

**State Water Resources Control Board
July 15, 2014
Item 9 - Executive Director's Report**

DIVISION OF FINANCIAL ASSISTANCE

Program Activity:

Clean Water State Revolving Fund (CWSRF): Between June 17, 2014, and July 15, 2014, the Acting Deputy Director approved the following funding agreements:

- \$5,000,000 in grants/principal forgiveness for the Nevada County Sanitation District No. 1, Penn Valley Sewer System Connection Project (CWSRF Project No. C-06-7638-110).

Clean Beaches Initiative Grant Program: One project to improve water quality at Lover's Point Beach in Pacific Grove has received preliminary funding approval. This is a priority beach for the Clean Beaches Initiative Grant program due to its periodic poor water quality. A \$3,289,276 grant to the City of Pacific Grove will fund part of the estimated \$4,775,796 project to repair, rehabilitate, and/or replace the storm drain and sanitary sewer pipelines in the area. The remainder of the project money will come from the City of Pacific Grove.

Drought Response Outreach Program for Schools (DROPS): Staff is developing draft Program Guidelines for the Drought Response Outreach Program for Schools (DROPS). The DROPS grant program will provide funding for public school facilities to implement stormwater capture and infiltration projects that provide multiple benefits, including educating students about sustainable water management practices. During the last week of June, staff presented the proposed content of the Draft Guidelines to interested parties at two workshops hosted by California's Coalition for Adequate School Housing in Sacramento and Ontario, and one public workshop in Sacramento. A final public workshop was on July 8, 2014, in San Diego. In the coming weeks, staff will review the comments received during the workshops and incorporate the stakeholder input into the Draft Program Guidelines. The Draft Program Guidelines will be posted on the DFA webpage for public comment in mid-July. Comments will be addressed during the preparation of the Final Program Guidelines, which are expected to be completed in early August.

Marketing and Outreach:

American Public Works Association (Central Valley APWA Chapter): State Water Board Staff participated in the Central Valley [APWA Chapter](#) event on June 13, 2014, in Dinuba to provide information on funding opportunities for local agencies and various wastewater and storage water projects. This event, sponsored by the City of Hanford, was made up of state and local government agencies, municipalities, utilities, consultants and professional engineers.

State Water Board Staff participated in the [Golden State Water Summit](#), on June 19, 2014, in Sacramento. This event is made up of state and local government agencies; municipalities; utilities; water technology companies; engineering, construction, and design build companies; and water management specialists. This program was a unique chance to meet with first-

movers and leaders in California water to assess the opportunities, funding, technologies and project development essential to moving the development of critically-needed California water infrastructure forward. The program provided an opportunity for business people interested in learning more about the opportunities and pitfalls in water investments.

W2C Whole Water Conference: State Water Board Staff participated in the June 24, 2014, [W2C Whole Water Conference](#) sponsored by the California-Nevada Section of the American Water Works Association. This conference explored the nexus of water resources and the environment, and the issues that are so critical to water managers and policy advocates in local regions and throughout the West. The program provided technical presentations on both academic and practical perspectives, and local tours which showcased the significant water resource and environmental challenges and opportunities of California and the West.

DIVISION OF WATER QUALITY

Draft Resolution and Draft Statewide General Permit for Discharges from Drinking Water Systems: On June 6, 2014, the State Water Board issued a Public Notice and draft permit package for a 30-day public review and comment period. The draft permit package includes: (1) a draft Resolution proposing to grant a regulatory exception from specified state water quality standards for mandatory discharges from drinking water systems resulting from activities mandated by the federal Safe Drinking Water Act and the California Health and Safety Code, and (2) a draft statewide National Pollutant Discharge Elimination System (NPDES) permit to regulate these discharges. When adopted, the proposed Orders will provide regulatory coverage for these discharges, while allowing water purveyors to continue fulfilling their responsibility to deliver safe drinking water while protecting public health and safety. The proposed permitting actions address statewide consistency, operational efficiency in the use of Water Board staff resources and local water purveyor resources, and regulatory incentives for these discharges of high quality water to be put to multiple uses.

Due to increased stakeholder interest, on June 20, 2014, the State Water Board issued a revised Notice of Public Hearing providing for a 60-day public comment period for the draft Order. Public comments are now due to the State Water Board on August 19, 2014. The State Water Board will hold a public hearing on August 5, 2014 to hear comments regarding the proposed permitting package directly from stakeholders. The State Water Board will consider adoption of the proposed permit package on September 23, 2014. Staff is working closely with the Association of Clean Water Agencies (ACWA) and other professional associations to provide further outreach to stakeholders. Information regarding these items is provided at the following website address:

http://www.waterboards.ca.gov/water_issues/programs/npdes/drinkingwatersystems.shtml

Groundwater Cleanup Fact Sheet: Staff from the Underground Storage Tank (UST) cleanup program, the Site Cleanup Program (SCP), and the Groundwater Ambient Monitoring and Assessment program has collaborated to prepare a fact sheet that summarizes the impacts of volatile organic contaminants in drinking water wells and the efforts of the SCP and UST cleanup programs to remediate those impacts. The fact sheet is available on our web site at the following link:

http://www.swrcb.ca.gov/water_issues/programs/ust/docs/ust_site_cleanup_program_fs.pdf

Nitrate Report to the Legislature – Expert Panel Public Meetings Results: In fulfillment of Recommendation 14 in its report to the Legislature required by Senate Bill X2 1, the State Water Board has convened a panel of experts to assess existing agricultural nitrate control programs. As part of the assessment process, the Expert Panel has been tasked with developing recommendations to ensure that ongoing regulatory efforts are protective of groundwater quality. Expert Panel Public Meetings were held the week of May 5-9, 2014. Full meeting details including meeting videos, presentations, and public comments are available on the ITRC web site at: <http://www.itrc.org/swrcb/index.htm>.

The Expert Panel held three follow-up meetings June 9, June 23, and July 1 2014, to collectively prepare the Draft Expert Panel Report. The Draft Expert Panel Report was released July 7, 2014 and the public comment period will be from July 7 to August 7, 2014. An Agricultural Expert Panel Public Meeting on the Draft Report will be held on July 18, 2014 and an Advisory Committee Meeting will be held on July 28, 2014. Full details for these meetings can be found on the State Water Board Agricultural web page at: http://www.waterboards.ca.gov/water_issues/programs/agriculture/.

Ocean Plan Amendment to Address Desalination Intakes and Brine Discharges: State Water Board staff is preparing amendments to the Ocean Plan to address impacts to marine life from desalination facility intakes and brine discharges. The proposed amendment has the following components: (1) procedures for Regional Water Boards to evaluate the best site, design, technology, and mitigation measures to minimize adverse impacts to aquatic life at new or expanding desalination facilities; (2) industry specific receiving water limits for salinity; (3) implementation procedures for discharges of waste brine; and (4) monitoring and reporting requirements. The amendment was released on July 3, 2014, a Board workshop will be held on August 6, 2014, and a public hearing to receive comments will be held on August 19, 2014. Staff anticipates State Water Board consideration of the amendments in December 2014.

Salt and Nutrient Management Planning: The Regional Water Boards' first quarter 2014 updates to the State Water Board indicate that approximately 91 percent of Groundwater Ambient Monitoring and Assessment Program priority groundwater basins by area, and approximately 47 percent of all groundwater basins in California are covered by a salt and nutrient management planning group. Ten final or draft Salt and Nutrient Management Plans were received by the Regional Water Boards by the initial deadline of May 2014. The Regional Water Boards are currently reviewing these plans and considering possible Basin Plan amendments based on the plans. The remaining salt and nutrient management planning groups have requested extensions to complete their plans. Extensions have so far been granted to the Central Valley planning group by Resolution R5-2013-0149, and the Lahontan planning groups by the Executive Officer. Second quarter updates will be received from the Regional Water Boards at the end of July 2014.

Statewide Water Quality Control Plan Amendments to Address Trash in Waterways: State Water Board staff is preparing amendments to Statewide water quality control plans to address trash in waterways. The draft plan document and staff report were released for public comment on June 10, 2014. A Board workshop is scheduled for July 16, 2014. A public hearing to receive comments is scheduled on August 5, 2014. The comment deadline is August 5, 2014 by 12 noon.

Statewide Permit Regulating Discharges from Utility Vaults: Staff is proposing that the State Water Board reissue the General National Pollutant Discharge Elimination System Permit for Utility Vaults. The State Water Board previously issued the expired permit under Order 2006-0008-DWQ. The permit regulates discharges to surface waters from utility vaults and underground structures. Staff anticipates posting the public notice on July 2, 2014 and taking the item to the State Water Board for consideration on September 23, 2014.

Division of Water Quality's 2013/14 Performance Targets: This month, the Division of Water Quality has included Performance Targets in Appendix A at the end of this report.

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

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

DIVISION OF WATER RIGHTS

Public Trust Unit

Emergency Regulations for Curtailment of Diversions Due to Insufficient Flow for Specific Fisheries: State Water Board Actions and Updates: On June 2, 2014, the emergency regulations for Curtailment of Diversion due to Insufficient Flow for Specific Fisheries (California Code of Regulations., title 23, sections 877-879.2) (Regulations) were approved by the Office of Administrative Law and went into effect. Curtailments based on the regulation were not necessary on Mill and Antelope Creeks because the Executive Director determined that voluntary agreements with Department of Fish and Wildlife (DFW) and National Marine Fishery Service (NMFS) substantially cover all of the water diverted in these watersheds. On June 6, 2014 the Executive Director determined that the voluntary agreements on Deer Creek did not substantially cover all water diverted in the watershed and that the regulation was therefore in effect. The Division of Water Rights (Division) issued Order WR-2014-0022-DWR (Order), effective June 6, 2014, that curtailed diversions in the Deer Creek watershed. On June 24, 2014, the Division suspended the Order in response to a DFW memorandum identifying no further for the curtailment. The Division issued one enforcement action for violation of the Order.

More information on curtailments in Mill, Deer, and Antelope Creek are available at: http://www.waterboards.ca.gov/waterrights/water_issues/programs/drought/milldeerantelope_curtailment_info.shtml

Sierra Water Workgroup Summit: On June 12, 2014, State Water Board staff participated on the Delta-Sierra Connection Panel at the Sierra Water Workgroup Summit. The focus of the panel was a discussion of Bay-Delta efforts and Sierra engagement. Staff presented a brief overview of the State Water Board's current Bay-Delta activities with a focus on Phase 4 of the effort. Following the presentation, staff addressed questions from stakeholders regarding Bay-Delta activities, potential impacts to stakeholders in the Sierra Nevada mountain regions, and opportunities for stakeholder involvement.

