CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

SIGNIFICANT NPDES PERMITS, WDRs, AND REGIONAL BOARD ACTIONS

MAY 11, 2005

APPENDED TO EXECUTIVE OFFICER REPORT

SIGNIFICANT NPDES
PERMITS, WDRS, AND RB ACTIONS

DATE OF REPORT MAY 11, 2005									
NAME OF PERMIT/WDR/RB ACTION	**Action Type**	**Initial Document Application Complete**	**Dish./RWQ Limits and Monitoring Plan Known**	**Draft Complete**	**Public Rev. & Comment**	**BOARD HEARING & ADOPTION**	**Consent Item**	**COMMENTS**	**Staff**
JUNE 8, 2005 RB MEETING									
San Diego Regional Board Office									
CHOLLAS CREEK METALS TOTAL MAXIMUM DAILY LOAD	Adoption TMDL	NA	NA	50%	0%	June 8, 2005	No	TMDL Workplan FY 2004-05	Smith
SAN ELIJO JOINT POWERS AUTHORITY DISCHARGE TO PACIFIC OCEAN	NPDES Permit Reissuance	100%	90%	90%	0%	June 8, 2005	No	NPDES Workplan FY 2004-05	Kelley
CITY OF ESCONDIDO HALE AVE. FACILITY DISCHARGE TO PACIFIC OCEAN	NPDES Permit Reissuance	100%	90%	90%	0%	June 8, 2005	No	NPDES Workplan FY 2004-05	Kelley
CITY OF OCEANSIDE OCEAN OUTFALL DISCHARGE TO PACIFIC OCEAN	NPDES Permit Renewal	100%	80%	50%	0%	June 8, 2005	No	NPDES Workplan FY 2004-05	Kelley
FALLBROOK PUD / OCEANSIDE OCEAN OUTFALL DISCHARGE TO PACIFIC OCEAN	NPDES Permit Renewal	100%	80%	50%	0%	June 8, 2005	No	NPDES Workplan FY 2004-05	Kelley
CITY OF ESCONDIDO BRINE WASTE DISCHARGE TO SAN ELIJO OCEAN OUTFALL	New NPDES Permit	100%	80%	50%	0%	June 8, 2005	Yes	NPDES Workplan FY 2004-05	Kelley
SAN DIEGO MS4 STORMWATER PERMIT Technical Change Order No. 5 to Monitoring and Reporting Program No. 95-76	Techical Change Order	NA	100%	75%	0%	June 8, 2005	Yes		Hammer
ACTIVE LANDFILL WDRS--WEST MIRAMAR SYCAMORE, OTAY ANNEX, RAMONA, PRIMA DESCHECHA LANDFILLS	WDR Updates	100%	100%	90%	50%	June 8, 2005	Yes	Allow treated wood disposal; require e-reporting	McDaniel
JUNE 29, 2005 RB MEETING									
San Diego Regional Board Office									
NASSCO AND SOUTHWEST MARINE SHIPYARDS SEDIMENT CLEANUP SAN DIEGO BAY	Public Testimony CAO	NA	NA	100%	0%	June 29, 2005	No	Conduct hearing	Alo
JACK AND MARK STIEFEL DAIRY RIVERSIDE COUNTY	NPDES Permit Renewal	80%	90%	90%	0%	June 29, 2005	Yes	NPDES Workplan FY 2004-05	Phillips
AUGUST 10, 2005 RB MEETING									
San Diego Regional Board Office									
NASSCO AND SOUTHWEST MARINE SHIPYARDS SEDIMENT CLEANUP SAN DIEGO BAY	Adoption: CAO	NA	NA	100%	0%	August 10, 2005	No		Alo
CABRILLO LLC ENCINA POWER PLANT CARLSBAD	NPDES Permit Renewal	100%	100%	75%	0%	August 10, 2005	No	NPDES Workplan FY 2004-05	Navrozali

