San Diego Regional Water Quality Control Board



Executive Officer's Report

September 9, 2009

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SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

EXECUTIVE OFFICER'S REPORT

September 9, 2009

PART A SAN DIEGO REGION STAFF ACTIVITIES (Staff Contact)

1. Personnel Report (DiAnne Broussard)

The Organizational Chart of the California Regional Water Quality Control Board, San Diego Region (Regional Board) can be viewed at http://www.waterboards.ca.gov/sandiego/about_us/org_charts/orgchart.pdf

Departures

On August 27, 2009 we received notice from Human Resources that Governor Schwarzenegger's office had directed us to lay off our Retired Annuitants. Water Resource Control Engineer Donald Perrin who worked in the Core Regulatory Unit and Office Technician Betty Stewart who was our receptionist were let go on Monday, August 31. Along with several other Boards within our department we have filed an appeal. We do not know how long we will have to wait for a determination. In addition, the Governor's Office ordered us to abolish one-third of all vacant positions. Region 9 currently has five vacancies. The positions that will be eliminated have not yet been named.

Recruitment

Recruitment for an Executive Officer has come to a close. The final filing date was September 1, 2009. The Regional Board is in the process of reviewing the applications that were received. We anticipate an announcement in October.

We have received over fifty (50) applications for the Associate Governmental Program Analyst. We will hold interviews in mid-September

Vacant positions for the State and Regional Boards are posted on the State Board web page at http://www.waterboards.ca.gov/about_us/employment/

This is the link to the State Personnel Board vacancy web page. http://www.spb.ca.gov/employment/wvpos index.htm

2. <u>Disaster Management for Water and Wastewater</u> (*Jimmy Smith*)
On August 12, 2009, Jimmy Smith attended training on *Disaster Management for Water and Wastewater*. The Tijuana River National Estuarine Research Reserve (TJNERR) hosted the free event and the U.S. Department of Homeland Security conducted the training. The four-hour course, structured mostly toward water and wastewater utilities, provided an overview of natural and anthropogenic

disasters, potential vulnerabilities, and appropriate responses. Of particular interest were the discussions on threat-management-decision-response-trees, and the role Regional Board water quality experts could serve in assisting incident commanders in making informed and timely assessments. Appropriate pre-cautions and actions for the up-coming flu season were also discussed. Many experts assert that the current swine flu pandemic could render twenty to forth percent of the workforce unavailable for an extended period.

The majority of those in attendance had traveled across the border and represented Mexican water and wastewater utilities and universities. Also in attendance were representatives from the City of San Diego water and wastewater utilities, the City of San Diego's Independent Rates Oversight Committee, the City of Imperial Beach, private citizens and staff of the TJNERR. A more in-depth course will be taught over two days in September at the TJNERR, but the Regional Board is not likely to attend. In the event of disasters and water quality emergencies, the Regional Board serves to advise first responders dealing with the protection of life and property, and with threat assessment, containment and clean up.

3. <u>Tijuana River Restoration Team Meeting</u> (Ben Tobler and John Robertus)
The Tijuana River Valley Recovery Team (TRVRT) convened its monthly Policy
Committee meeting on August 28, 2009, including 16 representatives of various
agencies and organizations. The TRVRT's includes four Action Teams,
comprised of the: Border Team, Bi-national Team, Restoration Team, and the
Cleanup Team. The Committee met for approximately two hours and the chair
persons of each Action Team reported on the status of the various projects. The
Team Reports included the following highlights:

Border Action Team: Mr. Tony Heinrichs (Team Co-Chair) reported that the City of San Diego contractor URS Corporation has completed a preliminary estimate for trash capture devices in Smuggler's & Goat Canyons. Included in the roughly five million dollar estimate was the construction of a sediment basin in Smuggler's Canyon to compliment the intended functions of the existing sediment basin in Goat Canyon. He also highlighted the need to excavate sediment from the area known as the pilot channel to prepare for the rainy season.

Restoration Action Team: Mr. Jeff Crooks (Team Co-Chair) reported on successful planning efforts to map the topography of the entire Tijuana River Valley estuary using aerial Light Detection and Ranging (LiDAR) mapping and coordination with the U.S. Army Corps of Engineers. He also reported that the County Water Authority is funding the design of restored wetlands near Smuggler's Canyon, and that the County Water Authority is a possible partner in the construction of a deep well to monitor ground water quality. Progress also is continuing in efforts to engage SANDAG and CalTrans to utilize the river valley as a regional mitigation bank.

Bi-National Team: Mr. Oscar Romo (Team Co-Chair) highly recommended that U.S. and state officials meet face-to-face with Mexican counterparts to encourage cross-border cooperation. City of Tijuana officials have been receptive to the cleanup efforts and have offered to match up to one million dollars in funding to support those efforts.

Cleanup Action Team: Mr. Cid Tesoro (Team Co-Chair) reported on the successful commencement of a trash and sediment characterization study for the Tijuana River Valley. The County of San Diego, as lead for the Cleanup Team, proposed the project to determine the full extent of the trash and excess sediment in the river valley. The proposed project was considered by the Regional Board and subsequently received funding from the Cleanup and Abatement Account in the amount of \$700,000 via Regional Board Resolution No. R9-2009-0035. The name of this project is the Tijuana River Valley Trash/Sediment Transport and Deposition Study.

The County of San Diego and the San Diego Regional Board concluded collaboration, on August 27, 2009, to determine the scope and deliverables for this project. The discussion identified a number of tasks and deliverables for the project, including: conducting trash and sediment characterization investigations, creating an inventory of existing information, digitizing and compiling existing information, analyzing the existing flow regime and determining the floodplain impacts, conducting an alternatives analysis for various potential best management practices, and commencing trash and sediment removal based on the study results.

PART B SIGNIFICANT REGIONAL WATER QUALITY ISSUES

1. <u>Clean Water Act Section 401 Water Quality Certification Actions Taken in July and August 2009</u> (Chiara Clemente) (Attachment B-1)
Section 401 of the Clean Water Act requires that any person applying for a federal permit which may result in a discharge of pollutants into Waters of the United States must obtain a water quality certification that the specific activity complies with all applicable state water quality standards, limitations, requirements, and restrictions. The most common federal permit that requires a 401 Certification is a CWA Section 404 permit, issued by the Army Corps of Engineers, for the placing of fill (sediment, rip rap, concrete, pipes, etc.) in Waters of the U.S. (i.e. Ocean, bays, lagoons, rivers and streams).