Water Quality Certification Units

Updates Related to the Klamath Hydroelectric Project (Federal Energy Regulatory Commission Project No. 2082): PacifiCorp is on schedule to submit the Project's updated water quality certification application by August 15, 2014. Water quality certification application Section 3.2 (Proposed Project) was submitted June 27, 2014. State Water Board staff is reviewing Section 3.2 and will provide comments, if necessary. Updated water quality certification application Section 5 (Water Quality Standards Evaluation) is due July 25, 2014.

Order Issued Approving Extension of the Temporary Suspension of Flushing Flow Requirements for Pit 1 Hydroelectric Project: On April 21, 2014, Pacific Gas and Electric Company (PG&E) submitted a letter to the State Water Board requesting the continued suspension of flushing flows for its Pit 1 Hydroelectric Project (Project), Federal Energy Regulatory Commission (FERC) Project No. 2687. Flushing flows were required in the water quality certification issued for the Project on December 4, 2010 to control nuisance aquatic vegetation and mosquito production in Fall River Pond. The State Water Board Executive Director ordered the suspension of flushing flows in 2010, 2011, 2012, and 2013 to allow for the completion of the California Environmental Quality Act (CEQA) document and issuance a water quality certification amendment. A Notice of Preparation (NOP), which contains information on public scoping meeting for the Project amendment, was released to the public on May 17, 2013. Two scoping meetings were held on June 11, 2013. The NOP comment period ended on June 24, 2013. In addition to the verbal comments made at the two scoping meetings, the State Water Board received written comments from 19 stakeholders. State Water Board staff has taken these comments into consideration and is currently finalizing the draft environmental impact report for public review. To allow for the completion of CEQA, the State Water Board issued Order 2014-0023-EXEC, on June 12, 2014 granting PG&E's request to extend the flushing flows through the 2014 calendar year. The Order and other Project-related information is available online at:
http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/ceqa_projects.shtml#ferc2687

Permitting Section

Drought Water Right Urgency Change to Assist City of Montague: State Water Board staff worked closely with a number of state and federal agencies to resolve the City of Montague's (City) drought situation. On June 3, the State Water Board approved an Urgency Change Petition submitted by the Montague Water Conservation District (District) for their existing water right permit on the Shasta River in Siskiyou County. [The Order](#) is part of the emergency actions necessary to provide the City of Montague with a reliable source of water during the drought. The Order allows temporary changes to the permit's place of use, points of diversion, purpose of use, method of diversion and to dedicate water to instream beneficial uses. The temporary changes are needed because water levels in Dwinnell Reservoir are at historic lows and the District likely will not have water available to supply the City absent the changes. On June 3, 2014, the Executive Director also issued a water quality certification for the Montague Water Conservation District (MWCD) for the new project pumping facility.

North Coast Curtailment Notices Issued

On June 30, the Executive Director issued notices to holders of over 200 post-1914 water rights diverting water from the mainstem Eel River, North Fork Eel River and Van Duzen River in Humboldt, Lake, Trinity and Mendocino Counties requiring them to immediately cease diverting water due to the unavailability of water under their priority of right.

OFFICE OF ENFORCEMENT

Administrative Civil Liability (ACL) and Cleanup and Abatement Actions Issued June 2014:

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WATER QUALITY				
3	City of Soledad / Municipal Separate Storm Sewer System	Late MS4 annual reports; failure to enroll in new MS4 general permit	\$28,500	6/30/2014
WATER RIGHTS— <i>NO ACL COMPLAINTS ISSUED JUNE 2014</i>				

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WATER QUALITY				
2	Successor Agency to the Redevelopment Agency of the City of San Jose / Adobe Systems, Inc. Tower I, Phase II	Late reporting violations	\$33,000 (MMPs)	6/6/2014
2	Successor Agency to the Redevelopment Agency of the City of San Jose / Adobe Systems, Inc. Tower II, Phase II	Effluent limit violation (4/2012: tetrachloroethene) and late reporting violations	\$36,000 (MMPs)	6/6/2014
4	Mr. Barry Porter / Clarity Realty Partners, LLC	Late reporting violations	\$18,000 (MMP)	6/6/2014
4	Mr. George Allen / Pregis Innovative Packaging, Inc.	Failure to submit 2010-2011 industrial stormwater annual report; SWPPP violations	\$10,500 (CAA: \$7,550; MMP-WDPF: \$2,950)	6/10/2014
4	Mr. Ken H. Riesz / Long Beach Generation LLC	Effluent limit violations (3/31/10-8/31/13: pH and Ammonia)	\$15,000 (MMP)	6/17/2014
7	Coachella Valley Water District / WWTP Collection System	Discharge of 621,977 gallons of raw sewage to surface waters	\$77,742 (CAA: \$39,271; SEP: \$38,371)	6/27/2014
8	California Steel Industries, Inc. / Fontana Facility	Effluent limit violations (3/2012 – 10/2012: pH, total suspended solids)	\$12,000 (MMPs; CAA: \$12,000; SEP: \$12,000)	6/16/2014

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
9	City of Escondido / Hale Avenue Resource Recovery Facility	Discharge of 180,700 gallons of raw sewage to surface waters	\$133,927 (all to CAA)	6/26/2014
WATER RIGHTS				
WR	Younana A. Dawood and Sandra C. Dawood /	Failure to file statements of diversion or use for reservoir	\$10,000 (WRF)	6/30/2014

c. Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
5	City of Lincoln / Lincoln Landfill	Immediately comply with MRP requirement to report separation of groundwater from waste; conduct routine post-closure inspections and maintenance of landfill cover and monitoring devices; submit progress reports; submit and implement corrective action workplan describing actions to be taken to maintain five feet of separation between waste and groundwater and provide source control and groundwater remediation, as well as updated site conceptual model	6/3/2014
5	Ferreira and Son Dairy	Immediately stop all off-property discharges of wastewater to surface water; submit and implement workplan addressing irrigation water management and violations associated with current location of heifer corral; relocate heifer corral; submit updated wastewater management plan; submit work completion report with information verifying heifer corral relocation	6/4/2014

Hanover Environmental

The Attorney General's Office, on behalf of the State Water Board, has filed a civil complaint against Hanover Environmental Services, Inc., alleging that Hanover intentionally and negligently misrepresented the costs it charged the State Water Board's Underground Storage Tank Cleanup Fund.

The firm has provided geological consulting services for more than 50 contaminated sites, such as gas stations, throughout northern California including in Butte, Shasta, Colusa, Plumas, Sacramento, Sutter, and Yuba counties. The complaint alleges that Hanover has submitted inaccurate and/or misleading documentation to obtain money to which they are not entitled from the Cleanup Fund. The State Water Board seeks repayment of money paid to Hanover by the Cleanup Fund which was based on inaccurate data, and an injunction against Hanover until it obtains proper licenses to practice geology in California.

Currently, although Hanover provides geological services, none of its officers holds a professional license in geology, as required by California law. Licensing laws protect the public from substandard work.

OFFICE OF DELTA WATER MASTER

Watermaster Enforcement Action for Violations Regarding Water Use Reporting:

Water Right diverters are required to file triennial water use reports, pursuant to the conditions of their licenses, permits, and/or the Water Code. In November 2013, the State Water Board sent notification letters to statement holders to submit their triennial water use reports by February 24, 2014. In April 2014, the State Water Board's Delta Watermaster mailed delinquent notice letters to diverters in the Legal Delta who had failed to submit their triennial water use reports. On May 27, 2014, the Delta Watermaster mailed an Administrative Civil Liability (ACL) Complaint against a diverter for failure to file the triennial water use reports.

On July 2, 2014, the Delta Watermaster adopted an ACL Order assessing liability against a water right diverter for failure to file the triennial water use reports.

OFFICE OF RESEARCH, PLANNING AND PERFORMANCE

Proposed Emergency Urban Water Use Conservation Regulations: On July 8, 2014, the State Water Board released Proposed Emergency Regulations to require individuals and water suppliers to increase conservation efforts during the drought. The regulations are based, in part, on input received at the State Water Board's June 17, 2014 informational item on conservation. The proposed emergency conservation regulations are primarily directed at reducing outdoor urban water use. The emergency conservation measures target both individual water use, by identifying the practices from which every Californian should abstain during this drought emergency, as well as the steps that local water suppliers should be taking to reduce water demand in their service areas. These restrictions set a minimum level of effort in this time of emergency and everyone should do more voluntarily. More information is available at:

http://www.waterboards.ca.gov/waterrights/water_issues/programs/drought/emergency_regulations_waterconservation.shtml .

Appendix A

Division of Water Quality 2013/14 Performance Targets Status

Items	Status
Antidegradation Policy	State Water Board staff is considering preparation of an Implementation Plan Appendix to the existing Antidegradation Policy to address application of the Antidegradation Policy to groundwater. The State Water Board has identified this project as a priority for 2014. 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 in Sacramento on April 21, 2014, to consider stakeholder comments and work on the framework for the Implementation Plan. The second work group meeting was held on June 27, 2014. An issue paper, scoping document and timeline are expected to be completed in September 2014 and presented for comment at additional focused stakeholder group meetings.
Bacterial Standards for Ocean and Inland Surface Waters	The State Water Board is developing proposed statewide bacteria water quality objectives and a control program to protect human health in waters designated for water contact recreation (REC-1) from the effects of pathogens. The bacteria objectives would be adopted as amendments to the Statewide Inland Surface Waters, Enclosed Bays and Estuaries Plan (currently under development) and the California Ocean Plan. Focused stakeholder meetings were held March – July 2014. Staff will be summarizing the comments and preparing Board Member briefings during the months of August and September 2014. Public release of draft documents is targeted for spring 2015.
Desalination WQC Plan Amendments	Staff is in the process of completing the draft Staff Report/Substitute Environmental Document and is planning for public release of the amendments in July 2014 with a Board hearing in August 2014.
Composting Operations Statewide General Order	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 (Order) in accordance with the California Environmental Quality Act. This has been a collaborative effort with CalRecycle and Air Resources Board. Staff plan to have the draft EIR and proposed Order available for public release in August 2014.
Small Domestic Wastewater Treatment Systems General Order	The Draft Small Domestic Wastewater Treatment Systems General Order (General Order) was released for a 30-day public comment period starting on June 25, 2014. This item is scheduled for the September 23, 2014 State Water Board meeting.
Toxicity Water Quality Control (WQC) Plan Amendments	The draft toxicity amendment, revised staff report, and the responses to the public comments received in summer 2012 are currently undergoing internal review. Another comment period will begin once these documents are released in summer 2014, and an adoption meeting is anticipated for late summer 2014.
Trash WQC Plan Amendments	The draft Staff Report/Substitute Environmental Document was posted for public comment on June 10, 2014 with a Board workshop scheduled for July 16, 2014.