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GROUNDWATER EXTRACTION GENERAL PERMIT FOR SAN DIEGO BAY	NPDES Permit Renewal	NA	50%	0%	0%	August 10, 2005	No	NPDES Workplan FY 2004-05	Phillips
ENCINA WASTE WATER AUTHORITY CARLSBAD ENCINA OCEAN OUTFALL	NPDES Permit Renewal	0%	80%	0%	0%	August 10, 2005	No	NPDES Workplan FY 2004-05	Kelley
SOUTHERN CALIFORNIA EDISON CO. SAN DIEGUITO LAGOON RESTORATION PROJECT	New WDR and 401 Certification	100%	10%	10%	0%	August 10, 2005	No		Porter
SAN DIEGO PORT DISTRICT FISH FISH SORTING SAN DIEGO BAY	NPDES Permit Renewal	90%	100%	100%	0%	August 10, 2005	Yes	NPDES Workplan FY 2004-05	Phillips
SEPTEMEBER 14, 2005 RB MEETING									
San Diego Regional Board Office									
CITY OF SAN DIEGO SOUTH BAY WATER RECLAMATION FACILITY	NPDES Permit Renewal	0%	90%	0%	0%	September 14, 2005	No	NPDES Workplan FY 2005-06	Kelley
FALLBROOK PUBLIC UTILITY DISTRICT FALLBROOK RECLAMATION PROJECT	WDR Update Master Reclamation	NA	100%	80%	0%	September 14, 2005	Yes		Vasquez
VALLECITOS WATER DISTRICT MEADOWLARK WRP SAN MARCOS	WDR Update Reclamation	100%	80%	0%	0%	September 14, 2005	Yes		Hanson
ANZA SANITARY LANDFILL RIVERSIDE COUNTY	WDR Closure Requirements	100%	80%	60%	0%	September 14, 2005	TBD		Grove
OCTOBER 12, 2005 RB MEETING									
Rancho California Water District in Temecula									
REGIONWIDE BACTERIA TOTAL MAXIMUM DAILY LOAD	Hearing: TMDL	NA	NA	50%	0%	October 12, 2005	No	TMDL Workplan FY 2005-06	Arias
DeJAGER/BOERSMA DIAMOND VALLEY DAIRY RIVERSIDE COUNTY	NPDES Renewal	0%	90%	0%	0%	October 12, 2005		NPDES Workplan FY 2005-06	Phillips
DRISCOLL CUSTOM BOATS SAN DIEGO BAY	NPDES Renewal	100%	90%	0%	0%	October 12, 2005		NPDES Workplan FY 2005-06	Felix
DRISCOLL WEST BOATYARD SAN DIEGO BAY	NPDES Renewal	100%	90%	0%	0%	October 12, 2005		NPDES Workplan FY 2005-06	Felix
KOEHLER KRAFT BOATYARD SAN DIEGO BAY	NPDES Renewal	100%	90%	0%	0%	October 12, 2005		NPDES Workplan FY 2005-06	Felix
NIELSEN-BEAUMONT BOATYARD SAN DIEGO BAY	NPDES Renewal	100%	90%	0%	0%	October 12, 2005		NPDES Workplan FY 2005-06	Felix
SHELTER ISLAND BOATYARD SAN DIEGO BAY	NPDES Renewal	100%	90%	0%	0%	October 12, 2005		NPDES Workplan FY 2005-06	Felix

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NOVEMBER 9, 2005 RB MEETING									
San Diego Regional Board Office									
FRANK J. KONYN DAIRY SAN PASQUAL VALLEY	NPDES Renewal	0%	90%	0%	0%	November 9, 2005		NPDES Workplan FY 2005-06	Phillips
POSEIDON RESOURCES DESALINATION PROJECT CARLSBAD	New NPDES Permit	0%	80%	0%	0%	November 9, 2005			Phillips
DECEMBER 14, 2005 RB MEETING									
San Diego Regional Board Office									
REGIONWIDE BACTERIA TOTAL MAXIMUM DAILY LOAD	Adoption TMDL	NA	NA	50%	0%	December 14, 2005		TMDL Workplan FY 2005-06	Arias
SOUTH BAY BOAT YARD SAN DIEGO BAY	NPDES Renewal	100%	90%	0%	0%	December 14, 2005		NPDES Workplan FY 2005-06	Felix
KNIGHT & CARVER BOATYARD SAN DIEGO BAY	NPDES Renewal	100%	90%	0%	0%	December 14, 2005		NPDES Workplan FY 2005-06	Felix
FEBRUARY 8, 2006 RB MEETING									
San Diego Regional Board Office									
SAN DIEGO COUNTY MUNCIPAL STORMWATER PERMIT	NPDES Permit Reissuance	0%	90%			February 8, 2006		NPDES Workplan FY 2005-06	Hammer
OCEANSIDE MARINE CTR. OCEANSIDE HARBOR	NPDES Renewal	100%	90%	0%	0%	February 8, 2006		NPDES Workplan FY 2005-06	Felix
DRISCOLL MISSION BAY BOATYARD	NPDES Renewal	100%	90%	0%	0%	February 8, 2006		NPDES Workplan FY 2005-06	Felix
DANA POINT BOATYARD DANA POINT HARBOR	NPDES Renewal	100%	90%	0%	0%	February 8, 2006		NPDES Workplan FY 2005-06	Felix
MARCH 8, 2006 RB MEETING									
San Diego Regional Board Office									
SOUTH ORANGE COUNTY WASTEWATER AUTHORITY--ALISO CREEK OCEAN OUTFALL	NPDES Permit Reissuance	0%	90%			March 8, 2006		NPDES Workplan FY 2005-06	Kelley
SOUTH ORANGE COUNTY WASTEWATER AUTHORITY--SAN JUAN CREEK OCEAN OUTFALL	NPDES Permit Reissuance	0%	90%			March 8, 2006		NPDES Workplan FY 2005-06	Kelly
PENDING / UNSCHEDULED ACTIONS									
PROPOSED GREGORY CANYON LANDFILL NORTH SAN DIEGO COUNTY	New WDRs	100%	10%	10%	0%			Public Workshop scheduled for May 19, 2005	Tamaki