Upon receipt of a complete 401 certification application, the Regional Board may either certify the project or deny certification, with or without prejudice. In cases where there are impacts to Waters of the U.S., the Regional Board may issue a conditional certification. The certification can be either in the form of a conditional certification document approved by the Regional Board Executive

Office, or Waste Discharge Requirements (WDRs), adopted by the Regional Board. And, in the case where a federal permit is not required because impacts have been determined to be only to Waters of the State, the Regional Board may adopt WDRs. Attachment B-1 contains a list of actions taken during the months of July and August 2009. Certification amendments will be included in these reports, starting with June 2008. Public notification of pending 401 Water Quality Certification applications can be found on our web site at:

http://www.waterboards.ca.gov/sandiego/water_issues/programs/401_certification/docs/publicnotice8_4_08.pdf. Certifications issued from January 2008 on, can also be found on our web site at:

http://www.waterboards.ca.gov/sandiego/water_issues/programs/401_certification/401projects.shtml .

2. Enforcement Actions for August 2009 (Rebecca Stewart)

The following is a summary of all enforcement actions taken or initiated during the month of August 2009. During this period the California Regional Water Quality Control Board, San Diego Region (Regional Board) initiated ten enforcement actions: Two Settlement Agreements, one Administrative Civil Liability Order, one ACL Complaint, one Cleanup and Abatement Order, three Notices of Violation, one Time Schedule Order and one Investigative Order.

In addition to the summary information provided below, access to information on violations, enforcement actions, and Mandatory Minimum Penalties (MMPs) on a real-time basis is available to the public from the State Water Resources Control Board's Internet webpage at:

http://www.waterboards.ca.gov/water issues/programs/enforcement/

SETTLEMENT AGREEMENTS

Ametek, Inc., Former Ketema Facility, El Cajon

Order No. R9-2009-0091 was adopted on August 12, 2009. The Settlement Agreement assessed administrative civil liability against Ametek, Inc. in the amount of \$1,095,000. Ametek, Inc. is required to pay \$600,000 to the State Water Board Cleanup and Abatement Account and will satisfy the balance of the total liability by taking timely actions in accordance with Cleanup and Abatement Order No. R9-2009-0073.

William and Heidi Dickerson, Larry and Penny Gunning, and Perry and Papenhausen, Inc., Coronado

Order No. R9-2009-0125 was adopted on August 12, 2009. The Settlement Agreement rescinds Amended Cleanup and Abatement Order Nos. R9-2006-0101 and R9-2006-0102, reimburses the Regional Board for staff costs totaling \$67,000, and requires the Dischargers to comply with riprap replacement and eelgrass mitigation required by a Federal Settlement Agreement.

ADMINISTRATIVE CIVIL LIABILITY (ACL) ORDERS

William and Heidi Dickerson, Larry and Penny Gunning, and Perry and Papenhausen, Inc., Coronado

Order No. R9-2009-0084 was adopted on August 12, 2009 assessing administrative civil liability in the amount of \$61,200. Of that amount, \$24,000 is to satisfy mandatory minimum penalties for violations of NPDES Order No. R9-2000-0090 and will be deposited into the State Water Board Cleanup and Abatement Account. The remaining \$37,200 in discretionary liability will be divided between the Cleanup and Abatement Account and the Waste Discharge Permit Fund.

ADMINISTRATIVE CIVIL LIABILITY (ACL) COMPLAINTS

City of Laguna Beach, Sanitary Sewer System

ACL Complaint No. R9-2009-0040 was issued on August 18, 2009 to the City of Laguna Beach for the discharge of sanitary sewage into the Pacific Ocean. The Complaint recommends a civil liability of \$70,680 for the discharge of 591,000 gallons of untreated sewage on October 29, 2008 from the Bluebird Lift Station. A hearing is tentatively scheduled for November 10, 2009.

CLEANUP AND ABATEMENT ORDERS (CAO)

Ametek, Inc. Former Ketema Facility, El Cajon

CAO R9-2009-0073 was adopted by the Regional Board on August 12, 2009 as part of a Settlement Agreement. The CAO requires Ametek, Inc. to implement an Environmental Monitoring Program and submit quarterly gas/vapor and groundwater monitoring reports. Successful completion of the requirements contained in the CAO will permanently suspend the imposition of \$495,000 of the civil liability imposed in Order No. R9-2009-0091.

NOTICES OF VIOLATION (NOV)

U. S. Marine Corps, Southern Regional Tertiary Treatment Plant, Camp Pendleton

NOV No. R9-2009-0141 was issued to the U. S. Marine Corps Southern Region Tertiary Treatment Plant on August 3, 2009 for eight violations of discharge specifications prescribed in Conditional Waiver No. 7 and Waste Discharge Requirements (WDR) Order No. R9-2009-0021. The NOV alleges the Marine Corps: (1) failed to collect all of the wastewater samples required in January 2009; (2) discharged 1,000 gallons of recycled water to an area not specified in Order No. R9-2009-0021 on May 12, 2009; and (3) discharged chloride in excess of the daily maximum effluent limitation in March and April 2009.

Carlsbad Municipal Water District, Carlsbad Water Recycling Facility NOV No. R9-2009-0145 was issued to the Carlsbad Municipal Water District on August 5, 2009 for violations of WDR Order No. R9-2004-0409. The NOV alleges four violations of WDR discharge specifications for manganese in April, May, and June 2009 and two violations of WDR discharge specifications for iron in April 2009.

County of Orange, Aliso Creek Outlet Maintenance Program Project NOV No. R9-2009-0159 was issued to the County of Orange on August 31, 2009 for violations of Water Quality Certification No. 05C-009. The NOV alleges that the County failed to comply with monitoring and notification requirements of the Certification.

TIME SCHEDULE ORDERS (TSO)

General Dynamics, National Steel and Shipbuilding Company (NASSCO) On August 12, 2009 the Regional Board adopted TSO No. R9-2009-0117 establishing a compliance schedule for the implementation of new drydock flooding and cleaning procedures in order to comply with new effluent limitations for copper and nickel in NPDES Order No. R9-2009-0099. The TSO contains a final compliance date of August 12, 2014.

