identify recycled water projects that hold the potential to be operational by 2030 and by no later than 2040. Division of Water Quality's 2022 Volumetric Report portal that opened in early January includes a new module to gather information about potential new or expanded recycled water projects that could be operational by 2030.

The Water Supply Strategy also directs the State Water Board to convene a strike team to identify and resolve permitting and funding obstacles for new or expanded recycled water projects. The first meeting of the strike team was held on January 31, 2023 and the participating organizations included representatives from each of the nine Regional Water Boards, Department of Water Resources, as well as State Water Board staff from Division of Water Quality, Division of Financial Assistance, Division of Drinking Water, and Division of Water Rights. Representatives from WateReuse California, California Association of Sanitation Agencies, and California Coastkeeper Alliance also attended to provide preliminary input on the strike team's charge. The strike team meeting yielded a productive discussion regarding recycled water benefits, future projects, challenges, and potential solutions. The next steps for the strike team are to develop a stakeholder engagement process and establish a shared list of anticipated future recycled water projects (expected to supply either potable or non-potable recycled water), with milestones to track the progress of future recycled water deliveries towards meeting the supply goals of the Water Supply Strategy.

DIVISION OF WATER QUALITY

Statewide Sanitary Sewer Systems General Order Implementation

On January 11, 2023, Division of Water Quality staff participated in a half-day Sanitary Sewer Systems General Order implementation webinar organized by the Clean Water Summit Partners. The training event was designed specifically for sanitary sewer system managers, legally responsible officials, and operators. The audience consisted of over 700 participants representing over 250 agencies/organizations.

Staff provided information on the reissued Sanitary Sewer Systems General Order, adopted by the State Water Board on December 6, 2022, including:

- An overview of how the reissued Order continues the existing regulatory structure established in the current statewide waste discharge requirements (adopted in 2006), and
- The actions that existing enrollees must take prior to the reissued Order effective date of June 5, 2023, for continued regulatory compliance.

<u>Further information regarding the reissued Sanitary Sewer Systems General Order</u> is available at:

https://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2022/wqo_2022-0103-dwq.pdf

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

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

DIVISION OF WATER RIGHTS

Drought-related Items

Scott and Shasta Rivers Below is a summary of highlights associated with the <u>Drought Emergency Regulation</u> for the Scott River and Shasta River watersheds.

- Shasta River. As of December 27, 2022, all the curtailments are temporary suspended (see Addendum 1 to Order WR 2022-0162-DWR and Addendum 1 to WR 2022-0167-DWR for more information). The curtailments of water rights to the priority date of November 1912 are suspended conditioned on a flow of at least 125 cfs (December through March 24 minimum flow requirement) at the Yreka United States Geological Survey (USGS) gage (see Addendum 10 to Order WR-2021-0082-DWR). The temporary suspension will expire at end of March 2022, unless otherwise extended or curtailments are reimposed and requires flows of at least 125 cfs at the Yreka USGS gage for diversions under this temporary suspension of curtailments. Water rights holders are required to coordinate with the Scott Valley and Shasta Valley Watermaster District and State Water Board as appropriate, and if necessary to curtail in order of priority to ensure that the required minimum flows are met at the Yreka United States Geological Survey (USGS) gage.
- Scott River. On February 17, 2023, the suspension of curtailments in the Scott River watershed was extended through February 27, 2023
 (Addendum 42). Curtailments were initially suspended for the fall/winter 2022 period on December 27, 2022, under Addendum 36, which suspended curtailments in the Scott River watershed through January 4, 2023. The duration of each curtailment suspension is informed by monitoring of current and forecasted hydrology and water demand. The flow requirement for the

- Scott River watershed is 200 cfs for January through March at the <u>Fort Jones USGS gage</u>. If flows are less than the required minimum flows at the USGS Fort Jones gage, the most junior diversions must cease immediately. Staff continue to monitor forecasts and watershed conditions to determine if further adjustments to curtailments are appropriate.
- Inefficient Livestock Watering Prohibition. The Drought Emergency Regulation includes requirements prohibiting inefficient livestock watering diversions (predominantly from long leaky ditches) from September 1 through March 31. Starting September 1, 2022, non-curtailed livestock diversions are limited to no more than 10 times the minimum livestock watering amounts described in the Livestock Flyer and section 875.7 of the Drought Emergency Regulation. A pair of Orders were issued that allow for suspension of the prohibition during high flow events under certain conditions.
 Order WR 2023-0003-DWR was issued on January 9, 2023, for the Scott River watershed and Order WR 2023-0005-DWR was issued on January 12, 2023, for the Shasta River watershed. Several diverters completed the required notification and are eligible to divert for livestock watering during high flow events when specific conditions outlined in the Orders are met.

Staff have also been reviewing local cooperative solutions that have been submitted to the State Water Board and posted on the <u>Local Cooperative Solutions under Scott-Shasta Drought Emergency Regulation</u> webpage.

Additional information on the drought emergency regulation effort is available on the Scott River and Shasta River Watersheds Drought Response webpage (https://www.waterboards.ca.gov/drought/scott shasta rivers/).

Permitting and Enforcement Branch

Division staff initiated significant improvements to the accessibility of enforcement actions, including links to issued documents, descriptions of each enforcement process, and improved navigation between pages. For the most up-to-date enforcement actions issued by the Division of Water Rights, please refer to the following webpages:

Information Orders

Notices of Violation

Cease and Desist Orders

Administrative Civil Liabilities

Mono Lake Division of Water Rights staff held an informational Public Workshop on Wednesday, February 15, 2023, to discuss the current status of Mono Lake. The workshop focused on Mono Lake levels in the context of severe drought and ongoing diversions from the lake's tributaries and included presentations by Division staff, the Department of fish and Wildlife, the Mono Lake Committee, the Los Angeles Department of Power and Water, and the Kutzadika'a tribe. Over 350 participants joined

via Zoom. A recording of the workshop and presentation slides are available on the Board's Mono Lake webpage. Board staff will accept written comments on the workshop at MonoLake@waterboards.ca.gov until 4:00 pm on March 17, 2023.

Delta, Hearings, and Special Projects Branch

Sacramento-San Joaquin Delta (Delta) Watershed Emergency Regulation, Curtailments and Methodology Updates State Water Board staff continue to closely monitor evolving hydrology and weather conditions. On Tuesday, February 21, 2023, staff issued an update that all curtailments in the Delta watershed will remain temporarily suspended until further notice. Water right holders and claimants in the Delta watershed will be provided at least 48-hours notice via the Delta Drought webpage and the Delta Drought email subscription list prior to any reimposition of curtailments.

On February 22, 2023, the State Water Board issued the <u>notice</u> for a staff technical workshop on Friday, March 10 from 10 a.m.–5 p.m. to receive public input on potential changes to the Water Unavailability Methodology (Methodology) for the Delta Watershed, including changes related to the Legal Delta and return flow water supplies. Supplemental summary materials describing the possible changes to the Methodology will be made available on the <u>Water Unavailability Methodology webpage</u> in late February. Written comments on the updates to the Methodology will be accepted through March 24, 2023. After consideration of the public comments, Board staff will finalize any updates to the Methodology, which are tentatively planned to be released in May 2023 in anticipation of possible renewal of the emergency curtailment regulations.

Additional information is available at: <u>Sacramento-San Joaquin Delta Watershed Drought Information | California State Water Resources Control Board (www.waterboards.ca.gov/drought/delta/)</u>.

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

Re-Operation of Pyramid Dam for the California Aqueduct Pump Storage Project On February 17, 2023, the Executive Director issued a water quality certification (certification) amendment for the Department of Water Resources' and the Los Angeles Department of Water and Power's Re-Operation of Pyramid Dam for the California Aqueduct Pump Storage Project (renamed South State Water Project Hydropower). The certification amendment provides for the temporarily increase to the amount of State Water Project water that may be delivered from Pyramid Lake to Lake Piru from 3,150 acre-feet to 25,000 acre-feet per year in water years 2022-23. The deliveries must be made between November 1 and February 28/29. Additional information is available on the State Water Board's Project webpage

https://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/ferc 2426 14797/ferc2426.html

South State Water Project Hydropower On January 30, 2023, State Water Board staff released for public comment, a draft water quality certification (certification) amendment for the Department of Water Resources' and the Los Angeles Department of Water and

Power's South State Water Project Hydropower (Project). The draft certification amendment includes proposed modifications to Condition 3: Minimum Instream Flows, Condition 5: Ramping Rates, Condition 6: Large Woody Material Management, and Condition 7: Gravel Enhancement. The public comment period concluded on February 14, 2023 with one comment letter from American Whitewater. Staff are considering comments received. Additional information is available on the State Water Board's Project webpage

https://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/ferc 2426 14797/ferc2426.html

Camp Far West Auxiliary Spillway Project On February 15, 2023, the Executive Director of the State Water Board issued a denial without prejudice of South Sutter Water District's (District's) water quality certification (certification request for the Camp Far West Auxiliary Spillway Project (Project) due to insufficient information regarding the Project's ability to comply with water quality standards. The denial without prejudice does not impact the District's ability to re-apply for certification once additional information or Project updates are developed to address the water quality concerns. The denial without prejudice is available online on the Project webpage at: (https://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/camp_far_west.html

DIVISION OF FINANCIAL ASSISTANCE

Environmental Review

Completed Significant Events

Deputy Director approved the revised 2023 Drinking Water State Environmental Review Process (SERP) on February 9, 2023. On February 13, 2023, the DFA Approved SERP was forwarded to the Environmental Protection Agency (EPA) seeking final approval from the EPA Regional Administrator.