Items	Status
Utility Vaults Permit (Wastewater)	State Water Board staff has been meeting with seven utility companies to discuss the necessary revisions to the General National Pollutant Discharge Elimination System (NPDES) Permit for Discharges from Utility Vaults and Underground Structures to Surface Waters, Order 2006-0008-DWQ, NPDES No. CAG990002 (Utility Vaults Permit). The Utility Vaults Permit has expired and is being revised for reissuance. State Water Board staff anticipates issuing the draft revised permit for public comment in on July 2, 2014, and taking it to the State Water Board for consideration in September 23, 2014.
Wetlands (Policy) WQC Plan Amendments	In April 2013, staff conducted focused stakeholder outreach. The objective of the outreach was to provide an overview and to receive feedback on the key issues of the draft policy amendments. Staff is in the process of completing the draft Staff Report/Substitute Environmental Document and anticipates circulation of the draft Policy by fall 2014 and an adoption hearing in the first quarter of 2015.
Draft Statewide NPDES Permit for Discharges from Drinking Water Systems	The draft Resolution and draft Statewide NPDES Permit was issued for public comment on June 6, 2014. Public comments are due on August 19, 2014. A Public Hearing is scheduled for August 5, 2014. A subsequent Consideration of Adoption meeting is scheduled for September 23, 2014.

APPENDIX B

IRRIGATED LANDS REGULATORY PROGRAM FOR JUNE 2014

STATE WATER RESOURCES CONTROL BOARD:

On June 2, 2014, Irrigated Lands Regulatory Program (ILRP) staff participated in a Farm Food Safety Conservation Network steering committee meeting to discuss proposed revisions to the United States Department of Agriculture Food Safety Modernization Act.

On June 3-4, 2014, ILRP staff participated in a California Bioresources Alliance (CBA) Annual symposium. The symposium was held at the Mondavi Center on the UC Davis campus. Topics discussed included:

- Status of waste-to-energy in California
- Innovative biosolids and renewable energy technologies
- Developments in biogas systems
- Overview of bioresources legislation
- Assembly Bill (AB) 1900 Implementation
- Drought, bioresources and nutrient management
- Field trip to the UC Davis Renewable Energy Anaerobic Digesters

On June 10, 2014, ILRP staff participated in the California Roundtable on Agriculture and the Environment (CRAE) meeting held at the Mondavi Center on the UC Davis campus.

On June 11, 2014 ILRP staff participated in a meeting with Anne Katten of the Pesticide and Work Safety Project California Rural Legal Assistance Foundation to discuss ongoing chlorpyrifos and diazinon issues. Also participating in the discussions were representatives from Department of Pesticide Regulation (DPR), Central Valley and Central Coast Regional Water Quality Control Boards.

On June 12, 2014 ILRP staff participated in a meeting with DPR, California Association of Sanitation Agencies (CASA), the Central Valley Regional Water Quality Control Board staff, and several POTWs. The meeting was to discuss the status of DPR pyrethroid re-evaluation process and what next steps DPR will be taking.

On June 19, 2014, ILRP staff participated in a discussion regarding a Senate Environmental Quality Committee analysis of AB 371 (Salas). AB 371 passed unanimously (7-0) in the Senate Environmental Quality Committee on June 18, 2014. AB 371 was amended to delete *unincorporated* and *imported* so that it now applies to everyone who applies biosolids to land in Kern County. A requirement was also added for the State Water Board and Regional Water Boards to monitor the groundwater for the 18 compounds of interest.

On June 26, 2014 ILRP staff participated in a National Water Quality Initiative (NWQI) meeting with Natural Resource Conservation Service (NRCS) and United States Environmental Protection Agency Region 9 to discuss NWQI monitoring criteria. Tetra-Tech also participated in the meeting and stated they would be able to provide training on setting-up a monitoring

network in Calleguas Creek. Tetra-tech stated they would assist in providing similar training in other regions of the state.

REGIONAL WATER BOARD ILRP:

This month's ILRP monthly report will provide an update on activities of the Central Valley Regional Water Quality Control Board (Central Valley Water Board) ILRP, as reported in the Central Valley Water Board's June 5-6, 2014 Executive Officer's report. 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. Joe Karkoski, program manager, at (916) 464-4668.

For additional information on the statewide ILRP, please contact State Water Board staff:

Johnny Gonzales (916) 341-5510 igonzales@waterboards.ca.gov
Gita Kapahi (916) 341-5501 gkapahi@waterboards.ca.gov

**CENTRAL VALLEY WATER BOARD IRRIGATED LANDS REGULATORY PROGRAM (ILRP)
General Waste Discharge Requirements (WDRs) Development**

Eastern San Joaquin River Watershed WDRs

On March 27, 2014, the Central Valley Regional Water Quality Control Board (Regional Water Board) adopted revisions to the Waste Discharge Requirements (WDR) for the Eastern San Joaquin River Watershed. The key change is a two-month extension of deadlines for the third-party members in high vulnerability areas to submit the first Farm Evaluation (due on May 1, 2014, rather than March 1, 2014), and for the third-party to prepare and report a summary of management practice information collected as part of Farm Evaluations (due on July 1, 2014, rather than May 1, 2014).

Grasslands Bypass Project

On February 27, 2014 a conference call was arranged between Regional Water Board staff, the U.S. Bureau of Reclamation (Bureau), and representatives of the San Luis & Delta-Mendota Water Authority (SLDMWA) to discuss questions on the draft WDR and Monitoring and Reporting Program (MRP).

Comments from the Bureau and SLDMWA were received in late March/early April 2014. On April 22, 2014, a second conference call was arranged to discuss comments, clarify reasoning for requirements and requested changes, and to work out discrepancies. An outcome of the conference call was the Bureau and SLDMWA provided recommendations on sampling and reporting necessary under the draft WDR and MRP.

A draft administrative WDR and MRP reflecting new compliance dates to meet selenium objectives in Mud Slough (north) and incorporating relevant requirements from the ILRP is expected to be released in late May 2014.

California Rice Commission WDR

The Regional Water Board adopted WDR General Order for Sacramento Valley Rice Growers, Order R5-2014-0032 on March 27, 2014. The California Rice Commission is a recognized third-party entity and will represent rice (defined as species *Oryza sativa*) and rice seed growers in the Sacramento Valley.

Sacramento River Watershed WDR

The Regional Water Board adopted the WDR General Order for Growers within the Sacramento River Watershed that are Members of a Third-Party Group, Order R5-2014-0030 (Order) on March 12, 2014. Only the Sacramento River Water Quality Coalition applied to serve as a third-party to represent growers in this area by the April 11, 2014 deadline for submitting a Notice of Intent. The Coalition has represented growers to comply with the requirements of the ILRP since 2003. The Notice of Intent submitted by the Coalition is under review.

San Joaquin County and Delta Water Quality Coalition WDRs

On March 12, 2014, the Regional Water Board adopted the WDR General Order for Growers within the San Joaquin County and Delta Area that are Members of a Third-Party Group, Order R5-2014-0029 (Order). By the April 11, 2014 deadline for submitting a Notice of Intent, only the San Joaquin County Resource Conservation District (District) applied to serve as a third-party to represent growers in the San Joaquin County and Delta Area. The District has been serving as the umbrella organization for the irrigated lands served by the San Joaquin County and Delta Water Quality Coalition since 2003.

On April 25, 2014, the Regional Water Board Executive Officer issued a Notice of Applicability to the district designating the entity as a representative third-party under the General Order for growers within portions of San Joaquin, Amador, Contra Costa, Stanislaus, Alameda, and Alpine counties.

Western San Joaquin River Watershed WDRs

On March 17, 2014, the Regional Water Board Executive Officer issued the Notice of Applicability to the San Joaquin Valley Drainage Authority (Drainage Authority), approving its February 5, 2014 application to represent growers in the Western San Joaquin River Watershed. The Drainage Authority, which has been serving as the umbrella organization for the irrigated lands served by the Westside San Joaquin River Watershed Coalition since 2003, submitted additional information on March 7 and 13, 2014 to support its application.

On March 28, 2014, the Regional Water Board Executive Officer provided the proposed Farm Evaluation template to the San Joaquin Valley Drainage Authority for comments. The public was invited to provide comments on the proposed template, and one comment letter was received by the deadline on April 28, 2014.

State Water Resources Control Board Agricultural Expert Panel

Regional Water Board staff participated in the meetings of the State Water Board's Expert Panel the week of May 5, 2014 in San Luis Obispo, Tulare, and Sacramento. The State Water Board's report to the Legislature included a recommendation "*... to convene a panel of experts to assess existing agricultural nitrate control programs and develop recommendations, as needed, to ensure that ongoing efforts are protective of groundwater supply quality.*" The State Water Board contracted with the Irrigation Training and Research Center (ITRC) at the California Polytechnic State University, San Luis Obispo, to assemble the expert panel. Information on the proceedings of the Expert Panel can be found at the ITRC website at <http://www.itrc.org/001/swrcb.htm> .

As identified in the public notice, "...the role of Expert Panel Members is as follows:

- Review the Water Boards' Irrigated Lands Regulatory Program.
- Evaluate ongoing agricultural control measures that address nitrate in groundwater and surface water.
- Evaluate and address other risks to water quality posed by agricultural practices.
- Address questions posed by the State Water Board in its order regarding the petitions of the Central Coast Water Board.
- Address questions developed by an Advisory Committee, other agencies and the public as approved by the State Water Board.
- Propose new agricultural control measures, if necessary.
- Hold meetings with the Advisory Committee as necessary.
- Conduct three public meetings to take public comment.
- Prepare a Final Report on the findings and a summary of project discoveries and recommendations."

The Expert Panel is expected to prepare their final report at the September 23, 2014 State Water Board meeting. The Central Valley Water Board has indicated in the adoption of its ILRP Orders that it will consider the recommendations of the Expert Panel.

Mapping of Nitrate High-risk Areas

On March 4, 2014, Regional Water Board staff participated in a State Water Board workshop on a state-wide effort to map nitrate high risk areas. Regional Water Board staff presented information on the Central Valley Water Board's requirements for coalitions to identify high vulnerability areas through their Groundwater Quality Assessment Reports (GAR). Coalition representatives from the California Rice Commission and East San Joaquin Water Quality Coalition presented the results of their GAR efforts.

Management Practice Evaluation Program (MPEP)

On March 18, 2014, the Regional Water Board Executive Officer conditionally approved the Management Practices Evaluation Program (MPEP) Group Option for the East San Joaquin Coalition, the San Joaquin County and Delta Water Quality Coalition, and the Westside San Joaquin River Watershed Coalition. The Group Option allows multiple entities to prepare a joint MPEP Workplan to determine the effects, if any, irrigated agricultural practices may have on first encountered groundwater under different conditions that could affect the discharge of waste from irrigated lands to groundwater, and to address the conditions relevant to high vulnerability groundwater areas.

Grower Enrollment under New Orders

The new ILRP Orders provide an opportunity for growers who do not have regulatory coverage to directly join the coalition. After the allowable time frame to directly join the coalition, the growers must submit a Notice of Intent to the Regional Water Board to get approval for regulatory coverage under the applicable third-party group Order. As each Order has been adopted, and the coalitions approved, Regional Water Board staff and the coalition initiate outreach efforts to inform non-participating growers of the opportunity to join the coalition.