INVESTIGATIVE ORDERS

Unocal Station #6519, Temecula

Addendum No. 1 to Investigative Order No. R9-2002-0105 was issued to Unocal Service Station #6519 located in Temecula on August 4, 2009. Addendum No. 1 modifies the frequency of monitoring activities from quarterly to semiannual. Changing the monitoring frequency statewide from quarterly to semiannual will save \$40 million annually without harm to the environment or risk to health and safety.

3. Grants Update (Laurie Walsh)

Restarting Stopped Bond Projects: Money from the State's March and April 2009 Bond sales are available for distribution to those bond funded projects that were frozen last December 17, 2008 under Budget Letter 08-33. The bond sale did not generate enough money to restart all projects. In order to finance as many projects as possible, the State Water Resources Control Board Department of Financial Assistance (DFA) is reviewing the list of stopped Proposition 13, 40, and 50 bond funded projects to determine their status towards completion and their water quality benefits. After a full review of these projects, DFA will determine which projects can restart and how much funding they will receive.

American Recovery and Reinvestment Act (ARRA): On February 17, 2009, President Obama signed the American Recovery and Reinvestment Act (ARRA) of 2009. The ARRA is designed to boost the U.S. economy through a \$787 billion package of spending and tax measures. In response to the national recession and global credit crunch, Congress authorized new incentives in the ARRA for state and local governments to issue bonds. The authorization, provided under the American Recovery and Reinvestment Act (ARRA) of 2009, is for a limited time and is intended to expedite economic recovery in the US. The State of California estimates that it currently stands to receive approximately \$85 billion

from the ARRA – approximately \$50 billion in education, infrastructure and other spending, and \$35 billion in tax benefits.

The stimulus money is available for projects in communities that might not normally be able to qualify for a SRF loan. The stimulus money is being granted or loaned at rates even lower than normally available from the SRF. The SWRCB has been working with local governments and others to make sure their clean water projects were ready to begin work and qualify for stimulus money as quickly as possible.

Within the San Diego Region, three Grantees obtained ARRA funds:

- The Mission Resource Conservation District received \$294,746
 to continue its work on Arrundo Control in the San Luis Rey
 River. The project will restore approximately 2.2 miles of river in
 the San Luis Rey Watershed. The project is estimated to create
 or retain up to 20 jobs.
- The Los Penasquitos Lagoon Foundation is scheduled to receive \$972,166 to continue its work on constructing a sedimentation basin in the Los Penasquitos Lagoon Watershed. The project is estimated to create or retain up to 40 jobs.
- The Regents of the University of California received \$2,644,400 to install treatment devices and controls including dry weather flow diversions, trash enclosures, erosion and sediment controls to prevent polluted storm water runoff from entering the ocean at the La Jolla Area of Special Biological Significance (ASBS). The project is estimated to create or retain up to 30 jobs.

State Revolving Fund Project Priority List: The current State Revolving Fund Project Priority List (PPL) for State Fiscal Year (SFY) 2008/2009 was adopted by the State Water Board on September 16, 2008. It was amended by the Executive Director on April 17, 2009 to add projects that are expected to receive ARRA and base program funds in the remainder of SFY 2008/2009 and the beginning of SFY 2009/2010. The SWRCB adopted the updated list in August 2009. The approved additions to the Clean Water State Revolving PPL can be obtained at

http://www.swrcb.ca.gov/water_issues/programs/grants_loans/srf/docs/08_09cws_rf_ppl082009.pdf

Department of Water Resources Integrated Regional Water Management Region Acceptance Process (RAP) Update

The Proposition 50, Chapter 8, Integrated Regional Water Management (IRWM) Grant Program provides funding for projects to protect communities from drought, protect and improve water quality, and reduce dependence on imported water.

The IRWM Grant Program includes two separate grant types - Planning Grants and Implementation Grants. The IRWM Grant Program is administered jointly by Department of Water Resources (DWR) and State Water Resources Control Board (State Water Board) and is intended to promote a new model for water management. The Region Acceptance Process (RAP) is a component of IRWM Program Guidelines used to evaluate and accept an "IRWM Region" into the IRWM grant program.

DWR received 46 RAP proposals and subsequently conducted interviews with each regional group. Regional Board staff member Laurie Walsh participated in the group review of RAP applications that began in May 2009. Within the San Diego Regional Board boundary, RAP applications were received from:

- San Diego County Water Authority on behalf of the San Diego Regional Water Management Group;
- County of Orange on behalf of the South Orange County Watershed Management Area;
- Rancho California Water District on behalf of the Upper Santa Margarita Planning Area Regional Water Management Group.

Group Interviews were completed in July 2009. DWR will be accepting comments on the draft recommended RAP list during August 2009. The final RAP decision, as approved by the Director of DWR, is expected to be released in mid-October 2009. DWR is presenting the draft recommendations at workshops to be held on September 8, 9, and 10, 2009 in Sacramento, Los Angeles, and Fresno, respectively.

September 8, 2009 10:00 am: California EPA Building, Byron Sher Auditorium,1001 "I" Street, Sacramento, CA 95814 -- Webcast: http://www.calepa.ca.gov/broadcast/ e-mail questions or comments during the webcast to DWR_IRWM@water.ca.gov

September 9, 2009 10:00 am: Metropolitan Water District, 700 North Alameda Street, Los Angeles, CA 90012-2944

September 10, 2009 10:00am: State of California Building, 2550 Mariposa Mall, room 1036 Fresno, CA 93721

The news release, RAP draft recommendations, and associated materials (review summaries, individual RAP documents, and maps) will be posted on the following DWR IRWM Program website by September 1, 2009: http://www.water.ca.gov/irwm/integregio-rap.cfm

Proposition 84 Storm Water Grant Program Solicitations - Still On Hold Proposition 84, the Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006, was approved by California voters in the general election on November 7, 2006. The Proposition 84 Storm Water Grant Program provides matching grants to local public agencies

for the reduction and prevention of Storm Water contamination of rivers, lakes, and streams.

Project solicitations for the Proposition 84 Storm Water Grant Program funds are currently on hold until further notice due to the continued budget crisis and Bond Fund Suspension ordered per the December 18, 2008, Budget Letter issued by the California Department of Finance. For the most up-to-date information on the Budget Letter, visit the Department of Finance Website.