SANITARY SEWER OVERFLOW STATISTICS (Updated through April 30, 2005)

	SYSTEM SIZE[B]		NO. OF SEWAGE SPILLS [LISTED BY FISCAL YEAR (FY) - JULY 1 THROUGH JUNE 30]				SPILLS PER 100 MILES (LISTED BY FY)				SPILL VOLUME 2004-05[A]	
SEWAGE COLLECTION AGENCY	Miles	MGD	01-02	02-03	03-04	04-05[A]	01-02	02-03	03-04	04-05[A]	GAL	GAL/MG[D]
ORANGE COUNTY:												
EL TORO WD	55	2.2	3	1	3	3	5.5	1.8	5.5	5.5	10,375	15.3
EMERALD BAY SERVICE DISTRICT	6	0.09	0	0	0	1	0.0	0.0	0.0	16.7	350	12.2
IRVINE RANCH WD	36	2.0	0	0	0	0	0.0	0.0	0.0	0.0	0	0.0
LAGUNA BEACH, CITY OF	95	2.4	10	27	8	9	10.5	28.4	8.4	9.5	2,605	3.6
MOULTON NIGUEL WD	530	13.0	2	1	2	4	0.4	0.2	0.4	0.8	12,875	3.3
SAN CLEMENTE, CITY OF	179	4.5	6	7	2	5	3.3	3.9	1.1	2.8	3,173	2.3
SAN JUAN CAPISTRANO, CITY OF	100	3.4	0	0	1	2	0.0	0.0	1.0	2.0	1,635	1.6
SANTA MARGARITA WD	546	10.7	12	4	5	6	2.2	0.7	0.9	1.1	12,024	3.7
SOUTH COAST CWD	132	4.0	5	8	7	4	3.8	6.1	5.3	3.0	2,080	1.7
TRABUCO CANYON WD	43	0.72	0	0	1	2	0.0	0.0	2.3	4.7	1,614	7.4
RIVERSIDE COUNTY:												
EASTERN MWD	421	9.5	1	3	7	0	0.2	0.7	1.7	0.0	0	0.0
ELSINORE VALLEY MWD	80	2.0	0	0	1	3	0.0	0.0	1.3	3.8	35,677	58.4
MURRIETA MWD	25	0.5	E	E	1	0	E	E	4.0	0.0	0	0.0
RANCHO CA WD	71	2.9	2	0	1	2	2.8	0.0	1.4	2.8	2,400	2.8
SAN DIEGO COUNTY:												
BUENA SANITARY DISTRICT	84	1.9	0	2	1	1	0.0	2.4	1.2	1.2	290	0.5
CARLSBAD MWD	214	7.2	15	6	6	7	7.0	2.8	2.8	3.3	2,342	1.1
CHULA VISTA, CITY OF	400	16.0	6	3	1	5	1.5	0.8	0.3	1.3	2,940	0.6
CORONADO, CITY OF	53	3.8	5	2	5	0	9.4	3.8	9.4	0.0	0	0.0
DEL MAR, CITY OF	30	1.1	2	7	1	0	6.7	23.4	3.3	0.0	0	0.0
EL CAJON, CITY OF	198	9.1	2	3	0	3	1.0	1.5	0.0	1.5	2,115	0.8
ENCINITAS, CITY OF	118	4.1	2	6	1	5	1.7	5.1	0.8	4.2	54,695	43.8
ESCONDIDO, CITY OF	350	10.8	14	3	2	4	4.0	0.9	0.6	1.1	14,600	4.4
FAIRBANKS RANCH COMM SERV DIST	15	0.21	0	0	0	0	0.0	0.0	0.0	0.0	0	0.0
FALLBROOK PUBLIC UTILITY DIST[C]	72	2.0	17	22	9	10	23.6	30.6	12.5	13.9	15,825	26.0
IMPERIAL BEACH, CITY OF	84	2.2	1	14	2	8	1.2	16.7	2.4	9.5	1,040	1.6
LA MESA, CITY OF	155	5.8	12	3	4	3	7.7	1.9	2.6	1.9	8,575	4.8
LEMON GROVE, CITY OF	69	2.4	9	4	4	3	13.0	5.8	5.8	4.3	49,800	67.8