Office of Sustainable Water Solutions (OSWS)

Expedited Drinking Water Grant Program- Board Consideration of Adoption of Draft Guidelines

Division of Financial Assistance (DFA) has released draft guidelines for a new Expedited Drinking Water Grant Program that will target specific high priority, grant eligible projects. The guidelines describe a new streamlined application process to enable DFA to commit funds to projects more quickly. The public notice and draft guidelines were released January 6, 2023. Public workshops occurred February 6th (Riverside, in person), 7th (Sacramento, in person and remote), and 8th (Visalia, in person), and State Water Board consideration of adoption is planned for March 7, 2023. More information can be found on the program webpage:

https://www.waterboards.ca.gov/drinking_water/services/funding/expedited-grant-funding.html

Participation in California Public Utilities Commission (CPUC) Rulemaking Process

On March 9, 2023, DFA staff will present at a CPUC workshop on drinking water system acquisition price and valuation as part of a CPUC rulemaking process (R.22-04-003) which is underway to review existing guidance set forth in CPUC Decision <u>99-10-064</u> regarding consolidations and acquisitions involving CPUC regulated water utilities.

Planning/Construction Project Summary

The tables below summarize the planning and construction agreements and amendments approved in the month of January 2023.

	Drinking Water Projects Funded (January 2023)						
Project #	Recipient – Project Purpose	Funding Amount					
1010025-001C	Parlier, City of - The Project will address Compliance Order No. 03_23_18R_007, issued by the Division of Drinking Water, for 1,2,3-Trichloropropane (1,2,3-TCP) by providing treatment to the Recipient's groundwater supply.	\$14,233,850					
1510012-009C	Lamont Public Utility District - The Project will purchase well site properties, drill, and equip three drinking water wells in Lamont PUD's service area, replace the aging distribution system in El Adobe Property Owner's Association (El Adobe), and consolidate El Adobe with Lamont PUD.	\$25,378,596					
2300584-001C	Mendocino Unified School District – The project includes new bolted steel tank, rehab of two existing wells, equipping new well, new treatment building, fire protection, and backup generator.	\$4,500,000					
5210003-001C	Los Molinos Community Services District - The construction project includes a production well (Well No. 5) within Los Molinos Community Services District service area and transmission pipeline to consolidate New Orchard Mobile Home Park and Millstream Mobile Home Park.	\$637,455					

Drinking Water Projects Amended (January 2023)				
Project #	Recipient – Amendment Purpose			
1010039-002C	Caruthers Community Services District – The purpose of the amendment is for a time extension.			
1700546-001C	Clear Water Mutual Water Company – The purpose of the amendment is for a time extension and a funding increase of \$1,667,747.			
5100145-001C	Winship-Robbins Elementary School District - The purpose of the amendment is for a time extension and a funding increase of \$32,953.			
P84C-1900520-004P	Village Mobile Home Park - The purpose of the amendment is for a time extension.			

Wastewater Projects Funded (January 2023)					
Project #	Recipient – Project Purpose	Funding Amount			
8423-110	Freedom County Sanitation District - Project includes replacement of sewer lines and associated manhole modifications in two locations: Ponderosa/Hathaway and Trembley.	\$5,909,057			

Wastewater Projects Amended					
	(January 2023)				
Project #	Project # Recipient – Amendment Purpose				
N/A	N/A				

Administrator Summary

No administrator agreements were approved in the month of January 2023.

Operation and Maintenance

Operation and Maintenance Projects Funded (January 2023)					
Recipient	Project Purpose	Funding Amount			
Fresno County CSA 30	Fresno County CSA 30 Operations and maintenance assistance to reduce El Porvenir's (CSA 30) residential water rates for five years.				
Benton Paiute Tribe	Assistance to operate and maintain 42 existing POUs for four years.	\$158,315			

Technical Assistance Summary

The table below summarize the emergency funding approved under the Self-Help Enterprises Technical Assistance to Implement the Safe and Affordable Drinking Water Fund project in the month of January 2023.

Work Plan Type	TA Recipient	Water System No.	TA Provider	Emergency Type	Total Amount Approved
Emergency Fund	William Fisher	CA1500455	SHE Emergency Fund (SAFER)	Water Loss/Power Failure	\$5334.89

The tables below summarize the technical assistance agreements approved in the month of January 2023.

Technical Assistance Projects Funded (January 2023)					
Project #	Recipient – Project Purpose	Funding Amount			
D1917007	RCAC – Technical Assistance to	\$36,820,721			
	Implement the Safe and Affordable	(\$23,518,071			
	Drinking Water Fund (Amendment 2)	funding increase)			
D2118007	RCAC – Technical Assistance to	\$4,811,772			
	Implement Septic-to-Sewer Projects				
D1917008	University Enterprises Inc. – Safe and	\$25,000,000			
	Affordable Funding for Equity and	(\$15,000,000			
	Resilience (SAFER) Drinking Water	funding increase)			
	Program Technical Assistance	_ ,			

The table below summarizes the technical assistance work plans approved in the month of January 2023.

Work Plan Type	AR Number	TA Recipient	Project Description	TA Provider*	TA Type	Total Amount Approved
Amendment	6082-E	Anderson	Community outreach	RCAC	DW/	\$24,224
		Valley	supporting projects to	(Prop 1)	WW	(\$10,388
			form water and			funding
			wastewater systems			increase)
Amendment	6657-B	Three Rivers	Planning application	RCAC	DW	\$13,320
		Elementary	for a second well and	(SAFER)		(no funding
			a generator,			increase)
			Operations plan			,
Amendment	6228-C	Cameron	Outreach and	RCAC	DW	\$120,821
		Corners	feasibility study for a	(SAFER)		(\$13,702
			regional consolidation	,		funding
			project. Rate studies			increase)

Work Plan Type	AR Number	TA Recipient	Project Description	TA Provider*	TA Type	Total Amount Approved
			and DWSRF application packages added in amendment.			
Amendment	6299-D	Sierra Meadows Apartments	Full planning project for extension of water service from Placer County Water Agency	RCAC (SAFER)	DW	\$34,349 (\$1,106 funding increase)
Amendment	6366-D	Bridgeville Elementary	Develop O&M plan and train operator	RCAC (SAFER)	DW	\$13,526 (no funding increase)
Amendment	5076-D	Matheny Tract	Outreach and legal assistance for a septic-to-sewer project with the Tulare County	LCJA	WW	\$26,420
Amendment	5295-F	Tombstone	Outreach and legal assistance for a drinking water consolidation project with the City of Sanger	LCJA	DW	\$48,140
Amendment	5537-D	Delhi WW	Outreach and legal assistance for a septic-to-sewer project with Delhi County Water District	LCJA	WW	\$32,028
Amendment	6382-D	Spring Valley School	Develop a feasibility study that analyzes long-term solutions.	CRWA (SAFER)	DW	\$98,393 (No funding increase)
Amendment	6647-B	Lake Shasta Pines	Assist Lake Shata Pines with capacity and water quality testing for an unpermitted well.	CRWA (SAFER)	DW	\$133,219 (No funding increase)
Amendment	5975-D	Lancaster Park Mobile Home Park	Prepare supporting documents for a DWSRF construction financing application to address Lancaster MHPs arsenic issues.	UEI (Prop1)	DW	\$210,822 (\$24,774 funding increase)
Amendment	6036-D	Palomino Estates WC	Evaluate treatment options, address infrastructure deficiencies, and	UEI (Prop1)	DW	\$477,667 (\$27,590 funding increase)

Work Plan Type	AR Number	TA Recipient	Project Description	TA Provider*	TA Type	Total Amount Approved
			recommend a treatment technology.			
Amendment	6713-A	Honcut School	Preparing P&S for the UDWN application to address School's Nitrate issues. Tech memo, P&S review by DSA and leach field analysis.	UEI (SAFER)	DW	\$349,053 (\$103,590 funding increase)
Amendment	6571-B	Cascade Racquet Club MW	Consolidation of Cascade Racquet Club with City of Redding and prepare DWSRF construction financing application.	UEI (SAFER)	DW	\$112,374 (No funding increase)
Amendment	6251-B	Patterson Tract CSD	Prepare consolidation feasibility study and construction financing application	UEI (SAFER)	DW	\$277,761 (\$239,802 funding increase)
Amendment	6567-C	Ray Water Company	Planning project for assistance with consolidation and preparing DWSRF financing application.	UEI (SAFER)	DW	\$248,818 (No funding increase)
Amendment	6764-A	Klamath CSD	Assistance with website design and training for transparency.	UEI (SAFER)	DW	\$32,596 (No funding increase)
Amendment	6111-B	Lake Wohlford	Prepare DWSRF financing application to assist with service line extension with a construction of private service line.	UEI (Prop1)	DW	\$214,176 (\$80,748 funding increase)
New	6703-A	Shaver Spring	Drinking Water Rate Study	SHE (SAFER)	DW	\$70,059.00
Amendment	5241-G	Riverdale Park Tract CSD	Full Planning project, provide emergency project assessment and provide funding for bookkeeper	SHE (SAFER)	DW	\$354,500 (\$28,000 funding increase)

* TA Providers:

CRWA California Rural Water Association

CWC Community Water Center

CWH Council for Watershed Health

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

RCAC Rural Community Assistance Corporation

SHE Self-Help Enterprises

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

No new capacity development tasks were approved in January 2023. Capacity development is focused on building the technical, managerial, and financial capacity of water and wastewater systems, including rate evaluation, assistance on compliance requirements, and preparing funding applications.