4. Marine Debris (Bruce Posthumus)

As indicated in a report to the SDRWQCB at its July 1, 2009 meeting, marine debris, most of which originates from land-based sources, is of concern, not only for aesthetic reasons, but also because of the threat it poses to marine life. In August 2009, the Scripps Environmental Accumulation of Plastic Expedition (SEAPLEX) from Scripps Institution of Oceanography went to the North Pacific Gyre, an area of the ocean where large quantities of marine debris, particularly plastic materials, accumulate.

The expedition appears to have generated considerable public interest and received substantial media coverage. Reports in the San Diego Union-Tribune included the following:

http://www3.signonsandiego.com/stories/2009/aug/27/us-sci-ocean-junk-082709/?science&zIndex=156384

http://www3.signonsandiego.com/stories/2009/aug/28/floating-dump-seen-deadly-sea/?science&zIndex=156632

Additional information about the expedition is available on the SEAPLEX website at http://sio.ucsd.edu/Expeditions/Seaplex/.

5. <u>Status of Petitions for Review by State Water Board</u> (Catherine Hagan) (Attachment B-5)

The State Water Board maintains a list of the petitions for review of Regional Water Board actions or inactions that are currently being reviewed. The list also identifies the total number of petitions, most of which are being held in abeyance at the petitioners' request. As of August 12, 2009, there are 33 active petitions before the State Water Board and 229 petitions being held in abeyance. Of the 33 active petitions, four seek review of San Diego Water Board actions. Two of these are consolidated for review (the petitions filed by San Diego Coastkeeper and Surfrider Foundation to challenge the Board's action in the Poseidon Resources Corporation's Carlsbad Desalination Plant matter [Petitions A-2024 and A-2024(a)]. The others are the Department of the Navy's petition for review of the San Diego Water Board's NPDES permit reissuance for the Coronado Naval Base (Petition A-2032) and the South Orange County Wastewater Authority and South Coast Water District's petition for review of the San Diego Water Board's order imposing administrative civil liability (Petition A-2035). Petitions for review of San Diego Water Board actions, and a notation indicating whether a petition is being held in abeyance, are listed in the Board's agenda notice at item 13. For your reference, attached is the list of statewide active

petitions provided by the State Water Board. This list shows that most regions, including the San Diego Region, have a handful of active petitions (between one and four), the Central Valley Water Board has 16 and the Lahontan and Colorado River Basin Water Boards have none. In addition, many active petitions as well as those held in abeyance, are available on the State Water Board's website at the following address:

http://www.waterboards.ca.gov/public_notices/petitions/water_quality/petitions.shtml.

6. Priorities for Supplemental Environmental Projects (Jeremy Haas) In March 2009 the Regional Board held an informational workshop on its enforcement function and consideration of Supplemental Environmental Projects (SEPs). In June 2009, the Executive Officer's Report summarized the distribution of Administrative Civil Liabilities (ACL), noting that 34 percent of liabilities imposed since 2000 have been suspended for use in SEPs. At the June 2009 Regional Board meeting, board members discussed the use of funds from SEPs and, alternatively, the Cleanup and Abatement Account for water quality improvement projects and asked staff to report on priority uses of SEPs.

In June 2009, the State Water Board adopted the "Policy for Supplemental Environmental Projects," which provides further guidance for staff and the Board. Traditionally, SEP applications would be reviewed for consistency with State Policy, benefit to the region's water quality of beneficial uses, and likelihood of successful implementation. The reviews would periodically be refined based on staff's experience managing and evaluating previous SEPs. Staff would then provide a recommendation to the Board during an agenda item involving a SEP.

In response to the Board's discussion and the new SEP Policy, staff has been refining a two-step process for making SEP recommendations to the Board. First, staff would consider whether the SEP would serve the interests of the Board by providing any of the following four outcome-oriented performance objectives.

- 1. Supplemental ambient monitoring;
- 2. Supplemental cleanup of legacy or non-point pollution;
- 3. Supplemental protection or restoration of wetlands and streambeds; and
- 4. Supplemental basin planning studies.

Second, staff would consider the following five-part criteria:

- 1. Does the SEP further the mission of the Regional Board?
- 2. Has the Discharger considered and committed to the SEP?
- 3. Does the SEP have a definitive beginning and end, and is the SEP timely?
- 4. Is the SEP "shovel-ready;" Are permits, planning, and design complete?
- 5. Are there measureable performance objectives?

Staff's process is a strategic approach to planning and prioritizing SEPs within the business functions of the Regional Board. Written evaluations of the criteria will be provided to the Board to support staff's recommendations for each agenda item in which SEPs are proposed.

7. Algae as Bioindicators for Streams (Lilian Busse)

Biological assessments are an integral component of the State's Water Quality Program and the Surface Water Ambient Monitoring Program (SWAMP) has focused most of its effort and resources on the development of benthic macroinvertebrate-based indicators but is now developing the capacity to also use algae because this will be necessary for biological assessment based on multiple lines of evidence, as recommended by USEPA. The goal is to develop tools to use algae as a second biological indicator for streams, and as biological endpoints in numeric nutrient criteria. Regional Board staff (Lilian Busse) is coordinating various state efforts for implementation of the algae bioindicators program.

Significant progress has been made during the last two years to include algae in the bioassessment program in California. A technical report by the Southern California Coastal Water Research Project (SCCWRP) was released in May 2008 with guidance on how to incorporate freshwater algae in the SWAMP program. During 2008 and 2009, algae were sampled for various statewide and regional programs. SWAMP funds were used by SCCWRP and the San Diego Regional Board to develop a Standard Operating Procedures (SOP) for field sampling of stream algae. Lilian Busse is leading the effort to establish a freshwater algae taxonomic group with the goal of standardizing algae taxonomy for the State. The taxonomy group will develop standard taxonomic efforts levels and an online taxonomic key and resources. Funds from two Proposition 50 grants are supporting the development of an index of biotic integrity (IBI) based on algae in Southern California and on the Central Coast. These grants were approved in March of 2007 but were suspended in December of 2008.

Lilian Busse will convene a SWAMP webinar entitled: "A New Tool for Water Quality Assessment - Algae as Bioindicators" on September 24, 2009. The webinar is available through the State Boards' WebEx Portal. The presentation will include an introduction on using stream algae as bioindicators and an overview of SWAMP's strategy for incorporating stream algae into California's bioassessment programs. The presentation will cover the following implementation areas: (1) SOP for sampling stream algae; (2) Laboratory analysis of stream algae; (3) Current programs that include algae as indicators; (4) Development of a California-wide stream algae taxonomic standards group; (5) SWAMP database modules for stream algae; (6) Quality Assurance Program Plan; and (7) First results on the development of an index of biotic integrity based on stream algae.