The Coalitions generally are required to report their Member lists 60 days after the opportunity to join the coalition directly. Member lists are then reported annually, thereafter. Table 1 provides a summary of enrollment for two coalitions for which the board has current membership information. Information for other coalitions will be provided as the window for direct grower enrollment with the coalitions close and Regional Water Board staff receives membership lists.

Table 1. Coalition Enrollment Information Summary

	East San Joaquin Coalition	Kings River¹ Coalition
New Order Outreach Start Date	January 2013	January 2014
Participating Growers and Associated Acreage		
Number of Growers, Pre-Order ²	2,225	8,400
Number of Growers, as of May 2014	3,963	pending
Change (Additional Growers Enrolled) ³	1,738	pending
Projected Total Number of Growers and Acres		
Number of Acres, Pre-Order ⁴	535,653	451,889
Number of Acres, as of May 2014	718,833	502,485
Change (Additional Acres Enrolled) ⁵	183,180	50,596
Projected Total Number of Growers and Acres		
Growers Requiring Coverage ⁶	3,600	pending
Irrigated Acres Requiring Coverage ⁷	835,000	1,038,345
Acres Enrolled under the Dairy Program⁸		
	165,000	pending

¹ Some participant values and acreages are pending, since the deadline for providing the participant list has not occurred. For the Kings River Coalition, the deadline for growers to directly enroll with the coalition is 19 May 2014. This will be provided in the July 2014 participant lists, if not earlier.

² For the East San Joaquin coalition, the pre-Order participating growers comes from July 2012; the Kings River Coalition comes from the July 2013 participant list. Participant values were provided by the Coalition Group or calculated by staff using a pivot table to determine the number of unique names

³ This value is the change in grower participation or participating acres from when outreach related to the general orders began to the present.

⁴ For East San Joaquin Coalition this number is derived from the July 2012 Coalition Participant List; for the Kings River Coalition, this number is derived from the July 2013 Coalition Participant List. Reporting acres vary (e.g., acres, irrigated acres, farmable acres, assessed acres, etc.)

⁵ This value is the change in grower participation or participating acres from when outreach related to the general orders began to the present.

⁶ Projected number of growers was derived from the US Dept of Agriculture 2007 Census of Agriculture or extrapolating the coalition participant lists and total irrigated lands. Details are provided in the respective adopted Orders. Actual values may differ from projected

⁷ Projected irrigated acres were derived from the CA Dept of Conservation's Farmland Mapping and Monitoring Program GIS datasets, the Dept of Water Resources land use GIS datasets, and the County Agricultural Commissioners' reports. Details are provided in the respective adopted Orders. Actual values may differ from projected.

⁸ Acres enrolled under General Order, R5-2007-0035, for Existing Milk Cow Dairies. Information comes from annual reports from dairies.

Compliance & Outreach – East San Joaquin Agricultural Parcel Inspections

In March, April, and on May 8, 2014, Regional Water Board staff inspected 427 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 the Eastern San Joaquin River Watershed 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 Eastern San Joaquin River Watershed General Order.

Compliance & Outreach – Water Code section 13260 Directives

On March 19 and May 9, 2014, Regional Water Board staff mailed 187 Directives to landowners who staff has determined own irrigated agriculture. Landowners in the Eastern San Joaquin River Watershed whose parcels are used for commercial irrigated lands (as determined by staff inspections) are being mailed the directives that require the recipients to submit proof of coalition membership or a Notice of Intent to get regulatory coverage.

Compliance & Outreach – Letter to Western San Joaquin Watershed Growers

In March 2014, Regional Water Board staff used Geographic Information Systems and county tax assessor's parcel information to prepare a list of landowners with parcels that likely require coverage under the Waste Discharge Requirements General Order for Growers within the Western San Joaquin River Watershed (General Order). On March 26, 2014, 388 landowners with a total of 45,293 acres of land were mailed an outreach letter informing them of new ILRP requirements under the General Order, and how they could join the Western San Joaquin Coalition or get more information.

Regional Water Board staff is working with the Western San Joaquin Coalition representatives to determine landowner response to the outreach letters. Follow up outreach to these landowners is pending response results.

Coalition Groups

East San Joaquin Water Quality Coalition

On February 26, 2014, Regional Water Board staff held an ILRP stakeholder meeting at the Stanislaus County Agricultural Center in Modesto. At this meeting, the East San Joaquin Water Quality Coalition provided an overview of the Groundwater Quality Assessment Report and the Sediment Discharge and Erosion Assessment Report. Regional Water Board staff review of the two assessment reports is underway.

On March 3, 2014, Regional Water Board staff received the East San Joaquin Water Quality Coalition's Quarterly Monitoring Data Report for the period July-September 2013.

On April 30, 2014, Regional Water Board staff received the 2014 Annual Monitoring Report for the San Joaquin Chlorpyrifos and Diazinon TMDL Compliance Monitoring prepared jointly by the East San Joaquin Water Quality Coalition and the Westside San Joaquin River Watershed Coalition. Regional Water Board staff is reviewing the report and preparing comments.

On May 1, 2014, Regional Water Board staff received the East San Joaquin Water Quality Coalition Monitoring Report and the Management Plan Progress Report for the period from January through September 2013. Regional Water Board staff is reviewing the report and preparing comments.

On May 1, 2014, the East San Joaquin Water Quality Coalition submitted an updated Comprehensive Surface Water Quality Management Plan. Regional Water Board staff is reviewing the updated Management Plan and will consider comments received during the 30-day public comment period.

Sacramento Valley Water Quality Coalition (SVWQC)

The SVWQC submitted its Annual Monitoring Report on March 3, 2014. This report includes information and analysis for the monitoring program from October 2013 through September 2013. This report is under Regional Water Board staff review.

On April 1, 2014, the Coalition submitted the 2013 Chlorpyrifos and Diazinon TMDL Compliance Monitoring Report. This report is under Regional Water Board staff review.

On April 3, 2014, the Regional Water Board Executive Officer approved the Pilot Watershed Management Practices Plan Annual Reports for the Napa County Putah Creek and El Dorado subwatersheds. These reports describe the management objectives, management practices and implementation approach taken by the respective subwatershed groups to ensure continued protection of water quality in these two foothill/upper watershed areas.

On April 23, 2014, Regional Water Board Executive Officer and staff met with representatives of the Northern California Water Association (NCWA). The discussion focused on NCWA's preparation of its groundwater quality assessment report, and related groundwater reports.

On May 1, 2014, the SVWQC submitted its 2013 Management Plan Progress Report, describing steps taken and progress made toward correcting water quality problems in areas where irrigated agriculture has been identified as contributing to exceedances.

San Joaquin County and Delta Water Quality Coalition

On March 1, 2014, Regional Water Board staff received the San Joaquin County and Delta Water Quality Coalition Annual Monitoring Report. The AMR is under Regional Water Board staff review and will be posted on the Regional Water Board website.

On March 11, 2014, Regional Water Board staff provided a review of the San Joaquin County and Delta Water Quality Coalition 2013 Management Plan Update Report. The Coalition provided the necessary information for the components of the Management Plan Update Report, Basin Plan – TMDL requirements, with only minor omissions.

On April 1, 2014, the San Joaquin County and Delta Water Quality Coalition submitted their 2014 Management Plan Update Report. The MPUR is under Regional Water Board staff review and is posted on the Regional Water Board website.

Tulare Lake Basin Third-party Groups

The Kings, Kaweah, Tule, Kern, Cawelo, and Buena Vista Water Quality Coalitions have submitted, or are preparing to submit, Surface Water Monitoring Plan and Groundwater Quality Assessment Report outlines. Regional Water Board staff is in the process of reviewing these outlines as they come in.

In March and April 9, 2014, about 693 outreach letters were sent to the Kings and Kern Coalitions for landowners of irrigated lands that are not enrolled in those coalitions. The Kings Coalition has now received two phases of outreach letters. The opportunity for growers to enroll directly with the Kings Coalition will close on May 19, 2014. Regional Water Board staff is

preparing a second mailout to landowners with parcels that have not yet enrolled with the Kern Coalition. Regional Water Board staff is preparing the initial mailouts for the remaining Coalitions.

On March 3, 2014, the Southern San Joaquin Valley Water Quality Coalition, which covered the majority of the Tulare Lake Basin Area under the previous ILRP Order, submitted their final Annual Monitoring Report covering the 2013 monitoring year.

On April 8, 2014, Regional Water Board staff issued Farm Evaluation templates to the Kings, Kaweah, Tule, Kern, and Buena Vista Coalitions for comment. The deadline to submit written comments to be considered prior to the Regional Water Board Executive Officer providing the final template to the Third-Party Groups is May 28, 2014.

On April 17, 2014, Regional Water Board staff attended the San Joaquin Valley Sustainable Farming Project Almond Field day in Fresno County. Topics of discussion included: in season pest pressures and preserving beneficial insect populations, spring and summer disease management, and irrigation management during a drought year.

Westside San Joaquin River Watershed Coalition

On April 30, 2014, the Westside San Joaquin River Watershed Coalition and East San Joaquin Water Quality Coalition submitted their 2014 combined chlorpyrifos and diazinon TMDL annual compliance monitoring report based on the 2013 water year. The report is under Regional Water Board staff review.

Tule Basin Water Quality Coalition

On May 15, 2014, the Tule Basin Water Quality Coalition sent an email expressing concern that Regional Water Board staff had not yet sent letters to non-members in the Tule Basin area and that an extension to the 180-day sign-up period would be necessary. Regional Water Board staff responded that the work to assemble the non-member growers list had been completed and that approximately 2,800 letters to non-members in the Tule Basin Water Quality Coalition area would be mailed shortly [by May 23, 2014] and therefore, an extension of the August 5, 2014 date for sign up did not appear necessary.

Other Projects

Data Management

Data from 2009 through 2012 for all Coalitions are available to the public on CEDEN. The latest transfer occurred in March 2014 and added data through late-2013 for most coalitions. The next transfer is planned for July 2014 and will add data through 2013 for all coalitions and for some coalitions data as recent as early 2014. New data will continue to be transferred to CEDEN on a quarterly basis.

Data reports received in acceptable condition through June 2, 2014 are currently being processed and loaded into the California Environmental Data Exchange Network (CEDEN) comparable database provided by the Central Valley Regional Data Center (CV RDC).

Data collected prior to 2009 will continue to be available on the ILRP surface water quality data webpage until those sets have been processed and transferred to CEDEN as resources permit. Regional Water Board staff is currently processing the Westside San Joaquin Watershed Coalition data and the Sacramento Valley Water Quality Coalition collected between 2004 and 2008. 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 the Westside San Joaquin River Watershed Coalition data to CEDEN by September 2014. The Sacramento Valley Coalition data is currently slated to be complete by mid-2015.