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

SAFER Drinking Water List of All Approved Projects January 2023							
Recipient	Project Purpose	Funding Amount	Funding Program	Category			
North Edwards Water District	The purpose for this project is to connect the North Edwards Water District with Antelope Valley East Kern Water.	\$100,000	SADW	Construction			
Pope Valley Elementary School	Continuation of hauled water.	\$28,260	CAA	Interim Solution			
Frazier Park Public Utility District	Hauled Water	\$195,522	CAA	Interim Solution			

Funding Provided for Emergency Drought Response

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

Cleanup and Abatement Account (CAA)

No updates for the month of January 2023.

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

Drinking Water for Schools Grant Program

No updates for the month of January 2023.

California Water and Wastewater Arrearage Program:

Through \$985 million in federal funding allocated by the state legislature, the State Water Board successfully implemented a temporary program providing relief to community water and wastewater systems for unpaid bills related to the pandemic. The funding covered water debt from residential and commercial customers accrued between March 4, 2020 and June 15, 2021. DFA reviewed and approved payment disbursements, which has benefitted more than 2.76 million Californians across the state with roughly \$428.6 million of funding.

- All 582 drinking water systems have submitted their reporting requirements
 detailing how payments received from the program were applied to customer
 accounts. 429 systems have returned all or a portion of the funds, with two
 remaining systems pending their return of funds.
- 176 wastewater systems have submitted their reporting requirements with another 66 pending submission. 142 systems have returned all or a portion of the funds so far. The State Water Board continues to work through the reporting requirements with the remaining recipient systems.
- For more information, see:
 https://www.waterboards.ca.gov/arrearage_payment_program/

<u>Underground Storage Tank Cleanup Fund:</u>

• This fiscal year, approximately 2,079 reimbursement requests (\$302 million) have been submitted through FI\$Cal for payment processing.

Claims Program

- There are approximately 24 claims on the Priority List waiting to receive a Letter
 of Commitment, which enables eligible claimants to begin submitting
 Reimbursement Requests (RR) for eligible cost reimbursement. The Priority List
 is comprised of 23 Priority D claims and one Priority B claim. 75% of these claims
 are cases that are closed and no longer incurring cleanup costs.
- There are more than 4,138 active claims that can submit RRs for eligible cost reimbursement with more than 80% of them being Priority Class D claims.
- For more information, see:
 https://geotracker.waterboards.ca.gov/cuf report.asp?report=ranking

Claims Reimbursements

• This fiscal year, the Fund received \$280 million in budget authority for claims reimbursement. Of the \$280 million, \$256 million is committed and \$162 million has been reimbursed against this authority.

- A waiver was once again granted in October of this fiscal year allowing the
 payment of RRs for claimants that have exceeded the 5% cap on RRs. Most RRs
 on hold are associated with Priority Class D claimants that are in excess of the
 5% cap and as funding permits these will be processed for payment during this
 fiscal year.
- For more information, see:
 http://www.waterboards.ca.gov/water_issues/programs/ustcf/payments_status.sh
 tml#waiting

UST Case Closure Reviews

- This fiscal year, Fund staff have completed 221 Review Summary Reports (RSRs) and plan to execute a total of 400 RSRs.
- For more information, see: http://www.waterboards.ca.gov/water_issues/programs/ustcf/prop_closure_cases
 <a href="http://www.waterboards.ca.gov/water_issues/programs/ustcf/prop_closure_cases
 <a href="http://www.waterboards.ca.gov/water_issues/programs/ustcf/prop_closure_cases
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Expedited Claim Account Program (ECAP)

- Since inception, there have been 295 claims accepted into the ECAP program. Approximately \$76.4 million of the \$100 million total allocated funding has been committed to eligible sites and over \$62 million has been paid for corrective action costs.
- Currently, there are a total of 139 active cases within ECAP, including 13 new claims added this fiscal year.
- 16 cases have been closed this fiscal year and another 25 active cases have agreed to closure and are in the process of closing.
- A total of 121 cases (41%) have been closed since the program's inception in 2015.

Grant Programs

- The **Orphan Site Cleanup Fund** (OSCF) received nine new applications seeking eligibility into the program this fiscal year and placed 45 eligible applications on the priority list with an expected total funding request of \$13,942,841.
- The Site Cleanup Subaccount Program (SCAP) has committed over \$114.7 million in grants and contracts to over 94 projects since inception as described in Health and Safety Code section 25299.50.6. In this fiscal year, SCAP intends to commit approximately \$34 million in funding for 15 projects. Program staff anticipate funding a total of 22 projects and amendments to existing contracts and grants for approximately \$50 million in the next fiscal year.
 - Separately, SCAP expects to fund 13 projects for a total of \$20 million utilizing a one-time funding appropriation from the State Budget Act of 2021 (AB-128).
- For more information, see: https://www.waterboards.ca.gov/water_issues/programs/grants_loans/scap/docs/projects_list.pdf

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

- This fiscal year, RUST received 41 grant, loan, or loan/grant combo applications requesting more than \$12.7 million. RUST has committed funding for seven grants or loans to date for this fiscal year totaling nearly \$3.4 million. RUST staff plan to execute a further 46 grants or loans worth \$16.6 million this fiscal year.
- For more information, see: https://waterboards.ca.gov/water_issues/programs/ustcf/rust.html

DIVISION OF DRINKING WATER

Permits

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

The following 30 permits were issued between January 16, 2023, and February 15, 2023.

Water System	Permit Number	Permit Purpose
GSWC - CLAREMONT	PERMIT	STATUS CHANGE OF BERKELEY
	AMENDMENTS	WELL 1 TO STANDBY AND MIRAMAR
		WELL 5 TO INACTIVE
CSP - PORTOLA	PERMIT	CHANGE MEMBRAME UNIT
STATE PARK	AMENDMENTS	
FOLSOM STATE	PERMIT	ADD TWO 750,000-GAL STORAGE
PRISON	AMENDMENTS	TANKS
CITY OF ANAHEIM	PERMIT	WELL 43 REACTIVATION AND
	AMENDMENTS	GROUNDWATER TREATMENT
		PLANTS PHASE A PROJECT PER- &
		POLYFLUOROALKYL SUBSTANCES
		(PFAS) TREATMENT FACILITIES
APPLE VALLEY	PERMIT	REACTIVATE MARINE WELL 02
RANCHOS WATER	AMENDMENTS	
CO - YERMO		
KEOUGH'S HOT	FULL PERMIT	JURISDICTION CHANGE FROM LPA
SPRINGS		TO STATE AND NEW DISTRICT
MALLO GOLD MINE	FULL PERMIT	JURISDICTION CHANGE FROM LPA
PLAZA		TO STATE
ABERDEEN WATER	FULL PERMIT	CHANGE OF OWNERSHIP
SYSTEM		
PINE CREEK	FULL PERMIT	JURISDICTION CHANGE FROM LPA
VILLAGE		TO STATE AND NEW DISTRICT

Water System	Permit Number	Permit Purpose
SUNSET WEST MUTUAL WATER COMPANY	FULL PERMIT	UPDATE OLD PERMIT IN 2023
HIGHLAND MOBILE HOME PARK	PERMIT AMENDMENTS	ADD NEW WELL 04
CARDINAL VILLAGE RESORT	FULL PERMIT	NEW PERMIT- LPA TRANSFERRED WATER SYSTEM
WILLOW SPRINGS RACEWAY	PERMIT AMENDMENTS	PERMIT APPLICATION DUE TO CHANGE OF OWNERSHIP
EXETER, CITY OF	PERMIT AMENDMENTS	CHANGING STATUS OF WELL E06W FROM ACTIVE TO STANDBY
TORRANCE-CITY, WATER DEPT.	PERMIT AMENDMENTS	ENGINEERING REPORT FOR WELL 10, WELL 11, AND NORTH TORRANCE WELL FIELD FACILITY
SOUTH COAST WATER DISTRICT	PERMIT AMENDMENTS	ADDING ARSENIC AS A PRIMARY CONSTITUENT TO BE REMOVED BY THE GROUNDWATER RECOVERY FACILITY
DOLE ATWATER PLANT	FULL PERMIT	PRIOR PERMIT NO LONGER REPRESENTED THE SYSTEM
LOMPOC-CITY WATER UTILITY DIV	FULL PERMIT	INACTIVATION OF WELL 02
SUN MAID GROWERS OF CALIFORNIA	FULL PERMIT	UPDATED FULL PERMIT
KETTLEMAN CITY CSD	PERMIT AMENDMENTS	RE-ACTIVATE BECKY PEASE WELL
USFS - PARADISE COVE CAMPGROUND	FULL PERMIT	Replace old permit with new full permit
THE BARN	PERMIT AMENDMENTS	IX TREATMENT ADDITION
CAMP PENDLETON (NORTH)	PERMIT AMENDMENTS	CORRECTION LETTER FOR PERMIT AMENDMENT
PATTERSON, CITY OF	PERMIT AMENDMENTS	RECLASSIFY WELL NO. 02 FROM ACTIVE TO STANDBY STATUS
GOLETA WATER DISTRICT	PERMIT AMENDMENTS	INACTIVATE AIRPORT WELL
OASIS PROPERTY OWNERS ASSOCIATION	FULL PERMIT	UPDATED FULL PERMIT
VAUGHN WC INC	PERMIT AMENDMENTS	WINFIELD WELL W-OZONE TRT

Water System	Permit Number	Permit Purpose
DODGE RIDGE SKI	FULL PERMIT	CHANGE OF OWNERSHIP
RESORT		
RIVERSTONE/ROOT	FULL PERMIT	NEW WELL NO.5, DESTRUCTION OF
CREEK WATER		WELL NO.4, APPROVAL TO ADD 401
DISTRICT		SERVICE CONNECTIONS
TORRANCE-CITY,	PERMIT	WELL 10, WELL 11, AND NTWFF
WATER DEPT.	AMENDMENTS	

Violations & Enforcement Actions

Violations for a water system include whether the system has failed to follow established monitoring and reporting schedules, failed to comply with mandated treatment techniques, violated any Maximum Contaminant Levels, or failed to communicate required information to their customers. Enforcement Actions are used to obtain water system compliance with drinking water requirements to provide a safe and reliable supply of water. The Division of Drinking Water's formal enforcement actions involve the use of statutory authority and includes issuance of citations and compliance orders.