8. <u>Southern California Steelhead Distinct Population Segment Recovery Plan</u> (Linda Pardy)

The National Marine Fisheries Service (NMFS) recently announced the availability of the "Draft Southern California Steelhead Distinct Population Segment Recovery Plan" (Draft Recovery Plan) for public review. The Draft Recovery Plan identifies recovery actions, based upon the best scientific and commercial data available, necessary for the recovery of the southern California steelhead distinct population segment.

The recovery goals are to prevent the extinction of southern California steelhead and ensure the long-term persistence of viable, self-sustaining, interacting wild populations of steelhead across the Distinct Population Segment (DPS). NMFS identifies the following actions to reach these recovery goals: (1) Reduce threats to multiple populations throughout the DPS; (2) Protect, restore, and maintain habitats of sufficient quality and natural complexity throughout the DPS; (3) Allow the full range of all life-history forms of *Oncorhynchus mykiss* (aka, *O. mykiss*) to use as many types of habitat as possible in order to overcome challenges of a highly natural environment.

The Southern California Steelhead DPS spawns in watersheds from the Santa Maria River (just north of Point Conception) south to the Tijuana River at the U.S. – Mexico border. The San Diego Region encompasses *O. mykiss* populations within the Santa Catalina Gulf Coast Biogeographic Population Group (BPG). Key watersheds and steelhead populations within the Santa Catalina Gulf Coast BPG identified by NMFS as forming the foundation for the recovery of the Southern California DPS include San Juan Creek and the San Luis Rey River (Core 1 – highest priority); San Mateo Creek and the Santa Margarita River (Core 2); and San Onofre Creek, San Diego River, Sweetwater River, Otay River, and Tijuana River (Core 3).

Regional Board staff attended the public meeting on the Draft Recovery Plan on August 25, 2009, and is planning to submit comments to NMFS. The draft recovery plan is available at http://swr.nmfs.noaa.gov/recovery/So Cal.htm, and the comment period is open until 5PM PDT on September 21, 2009.

9. Emerging Contaminants of Concern (ECCs) (Brian Kelley, John Anderson, Bob Morris) (Attachment B-9)

Current water quality standards and regulations have focused on a small list of contaminants that were identified as priority pollutants decades ago. However, there are thousands of additional chemicals in common use by industry, agriculture, and households, which are eventually discharged into waters of the state. Some of these chemicals persist in the environment, accumulate in tissues of organisms exposed to the constituents, and are toxic to certain species. Others interfere with hormone systems governing reproduction and growth. Because the production of these compounds is likely to continue and/or increase in the future, while their behavior, fate and effects are largely unknown,

scientists are concerned about the impact of emerging contaminants in the coastal and marine environment, inland surface waters, groundwater, and other water supply sources. These chemicals are euphemistically referred to as emerging contaminants of concern (ECCs) and Contaminants/Chemicals of Emerging Concerns (CECs) (Attachment B-9a).

In contrast to "legacy" contaminants, little is known about the sources, occurrence and fates of ECCs, which are grouped by intended use, chemical similarity and/or mode of toxicological action. Like their legacy counterparts, ECCs are introduced into the environment via point discharges or nonpoint pathways, or both. As the ability to detect ECCs improves, the body of scientific literature documenting their occurrence in urban waters will continue to grow. Studies on their environmental behavior are key in understanding their potential for impacts (e.g., do they accumulate in sediments? biota?).

Pharmaceuticals and Personal Care Products (PPCPs) occur in wastewater treatment plant influent primarily due to human excretion, handwashing, showering, cleaning, and disposal of unused or expired medications down the drain. Conventional wastewater treatment technology currently enables for removal of some PPCPs in sludge, complete or partial degradation of some PPCPs, or no removal of some PPCPs. Major factors affecting the degree of degradation and/or removal rates are residence times in the treatment process, initial concentrations of the PPCPs, and use of advanced membrane treatment. Limited information is available due to the lack of available laboratory methods for detecting PPCPs and the difficulty in replicating wastewater treatment plant conditions in the laboratory.

PPCPs and degradation products are present in both the wastewater treatment plant effluent and wasted sludge. As a result, these contaminants, including acetaminophen, steroids, hormones, diltiazem (blood pressure medication), codeine, antibiotics, and ibuprofen, have been detected in surface water bodies. Major sources of these contaminants in surface waters are treated sewage, untreated sewage, runoff from confined animal feeding operations, and lands amended by recycled water or biosolids.

Ongoing research into ECCs and their affects by SCCWRP, NOAA, USEPA, and the State Water Board are summarized in an attached report (Attachment B-9b). This report also discusses ECCs and groundwater impacts with respect to recycled water and wastewater discharges to land.

PART C STATEWIDE ISSUES OF IMPORTANCE TO THE SAN DIEGO REGION

1. <u>Proposed Public Health Goal (PHG) for Hexavalent Chromium in Drinking Water by the California Office of Environmental Health Hazard Assessment (Charles Cheng)</u>

On August 20, 2009, the California Office of Environmental Health Hazard Assessment (OEHHA) released a draft public health goal (PHG) for hexavalent chromium in drinking water at 0.06 ug/L or 0.06 parts per billion (ppb). OEHHA also announced the availability of a draft technical support document on the proposed PHG at www.oehha.ca.gov/water/phg/chr6draft082009.html for public comments.

A public health goal is the level of a chemical contaminant in drinking water that does not pose a significant health risk. However, a PHG is not a drinking water standard, nor regulatory level for cleanup of groundwater or surface water contamination. It is developed based on pure scientific studies of a chemical's effect on human health, and is the scientific basis for a regulatory agency such as the California Department of Public Health (CDPH) to develop the state's regulatory drinking water standard, i.e. the Maximum Contaminant Levels (MCLs). In developing MCLs, the CDPH must consider PHGs, as well as technical and economical feasibilities. It is not unusual that MCLs and PHGs are not the same values. A PHG is not considered the maximum limit of a chemical that is safe to drink; drinking water containing chemical level exceeding the PHG can still be considered acceptable for public consumption.