In August of 2013, CEDEN released the most updated and consolidated version of their electronic data templates. Over the course of late 2014 and into early 2015, the ILRP will be transitioning to the use of these new CEDEN templates for Excel based data submissions from Coalitions. This transition will assist all parties in better maintaining comparability and efficient use of resources. On January 22, 2014, stakeholders were notified via email of the ILRP's intent to transition to new templates. A brief history and explanation of the transition was provided, as well as a schedule for future communications and updates to available resources and tools. A second email communication was issued March 27, 2014. A series of informational graphics comparing the current templates to the new templates was provided. Stakeholders were also informed about a delay in the availability of a critical online tool for the new templates. The next communication is planned for early June 2014 and should provide an update on the status of the online tool as well as provide a revised schedule for the transition.

Managed Wetlands Workgroup

During the WDR Order adoption hearings for the Long-term ILRP, the Board directed the Regional Water Board Executive Officer and staff to address issues raised by wetlands managers. Following an initial meeting with the Regional Water Board Executive Officer on February 12, 2014, a work group consisting of representatives from public and private managed wetlands formed to address concerns about the applicability of the ILRP framework for regulating discharges from managed wetlands. Regional Water Board staff held a kick-off meeting with the Managed Wetlands Workgroup on March 19, 2014 with the primary objective to begin discussion of options for wetlands regulatory coverage. During the meeting, wetlands representatives provided background information about managed wetlands to clarify the basis of their concerns and asked Regional Water Board staff to explain the Regional Water Board's perspective for requiring regulatory coverage. The work group developed a preliminary list of desirable outcomes for a managed wetlands regulatory framework. Regional Water Board staff will schedule additional work group meetings.

Rice Pesticides Program

On April 24, 2014, the Regional Water Board Executive Officer issued a letter to the California Rice Commission (CRC) approving the Rice Pesticides Program (RPP) management practices for the 2014 season. Regional Water Board staff's review of the 2013 RPP monitoring report was attached to the letter. The CRC provided the necessary information for the monitoring report, with only minor omissions.

The California Rice Commission notified Regional Water Board staff and the City of Sacramento that 2014 RPP monitoring for thiobencarb will be delayed by one week to the second week of May 2014.

APPENDIX C

Statewide Policy and Significant General Permit Table

Statewide Policies/Significant General Permits

Status Code Key:

White = Active effort (A)
Lavender = Targeted for completion in 2013 (A-13)
Green = Targeted for completion in 2014 (A-14)
Orange = Targeted for completion in 2015 (A-15)
Blue = Completed 2014 - 2010 (C2013 - C2010)
Gray = Suspended or No statewide effort at this time or Pending (P)
Note: * indicates Board Priority

State Board (SB)

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project
*A	Antidegradation Policy	2014-06-25 State Water Board staff is considering preparation of an Implementation Plan Appendix to the existing Antidegradation Policy to address application of the Antidegradation Policy to groundwater. The State Water Board has identified this project as a priority for 2014. 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 in Sacramento on April 21, 2014, to consider stakeholder comments and work on the framework for the Implementation Plan. The next work group meeting is scheduled for June 27, 2014. An issue paper, scoping document and timeline are expected to be completed in September 2014 and presented for comment at additional focused stakeholder group meetings.	Statewide

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project
*A	Onsite Wastewater Treatment Systems Policy Implementation	2014-06-25 The Final Draft of the Local Agency Management Plan (LAMP) Guidance document is currently being reviewed by DWQ Management. Final Draft of the LAMP Guidance will be forwarded to the Deputy Management Committee in June 2014 for its review and input. As of 13 May 2014, Regions 3, 4, 5, 6, 7, and 8 have amended their Basin Plans to incorporate the OWTS Policy. Basin Plan amendment for Regions 1 and 2 are scheduled for June 2014. Region 9 Basin Plan amendment is planned for September 2014.	Statewide
*A	Russian River Frost Protection Regulation	2014-06-13 The Russian River Frost Protection Regulation became effective on December 29, 2011. However, in January 2012, two lawsuits were filed against the regulation and the Mendocino County Superior Court issued an order that stayed the enforcement of the regulation. A court hearing was held in June, 2012. On September 26, 2012 the court issued a decision invalidating the regulations, and on March 6, 2013 issued an amended decision stating that the State Water Board failed to follow CEQA in adopting the regulation. The State Water Board appealed the court decision in May 2013. Oral argument began on May 1, 2014	Statewide
*A-14	Draft WQCP update for San Joaquin River flows and southern Delta salinity objectives	2014-06-13 Draft Substitute Environmental (SED) 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 summer 2014. Draft plan amendment to be brought to the Board for consideration in spring of 2015.	Statewide
*A-14	Ocean Plan Amendment: desalination and brine provisions	2014-06-30 State Water Boards staff is preparing amendments to the Ocean Plan to address impacts from marine life from desalination facilities and brine discharges. The proposed amendment has the following components: (1) procedures for Regional Water Boards to evaluate the best site, design, technology, and mitigation measures to minimize adverse impacts to aquatic life at new or expanding desalination facilities; (2) industry specific receiving water limits for salinity; (3) alternative implementation procedures for discharges of waste brine; and (4) monitoring and reporting requirements. Staff is completing the draft Staff report and substitute environmental document. Staff anticipates public release of the amendments in July 2014, a workshop and potential public hearing in late August 2014.	Statewide
*A-14	Wetland Area Protection and Dredge and Fill Permitting Policy – Phase I	2014-05-01 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, which is scheduled for public release by fall 2014.	Statewide

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project
A-15	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase II	2014-05-01 Development of human health objectives is in progress. Staff, the SQO Advisory Committee, and 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 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 SQO's. 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. Staff anticipates release of the draft SQO amendments and substitute environmental document in July 2015.	Statewide
A	Grazing	2014-05-20 The Water Boards have formed a work team to develop this project (titled Statewide Grazing Regulatory Action Project or Grazing RAP). The work team generally meets monthly. The work team has developed a stakeholder outreach strategy and a fact sheet. Some outreach to stakeholders such as the USFS, BLM, NRCS, CalFire and the CCA has begun. The work team is now planning for State Water Board member briefings in advance of Focused Stakeholder Listening (FSL) sessions scheduled to start this summer, as well as preparing for the FSL sessions. Website: http://www.waterboards.ca.gov/water_issues/programs/nps/grap.shtml	Statewide
A	Mercury TMDL (Reservoirs)	2014-05-30 Staff from Regions 2 and 5 is developing a TMDL and implementation plan to address 74 reservoirs around the state that are impaired by mercury. In March 2012, staff held CEQA Scoping meetings in Sacramento, Oakland, Riverside and Redding. Currently staff is working on the scientific and technical analysis (source analysis, linkage, targets, implementation plan considerations) and developing options for load and waste allocations. In addition, staff is developing a framework document to outline the elements that could be in a statewide plan to reduce fish mercury levels in the reservoirs. The framework document is being integrated with the statewide methylmercury objectives project. Focused stakeholder group meetings are being held in 2014. To date, staff has met with the reservoir operators on March 17 and May 16, 2014.	Statewide
A	Methylmercury Objectives	2014-05-30 Staff is preparing draft regulatory language and a draft staff report and coordinating on efforts to develop a statewide mercury TMDL. The draft staff report and the draft regulatory language are expected to be sent to peer review in September 2014. Focus group meetings are scheduled to begin in late June 2014.	Statewide
A	Natural Sources	2014-04-04 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

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project
A	Nutrient Numeric Endpoints Tools	2014-05-01 Staff is currently 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. This year, staff will organize a stakeholder advisory group, a science advisory group, and will expand a regulatory advisory group for nutrients in perennial wadeable streams.	Statewide
A	Phase II Small MS4 Permit - TMDL Implementation Requirements	2014-06-25 Staff is meeting with permittees to revise Attachment G: Region-specific TMDL Implementation Requirements in the Phase II Small MS4 Permit to include clear implementation language. The revised Attachment G will undergo the public process beginning early fall and the revisions will be incorporated through a permit reopener.	Statewide
A	Statewide Storm Water Construction General Permit Reissuance	2014-06-20 State Water Board staff is in the initial stages of preparing a draft permit for the reissuance of the existing Construction General [Storm Water] Permit. Regional Water Board staff and stakeholder input is being gathered which includes suggested changes to the existing permit. A project schedule and proposed adoption date has not yet been determined.	Statewide
A	Utility Vaults Permit	2014-06-30 Staff is proposing that the State Water Board reissue the Utility Vaults Permit under Order 2006-0008-DWQ since it has expired. Staff anticipates posting the public notice on July 2, 2014 and taking the item to the State Water Board for consideration on September 23, 2014.	Statewide
A-14	Aquatic Pesticide General Permit – Vector Control	2014-06-25 Staff is proposing to amend the Statewide Vector Control Permit to: (1) include all adulticide and larvicide active ingredients that are currently registered by the Department of Pesticide Regulation (DPR) for vector control, but are not currently listed in the permit; (2) provide receiving water limitations and receiving water monitoring triggers for the active ingredients that are being added to the permit in order to maintain permit format consistency; and (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 DPR to be used for vector control without having to further amend the permit. Staff released the draft order on May 12, 2014 for a 30-day comment period. The draft order is scheduled for State Water Board consideration on July 1, 2014.	Statewide

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project
A-14	Integrated Report Adoption (2012)	2014-06-30 State Water Board Staff has completed lines of evidence for Regional Board review for North Coast Regional Water Quality Control Board, Central Valley Regional Water Quality Control Board and Colorado River Basin Regional Water Quality Control Board. The 2012 Integrated Report will consist of data from the North Coast, Central Valley, and Colorado River Basin Regional Water Quality Control Boards. The Colorado River Basin Regional Water Quality Control Board has approved its Regional 303(d) List. The North Coast Regional Water Quality Control Board's public comment period ended April 18, 2014 and the Board conducted two public workshops. Currently, the Central Valley Regional Water Quality Control Board has its Draft Regional Report out for public comment and review. Following approval by the Regional Boards, the individual lists will be sent to the State Water Board for consolidation into the California Integrated Report. This California Integrated Report will be presented to the State Water Board for consideration before being sent to U.S. EPA. U.S. EPA makes the final approval decision on the California Integrated Report.	Statewide
A-14	Nonpoint Source (NPS) Implementation and Enforcement Policy Amendments	2014-04-30 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 waste discharge requirements) for which discharger enrollment fees are being assessed. Staff anticipates releasing a Draft of the NPS Policy amendments in Summer 2014.	Statewide
A-14	Statewide NPDES Permit for Discharges from Drinking Water Systems	2014-06-25 The proposed permit will regulate discharges of water from well development and maintenance, water distribution systems, and unexpected discharges due to pipe breaks and emergencies. On June 6, 2014, a draft permit package was issued for a 30-day public comment period. Due to increased stakeholder input, the public comment due date has been extended to August 19, 2014. The State Water Board will hold a public hearing on this matter on August 5, 2014; the State Water Board will subsequently consider adoption of the draft permitting documents on September 23, 2014.	Statewide
A-14	Toxicity Amendments to the Inland Surface Waters, Enclosed Bays, and Estuaries Plan	2014-06-19 The draft toxicity amendments, revised staff report, and response to public comments received in summer 2012 are currently undergoing internal review. Another comment period will begin once these documents are released in summer 2014. An adoption meeting is anticipated for late 2014.	Statewide
A-14	Trash WQC Plan Amendments	2014-06-25 Statewide water quality control plans are to be amended to address trash in water ways. In April and May 2013, staff held fourteen stakeholder outreach meetings. The objective of these meetings was to provide an overview and to receive feedback on the key issues before the public release of the draft plan amendments. The draft plan document and staff report was released for public comment on June 10 2014. A board workshop is scheduled on July 16 and Public Hearing on August 5, 2014. The Comment Deadline is August 5, 2014 by 12 noon.	Statewide