The following enforcement actions were documented between January 16 and February 15, 2023.

Public Water System	Violation	Contaminant or Rule
ABRAHAM MAIDA WATER		FAILURE TO COMPLETE AN
SYSTEM	Reporting	ANNUAL REPORT
ALDER INN	Monitoring	RTCR
ALHATTI CHRISTIAN		
MOUNTAIN RES	Monitoring	RTCR
ALPINE CAMP AND		
CONFERENCE CENTER	Monitoring	RTCR
ALPINE OAKS ESTATES LLC	Monitoring	TTHM
ALPINE OAKS ESTATES LLC	Monitoring	NITRATE
APPLE MARKET TWO	Monitoring	NITRATE
BAGDAD CAFE	Monitoring	RTCR
		FAILURE TO COMPLETE AN
BAGDAD CAFE	Reporting	ANNUAL REPORT
BARON CANYON MUTUAL		
WATER CO.	Monitoring	NITRATE
BEAR MOUNTAIN RV PARK		
WATER SYSTEM	MCL	E. COLI
BERINGER VINEYARDS	Monitoring	RTCR
BLACK STALLION WINERY	Monitoring	RTCR
BOLO STATION RV PARK &		
SNACK BAR	Monitoring	RTCR

BURGER DEPOT	Monitoring	RTCR
CAMP CEDAR CREST	Monitoring	RTCR
CAMP GILBOA	Monitoring	RTCR
CAMP OSITO RANCHO	Monitoring	RTCR
CDCR CALIFORNIA HEALTH		
CARE FACILITY	MCL	TTHM
CHAMISAL MWC	Monitoring	RTCR
		OPERATOR CERTIFICATION
CHAMISAL MWC	Other	LEVEL
CHIMNEY ROCK WINERY	Monitoring	RTCR
CHUCKAWALLA VALLEY		
STATE PRISON	Monitoring	HAA5
CHUCKAWALLA VALLEY		
STATE PRISON	Monitoring	TTHM
CITY OF DOS PALOS	Monitoring	LCR
CITY OF SAN JUAN	NA :4 :	TTUNA
CAPISTRANO	Monitoring	TTHM
COARSEGOLD INN COLUSA CO. SERVICE AREA	MCL	NITRATE
#1-CENTURY RANCH	Monitoring	RTCR
CUVAISON CARNEROS	Monitoring	RTCR
CUYAMA LANE WATER	Monitoring	RICK
COMPANY	Monitoring	NITRATE
DAKOTA SHY WINERY	Monitoring	RTCR
EL CID MEXICAN CUISINE	MCL	NITRATE
ENVY WINES	Monitoring	RTCR
FAMILY FOOD CENTER	MCL	NITRATE
FANTESCA WINERY	Monitoring	RTCR
GENE NORRIS PLAZA	Monitoring	RTCR
GOLD ROCK RANCH	Monitoring	RTCR
GRANITE RIDGE	Monitoring	NITRATE
GRAY'S MART AND GAS	Monitoring	NITRATE-NITRITE
HERINGER ESTATES WINERY	Monitoring	NITRITE
HIGUERA APARTMENTS	Monitoring	NITRATE
INDIAN CREEK GOLF	Wormoning	MITTAIL
COURSE	Monitoring	RTCR
INDIAN CREEK GOLF	i i i i i i i i i i i i i i i i i i i	
COURSE	Monitoring	NITRATE
JEHOVAH'S WITNESSES -		
KINGDOM HALL	Monitoring	RTCR
JESUIT RETREAT CENTER OF		
THE SIERRA	Monitoring	NITRATE
JOHN LATORACCA		1.05
CORRECTIONAL FACILITY	Monitoring	LCR

JOSEPH CELLARS WINERY	Monitoring	NITRATE
LA TIERRA HEIGHTS MUTUAL	Monitoring	RTCR
LACTALIS HERITAGE DAIRY	MCL	ARSENIC
LAND PROJECTS MUTUAL		7 11 13 21 11 1
WATER CO.	Monitoring	HAA5
LAND PROJECTS MUTUAL		
WATER CO.	MCL	CHLORINE
LAND PROJECTS MUTUAL		
WATER CO.	Monitoring	TTHM
LARSEN RANCH 39-40/WATER		
SYSTEM	Monitoring	RTCR
LARSEN RANCH 39-40/WATER	B.4	AUTDATE
SYSTEM	Monitoring	NITRATE
LINKS AT VISTA DEL	Monitoring	NITDATE
HOMBRE, THE MADERA RANCHOS	Monitoring	NITRATE
ASSEMBLY OF GOD	MCL	NITRATE
MAGNOLIA UNION SCHOOL	Monitoring	HAA5
MAGNOLIA UNION SCHOOL	Monitoring	TTHM
MAYACAMAS VINEYARDS		RTCR
	Monitoring	
MAYFLOWER PARK	Monitoring	RTCR
MESQUITE MINES INC.	Monitoring	1,2-DIBROMO-3- CHLOROPROPANE
MESQUITE MINES INC.	Monitoring	BENTAZON
MESQUITE MINES INC.	Monitoring	BENZO(A)PYRENE
MESQUITE MINES INC.	Monitoring	BHC-GAMMA
MESQUITE MINES INC.	Monitoring	CHLORDANE
MESQUITE MINES INC.	Monitoring	DALAPON
MESQUITE MINES INC.	Monitoring	DI(2-ETHYLHEXYL) PHTHALATE
MESQUITE MINES INC.	Monitoring	OXAMYL
MESQUITE MINES INC.	Monitoring	2,4-D
MESQUITE MINES INC.	Monitoring	CARBOFURAN
MESQUITE MINES INC.	Monitoring	DI(2-ETHYLHEXYL) ADIPATE
MESQUITE MINES INC.	Monitoring	ETHYLENE DIBROMIDE
MESQUITE MINES INC.	Monitoring	HEPTACHLOR EPOXIDE
MESQUITE MINES INC.	Monitoring	HEXACHLOROBENZENE
MESQUITE MINES INC.	Monitoring	MOLINATE
MESQUITE MINES INC.	Monitoring	TOXAPHENE
MESQUITE MINES INC.	Monitoring	ATRAZINE
MESQUITE MINES INC.	Monitoring	DIQUAT
MESQUITE MINES INC.	Monitoring	ENDRIN
MESQUITE MINES INC.	Monitoring	LASSO
MESQUITE MINES INC.	Monitoring	METHOXYCHLOR
MESQUITE MINES INC.	Monitoring	THIOBENCARB (BOLERO)

		TOTAL POLYCHLORINATED
MESQUITE MINES INC.	Monitoring	BIPHENYLS (PCB)
MESQUITE MINES INC.	Monitoring	2,3,7,8-TCDD
MESQUITE MINES INC.	Monitoring	2,4,5-TP
MESQUITE MINES INC.	Monitoring	DINOSEB
MESQUITE MINES INC.	Monitoring	ENDOTHALL
MESQUITE MINES INC.	Monitoring	GLYPHOSATE
MESQUITE MINES INC.	Monitoring	HEPTACHLOR
	incinconing	HEXACHLOROCYCLOPENTADI
MESQUITE MINES INC.	Monitoring	ENE
MESQUITE MINES INC.	Monitoring	PENTACHLOROPHENOL
MESQUITE MINES INC.	Monitoring	PICLORAM
MESQUITE MINES INC.	Monitoring	SIMAZINE
MILLER'S LANDING RESORT	MCL	NITRATE
MILLER'S LANDING RESORT	Monitoring	RTCR
MILLER'S LANDING RESORT	MCL	NITRITE
MINARETS HIGH SCHOOL	MCL	NITRATE
MONTEREY BAY ACADEMY	Monitoring	NITRATE
		FAILURE TO COMPLETE AN
MOOSE LODGE 2096	Reporting	ANNUAL REPORT
MORNING STAR PKG. CO		
WMS.	Monitoring	RTCR
MUTUAL WATER	B 4 · · ·	NUTDATE
ASSOCIATION	Monitoring	NITRATE
NACIMIENTO WATER COMPANY	MCL	TTHM
NACIMIENTO WATER	IVICL	I I FIIVI
COMPANY	MCL	HAA5
331111 71111	Treatment	1,, 0, 0
NAPA RIVER RANCH	Technique	RTCR
NAPA RIVER RANCH	Reporting	RTCR
NEWBERRY COMMUNITY		
SERVICES	Monitoring	RTCR
NORTH FORK ELEMENTARY		
SCHOOL	MCL	NITRATE
NYACK WATER SYSTEM	Monitoring	HAA5
NYACK WATER SYSTEM	Monitoring	TTHM
O'SHAUGHNESSY WINERY	Monitoring	RTCR
OPHIR ELEMENTARY		
SCHOOL WATER SYSTEM	Monitoring	TTHM
OPHIR ELEMENTARY	N.A i4	11005
SCHOOL WATER SYSTEM	Monitoring	HAA5
PALISADES TAHOE 8200	Monitoring	HAA5
WATER SYSTEM	Monitoring	СААП