Both CDPH and the US EPA currently have regulatory drinking water standards for "total chromium," which consists of both trivalent chromium (chromium 3) and hexavalent chromium (chromium 6). While chromium 6 is shown to be carcinogenic and harmful to human health, chromium 3 is found naturally in foods at low levels and is considered an essential human dietary nutrient. Setting a health goal and drinking water standard for chromium 6 will more directly protect the public from health risks from this contaminant.

The proposed draft chromium 6 PHG is based on tumor incidence data from rodent cancer bioassays published by the National Toxicology Program in 2007. OEHHA, CDPH and other groups requested the research to provide data needed to develop a chromium 6 PHG and drinking water standard. A copy of the draft technical support document can be downloaded from the website. OEHHA is soliciting comments on the draft report during a 45-day comment period, and will hold a public workshop on October 19, 2009 at the Elihu Harris Building, 1515 Clay Street, Oakland, 94612.

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

SIGNIFICANT NPDES PERMITS, WDRs, AND ACTIONS OF THE REGIONAL BOARD

September 9, 2009

APPENDED TO EXECUTIVE OFFICER REPORT

DATE OF REPORT September 9, 2009 SIGNIFICANT NPD

TENTATIVE SCHEDULE SIGNIFICANT NPDES PERMITS, WDRS, AND ACTIONS OF THE SAN DIEGO RWQCB

Scheduled Board Meeting Date	Action Agenda Item	Action Type	Initial Document Application Complete	Discharge & Receving Water Quality Limits and Monitoring Plan Known	Draff Complete	Public Review & Comment	Consent	Comments
		Octobe San D	ər 14, 2009 Re dego Regiona	October 14, 2009 Regional Board Meeting San Diego Regional Water Board Office	leeting Office			
10/14/2009	Initial Hearing - 2008 Fed. Clean Water Act Sec. 303(D) List Of Water Quality Segments (David Gibson)	Hearing: CWA 303(d) WQ List	¥.	₹ Z	75%	%0	o N	Finalizing the decisions and drafting staff report underway. Planning on July 1 release for public review and comments.
10/14/2009	Administrative Civil Liability against Progressive Steel Fabricators, failure to submit the Fiscal Year 2007-08 annual monitoring report (Rebecca Stewart)	ACL	20%	20%	20%	10%	o N	Mandatory minimum penalty \$1,000 plus \$600 staff costs ACL for failing to submit industrial stormwater annual report
10/14/2009	Administrative Civil Liability against GMG Stone, failure to submit the Fiscal Year 2007-08 annual monitoring report (Rebecca Stewart)	ACL	20%	20%	20%	10%	o N	Mandatory minimum penalty \$1,000 plus \$600 staff costs ACL for failing to submit industrial stormwater annual report
10/14/2009	Administrative Civil Liability against E & E Transportation, failure to submit the Fiscal Year 2007-08 annual monitoring report (Rebecca Stewart)	ACL	20%	20%	20%	10%	Ņ	Mandatory minimum penalty \$1,000 plus \$600 staff costs ACL for failing to submit industrial stormwater annual report
10/14/2009	San Diego County Solid Waste Trust Fund (<i>Bob Morris/Amy Grove</i>)	Information Item	A A	e z	٧	¥.	Š.	Vicky Gallagher (SD County) will be invited to make a presentation to the Board and answer questions.

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TENTATIVE SCHEDULE SIGNIFICANT NPDES PERMITS, WDRS, AND ACTIONS OF THE SAN DIEGO RWQCB

	· 			· · · · · · · · · · · · · · · · · · ·			
Comments							
Consent	Yes	Yes	NA	Yes		Yes	o Z
Public Review & Comment	Ą.	NA	NÄ	NA		NA	%0
Draft Complete	Ν	NA	Ν	ΑN	Meeting Office	NA	%0
Discharge & Receving Water Quality Limits and Monitoring Plan Known	NA	ĄV	VV	Ϋ́	November 10, 2009 Regional Board Meeting San Diego Regional Water Board Office	NA	%0
Initial Document Application Complete	%0	%0	V V	%0	er 10, 2009 R iego Regiona	%0	NA
Action Type	Information Item	Information Item	Information Item	Information Item	Novemb San D	Information Item	NPDES Permit Adoption
Action Agenda Item	Tijuana River Valley Recovery Team (<i>Mike McCann</i>)	Regional Harbor Monitoring Program (<i>Bruce Posthumus</i>)	Agriculture Waiver Status Report (Peter Peuron)	San Dieguito Hydro Unit (Watershed) Information Item		Water Recycling Workshop (Bob Morris)	NPDES General De Minimis Discharges Permit - San Diego Region (<i>Michelle Mata</i>)
Scheduled Board Meeting Date	10/14/2009	10/14/2009	10/14/2009	10/14/2009		11/10/2009	11/10/2009

TENTATIVE SCHEDULE SIGNIFICANT NPDES PERMITS, WDRS, AND ACTIONS OF THE SAN DIEGO RWQCB

Comments		NPDES Workplan FY 2006-07	Mandatory and discretionary liability proposed for failure to submit two annual industrial storm water reports	Proposed use of existing Encina Power Station Intake structure	ACL Complaint issued August 18, 2009 with recommended \$70,680 liability.	ACL Complaint issued July 22, 2009 with recommended \$620,278 in administrative civil liability. City has waived its right to hearing within 90 days.
Consent Item	o N	o Z	S S	S Z	Š	Š
Public Review & Comment	%0	%0	%09	%0	%09	%0
Draft Complete	%0	%08	20%	. %05	20%	40%
Discharge & Receving Water Quality Limits and Monitoring Plan Known	%08	100%	VV	%08	Ϋ́	20%
Initial Document Application Complete	%0	NA	100%	%06	75%	90%
Action Type	NPDES Permit Reissuance	NPDES Permit Reissuance	ACL Order	NPDES Permit New	ACL Order	ACL
Action Agenda Item	Sweetwater Authority Groundwater Demineralization (Michelle Mata)	NPDES General Permit Hydrostatic Testing and Potable Water Discharge (Michelle Mata)	Minshew Brothers Steel Construction, Inc. (Rebecca Stewart)	Carlsbad Energy Center, LLS Power, Agua Hedionda Lagoon Seawater Intake and Brine Discharge To Pacific Ocean (Michelle Mata)	Adminstrative Civil Liability against City of Laguna Beach, Bluebird Lift Station Sewage Spill to Pacific Ocean (Rebecca Stewart)	Administrative Civil Liability against City of San Diego, 381,185 gallons of untreated sewage sanitary sewer overflow into Lake Hodges (Joann Cofrancesco)
Scheduled Board Meeting Date	11/10/2009	11/10/2009	11/10/2009	11/10/2009	11/10/2009	11/10/2009