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project
A-14	Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems (97-10 update)	2014-06-25 The Draft Small Domestic Wastewater Treatment Systems General Order (General Order) was released for a 30-day public comment period starting on June 25, 2014. This item is scheduled for the September 23, 2014 State Water Board meeting.	Statewide
A-15	Bacteria Standards for Ocean and Inland Surface Waters	2014-06-06 The State Water Board is developing proposed statewide bacteria water quality objectives and a control program to protect human health in waters designated for water contact recreation (REC-1) from the effects of pathogens. The bacteria objectives would be adopted as amendments to the Statewide Inland Surface Waters, Enclosed Bays and Estuaries Plan (currently under development) and the California Ocean Plan. Focused stakeholder meetings are scheduled for April – July 2014. Public release of draft documents is targeted for Spring 2015.	Statewide
A-15	Biological Integrity Plan Development	2014-06-18 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. Some technical questions were raised during these meetings. The technical team is meeting on June 25th to address the questions. Staff expect to have draft policy language completed by the end of 2014.	Statewide
A-15	Cadmium Objective and Hardness Implementation Policy	2014-05-01 Staff is preparing the staff report and draft amendment to the Inland Surface Waters, Enclosed Bays, and Estuaries Water Quality Control Plan.	Statewide
A-15	Composting Operations Statewide General Order	2014-06-25 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 (Order) in accordance with the California Environmental Quality Act. This has been a collaborative effort with CalRecycle and Air Resources Board. Staff plan to have the draft EIR and proposed Order available for public release in August 2014.	Statewide
A-15	Timber Activities on National Forest System Lands	2014-06-25 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. One effort moving forward is the Grazing Regulatory Action Project, which includes consideration of grazing activities on U.S. Forest Service land. Additionally, a spatial analysis of U.S. Forest Service non-point source generating activities and infrastructure is underway. The spatial analysis is a coordinated effort with the Grazing Regulatory Action Project and will inform State Water Board and Regional Water Board staff of the highest priority activities and infrastructure for which the most appropriate regulatory measure could be applied.	Statewide

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project
P	Blue Green Algae Action Levels	2014-04-29 The State Water Board has provided funding to OEHHA to develop action Levels for Blue Green Algae toxins (Cyanotoxins) in water and fish. OEHHA completed a draft report, which was then submitted to peer review. The Peer Review was complete 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
P	Chlorine Residual Objectives and Implementation	2014-05-02 The scientific peer review is complete. The report and policy will be revised as necessary to address peer review comments. This project is pending management prioritization.	Statewide
P	General Recycling Order	2014-05-21 General order needed to facilitate recycling. State-wide order being developed.	Statewide
P	Listing Policy Update (Sediment Quality Objectives)	2014-03-03 CEQA Scoping Meeting held on March 29, 2010. On hold until the Human Health SQO Assessment frame work is completed and adopted.	Statewide
P	Marina Permit	2014-06-30 Permit development is postponed while working with other agencies and Marina and Boating groups to evaluate alternative approaches.	Statewide
P	Mercury Offset Policy	2014-06-30 Suspended indefinitely. A partial economic analysis was received from the contractor. This project is pending management prioritization.	Statewide
P	Off-Highway Vehicle (OHV) waste discharge requirements (WDR) / waiver	2014-05-30 Staff plans to develop concepts for Waste Discharge Requirements (WDR) or waiver of WDR for OHVs at State Parks.	Statewide
P	Revise Appendix 4 of the Statewide Implementation Policy to update the Minimum Reporting Limit Tables	2014-05-06 Pending	Statewide
P	Suction Dredge General Permit	2014-04-29 Suspended indefinitely now that the suction dredging moratorium has been extended indefinitely. Senate Bill 1018 (ch. 39, stats. 2012) removed the previous date on which the existing suction dredging moratorium had been scheduled to end. 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, § 5653 subd. (d)).	Statewide

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project
P	Timber Activities on Non-federal Lands	2014-03-04 On September 10, 2012, the Governor signed into law 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. New or revised memoranda between agencies may need to be considered pending outcomes of a review of current Water Board policies.	Statewide
P	Water Effects Ratios	2014-04-07 No staff assigned. Pending completion of other priority projects.	Statewide
P	Wetlands and Riparian Areas Policy – Phase II	2014-02-05 Pending completion of Phase I.	Statewide
P	Wetlands and Riparian Areas Policy – Phase III	2014-04-11 Pending completion of Phase II.	Statewide

Regional Boards

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project
A	Update Groundwater Policies (Phase II)	2013-06-26 Staff revisiting scope and timing of Phase II	Regional
A	Agricultural Lands Discharge Program	2014-05-20 Staff continue to focus on a series of targeted permits specific to agricultural commodities or geographic areas. In the near term, staff will develop three permits: for agricultural discharges in the Tule Lake Basin, for discharges from lily bulb cultivation, and for discharges from vineyards and orchards. Staff is continuing to implement TMDL Waivers in the Scott River and Shasta River watersheds. Additionally, staff is scoping regulatory options for addressing discharges from marijuana cultivation. The Stakeholder Advisory Group has been re-organized to match commodity/area-specific efforts, and staff is in regular communication with interested parties. Staff met with Tule Lake stakeholders in January and March. Staff met with lily bulb stakeholders in April.	Regional
A	Elk River TMDL	2013-06-26 Staff proposing to complete the TMDL through a single permitting action of the Regional Board. Date TBD	Regional

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project
A	Laguna de Santa Rosa TMDL	2014-05-20 Schedule is being reconsidered to account for additional analysis of seasonality and staff time dedicated to early implementation efforts, including nutrient credit trading program development, wetland assessments, and NPDES permit renewals.	Regional
A	General NPDES (discharge to surface waters) permit for fish hatcheries	2014-06-17 It is in development. Proposed for adoption in November 2014 or January 2015.	Regional
A	General Waste Discharge Requirements for Wineries and Food Processors	2014-06-17 It will be in public comment period in July 2014. Public workshop in July 2014. Update to RB in August 2014. Proposed for adoption November 2014.	Regional
A	General Waste Discharge Requirements for Vineyard Properties in the Napa River and Sonoma Creek watersheds	2014-04-30 Region 2 is in the process of writing WDRs for vineyard discharges and is in the early phases of preparing an EIR for the WDRs. Anticipate release of a public draft of the EIR and WDRs in fall 2014.	Regional
A	Federal Land Management Agency Sites Memorandum of Understanding	2013-04-26 Negotiating a MOU between USFS, BLM, DTSC, DFG, DOC, SWRCB, Regional Boards, that will establish principles for the parties to work cooperatively within the State to identify, prioritize, investigate and cleanup inactive and abandoned mine lands. Recently renewed	Regional
A	Implement Mercury TMDL/Control Program in Cache Creek Watershed - Sacramento River and San Joaquin River Basin Plan	2013-12-17 Mining waste at six mercury mines in the upper watershed will be consolidated and covered in 2014 to prevent the continued erosion of mercury sediment into Sulphur Creek, a tributary to Cache Creek.	Regional

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project
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	2014-05-19 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 consideration by Board in 2014. Final SNMP in 2016.	Regional
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	2014-04-02 Basin Plan amendment adopted 28 March 2014. Requires State Board and OAL approval before becoming effective.	Regional
A	Groundwater Quality Protection Strategy	2014-05-20 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 is planned for the August 2014 Central Valley Water Board meeting.	Regional
A	Development of the Delta Regional Monitoring Program	2014-05-23 Delta RMP steering committee formed and governance structure adopted. Technical Advisory Committee co-chairs have been selected. Program funding and initial priorities are being developed.	Regional
A	External Groundwater Monitoring Workgroup	2013-05-08 Have assembled a group of groundwater monitoring experts to provide input on how the Regional Water Board addresses complex groundwater monitoring issues.	Regional

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project
A	General Order for Bovine Feedlots	2014-05-21 General Order to regulate bovine feedlots (other than dairies - e.g., heifer facilities, calf raising facilities, beef cattle facilities).	Regional
A	Confined animal facilities - renewal of waiver of WDRs and reissuance of general WDRs for confined animal facilities within Region 2	2014-03-03 Anticipate release of public review draft of both permits in late Spring 2014.	Regional
A-13	General WDRs for Post-Closure Maintenance of Inactive Landfills	2014-04-29 Adopted by the Board at the June 7, 2013 Board meeting.	Regional
A-13	General WDRs for In-Situ Bioremediation of Groundwater	2014-04-29 Adopted at the May 3, 2013 Board meeting.	Regional
A-13	Status report on Regional Harbor Monitoring Efforts	2013-06-24 Informational item scheduled for Summer 2013.	Regional
A-13	US Navy Yards—San Diego Bay NPDES Permit Reissuance—Naval Base San Diego	2013-06-24 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
A-14	Update Groundwater Objective (Phase I)	2014-03-26 Board adoption hearing Fall 2014	Regional
A-14	OWTS Policy	2014-03-26 This is up for adoption on June 19, 2014.	Regional
A-14	Reissuance of Confined Animal Facility Waiver/WDRs	2014-03-25 Reissuance of these regional permits which focus on dairies will include clarification of requirements for other facilities, such as horse facilities. We expect to bring these permits before the Board in the Fall.	Regional
A-14	Lagunitas Creek Sediment TMDL (Sediment Reduction and Habitat Enhancement Plan)	2014-03-25 Region 2 anticipates release of a public review draft of the Lagunitas Creek Sediment TMDL in early March 2014 with Board consideration of this item for adoption by June 30, 2014.	Regional