PALISADES TAHOE 8200		
WATER SYSTEM	Monitoring	TTHM
PARADISE VALLEY MWC	Monitoring	RTCR
PINE RIDGE TREATMENT	Wierinterinig	FAILURE TO COMPLETE AN
CENTER	Reporting	ANNUAL REPORT
PINE RIDGE TREATMENT	,p =g	7
CENTER	Monitoring	RTCR
PINYON PINES COUNTY		CCR §64602 – WATER OUTAGE
WATER DIST	Other	(OTHER)
PIONEER ELEMENTARY		
SCHOOL	Monitoring	LCR
PLAINVIEW MWC - CENTRAL		FAILURE TO COMPLETE AN
WATER	Reporting	ANNUAL REPORT
PLANTATION ON THE LAKE		BACKFLOW AND CROSS
PARK	Other	CONNECTION VIOLATION
		FAILURE TO COMPLETE AN
PRIMM VALLEY GOLF CLUB	Reporting	ANNUAL REPORT
PYRAMID LAKE RV RESORT	Monitoring	COLIFORM
QUICK CHEK WEST	Monitoring	RTCR
RANCHO CARRILLO MWC	Monitoring	NITRITE
RILEYS PLACE	Monitoring	RTCR
SAINTSBURY WINERY	Monitoring	RTCR
SIDERMAN CAMP AND		
CONFERENCE CENTER	MCL	NITRATE
SIDERMAN CAMP AND	8.4 '. '	DTOD
CONFERENCE CENTER	Monitoring	RTCR
SIERRA VIEW SCHOOL	MCL	1,2,3 TCP
SIGNAL HILL - CITY, WATER DEPT.	Treatment	CHLORINE
	Technique Monitoring	RTCR
SILENUS VINTNERS	 	
SILVER OAK WINE CELLARS	Monitoring	RTCR
SINSKEY WINERY	Monitoring	RTCR
SKYLAKE YOSEMITE CAMP	MCL	NITRITE
SODA CANYON STORE	Monitoring	RTCR
STAGS LEAP WINERY	Monitoring	RTCR
CLITTED DINEC MUD	041	VIOLATION OF A PERMIT
SUTTER PINES MHP	Other	PROVISION
TABLE MT CHEVRON	Monitoring	NITRATE
TANK FARM BUSINESS PARK	Monitoring	NITRATE
THE MANOR ESTATE	Monitoring	RTCR
V. SATTUI WINERY	Monitoring	NITRATE
VALLEY AUTO WATER	Monitoring	NITRITE
VEW BOOT SES		FAILURE TO COMPLETE AN
VFW POST 5551	Reporting	ANNUAL REPORT

WELCOME GRANGE HALL	MCL	NITRATE
WELCOME GRANGE HALL	Monitoring	RTCR
	Public	
WELCOME GRANGE HALL	Notification	NITRATE
WELCOME GRANGE HALL	Monitoring	NITRATE
WEST END MWC	Monitoring	RTCR
WEST VALLEY BAPTIST		
CHURCH	Monitoring	NITRATE
WEST VALLEY BAPTIST		
CHURCH	Monitoring	RTCR
WHITE FENCE FARMS MWC		
NO.3	Monitoring	TTHM
WHITE FENCE FARMS MWC		
NO.3	Monitoring	HAA5
WHITE'S STEEL, INC.	MCL	FLUORIDE
	Treatment	
WILD HORSE VALLEY RANCH	Technique	RTCR
WOOLLS RANCH WINERY	Monitoring	RTCR
YOKOHL MUTUAL WATER CO	Reporting	CCR
YOSEMITE BIBLE CAMP	MCL	NITRITE
YOSEMITE BIBLE CAMP	Monitoring	RTCR
Total Violations	159	

Sanitary Surveys

A sanitary survey is a comprehensive review and inspection to evaluate the adequacy of the water system to provide safe drinking water. The comprehensive evaluation and inspection must include: 1) sources of supply, 2) treatment facilities, 3) distribution system, 4) finished water storage, 5) pumps, pump facilities, and controls, 6) monitoring, reporting, and data verification, 7) system management and operation, and 8) operator compliance with State requirements. The sanitary survey includes an in-office file review and a physical field visit inspection.

Sanitary surveys for community water systems must be completed every 3 years and tracked on the calendar year for reporting to USEPA. The table below shows the status of sanitary surveys from the period starting January 1, 2020 through October 1, 2022 by DDW district and Local Primacy Agency.

	Values			
	cws	CWS w	NCWS w/o	% CWS
Agency	Total	Survey	Survey	w/Survey
NORTHERN CALIFORNIA FOB	1447	996	451	69%
SECTION I - NORTHERN CA				
SECTION	754	597	157	79%

DISTRICT 01 - KLAMATH	113	77	36	68%
DISTRICT 02 - LASSEN	102	63	39	62%
DISTRICT 09 - SACRAMENTO	65	64	1	98%
DISTRICT 10 - STOCKTON	84	70	14	83%
DISTRICT 21 - VALLEY	61	52	9	85%
LPA32 - ALPINE COUNTY	3	3		100%
LPA34 - BUTTE COUNTY	28	19	9	68%
LPA35 - CALAVERAS				0070
COUNTY	6	5	1	83%
LPA39 - EL DORADO				
COUNTY	7	6	1	86%
LPA59 - NEVADA COUNTY	10	9	1	90%
LPA61 - PLACER COUNTY	18	15	3	83%
LPA62 - PLUMAS COUNTY	14	11	3	79%
LPA64 - SACRAMENTO	 			
COUNTY	32	29	3	91%
LPA69 - SAN JOAQUIN		07		0=0/
COUNTY	69	67	2	97%
LPA75 - SHASTA COUNTY	41	37	4	90%
LPA80 - STANISLAUS COUNTY	36	26	10	72%
LPA82 - TEHAMA COUNTY	41	25	16	61%
LPA87 - YOLO COUNTY	9	5	4	56%
LPA88 - YUBA COUNTY	15	14	1	93%
SECTION II - NORTH COASTAL	13	14	ı	93 /6
SECTION	693	399	294	58%
DISTRICT 03 - MENDOCINO	99	42	57	42%
DISTRICT 04 - SAN				
FRANCISCO	57	47	10	82%
DISTRICT 05 - MONTEREY	79	49	30	62%
DISTRICT 17 - SANTA CLARA	105	57	48	54%
DISTRICT 18 - SONOMA	128	31	97	24%
DISTRICT 25 - MARIN	16	5	11	31%
LPA37 - CONTRA COSTA				
COUNTY	29	28	1	97%
LPA57 - MONTEREY COUNTY	131	108	23	82%
LPA58 - NAPA COUNTY	18	18		100%
LPA74 - SANTA CRUZ				
COUNTY	31	14	17	45%
SOUTHERN CALIFORNIA FOB	1407	985	422	70%

SECTION III - CENTRAL CA				
SECTION	544	390	154	72%
DISTRICT 11 - MERCED	111	50	61	45%
DISTRICT 12 - VISALIA	113	87	26	77%
DISTRICT 19 - TEHACHAPI	103	97	6	94%
DISTRICT 23 - FRESNO	97	66	31	68%
DISTRICT 24 - TULARE	71	62	9	87%
LPA46 - KINGS COUNTY	3	2	1	67%
LPA50 - MADERA COUNTY	46	26	20	57%
SECTION IV - SOUTHERN CA				
SECTION	403	266	137	66%
DISTRICT 06 - SANTA				
BARBARA	125	78	47	62%
DISTRICT 07 - HOLLYWOOD	44	27	17	61%
DISTRICT 15 -				
METROPOLITAN	34	12	22	35%
DISTRICT 16 - CENTRAL	39	18	21	46%
DISTRICT 22 - ANGELES	37	16	21	43%
LPA49 - LA COUNTY	48	48		100%
LPA70 - SAN LUIS OBISPO				
COUNTY	35	34	1	97%
LPA72 - SANTA BARBARA				
COUNTY	41	33	8	80%
SECTION V - SOUTH COASTAL	400	200	404	700/
SECTION	460	329	131	72%
DISTRICT 08 - SANTA ANA	44	29	15	66%
DISTRICT 13 - SAN BERNARDINO	70	29	41	41%
DISTRICT 14 - SAN DIEGO	42	33	9	79%
DISTRICT 14 - SAN DIEGO DISTRICT 20 - RIVERSIDE	55	44	11	80%
DISTRICT 26 - IMPERIAL	44	29	15	66%
DISTRICT 27 - MOJAVE	71	41	30	58%
LPA43 - IMPERIAL COUNTY	18	18		100%
LPA56 - MONO COUNTY	11	5	6	45%
LPA63 - RIVERSIDE COUNTY	44	40	4	91%
LPA66 - SAN BERNARDINO		0.1		4000/
COUNTY	61	61		100%
Grand Total	2854	1981	873	69%

Sanitary surveys for non-community water systems must be completed every 5 years and tracked on the calendar year for reporting to USEPA. The table below shows the status of sanitary surveys for the period starting January 1, 2018 through October 1, 2022 by DDW district and Local Primacy Agency.