ATTACHMENT B-1

SANITARY SEWER OVERFLOW STATISTICS (Updated through April 30, 2005)

	SYSTEM SIZE[B]		NO. OF SEWAGE SPILLS [LISTED BY FISCAL YEAR (FY) - JULY 1 THROUGH JUNE 30]				SPILLS PER 100 MILES (LISTED BY FY)				SPILL VOLUME 2004-05[A]	
SEWAGE COLLECTION AGENCY	Miles	MGD	01-02	02-03	03-04	04-05[A]	01-02	02-03	03-04	04-05[A]	GAL	GAL/MG[D]
SAN DIEGO COUNTY *(continued)*:												
LEUCADIA CWD	185	4.2	5	6	1	5	2.7	3.2	0.5	2.7	5,020	3.9
NATIONAL CITY, CITY OF	97	5.1	0	1	2	1	0.0	1.0	2.1	1.0	1,500	1.0
OCEANSIDE,CITY OF,WTR UTIL DEP	446	13.0	17	23	22	10	3.8	5.2	4.9	2.2	4,755	1.2
OLIVENHAIN MWD	16	0.39	1	2	0	3	6.3	12.5	0.0	18.8	1,725	14.4
OTAY MWD	86	1.4	0	3	1	0	0.0	3.5	1.2	0.0	0	0.0
PADRE DAM MWD	150	5.1	4	3	3	1	2.7	2.0	2.0	0.7	33,000	21.3
PAUMA VALLEY COMM SERVICE DIS	8	0.07	0	0	0	0	0.0	0.0	0.0	0.0	0	0.0
POWAY, CITY OF	170	4.0	1	5	3	0	0.6	2.9	1.8	0.0	0	0.0
RAINBOW MWD	54	0.74	2	2	6	2	3.7	3.7	11.1	3.7	1,725	7.7
RAMONA MWD	83	1.3	5	2	2	1	6.0	2.4	2.4	1.2	1,500	3.8
RANCHO SANTA FE COMM SERV DIST	52	0.44	1	1	0	2	1.9	1.9	0.0	3.9	1,570	11.8
SAN DIEGO CO, PUBLIC WORKS	380	11.0	4	11	2	2	1.1	2.9	0.5	0.5	800	0.2
SAN DIEGO, CITY OF, MWWD	2,894	170	226	193	115	91	7.8	6.7	4.0	3.1	190,777	3.7
SOLANA BEACH, CITY OF	52	1.2	2	1	6	0	3.8	1.9	11.5	0.0	0	0.0
USMC BASE, CAMP PENDLETON	194	3.1	18	23	14	6	9.3	11.9	7.2	3.1	48,300	52.1
US NAVY	123	4.0	24	12	11	13	19.5	9.8	9.0	10.6	4,391	3.6
VALLECITOS WD	202	6.1	4	5	4	5	2.0	2.5	2.0	2.5	177,320	95.0
VALLEY CENTER MWD	48	0.32	0	3	1	0	0.0	6.3	2.1	0.0	0	0.0
VISTA, CITY OF	198	6.5	4	4	7	8	2.0	2.0	3.5	4.0	53,765	27.4
WHISPERING PALMS COMM SERV DIS	17	0.26	1	1	0	0	5.8	5.8	0.0	0.0	0	0.0
REGION 9 TOTAL	9615	363	445	427	275	240					763,178	
AVERAGE [1]							4.6	4.4	2.9	2.5		11
STANDARD DEVIATION [2]							5.0	7.0	3.4	4.3		20
MEDIAN [3]							2.4	2.4	2.0	2.0		3

[A] Includes available preliminary data for July 2004 through April 2005, and may not include all spills less than 1,000 gallons that did not enter surface waters or storm drains during this

[B] As of June 2003.