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TENTATIVE SCHEDULE SIGNIFICANT NPDES PERMITS, WDRS, AND ACTIONS OF THE SAN DIEGO RWQCB

						74.44	
Comments			NPDES Workplan FY 2007-08	NPDES Workplan FY 2007-08	Pending receipt of information from Hubbs Res.		
Consent	Yes		S S	No	No	ON	o N
Public Review & Comment	NA		%0	%0	20%	%0	% 0
Draft Complete	V V	Meeting Office	%08	%08	%08	%0	%0
Discharge & Receving Water Quality Limits and Monitoring	NA	December 9, 2009 Regional Board Meeting San Diego Regional Water Board Office	%06	%06	80%	0%	% 0
Initial Document Application Complete	. 0%	ber 9, 2009 R liego Regiona	100%	%06	100%	NA	%0
Action Type	Information Item	Decem San D	NPDES Permit Reissuance	NPDES Permit Reissuance	NPDES Permit Reissuance	Hearing: Basin Plan Triennial Review	Adoption: CWA 303(d) WQ List
Action Agenda Item	Clean Water Act 401 Certification Workshop (<i>Chiara Clemente</i>)		US Navy Naval Base Pt. Loma - San Diego Bay (Vicente Rodriguez)	US NavyNaval Base San Diego (including Graving Dock) - San Diego Bay (Vicente Rodriguez)	Hubbs Research Facility Carlsbad Agua Hedionda Lagoon <i>(Joanne Cofrancesco)</i>	Initial Hearing -2008 Basin Plan Triennial Reivew <i>(Deborah Woodward)</i>	Adoption Hearing - 2008 Fed. Clean Water Act Sec. 303(D) List of Water Quality Segments (Alan Monji)
Scheduled Board Meeting Date	11/10/2009		12/9/2009	12/9/2009	12/9/2009	12/9/2009	12/9/2009

TENTATIVE SCHEDULE SIGNIFICANT NPDES PERMITS, WDRS, AND ACTIONS OF THE SAN DIEGO RWQCB

Consent Comments	Combined with Bacti I, both set for June 15th public release for review and comments.	Revise TMDL for Bacti Indicators using Exceedance Days Approach. TMDL withdrawn by Regional Board in December 2008. Combijned with Tecolote Bacti project; scheduled for public release June 15th.	Yes	·	ON	ON
Public Co Review & II	%0	%0	, %0		%0	%0
Draft Complete	100%	100%	%0	leeting Office	%0	%0
Discharge & Receving Water Quality Limits and Monitoring Plan Known	100%	100%	%0	February 10, 2010 Regional Board Meeting San Diego Regional Water Board Office	%0	%0
Initial Document Application Complete	100%	100%	%0	ry 10, 2010 R iego Region	%0	%0
Action Type	Hearing: TMDL Basin Plan Amendment	Hearing: TMDL Basin Plan Amendment	Information Item	Februa San D	Adoption - Basin Plan Triennial Review	NPDES Permit Reissuance
Action Agenda Item	Adoption Hearing - Tecolote Creek Bacti TMDL (<i>Amy Mecklenborg</i> / <i>Benjamin Tobler / Wayne Chiu)</i>	Readoption Hearing - Revised Bacteria Impaired Waters TMDL Project I For Beaches And Creeks (Wayne Chiu / Benjamin Tobler / Amy Mecklenborg)	Update of Receivng Water Monitoring ProgramsMid to Small POTWs (Bruce Posthumus)		Adoption -2008 Basin Plan Triennial Reivew (Deborah Woodward)	Initial Hearing -Riverside County MS4 Permit (James Smith)
Scheduled Board Meeting Date	12/9/2009	12/9/2009	12/9/2009		2/10/2010	2/10/2010

DATE OF REPORT September 9, 2009

TENTATIVE SCHEDULE SIGNIFICANT NPDES PERMITS, WDRS, AND ACTIONS OF THE SAN DIEGO RWQCB

Comments	Stormwater ASBS Issue	,	Discharge may be terminated			
Consent	N	·	ON O		O Z	
Public Review & Comment	%0		%0		%0	
Draft Complete	. %0	eeting Office	%0	eting Office	%0	eting Office
Discharge & Receving Water Quality Limits and Monitoring Plan Known	%0	March 10, 2010 Regional Board Meeting San Diego Regional Water Board Office	%0	April 14, 2010 Regional Board Meeting San Diego Regional Water Board Office	%0	May 12, 2010 Regional Board Meeting San Diego Regional Water Board Office
Initial Document Application Complete	%0	n 10, 2010 Re diego Region	%0	14, 2010 Reg	%0	12, 2010 Reg ilego Region
Action Type	NPDES Permit Reissuance	March San D	NPDES Permit Reissuance	April San D	NPDES Permit Reissuance	May San D
Action Agenda Item	UCSD Scripss (Brian Kelley)		Mountain Water Ice (Brian Kelley)		Sea World - Mission Bay (<i>Brian</i> Kelley)	
Scheduled Board Meeting Date	2/10/2010		3/10/2010		4/14/2010	

	Comments		
VQCB	Consent		o N
AN DIEGO RW	Public Review & Comment		%0
OF THE SA	Draft Complete	ting Office	%0
TENTATIVE SCHEDULE S, WDRS, AND ACTIONS	Discharge & Receving Water Quality Limits and Monitoring Plan Known	June 8, 2010 Regional Board Meeting San Diego Regional Water Board Office	% 0
TENTATIV MITS, WDRS,	Initial Document Application Complete	e 8, 2010 Regi	%0
TENTATIVE SCHEDULE SIGNIFICANT NPDES PERMITS, WDRS, AND ACTIONS OF THE SAN DIEGO RWQCB	Action Type June San D	June San D	NPDES Permit Reissuance
	Action Agenda Item		San Elijo JPA Ocean Outfall (<i>Brian</i> Kelley)
DATE OF REPORT September 9, 2009	Scheduled Board Meeting Date		6/8/2010