	Values			
	NCWS	NCWS w	NCWS w/o	% CWS
Agency	Total	Survey	Survey	w/Survey
NORTHERN CALIFORNIA FOB	2408	1891	517	79%
SECTION I - NORTHERN CA				
SECTION	1443	1311	132	91%
DISTRICT 01 - KLAMATH	123	112	11	91%
DISTRICT 02 - LASSEN	84	65	19	77%
DISTRICT 09 - SACRAMENTO	17	17		100%
DISTRICT 10 - STOCKTON	55	50	5	91%
DISTRICT 21 - VALLEY	92	89	3	97%
LPA32 - ALPINE COUNTY	36	35	1	97%
LPA34 - BUTTE COUNTY	43	37	6	86%
LPA35 - CALAVERAS				
COUNTY	31	31		100%
LPA39 - EL DORADO				
COUNTY	97	92	5	95%
LPA59 - NEVADA COUNTY	59	57	2	97%
LPA61 - PLACER COUNTY	62	61	1	98%
LPA62 - PLUMAS COUNTY	72	61	11	85%
LPA64 - SACRAMENTO				
COUNTY	97	92	5	95%
LPA69 - SAN JOAQUIN				
COUNTY	207	196	11	95%
LPA75 - SHASTA COUNTY	91	84	7	92%
LPA80 - STANISLAUS	400	00	0.7	= 00/
COUNTY	130	93	37	72%
LPA82 - TEHAMA COUNTY	41	35	6	85%
LPA87 - YOLO COUNTY	64	63	1	98%
LPA88 - YUBA COUNTY	42	41	1	98%
SECTION II - NORTH COASTAL	005	500	005	000/
SECTION	965	580	385	60%
DISTRICT 03 - MENDOCINO	125	77	48	62%
DISTRICT 04 - SAN	EA	4.5		000/
FRANCISCO	51	45	6	88%
DISTRICT 05 - MONTEREY	43	38	5	88%
DISTRICT 17 - SANTA CLARA	65	56	9	86%
DISTRICT 18 - SONOMA	104	43	61	41%

DISTRICT 25 - MARIN	216	34	182	16%
LPA37 - CONTRA COSTA	210		102	1070
COUNTY	49	45	4	92%
LPA57 - MONTEREY COUNTY	139	91	48	65%
LPA58 - NAPA COUNTY	139	139		100%
LPA74 - SANTA CRUZ	100	100		10070
COUNTY	34	12	22	35%
SOUTHERN CALIFORNIA FOB	1801	1561	240	87%
SECTION III - CENTRAL CA				
SECTION	957	795	162	83%
DISTRICT 11 - MERCED	224	151	73	67%
DISTRICT 12 - VISALIA	77	73	4	95%
DISTRICT 19 - TEHACHAPI	99	90	9	91%
DISTRICT 23 - FRESNO	218	194	24	89%
DISTRICT 24 - TULARE	202	161	41	80%
LPA46 - KINGS COUNTY	16	15	1	94%
LPA50 - MADERA COUNTY	121	111	10	92%
SECTION IV - SOUTHERN CA				
SECTION	266	252	14	95%
DISTRICT 06 - SANTA				
BARBARA	36	29	7	81%
DISTRICT 07 - HOLLYWOOD	2	2		100%
DISTRICT 15 -	_			
METROPOLITAN	5	3	2	60%
DISTRICT 16 - CENTRAL	6	6	_	100%
DISTRICT 22 - ANGELES	6	3	3	50%
LPA49 - LA COUNTY	69	67	2	97%
LPA70 - SAN LUIS OBISPO	70	70		4000/
COUNTY	73	73		100%
LPA72 - SANTA BARBARA COUNTY	69	69		100%
SECTION V - SOUTH COASTAL	09	09		100 /6
SECTION	578	514	64	89%
DISTRICT 08 - SANTA ANA	6	3	3	50%
DISTRICT 13 - SAN				3070
BERNARDINO	45	25	20	56%
DISTRICT 14 - SAN DIEGO	33	31	2	94%
DISTRICT 20 - RIVERSIDE	7	7		100%
DISTRICT 26 - IMPERIAL	88	76	12	86%
DISTRICT 27 - MOJAVE	40	33	7	83%
LPA43 - IMPERIAL COUNTY	37	37		100%
LPA56 - MONO COUNTY	70	58	12	83%
LPA63 - RIVERSIDE COUNTY	93	85	8	91%

LPA66 - SAN BERNARDINO				
COUNTY	159	159		100%
Grand Total	4209	3452	757	82%

DDW's goal is to exceed 90% completion by the end of the final quarter of the 3- and 5-year periods. Due to diversion of staff resources to emergency response, DDW has not been able to meet this goal for the last two years. However, the percentages are increasing as some resources have returned to their core work.

Hexavalent Chromium MCL Regulatory Process

Division of Drinking Water (DDW) staff have submitted the Standardized Regulatory Impact Assessment (SRIA) required for this major regulation and supporting documents (e.g., Form DF-131) to the Department of Finance in December 2022 and received comments in return on 12 January 2023. DDW staff are finalizing rulemaking documents and responses to Finance's comments and coordinating with the Offices of Public Participation and Public Affairs for translation services and outreach associated with the projected March publication and May public hearing dates.

Environmental Laboratory Accreditation Program (ELAP)

Accreditation Activities

ELAP ACCREDITATIONS ISSUED				
	January 16 - February 15, 2023	Year-to-date, 2023		
New Accreditations	1	4		
Renewed Accreditations	22	33		
Reciprocity Accreditations	3	9		
Amended Accreditations	14	21		
Total	40	67		

Waterboard Academy 101

ELAP hosted a Waterboard Academy 101 course that overviewed the program, the new regulations, a background of the enforcement unit, an overview of the enforcement referral process, and some tips and tricks on data review. The class also covered the

difference between ELAP and TNI, what it means to have data of known and documented quality, and the importance of historical data recreation and traceability. This training incorporated real life enforcement case studies and data review simulations for the audience to practice looking for data red flags, detection, and deterrence of lab fraud.

DDW & DWQ PFAS Strategy Team

ELAP staff continue to regularly participate in the multi-divisional strategy team for regulation of PFAS. ELAP offers two US EPA methods for analysis of PFAS in drinking water, EPA 537.1 and EPA 533, and continues to offer accreditation to the DoD Quality Systems Manual version 5.1 (or newer). Discussions on offering EPA 1633 for non-potable water are in progress, but programs are waiting for finalization of the draft method.

Roadmap to ELAP Accreditation

ELAP continues to support laboratories in transitioning to new regulatory requirements through a compliance assistance initiative, the Roadmap to ELAP Accreditation, including one-on-one Transition Appointments with individual laboratories to answer questions and help them create a plan. Laboratories may request an appointment by emailing ELAP's general email inbox.

Phase Two of the Roadmap to ELAP Accreditation will focus on increasing laboratory knowledge of regulatory requirements for proficiency testing, on-site assessments, and application requirements.

DDW-SAFER

The SAFER Clearinghouse Summary Results through February 15, 2023

Summary Results			
HR2W Systems	391	Removed HR2W Systems	2

Water Systems Removed from the HR2W List in last 30 days

PWS ID	System Name	Last Status	County	Population
		Change		
2400065	PLAINSBURG ELEMENTARY SCHOOL	02/15/2023	MERCED	126
5100149	BARRY ELEMENTARY SCHOOL	02/13/2023	SUTTER	650

Water Systems Added to the HR2W List in last 30 days

PWS ID	System Name	Last Status Change	County	Population
1910149	SIGNAL HILL - CITY, WATER DEPT.	01/27/2023	LOS ANGELES	11,795
2000846	SIERRA VIEW SCHOOL	02/08/2023	MADERA	250
2000947	MINARETS HIGH SCHOOL	01/31/2023	MADERA	450
3600187	OLIVE DELL RANCH	02/01/2023	SAN BERNARDINO	350
3910803	CDCR CALIFORNIA HEALTH CARE FACILITY	01/25/2023	SAN JOAQUIN	8,455
4410001	BIG BASIN WATER COMPANY	02/01/2023	SANTA CRUZ	1,120
5800006	YES CHARTER ACADEMY	02/01/2023	YUBA	125

Needs Analysis Unit

The Needs Analysis Unit hosted a public webinar workshop on February 3, 2023. The workshop covered the proposed updates for the 2023 Needs Assessment which will be released in Spring 2023. The proposed changes include updating affordability indicators for public water systems and adding a new risk category, socioeconomic risk, to the Risk Assessment for state small water systems and domestic wells. A white paper and presentation have been posted online as well as a preliminary public water system dashboard and state small water system and domestic well dashboard. Public feedback on the proposed changes is due February 24,2023.

SAFER Engagement Units

On February 1st, DDW formed a new SAFER Unit. The County Engagement Unit (CEU) will continue DDW's regulation and support of County LPA programs. Additionally, the CEU will lead DDW's effort on SB552 focusing on County efforts for state small water systems and domestic wells. The CEU is staffed by three Environmental Scientists, one Water Resources Control Engineer and led by Joseph Guzman, a Senior Water Resources Control Engineer.

Completed Consolidations

The following water system consolidations were completed during the last 30 days.