[C] Does not include 11 SSOs in 2000-2001 which occurred from private property but are the reponsibility of the Fallbrook PUD according to its own existing policies at the time.

[D] Volume of spills for the period in gallons divided by the amount conveyed for the period in million gallons

[E] Included with Eastern Municipal Water District

[1] The average is the sum of all values divided by the number of values.

[2] In a normally distributed set of values, 68% of the values are within one standard deviation either above or below the average value.

[3] The median is the middle value in a set; half the values are above the median, and half are below the median.

DATE	APPLICANT	PROJECT TITLE	PROJECT DESCRIPTION	WATERBODY	IMPACT (Acres)[1]	MITIGATION	CERTIFICATION ACTION[2]
4/7/2005	City of San Diego Metropolitan Wastewater Department	Dakota Canyon Sewer Project	Replace damaged sewer line and relocate a portion outside of the stream bed.	Unnamed tributary in the Tecolote HA	Streambed (T): 0.03	Onsite restoration of impacts at a 1:1 ratio	Low Impact
4/11/05	City of San Diego, Architectural Engineering & Contracts	Nobel Athletic Area & Library	Nobel athletic facility expansion, construction of library and associated landscaping.	Unnamed tributary to Rose Creek	Streambed (P): 0.14	Creation of 0.14 acres (1:1) of wetland habitat in the City of San Diego's El Cuervo Norte mitigation bank and restoration of 0.42 (3:1) acres of vegetated waters in the Mission Bay watershed.	Conditional
4/18/05	Marcello Buontempo	Buontempo/ Poinsettia Industrial Project	This project proposes to develop 78,225 square feet of light industrial space, parking, street improvements, landscaping and general site improvements on a 6.6 acre site.	Unnamed tributary to Agua Hedionda Creek	Wetland (P): 0.004; Streambed (P) 0.06	Purchase of 0.3 acres (4:1) wetland creation credits at Pilgrim Creek Mitigation Bank in Oceanside	Conditional
4/14/05	San Elijo Joint Powers Authority	Ocean Outfall Reballast Project	This project involves reballasting approximately 1,650 feet of an existing ocean outfall and the removal of 19 port covers from the diffuser pipe.	Pacific Ocean	Ocean floor (P): 0.966	Not Applicable	Conditional

1. Wetland refers to vegetated waters of the U.S. and streambed refers to unvegetated waters of the U.S. (P) = permanent impacts. (T) = temporary impacts.
2. Low impact certification is issued to projects that have minimal potential to adversely impact water quality. Conditional certification is issued to projects that have the potential to adversely impact water quality, but by complying with technical conditions, will have minimal impacts. Denials are issued when the projects will adversely impact water quality and suitable mitigation measures are not proposed or possible. Time expired refers to projects that may proceed due to the lack of an action by the Regional Board within specified regulatory timelines. Withdrawn refers to projects that the applicant or Regional Board have withdrawn due to procedural problems that have not been corrected within one year.

Attachment 1

Agricultural Water Quality Grant Program - Recommended Projects List

Project Planning Monitoring Projects (Proposition 40)

PIN	Applicant	Project Title	Region	Recom'd Grant Funds	Cumulative Grant Funds	Date Approved By Board
2110	San Francisco Estuary Inst.	Development of a decision-support system for management measure implementation	2	$500,000	$500,000	March 16, 2005
2274	University of California Santa Cruz	Long-term, High Resolution Nutrient and Sediment Monitoring and Characterizing In-Stream Primary Production	3	$499,999	$999,999	March 16, 2005
2288	Central Coast Water Quality Preservation, Inc.	Determine Agricultural Sources of Persistent Impairments to Water Quality in Region 3	3	$499,990	$1,499,989	June 16, 2005
2260	University of California Davis	Monitoring constructed wetlands to improve water quality of irrigation return flows	5S	$500,000	$1,999,989	March 16, 2005
1950	Imperial Irrigation District	Imperial Irrigation District's New and Alamo River Drainshed Water Quality Monitoring Plan	7	$499,894	$2,499,883	March 16, 2005