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A-14	Adoption of Basin Plan amendment to incorporate the OWTS Policy ; update wet weather information	2014-03-25 Staff plan on circulating the Basin Plan amendment for public review on March 28 for Board consideration in June. Amendment includes other non-regulatory elements, including wet weather update in response to State Board remand of EBMUD permit.	Regional
A-14	Reissuance of regional general permit for aggregate mining and sand washing	2014-05-20 Draft permit scheduled for publication in autumn with reissuance in December.	Regional
A-14	General Order/Waiver for Wineries	2013-09-24 Existing GO/waiver will be incorporated into the 2014 re-draft of the Fruit and Vegetable Processors GO/Waiver.	Regional
A-14	General Order/Waiver for fruit/vegetable processors	2013-04-24 Re-drafting of existing GO/waiver	Regional
A-14	General Waiver of WDR for low threat discharges to land	2013-09-24 Re-draft of existing general waiver.	Regional
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)	2013-04-24 Currently providing domestic well sampling through USGS in Salinas and Pajaro areas. Will provide results with options for additional info. Working with EJ groups to identify DACs and disadvantaged individuals. Sent letter to all County Public Health Officers in 2010 with additional testing and notification recommendations for affected well users. Following up with counties. Ongoing.	Regional
A-14	Conditional Waiver to implement TMDL load allocations assigned to nonpoint sources of trash	2014-06-25 On hold due to potential collaboration on Statewide Trash Policy	Regional

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project
A-14	General NPDES Permit for Discharges of Groundwater from Potable Water Supply Wells to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties	2014-03-27 To be adopted by end of 2014	Regional
A-14	Groundwater remediation at Petroleum Hydrocarbon fuel, volatile organic compound and/or hexavalent chromium impacted sites (Order No. 2007-0019)	2014-06-13 Tentatively scheduled for Board hearing and adoption on September 2014	Regional
A-14	Organochlorine Pesticides in the Sacramento River and San Joaquin River Basin Plan	2014-03-25 Regional Board completed CEQA Scoping meeting in July 2009. Staff reviewing work completed to date to determine whether to proceed with TMDL development. A summary report on OC pesticides is scheduled to be completed by October 2014.	Regional
A-14	Basin Plan Amendment – Receiving waters for the Cities of Colusa, Willows, Live Oak and Biggs	2014-05-19 Case study conducted in coordination with CV-SALTS for two phase evaluation of appropriate beneficial uses and level of protection in Ag dominated water bodies. Phase I to focus on MUN with consideration of basin plan amendment anticipated in December 2014. 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
A-14	Central Valley Diazinon and Chlorpyrifos Basin Plan Amendment	2014-04-02 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.	Regional
A-14	Update of the Waste Discharge Requirements for the Grasslands Bypass Project	2014-05-23 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 2014.	Regional
A-14	Policies for Variances and Exceptions	2014-05-23 CEQA Scoping held in June and July 2011. Peer review completed July 2013. Central Valley Water Board consideration scheduled for June 5/6, 2014.	Regional

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A-14	Renew Waiver of filing a report of waste discharge and obtaining waste discharge requirements for septic systems in the Lahontan Region	2014-04-22 Lahontan Water Board, at its April 9-10, 2014 meeting, adopted a Basin Plan amendment to incorporate the adopted OWTS Policy.	Regional
A-14	Renew Waiver of Waste Discharge Requirements for discharges resulting from timber harvest and vegetation management activities	2014-04-22 Lahontan Water Board adopted the 2014 Timber Waiver at its April 2014 meeting in South Lake Tahoe.	Regional
A-14	Basin Plan Amendment to remove domestic water supply as a beneficial use for portions of the China Lake groundwater basin	2014-02-25 Scoping summer 2013. Adoption in FY 14-15, likely fall 2014.	Regional
A-14	Basin Plan Amendment to revise waste discharge prohibitions concerning Lake Tahoe and the Truckee River hydrologic units	2014-04-22 Lahontan Water Board adopted the Basin Plan Amendment at its April 9, 2014 meeting. The Administrative record will be compiled and forwarded to the State Water Board for the next step in the approval process, then on to CA OAL.	Regional
A-14	Agricultural Conditional Waiver of Waste Discharge Requirements for the Imperial Valley	2014-06-28 In progress and planned for fall 2014 Board Meeting	Regional
A-14	Orange County MS4 Permit Renewal	2014-06-18 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 the latter part of 2014.	Regional
A-14	Upper Santa Ana River MS4 Permit	2014-04-29 Report of Waste Discharge due in July 2014. Draft MS4 by September 2014 and Board consideration by the end of 2014.	Regional

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A-14	Conditional waiver for agricultural waste discharges (CWAD) program in the San Jacinto River Watershed	2014-04-29 Information meetings held November 2009 and April 2010. Hearings and Regional Board consideration currently planned for late 2014.	Regional
A-14	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.	2014-06-18 Adoption of selenium TMDLs planned for late 2014. 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
A-14	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)	2014-06-18 Regional Board adopted the Basin Plan amendment on June 15, 2012. State Board adopted the Basin Plan amendment on January 21, 2014. OAL and USEPA approvals expected during the second half of 2014.	Regional
A-14	Basin Plan Update to Incorporate Revised Salt and Nutrient Management Plan	2014-04-29 Regional Board adopted the Basin Plan Amendment on April 25, 2014.	Regional
A-14	General WDRs for Closed Surface Impoundments	2014-04-29 Adopted by the Regional Board at its March 14, 2014 meeting.	Regional
A-14	Amendments to WDRs Establishing Acceptance Criteria for Non-Designated and Non-Hazardous Soil at Landfills within the Santa Ana Region	2014-04-29 Draft Order released in February 2014. Order adopted by the Regional Board on April 25, 2014.	Regional

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project
A-14	Permit Reissuance for the U.S. International Boundary and Water Commission, South Bay International Wastewater Treatment Plant	2013-04-26 Scheduled for consideration in 2014.	Regional
A-15	Russian River Pathogen TMDL	2014-05-20 The draft technical TMDL is being reviewed internally (Phase 4) and the regulatory action development process (Phase 5) has begun and will continue through Summer 2014 with several opportunities for stakeholder involvement. The Regional Water Board hearing is currently scheduled for Summer 2015.	Regional
A-15	Cannabis Cultivation Waste Discharge Regulatory Program: General Waiver	2014-06-17 At the direction of the Regional Water Board, staff are developing a general conditional waiver intended to cover discharges of waste associated with development of new marijuana cultivation sites and 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, imposing standard conditions applying to all properties, and increased requirements for properties or cultivation sites falling into higher threat tiers. Over the coming quarter, staff expect to assemble a working group of stakeholders, including growers' group representatives, technical resource organizations, and resource protection agencies to review and 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
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.	2014-05-19 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 December 2015. Status report provided to Regional Board on 28 March 2014	Regional
A-15	General Order for Poultry Facilities	2014-05-21 General Order for poultry raising and egg laying facilities. May include tiered requirements depending on types of waste management practices used at facility.	Regional
A-15	Revision of General Order for Existing Dairies	2014-05-21 Revision of General Order R5-2007-0035 to include requirements for land application areas consistent with the Irrigated Lands Regulatory Program requirements.	Regional
A-15	Template for individual WDRs for new and expanding dairies	2014-05-21 Under development	Regional

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A-15	Central Valley Diuron Basin Plan Amendment	2013-12-03 In development. Scoping meeting held in October 2012. Scheduled for peer review draft release in June 2014, Board Hearing in June 2015.	Regional
A-15	Central Valley Pyrethroids Basin Plan Amenemdment	2013-12-03 In development. Scoping meeting held in October 2012. Scheduled for peer review draft release in June 2014, Board Hearing in June 2015.	Regional
A-15	Region-wide General Order for MS4s	2014-05-22 Stakeholder Working Group meetings ongoing, latest 13 May 2014.	Regional
A-15	renew NPDES General Order for Low Threat Discharges	2014-06-09 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
A-15	Update Regional Board General Order for Domestic WW Permitted Discharge to Land	2014-06-09 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
A-15	NPDES General Order for Goundwater Cleanup	2014-06-09 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
C	General Order for dairy anaerobic digesters	2014-05-21 Order No. R5-20110039, adopted 10 June 2011.	Regional
C	General Waiver for Low-threat Discharges	2014-05-21 Renewal of General Waiver for Specific Types of Discharge to Land within the Central Valley Region, Resolution No. R5-2008-0182.	Regional
C	Lake San Marcos--Water Quality Improvement Project. Collaborative stakeholder effort could be a model for other impaired water bodies.	2013-04-26 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
P	Groundwater Protection/Recharge Basin Plan Amendment	2013-05-08 Currently on hold	Regional

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P	Riparian Habitat Protection Basin Plan Amendment	2013-04-24 Currently on hold	Regional
P	Riparian Habitat Protection Basin Plan Amendment	2013-04-29 Currently on hold	Regional
P	Conditional Waiver for horse and intensive livestock facilities	2013-04-26 To be adopted by December 2014 in order to implement the Ventura River Algae TMDL	Regional
P	General WDR for small commercial and multifamily residential subsurface sewage disposal systems (Order No. 01-031)	2014-06-13 Completed in 2001	Regional
P	Specified Discharges to Groundwater in Santa Clara River and Los Angeles River Basins	2014-06-13 1993	Regional
P	Private sub-surface sewage disposal systems in areas where groundwater is used or maybe used for domestic purpose (Order No. 91-94)	2014-06-13 1991	Regional
P	Residential onsite waste water treatment systems (Order No. R4-2004-0146)	2014-06-13 2004	Regional
P	General WDRs for Post-Closure Maintenance of Inactive Non-hazardous Waste Landfills (Order No. R4-2002-0022)	2014-06-17 Adopted 2002	Regional

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project
P	General WDRs for the disposal of Non-Hazardous Contaminated Soils and Other Wastes in Los Angeles and Santa Clara River Basins (Order No. 91-93)	2014-06-17 Adopted 1993	Regional
P	General WDRs for Land Treatment of Petroleum Hydrocarbon Contaminated Soil in Los Angeles and Santa Clara River Basins (Order No. 90-148)	2014-06-17 Adopted 1990	Regional
P	Regulation of Ready-mix Concrete Waste Products	2013-04-26 Earmarked by the new WDR II unit at the State Water Board for consideration of a state-wide GO	Regional
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	2013-05-29 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
P	New winery waste guidelines	2013-04-26 Industry recommendations will be reviewed by CVSALTS Management Practices Subcommittee	Regional
P	Sand/gravel wash water to land GENERAL ORDER or waiver	2013-04-26 Earmarked by the new WDR II unit at the State Water Board for consideration of a state-wide GO	Regional
P	New Manual of Good Practice for Land Application of Food Processing/Rinse Water	2013-04-26 Industry recommendations will be reviewed by CVSALTS Management Practices Subcommittee	Regional