Name	Туре	Pop.	Conn.	Notes
CHRISTIAN	TNC	25	1	Consolidated
HEIGHTS				to Tuolumne
ASEMBLY OF				Utilities District.
GOD				Project was
				privately
				funded.
LOGE CAMP	TNC	21,938	6	Consolidated
MT. SHASTA		(annually)		to City of Mt.
				Shasta. Project
				was privately
				funded.
GURNSEY	С	25	14	Consolidated
AVENUE				to City of Red
MUTUAL				Bluff. Project
WATER				was funded by
SYSTEM				SWRCB.

DIVISION OF ADMINISTRATIVE SERVICES

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

Staff is planning to hold the following stakeholder meetings to discuss FY 2023-24 fees: March 9 – Water Quality and Water Rights and March 10 – Drinking Water and ELAP.

OFFICE OF ENFORCEMENT

Public Notices

The State Water Board will accept <u>public comments</u> on proposed amendments to the Water Quality Enforcement Policy through April 28, 2023. A public hearing will be held on April 18, 2023 to receive written and/or oral comments relevant to the proposed amendments. The State Water Board will consider adoption of the proposed amendments at the Board Hearing scheduled for August 15, 2023. The <u>draft Enforcement Policy</u> is posted publicly to the Office of Enforcement's website.

Press Releases

Administrative Civil Liability (ACL) Complaints Issued

Region	Discharger/City	Violation(s) Addressed	ACL Order Amount	Date Issued
1	City of Arcata/ Arcata	Mandatory Minimum Penalties (MMPs) for 81 exceedance of cyanide limitations.	\$243,000 (MMP – all to Cleanup and Abatement Account (CAA))	1/9/2023
1	Suarez, Daniel/ Laytonville	Complaint No. R1-2023-0009 for failure to submit a proposed Cleanup, Restoration, and Monitoring Plan (CRMP) as required by Cleanup and Abatement No. R1-2022-0016 and failure to complete implementation of the corrective actions pursuant to an approved CRMP.	\$424,575 (\$344,250 to Waste Discharge Permit Fund (WDPF) and \$80,325 to CAA)	1/9/2023
6T	Avila, Ramiro Villa/ Pearblossom	Violations related to excavation and construction of cannabis cultivation areas that included the fill of two ephemeral drainages.	\$336,434.69 (all to CAA)	1/26/2023

ACL Orders Issued

Region	Discharger/City	Violation(s) Addressed	ACL Order Amount	Date Issued
1	City of Arcata/ Arcata	 MMPs for: 3 exceedances of the maximum daily effluent limit (MDEL) for dichlorobromomethane 3 exceedances of the average monthly effluent limit (AMEL) for dichlorobromomethane Exceedance of the AMEL for biochemical oxygen demand (BOD) Exceedance of the minimum percent removal effluent limit for BOD Exceedance of the AMEL for total suspended solids (TSS) Exceedance of the average weekly effluent limit (AWELO for TSS 	\$48,000 (MMP – all to CAA)	1/23/2023

Region	Discharger/City	Violation(s) Addressed	ACL Order Amount	Date Issued
		 3 exceedances of the MDEL for total residual chlorine 3 exceedances of the AMEL for total residual chlorine 		
2	Clover Flat Landfill / Calistoga	Unauthorized discharge of leachate-laden stormwater into surface waters.	\$619,400 (all to CAA)	1/24/2023
5S	Sierra Joint Community College District / Rocklin	Violations related to construction stormwater where there was pumping of turbid stormwater offsite and inefficient/ missing erosion control BMPs on several disturbed soil areas.	\$77,848 (all to CAA)	1/18/2023
5S	Toll West Coast LLC/ El Dorado Hills	Violations related to insufficient BMPs, manifesting in erosion and sediment discharge from the Bass Lake North construction project.	\$45,675 (all to CAA)	1/20/2023
5S	Hilbers New Home Communities/ Grass Valley	Implementation of BMPs observed during an inspection did not meet the best available technology economically achievable (BAT) for toxic pollutants and non-conventional pollutants and best conventional pollutant control technology (BCT) for conventional pollutants as required by the Construction General Permit.	\$73,187 (all to CAA)	1/20/2023

13260 Orders

Regi	on Discharger/City	Violations Addressed/Action(s) Required	Date Issued
4	Ventura County Water and Sanitation Department/ Fillmore	By February 13, 2023, the discharger must upload the updated ROWD/Form 200 with the required technical information for the Piru Wastewater Treatment Plant.	1/13/2023

Investigative Orders

Region	Discharger/City	Violations Addressed/Action(s) Required	Date Issued
1	Fred Deo Property / Eureka	Based on shallow soil samples, pollutants such as gas, benzene and motor oil was detected in the soil. As a result, Order No. R1-2023-0012 was issued directing the Discharger to collect stormwater samples at Discharge points to identify the source of pollutants in the shallow soil.	1/12/2023
2	Anne and Muhammad Zolfaghari / Oakland	Order requires a Site History Report and Investigation Work Plan to investigate soil, soil vapor, and groundwater quality related to trichloroethene (TCE) contamination for the Property located at 288 28th Street in Oakland.	1/12/2023
5F	Trinkle Ag Flying, Inc. / Trinkle Aviation LLC and Trinkle Agricultural Flying, a Sole Proprietorship/ Kingsburg	Requires the submission and implementation of a Site Assessment Workplan to investigate agricultural chemicals and fuels have been discharged at the facility in a manner that could impact, or threaten to impact, the quality of the waters of the state for the site located at 2394 Avenue 376 in Kingsburg.	1/12/2023
5R	Apex Enterprises, Inc. and Oroville Landfill Properties, LLC/ Butte County	Requires the submittal of information related to the transfer of the property, documentation that the anticipated owner/operator meet the financial assurance and operating liability requirements, and the submission of a report of waste discharge for the Oroville Landfill Properties Class III Wood Waste Landfill.	1/13/2023
9	San Diego Metropolitan Transit System and BNSF Railway/ San Diego	To determine whether the current and historical operations at the MTS and BNSF railyards have caused or contributed to the discharge of pollutants to Switzer Creek and the Bay IA Investigative Order No. R9-2023-0034 directs Metropolitan Transit System and Burlington Northern Santa Fe to investigate soil and sediment pollutants in the railyard area rear the Tenth Avenue Marine Terminal in San Diego.	1/4/2023
9	J.M. Huber Corporation and Ray Carpenter/ San Diego	Investigative Order No. R9-2023-0035 directs CP Kelco and R.E. Staite Engineering to submit technical reports for 2145 East Belt Street in San Diego. The purpose is to identify the current and historical use and storage of chemicals within the CP Kelco leasehold area, to understand the potential pathways for pollutant transport from the Leasehold Area to the Bay IA, and to determine	1/4/2023

whether the Leasehold Area is a source of pollutants to the Bay IA based on this information.	
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Health and Safety Code Section 25296.10(c) Orders

Region	Discharger/City	Violations Addressed/Action(s) Required	Date Issued
1	Mountain Valley Company / Covelo	Order requires the submittal of a Phase I Environmental Site Assessment and a workplan for investigation of the petroleum release at 76325 Covelo Road, Covelo, California by March 24, 2023	1/23/2023
1	Ukiah City Corporation Yard/ Ukiah	Requires the proper destruction of monitoring well(s) and boring(s) and the submittal a well destruction report no later than March 31, 2023 for the property located at 1320 Airport Road in Ukiah.	1/30/2023
2	Woods Family Investments LP, et al./ San Francisco	Requires the submittal of a workplan for additional investigation and remediation by April 17, 2023 for the San Francisco Truck Repair, located at 4040 Third Street in San Francisco.	1/25/2023
4	Chevron Environmental Management Company/ Sherman Oaks	Requires the destruction of all wells and boring and the submission of a well destruction report to conform to the State Water Resources Control Board's Low-Threat Case Closure Policy for the former Texaco Service Station, located at 14344 Ventura Boulevard in Sherman Oaks.	1/27/2023

Cleanup and Abatement Orders

Region	Discharger/City	Violations Addressed/Action(s) Required	Date Issued
4	In Ok Song, et al./ Unincorporated Los Angeles Cnty	Cleanup and Abatement Order (CAO) No. R4-2023-0009 establishes requirements and a schedule for the cleanup and abatement of volatile organic compounds (VOCs), primarily tetrachloroethylene (PCE), trichloroethylene (TCE), cis1,2-dichloroethylene (cis-1,2-DCE), chloroform, 1,1,1-trichlorethane (1,1,1-TCA), and 1,4-dioxane, along with total petroleum hydrocarbons (TPH) and heavy metals at the former Ace Medical Company located at 14131 and 14133 South Avalon Boulevard in Los Angeles County.	1/24/2023

Other Enforcement Actions Taken

Region/Division	Actions Issued	Region/Division	Actions Issued
1	7	5S	22
2	65	6T	5
3	16	6V	11
4	24	7	1
5F	9	8	8
5R	3	9	0

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

California Water Quality Monitoring Council The California Water Quality Monitoring Council (Council) hosted its first quarterly meeting of 2023 on February 23. The focus of this meeting was the state of PFOA/PFAS monitoring in California including methods, source identification, source control and pretreatment, and research opportunities. For more information, please visit the Monitoring Council Webpage.

To receive updates by email regarding activities of the California Water Quality Monitoring Council. Subscribe online to the "California Water Quality Monitoring Council (SB 1070)" email list located under the "General Interest" section.

OFFICE OF RESEARCH, PLANNING, AND PERFORMANCE

Water Conservation

The response rate for the **December 2022** Urban Water Conservation Report is 91% as of the writing of this report (375 reports submitted). Of the submitted reports, 4 were preliminary "short" reports and 371 were full reports. The estimated total production (accounting for missing reports) is 109 billion gallons, and the statewide R-GPCD is 64 GPCD. 299 agencies report that they have evoked the state standard level 2 or higher of their water shortage contingency plan.