Implementation Projects (Proposition 50)

PIN	Applicant	Project Title	Region	Recom'd Grant Funds	Cumulative Grant Funds	Date Approved By Board
1918	San Mateo County RCD	Improving Water Quality in Coastal San Mateo County Watersheds	2	$535,044	$535,044	March 16, 2005
1280	Central Coast Vineyard Team	Vineyard Ag Waiver Compliance & Comprehensive Evaluation of Cover Crops to Protect Water Quality	3	$242,762	$777,806	March 16, 2005
1310	Cachuma RCD	Irrigated Agriculture BMP	3	$770,104	$1,547,910	June 16, 2005
1948	Agriculture and Land Based Training Association	Agricultural NPS Reduction: Demonstration, Outreach and Education	3	$206,463	$1,754,373	June 16, 2005
2012	University of California	Reducing sediment and nutrient loss from commercial vegetable fields	3	$229,648	$1,984,021	March 16, 2005
2062	RCD of Monterey County	Water Quality Practice Implementation on Irrigated Agricultural Lands in the Salinas River Watershed	3	$1,000,000	$2,984,021	March 16, 2005
2290	Central Coast Water Quality Preservation, Inc.	Management Practices to Improve Water Quality in San Luis Obispo and Santa Barbara Counties	3	$999,133	$3,983,154	June 16, 2005
2292	Central Coast Water Quality Preservation, Inc.	Management Practices to Improve Water Quality in Pajaro, Salinas and Elk Horn Watersheds	3	$999,133	$4,982,287	June 16, 2005
1784	Ventura County Farm Bureau	Implementation of BMPs, Calleguas Creek and Santa Clara River, Ventura County	4	$998,763	$5,981,050	June 16, 2005
2160	Friends of the Santa Clara River	Water Quality Improvement in the Santa Clara River	4	$340,430	$6,321,480	June 16, 2005
2228	University of California, Riverside	Reduction of Nitrogen/Pesticide Runoff in Calleguas Creek and Santa Clara River Watersheds	4	$977,500	$7,298,980	March 16, 2005
1278	Panoche Drainage District	San Joaquin River Water Quality Improvement Project- Reuse Development Project	5F	$389,500	$7,688,480	March 16, 2005
1730	Sustainable Cotton Project	Improving Surface Water Quality in San Joaquin River Basin Through Sustainable Cotton Production	5F	$792,000	$8,480,480	June 16, 2005
2146	Coalition for Urban Rural Env. Stewardship	West Side San Joaquin Watershed Irrigated Agricultural Water Quality	5F	$890,751	$9,371,231	June 16, 2005
2282	Stevinson Water District	Agricultural Drainage Control Project	5F	$603,300	$9,974,531	June 16, 2004
2038	The Regents of the UC, Co-op Extension	Upper Feather River Watershed (UFRW) Irrigation Discharge Management Program	5R	$512,512	$10,487,043	March 16, 2005
2116	Goose Lake Resource Conservation District	Goose Lake Agricultural Water Quality Program	5R	$182,000	$10,669,043	June 16, 2005