Status Code ▼	Policy/Significant General Permit	Last Updated / Status	Statewide or Regional Collaborative Project
P	General NPDES Permit for Potable Water System Discharges	2014-05-23 Admin draft developed with interested stakeholders and discussions with CDPH, R2, R4 and State Board. Admin draft released 14 March 2014 - comments requested by 15 April. Outreach workshop scheduled on 29 April. Regional effort ceased since State Board effort is proceeding.	Regional
P	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	2014-05-19 To be considered in FY 14-15.	Regional
P	Basin Plan Amendment to lift pier prohibition in spawning habitat and address shorezone impacts at Lake Tahoe	2014-02-24 In process. TRPA beginning environmental analysis on its updated Shorezone program and ordinances. Lahontan Water Board will be Lead agency under CEQA and will prepare a Basin Plan Amendment. Anticipated Water Board adoption Summer/Fall 2015.	Regional

Policies/General Permits Completed in 2014

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2014	R7	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

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2014	SB	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 µg/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 algacide 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
C2014	R8	Basin Plan Amendment to Incorporate Onsite Wastewater Treatment System Policy	Board adopted the Basin Plan amendment on April 25, 2014.	Statewide
C2014	SB	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
C2014	SB	General Waste Discharge Requirements for the use of Recycled Water	The State Water Board adopted Statewide General Order for Recycled Water Use 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
C2014	SB	Industrial General Storm Water Permit	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 final draft of this reissuance was posted to the internet and released to the public on February 19, 2014. The final draft permit addresses public comments from previously released drafts. The deadline to submit written comments on the final draft permit is March 4, 2014, at noon. The State Water Board adopted the permit on April 1, 2014.	Statewide

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C2014	SB	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 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.	Statewide
C2014	R5	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
C2014	R5	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
C2014	R2	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
C2014	R7	RWB action to address legacy organochlorine impairments in Imperial Valley.	RWB adopted a resolution updating the 303(d)List addressing these impairments on March 20, 2014.	Regional
C2014	R7	RWB staff actions to assess remaining impairments in current 303(d) list, which includes metals, bacteria, nutrients, salinity, and toxicity.	RWB staff completed assessment of the remaining 303(d) List on March 20, 2014.	Regional
C2014	R1	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

Policies/General Permits Completed in 2013

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2013	R7	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
C2013	R8	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
C2013	SB	Aquatic Pesticide General Permit – Weed Control Aquatic Application	The Board adopted the permit on March 5, 2013.	Statewide
C2013	R7	Basin Plan Amendment: Incorporate State Water Board OWTS Policy adopted June, 2012.	Completed 9/19/2013 Board meeting.	Regional
C2013	R3	BPA to adopt State Water Board OWTS policy	Adopted May 2013	Regional
C2013	R5	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
C2013	R1	County road waiver/permit	Adopted by Regional Board May 2013	Regional
C2013	R5	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.	Regional

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2013	R5	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
C2013	R5	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
C2013	R7	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
C2013	R4	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
C2013	R3	General permit for aquaculture/aquariums	Re-issued December 2013.	Regional
C2013	R7	MS4 within the Whitewater River Watershed	ORDER NO. R7-2013-0011, NPDES NO. CAS617002, Adopted 6/20/13 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

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2013	SB	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
C2013	R4	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
C2013	R4	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
C2013	R9	NPDES Phase I Municipal Separate Storm Sewer System Permit for the Entire San Diego Region	Adopted in May 2013.	Regional
C2013	SB	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
C2013	SB	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
C2013	R8	Renewal of General NPDES Permit for Confined Animal Feeding Operations.	Adopted by the Board at the June 7, 2013 Board meeting.	Regional

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2013	R5	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
C2013	R7	RWB action to address Chlorpyrifos and Diazinon in Alamo and New Rivers.	RWB adopted a resolution addressing these impairments on September 19, 2013.	Regional
C2013	SB	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
C2013	R8	Waiver of Waste Discharge Requirements (five-year renewal)	Adopted by the Board at the March 22, 2013 meeting.	Regional

Policies/General Permits Completed in 2012

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2012	R7	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/coloradriver/board_decisions/adopted_orders/orders/2012/0047waiver.pdf	Regional
C2012	R5	Aquifer Storage and Recovery	Statewide General WDRs adopted by State Board 9/19/2012 (WQ Order 2012-0010)	Statewide

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2012	SB	Aquifer Storage and Recovery Statewide General WDRs	Adopted by the State Water Board on September 19, 2012.	Statewide
C2012	SB	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, 2013.	Statewide
C2012	SB	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
C2012	SB	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
C2012	SB	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
C2012	SB	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
C2012	SB	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

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2012	SB	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
C2012	R8	Regional Sector-Specific General Industrial Storm Water Permit for Metals Recycling Facilities (Scrap Metal Permit)	Workshops held at the April 29 and August 1, 2011 Board meetings; First public hearing on October 28, 2011. Permit adopted by the Board on February 10, 2012.	Regional
C2012	R6	Renewal of Waiver for Grazing Activities in Bridgeport Valley	Adopted July 2012	Regional
C2012	R7	RWB action to address DDT and Toxaphene impairments in Palo Verde Outfall Drain and Lagoon.	RWB adopted a conditional waiver on September 20, 2012, addressing pollutants associated with agricultural waste discharges in Palo Verde valley including DDT and Toxaphene.	Regional
C2012	SB	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

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2012	SB	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
C2012	SB	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
C2012	SB	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
C2012	R1	Waiver/NPDES for Dairies and associated pasture land	Board adoption January 2012	Regional

Policies/General Permits Completed in 2011

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2011	R4	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

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2011	SB	Aquatic Pesticide General Permit – Aquatic Animal Invasive Species	Adopted by State Water Board on March 1, 2011.	Statewide
C2011	SB	Aquatic Pesticide General Permit – Spray Applications Permit (CDFA and USDA-Forest Services)	Adopted by State Water Board on March 1, 2011.	Statewide
C2011	SB	Aquatic Pesticide General Permit – Vector Control, (Adulticide/Larvicide)	Adopted by State Water Board on March 1, 2011.	Statewide
C2011	R6	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
C2011	R7	Basin Plan Amendment: Correct or Update Language, Tables, and Figures.	RWB Adoption - January, 2011	Regional
C2011	R7	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
C2011	R5	Delta Methyl Mercury and Total Mercury TMDL Control Programs - Amendment to the Sacramento River and San Joaquin River Basin Plan	EPA approved the TMDL in 2011. Phase 1 activities have started: an independent technical advisory committee reviewed discharger methylmercury best management practices work plans and the dischargers have initiated the work plans. The Delta mercury exposure reduction program work plan was approved in October 2013 and will be implemented starting in July 2014.	Statewide

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2011	R5	General Order for centralized digesters discharging to land	Order No. R5-2011-0039, Adopted on 10 June 2011	Regional
C2011	SB	Integrated Report Adoption (2010)	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 303(d) List.	Statewide
C2011	SB	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
C2011	R5	Mercury and Nutrient TMDL/Control Program in Clear Lake Watershed - Sacramento River and San Joaquin River Basin Plan	Staff working with local stakeholder committee to implement control program, including implementing improved management practices, coordinating control actions and implementing grant projects. Staff completed the 5 year update for the mercury TMDL in 2011 and brought the 5-year update for the Nutrient TMDL to the Board in October 2012. Staff held a stakeholder meeting at Lakeport in February 2013 to discuss possible funding opportunities. For the Sulphur Bank mercury mine, DTSC and Regional Board are in discussion with U.S. EPA on the final remedy to remediate the mine.	Regional
C2011	R2	Multi-year stream maintenance permit for Sonoma County Water Agency	Adopted April 2011.	Regional
C2011	R3	Multi-year stream maintenance plan for Santa Barbara County Flood Control	Complete in 2011	Regional
C2011	R9	NPDES General Permit for Fireworks in the San Diego Region	Scheduled for adoption in May 2011.	Regional
C2011	SB	Ocean Plan Triennial Review	Adopted by State Water Board on March 15, 2011.	Statewide

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2011	SB	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Fish and Wildlife	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
C2011	SB	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
C2011	R6	Update Lake Tahoe Basin Construction Storm Water NPDES Permit	Adopted April 2011.	Regional
C2011	R6	Update Lake Tahoe Basin Municipal Storm Water NPDES Permit	Adopted December 2011.	Regional

Policies/General Permits Completed in 2010

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2010	R6	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
C2010	R6	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
C2010	R2	Basin Plan amendment for Beneficial Use update.	Adopted July 2010.	Regional

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2010	R2	Basin Plan amendment to update bacterial standards for SF Bay to make consistent with those in Ocean Plan.	Adopted April 2010.	Regional
C2010	R7	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.	RWB adoption May, 2010.	Regional
C2010	R5	CEQA document and General Order for dairy anaerobic digesters	Order No. R5-2010-0130, Adopted on 10 December 2010	Regional
C2010	R4	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
C2010	R5	General NPDES Permit for Fish and Hatcheries	Adopted February 2010.	Regional
C2010	SB	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
C2010	SB	Once-Through Cooling (316b) Policy Limited Revisions	Adoption Hearing held on December 14, 2010. No changes made to Policy.	Regional
C2010	R6	Reissuance of General NPDES Permit for Disposal of Treated Groundwater	Adopted June 2010	Regional
C2010	R8	Riverside County MS4 Municipal Storm Water Permit Reissuance	Adopted by the Regional Board on January 29, 2010.	Regional
C2010	R5	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

Status Code	Org. Lead	Policy/Significant General Permit	Status	Statewide or Regional Collaborative Project
C2010	R5	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
C2010	R8	San Bernardino County MS4 Municipal Storm Water Permit Reissuance	Adopted by the Regional Board on January 29, 2010.	Regional
C2010	SB	South Bay Power Plant	Notice of Cancellation of Public Hearing issued on November 2, 2010 due to permit application withdrawal.	Regional
C2010	R5	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

Division of Water Rights

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
(A-14*)	Draft WQCP update for San Joaquin River flows and southern Delta salinity objectives	Draft Substitute Environmental (SED) 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 summer 2014. Draft plan amendment to be brought to the Board for consideration in <u>spring</u> of 2015.	Yes	SB (DWR) Diane Riddle
(A*)	Russian River Frost Protection Regulation	The Russian River Frost Protection Regulation became effective on December 29, 2011. However, in January 2012, two lawsuits were filed against the regulation and the Mendocino County Superior Court issued an order that stayed the enforcement of the regulation. A court hearing was held in June, 2012. On September 26, 2012 the court issued a decision invalidating the regulations, and on March 6, 2013 issued an amended decision stating that the State Water Board failed to follow CEQA in adopting the regulation. The State Water Board appealed the court decision in May 2013. On June 16, 2014, the First District Court of Appeal issued a unanimous, decision in <i>Light v. State Water Resources Control Bd.</i> (A138440) turning back all the facial and CEQA challenges to the regulation.	No	SB (DWR) John O'Hagan
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 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.	Yes	SB (DWR) Katy Lee