The Save Water site received 356 water waste reports.

COVID-19

The water shutoff reporting site received 6 reports for the month of January 2023.

Water Loss Performance Standards

The Office of Administrative Law reviewed and approved the water loss rulemaking package on February 6, 2023. The effective date for the regulation is April 1, 2023.

Climate Change

Climate staff gave Groundwater Resources Association symposium keynote presentation on state climate and equity initiatives. Symposium panelists included State and Regional Water Boards, Department of Toxic Substances Control, and US EPA executives, directors, and staff.

OFFICE OF CHIEF COUNSEL

Water Quality Petitions Currently Under Consideration for Review by the State Water Board (as of February 14, 2023)

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

PETITION NUMBER AND LINK TO PETITION	PETITION INFORMATION	DATE PETITION RECEIVED	DEADLINE FOR STATE WATER BOARD TO GRANT REVIEW
<u>A-2785</u>	Petition of Trustees Harold Meskin, Gary B. Rothman, and Marion Rothman for Review of Water Code Section 13267 Order No. R4-2022- 0024 for 1901 & 1901a Wilshire Boulevard and 1143 19th Street, Santa Monica; Issued by the Los Angeles Regional Water Quality Control Board	Activated 11/16/2022	2/14/2023

<u>A-2811</u>	Petition of Berryessa Garbage Services, Inc., for Review of Water Code Section 13267 Order Dated November 15, 2022 for Steele Canyon Landfill, Napa County; Issued by the Central Valley Regional Water Quality Control Board	12/14/2022	3/14/2023
<u>A-2812</u>	Petition of William and Peggy Butler for Review of NPDES Permit and Waste Discharge Requirements R6T- 2022-0057 for The Wendel Geothermal Power Plant, Lassen County; Issued by the Lahontan Regional Water Quality Control Board	12/9/2022	3/9/2023
<u>A-2808(a)</u>	Petition of Ballona Wetlands Land Trust for Review of Grant of Coverage Under State Water Resources Control Board Order WQ 2021-0048-DWQ for Geotechnical Studies in the Ballona Wetlands Ecological Reserve; Issued by the Los Angeles Regional Water Quality Control Board	12/28/2022	3/28/2023
<u>A-2815(b)</u>	Petition of Los Angeles Waterkeeper for Review of Waste Discharge Requirements and National Pollutant Discharge Elimination System Permit Order No. R4-2022-0341 for the City of Los Angeles Donald C. Tillman Water Reclamation Plant; Issued by the Los Angeles Regional Water Quality Control Board	1/6/2023	4/6/2023
A-2816(b)	Petition of Los Angeles Waterkeeper for Review of Waste Discharge Requirements and National Pollutant Discharge Elimination System Permit Order No. R4-2022-0343 for the Los Angeles-Glendale Water Reclamation Plant; Issued by the Los Angeles Regional Water Quality Control Board	1/6/2023	4/6/2023

<u>A-2808(b)</u>	Petition of Los Angeles Audubon Society for Review of Grant of Coverage Under State Water Resources Control Board Order WQ 2021-0048-DWQ for Geotechnical Studies in the Ballona Wetlands Ecological Reserve; Issued by the Los Angeles Regional Water Quality Control Board	1/12/2023	4/12/2023
A-2808(c)	Petition of Grassroots Coalition for Review of Grant of Coverage Under State Water Resources Control Board Order WQ 2021-0048-DWQ for Geotechnical Studies in the Ballona Wetlands Ecological Reserve; Issued by the Los Angeles Regional Water Quality Control Board	1/12/2023	4/12/2023

IRRIGATED LANDS REGULATORY PROGRAM UPDATE

February 2023

This month's Irrigated Lands Regulatory Program (ILRP) update provides a summary of significant activities of State Water Board staff for the month of January 2023; and the North Coast, San Francisco Bay, Central Coast, Los Angeles, Lahontan, Colorado River Basin, Santa Ana, and San Diego Regional Water Boards from December 1, 2022 to January 31, 2023. Next month's report will present activities of the Central Valley Water Board's recent program activities and up to date data on compliance and outreach activities.

State Water Board staff attended a meeting of the California Roundtable of Agriculture and the Environment (CRAE) on January 24, 2023. The discussion focused on the future of CRAE and potential funding sources.

On January 25, 2023, staff attended a stakeholder meeting to discuss cost of compliance for the program. Topics included working with the Regional Boards in permit development stages to potentially consolidate monitoring and reporting requirements and using the cost of compliance efforts being conducted for the storm water program as a model for agriculture.

Staff is also collaborating with CalEPA, California Department of Food and Agriculture (CDFA), and CDFA's contractor Crowe to identify possible ways to streamline reporting related to agriculture and water quality to reduce the administrative burden to the agricultural community.

North Coast Regional Water Board's Vineyard Permit is in development and on track to release for public comment in summer 2023 and an adoption hearing in fall 2023.

Central Coast Region Water Board staff hosted a series of grower workshops in December 2022 on Total Nitrogen Applied (TNA) and Irrigation and Nutrient Management (INM) to provide an overview of upcoming recordkeeping and reporting requirements. The presentation slides and recordings are available for more information:

- Presentation slides (<u>English</u> | <u>Español</u> | 中文)
- Presentation recordings
 - Monday, December 12 (<u>English</u>). Approximately 288 Englishspeaking stakeholders participated in this workshop.
 - Tuesday, December 13 (中文) (In person only; no recording available). Approximately 50-60 Chinese-speaking stakeholders participated in this workshop.
 - Thursday, December 15 (<u>Español</u>). Approximately 23 Spanish-speaking stakeholders participated in this workshop.
- YouTube Tutorials referenced during workshops are available:
 - Total Nitrogen Applied (TNA) Recordkeeping (English | Español | 中文)
 - o Total Nitrogen Removed and Irrigation Management Recordkeeping (<u>English</u> | <u>Español</u> | 中文)

Los Angeles Regional Water Board adopted an amendment to the existing Conditional Waiver for Discharges from Irrigated Lands, Order No. R4-2021-0045-A02, which extended the expiration date of Order No. R4-2021-0045-A01 from December 31, 2022, to September 30, 2023. Staff will be meeting with stakeholders in the upcoming months to discuss monitoring requirements and plan to host workshops to discuss potential changes to Order No. R4-2021-0045-A02 prior to bringing WDRs to the Board for adoption by September 30, 2023.

Colorado River Basin Regional Water Board approved the requested extension to the submission dates for the Annual Irrigation and Nitrogen Management Plan (INMP) Summary Data, Annual Management Practice Data, and Annual Monitoring Plan required by Bard Valley Agricultural Order (Board Order R7-2019-0053) on January 24, 2023.

Santa Ana Regional Water Board's Order R8-2016-0003, Conditional Waiver of Waste Discharge Requirements for Discharges from Agricultural Operations in the Watersheds of the San Jacinto River and its Tributaries, collectively the "The San Jacinto River Watershed", Riverside County (CWAD), which was adopted on July 29, 2016, amended by Order R8-2017-0023, and renewed by Order R8-2021-00034, is set to expire on February 7, 2023. A proposed General Waste Discharge Requirements for Discharges of Waste from Irrigated Lands in the San Jacinto River Watershed, Riverside County, Order R8-2023-0006 (General Order) is currently scheduled for adoption at the February 3, 2023, Board meeting.

On November 14, 2022, prior to the public review period, staff provided a draft General Order to key stakeholder groups, the San Jacinto Coalition and the Western Riverside

County Agricultural Coalition (WRCAC) for review and made several revisions based on their initial comments. The draft General Order was released for public comment on December 3, 2022, through January 3, 2023. Eastern Municipal Water District, on behalf of members of the San Jacinto Coalition, requested an extension to the public comment period and for staff to meet with its members and non-coalition enrollees to discuss the changes to the Irrigated Lands Program in the draft General Order. Staff met with stakeholders on January 3, 2023, presented on the new requirements, and provided responses to questions. The public comment period was also extended from January 3, 2023, to January 6, 2023, to allow additional time for written comments.

The public comment period ended on January 6, 2023, and two comment letters were received on behalf of TBL Consultants and Eastern Municipal Water District. Staff's responses to the comments and the proposed revisions to the draft General Order were sent to Board members, commenters, and interested parties on January 18, 2023.

San Diego Regional Water Board staff presented at the Organic Agriculture Workshop organized by the University of California Cooperative Extension on December 8, 2022. The presentation included information on water quality issues, the San Diego Water Board's agricultural program, the precedential requirements in Order WQ 2018-0002 (ESJ Order), and best management practices the growers can implement to protect water quality.

Staff prepared an Executive Officer's report (EO report) for the December 14, 2022, Board meeting responding to Board Member questions from the September 14, 2022, Board meeting. The EO report includes information on the relationship between total phosphorus and algae growth as demonstrated by the bioassessment surface water monitoring data collected in accordance with the General Agricultural Orders and includes information on nitrate monitoring in private drinking water supply wells on agricultural land.

San Diego Water Board staff met with the new Administrator of the San Diego Region Irrigated Lands Group (SDRILG) on December 22, 2022, to discuss some of the SDRILG responsibilities as a Third-Party Group.

Staff continued inspecting nurseries and orchards to assess compliance with the General Agricultural Orders.

There were no significant program updates reported in the **San Francisco** and **Lahontan Regions** from December 1, 2022 to January 31, 2023.