Attachment 1

Agricultural Water Quality Grant Program - Recommended Projects List

Implementation Projects (Proposition 50) Continued

PIN	Applicant	Project Title	Region	Recom'd Grant Funds	Cumulative Grant Funds	Date Approved By Board
1240	Calif. Cert'd Organic Farmers Foundation	Going Organic Project	5S	$650,000	$11,319,043	March 16, 2005
1728	Regents of the UC	Management practices for mitigating off-site transport of soil-adsorbed pesticides	5S	$812,040	$12,131,083	March 16, 2005
1890	University of California, Davis	Pheromone Mating Disruption as an Alternative to Organophosphate Use in Walnuts: A Cost Analysis	5S	$144,106	$12,275,189	March 16, 2005
1976	San Joaquin County RCD	Measuring the Effectiveness of Ag. Management Practices	5S	$842,125	$13,117,314	June 16, 2005
1996	Sutter County RCD	Implementation of Feather River TMDL For Orchards	5S	$905,452	$14,022,766	June 16, 2005
2076	Reclamation District 800	Lower Kellogg Creek Bio-Filter / Retention Pond Implementation Project	5S	$894,500	$14,917,266	March 16, 2005
2094	Protected Harvest	Common Goals Towards Conservation: Creating a CA Sustainable Processing Workbook	5S	$424,865	$15,342,131	June 16, 2005
2136	Contra Costa RCD	Application of Beneficial Management Practices to Reduce Runoff from Irr. Ag	5S	$313,766	$15,655,897	June 16, 2005
2168	Patterson Irrigation District	Real-Time, Salt and Nutrient Drainage Load Reduction Strategies - Patterson & West Stan ID	5S	$997,000	$16,652,897	March 16, 2005
2178	Yolo County RCD	Yolo-Solano Ag Water Quality Management Support Program	5S	$965,117	$17,618,014	March 16, 2005
2216	Grasslands Water District	Adaptive, coordinated real-time management of wetland drainage	5S	$998,029	$18,616,043	March 16, 2005
2276	El Dorado County RCD	Agricultural Stewardship Project for the South Fork American River Watershed	5S	$203,287	$18,819,330	June 16, 2005
2296	UC Davis	Alternative Agricultural Management Strategies to Reduce Runoff and Improve Water Quality	5S	$1,000,000	$19,819,330	June 16, 2005
1752	Salton Sea Authority	Reduction of Phosphorus and Nitrogen in the Whitewater River and Salton Sea	7	$574,068	$20,393,398	June 16, 2005
1958	University of Redlands	Spatial Data Infrastructure to Implement and Monitor NPS Pollution	7	$340,985	$20,734,383	June 16, 2005
2144	UC Co-op Extension	Effective Management Practices to Treat and Reuse Agricultural Drainage Waters	7	$477,638	$21,212,021	June 16, 2005
2164	California Avocado Commission	Implementation of On grove Reverse Osmosis to Reduce TDS and Chlorine Impairments	9	$961,367	$22,173,388	June 16, 2005
2126	UC Davis	Developing a Water Quality Stewardship for Alfalfa	SW	$998,891	$23,172,279	June 16, 2005

Implementation Projects (Clean Water Act Section 319)

PIN	Applicant	Project Title	Region	Recom'd Grant Funds	Cumulative Grant Funds	Date Approved By Board
2072	Bioengineering Institute	Garcia River Bank Stabilization, Riparian Revegetation & Fish Habitat Enhancement Project	1	$55,257	$55,257	April 21, 2005
2100	Mattole Restoration Council	Mattole River Good Roads, Clear Creeks Program, Upper Mattole Phase, November, 2004	1	$990,876	$1,046,133	April 21, 2005
2262	Point Reyes National Seashore	Tomales Bay Rangeland BMP Pathogen TMDL Implementation Project	2	$350,000	$1,396,133	April 21, 2005
1944 *	Santa Cruz RCD	Vegetative Treatment Systems and AWQGP Implementation to Abate Nutrient Loading in the Pajaro Watershed	3	$999,397	$2,395,530	April 21, 2005
2284	Creative Environmental Conservation	Restoring Natural Water Systems in Rural Residential Landscapes	3	$495,000	$2,890,530	June 16, 2005
1242 *	Community Alliance with Family Farmers	Environmentally Responsible Management for Tree Crops in the Feather River Basin	5	$990,748	$3,881,278	April 21, 2005
2138	Truckee River Watershed Council	Early Implementation of the Truckee River TMDL	6	$359,000	$4,240,278	June 16, 2005
1670	Imperial County Farm Bureau	ICFB Voluntary TMDL Compliance Program	7	$379,440	$4,619,718	April 21, 2005

* PINs 1242 and 1944 were approved for Prop. 50 funding on March 16, 2005; the funding source for these two projects was changed to CWA Section 319 and approved by the Board on April 21, 2005.

Documents Required for Audit

Please have the following documents, files, records, and other resources available for us during our audit of the grant(s).
NOTE: Some of the following items may or may not apply to you.

Internal Controls:
1. Grantee's organization charts.
2. Written internal procedures and/or flowcharts for the following procedures:
   a. Grantee's receipts and deposits
   b. Grantee's disbursements
   c. Grantee's invoice preparation (claim for grant reimbursement)

Audit Reports:
1. Any audit reports and management letters covering the Grantee's financial statements, operations, and internal control structure within the last two years.

Contracts:
1. Original grant contract(s) and amendments between the Grantee and the State.
2. All subcontractor and consultant contracts and related documents.

Budgets:
1. Contract budget modification documents (i.e. amendments, augmentations)

Invoices:
1. Invoices/claims from the Grantee to the State for payments under the grant(s).
2. Invoices from the subcontractors/consultants to the Grantee for costs charged to the grant(s)

Receipt & Disbursement Documents:
1. Receipts showing payments received from the State.
2. Deposit slips showing deposit of the payments received from the State.
3. Bank statements showing deposit of grant receipts and any interest earned thereon.
4. Cancelled checks or disbursement documents supporting payments to vendors, contractors, consultants, and agents under the grant(s).
5. Ledgers or registers showing grant receipt and cash disbursement (expenditure) entries.

Personnel:
1. Payroll records for Grantee and contractor personnel who have provided services under the grant(s) (e.g. timesheets, fringe benefit calculations).

Travel/Per Diem:
1. Grantee's travel policies.
2. Travel claims for travel costs charged to the grant(s), organized by invoice/claim to the State.

Administrative Overhead:
1. All supporting documentation for any administrative overhead or indirect costs charged to the grant(s) (e.g. cost allocation plans, allocation worksheets).

Land Acquisitions:
1. Appraisal(s).
2. Document(s) showing Department of General Services' approval.
3. Escrow closing statement(s).
4. Recorded grant deed(s) and all other title transfer document(s).

Project Files:
1. All supporting documentation maintained in the project files.

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, SAN DIEGO REGION

NOTICE OF PUBLIC WORKSHOP

GREGORY CANYON LANDFILL

May 19, 2005, 1:30 p.m. to 4:30 p.m.
City of Escondido
City Council Chambers
201 North Broadway
Escondido, California 92025

PUBLIC WORKSHOP
The California Regional Water Quality Control Board, San Diego Region (Regional Board) will hold a public workshop on **May 19, 2005, at 1:30 PM at the City of Escondido, City Council Chambers** on the proposed Gregory Canyon Landfill.

The objectives of the workshop are: (1) to present the proposed Gregory Canyon Landfill project; (2) to answer questions; and (3) to receive input from the public on water quality aspects of the proposed project.

The amount of time allotted for each person to make comments will depend on the number of persons wishing to speak at the workshop. The workshop will end promptly at 4:30 p.m. We anticipate that at least 2 ½ hours total time will be available for allotment among persons interested in making comments.

Public participation is encouraged. Regional Board members may attend this meeting, however, the Regional Board will not be considering any action at this time and no voting will occur.

BACKGROUND
The proposed Gregory Canyon Landfill would be operated as a Class III municipal solid waste facility with a design capacity of 46 million cubic yards and an estimated life of approximately 30 years. The Gregory Canyon Landfill proposes to accept municipal solid waste, inert waste, and dewatered sewage sludge. The proposed Gregory Canyon Landfill would be located approximately three miles east of Interstate 15 and two miles southwest of the community of Pala.

The proposed design of the landfill includes a six-foot double composite liner system. Any potential impacts to water quality will be monitored by a ground water monitoring well network. In addition, surface water will be monitored in accordance with the requirements of the statewide General Industrial storm water permit.

The Regional Board has received a complete Joint Technical Document in application for Waste Discharge Requirements (WDRs) for the proposed landfill. Regional Board staff will draft a tentative Order and present it to the Regional Board at a future meeting. At that time, the Regional Board will decide whether or not to adopt the tentative Order for the proposed landfill.

AVAILABILITY OF DOCUMENTS
The Joint Technical Document (JTD) for the proposed Gregory Canyon Landfill is available on the Regional Board website (www.waterboards.ca.gov/sandiego). If you experience problems downloading the JTD or do not have internet access, you may schedule a time to review the report and/or the file at the office of the Regional Board (see the address listed above) on weekdays during regular business hours 8:00 a.m. to 5:00 p.m.

INFORMATION
Parking is available at the Workshop location. See the Regional Board's website for map to Workshop location. The Regional Board's facilities are accessible to persons with disabilities. Individuals who require special accommodations are requested to contact Ms. Lori Costa at (858) 467-2357 at least 5 working days prior to the May 19, 2005 workshop. TTY users may contact the California Relay Service at 1-800-735-2929 or voice line at 1-800-735-2922.

Questions concerning this notice may be directed to Ms. Carol Tamaki at:

Email: ctamaki@waterboards.ca.gov

Telephone: (858) 467-2982

FAX: (858) 571-6972

Please bring the foregoing to the attention of any persons you know who would be interested in this matter.

Thank you for your interest in the proposed Gregory Canyon Landfill and the protection of water quality.

John H. Robertus
EXECUTIVE OFFICER
Date: April 6, 2005

File 06-0024.02