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%0

%0

%0

%0

NPDES Permit Reissuance

City of Escondido Ocean Outfall (Brian Kelley)

6/8/2010

CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION ACTIONS FOR THE PERIOD OF JULY 1, 2009 THROUGH AUGUST 31, 2009

CERTIFICATION ACTION ²	109C-049 Low Impact Certification & Enrollment in SWRCB GWDR Order No. 2003-017 DWQ	09C-043 Denial of Water Quality Certification
MITIGATION (Acres)	No significant impacts to water are anticipated, therefore no mitigation is required.	Not applicable.
IMPACT (Acres) ¹	No significant impacts.	Not applicable.
WATERBODY	San Diego Bay Point Loma HA (908.10)	4 unnamed streambeds that flow into Encinas Creek Batiquitos HSA (904.51)
PROJECT DESCRIPTION	The project proposes to stabilize the sand and the immediate area surrounding a 24" storm drain outfall along the beach at the foot of McCall Street in San Diego. The project will excavate a 10°x10°x4° area of sand around the storm drain until the invert elevations of the pipe is exposed and an additional 2 ft underneath. The excavated area will be filled with approx. 180 cubic ft of rocks at the outfall and immediate area, and then backfilled with the excavated sand then backfilled with the excavated sand. A surrounded chain link fence will also be removed and replaced.	The proposed project is the development of 83 acres into a 284,400 sq. ft. shopping center, two office buildings totaling 55,000 sq. ft., 64 single family detached residential units, and 128 condominium units.
PROJECT	Emergency Outfall Stabilization at McCall Street	La Costa Town Square
APPLICANT	San Diego Unified Port District	La Costa Town Square, LLC
DATE	7/2/09	7/8/09

CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION ACTIONS FOR THE PERIOD OF JULY 1, 2009 THROUGH AUGUST 31, 2009

CERTIFICATION ACTION ²	08C-064 Technically- Conditioned Programmatic Certification & Waiver of Waste Discharge Requirements, R9- 2007-0014	08C-020 Technically-Conditioned Certification & Enrollment in SWRCB GWDR Order No. 2003-017 DWQ	09C-028 Low Impact Certification & Enrollment in SWRCB GWDR Order No.
MITIGATION (Acres) ²	Proposed mitigation is the removal of four 36" diameter, 25 feet-long steel culverts and associated fill and the revegetation of 0.17 acre with native riparian and upland plants (restoration). The mitigation ration will be 56.7:1.	On-site establishment of 0.05 acre (620 linear feet) of streambed.	Temporary impacts to streambed will be restored to pre-existing conditions. In the wetland area, exotic plants will be removed and replanted with native species.
IMPACT (Acres) ¹	(P): 0.001 acre (5.5 linear feet) of wetland, 0.003 acre (44 linear feet) of streambed.	(P): 0.02 acre (230 linear feet) of streambed.	(T): 0.002 acre of streambed, 0.005 acre of wetland.
WATERBODY	Five unnamed drainage features that drain to another unnamed stream which is tributary to the San Luis Rey River. Mission HSA (903.11)	Los Coches Creek Coches HSA (907.14)	Alvarado Creek Mission San Diego HSA (907.11)
PROJECT DESCRIPTION	The proposed project is the extension of the San Luis Rey River Trail from the Andrew Jackson/Polk Street intersection to a future trail staging area at mission Avenue near the North Santa Fe Drive intersection. The asphalt-paved trail will also provide vehicular access to the nearby sewer line for inspections and maintenance. The project will also remove and reconstruct 5 culverts.	The proposed project is the subdivision of 4.54 acres into 9 lots for single family residences including an open space easement. The project will impact 0.02 acres (230 linear feet) of ephemeral stream, which will be mitigated by on-site establishment of 0.05 acres (620 feet) of ephemeral stream, which will be	The proposed project consists of replacing approximately 741 linear feet of sewer mains and abandoning the existing sewer mains in place; rehabilitating, abandoning, and replacing sewer
PROJECT TITLE	San Luis Rey River Trail Extension and Sewer Access Road Improvement Project	ADLAI ROAD/SWAIM TM 5356	Alvarado Court Sewer Pipe Crossing Accelerated Project
APPLICANT	City of Oceanside - Engineering Division	RDWSLTD	City of San Diego
DATE	7/8/09	60/8/L	60/6/L

CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION ACTIONS FOR THE PERIOD OF JULY 1, 2009 THROUGH AUGUST 31, 2009

CERTIFICATION ACTION ²	2003-017 DWQ	03C-002 Amendment to a Technically- Conditioned Certification	07C-068 Amendment to a Low Impact Certification	100C-047 Low Impact Certification & Enrollment in SWRCB GWDR Order No.
MITIGATION (Acres)!		Mitigation for additional impacts as well as punitive mitigation will be establishment of 0.3 acre within lot 243, an upstream tributary of the impact site, and purchase of 0.618 acre of enhancement credit from the local Conservation District.	No change in mitigation.	Mitigation is achieved by deducting 0.044 acre of excess wetland creation credits from the Caltrans Marron Mitigation site, adjacent to SR-76.
IMPACT (Acres) ¹		(P): Additional 0.019 acre of impacts to open water, 0.013 acre of impacts to alkali marsh wetland, and 0.008 acre of alkali marsh non-wetland (16.27 linear feet total). (T): Additional 0.078 acre (60.06 linear feet).	No change in impacts.	(P): 0.014 acre of wetland, 0.008 acre of streambed.
WATERBODY		Unnamed ephemeral channel French HSA (902.33)	Rattlesnake Creek, Poway Creek, Los Penasquitos Creek, Los Penasquitos Lagoon Poway HA (906.20)	Unnamed tributary to San Luis Rey River Bonsall HSA (903.12)
PROJECT DESCRIPTION	manholes; and removal of approximately 30 linear feet of an existing 8" cast iron pipe that will be replaced by a suspended steel bridge.	Amendment to allow additional impacts due to changes in the culvert crossing design requirements from the County of Riverside and City of Murrieta. Amendments also include increased mitigation for the additional impacts as well as punitive mitigation for the delayed implementation of the original mitigation site.	Amend the existing Certification to include two additional channels to the authorized maintenance list, Bounty Way Channel and Poway Channel.	The project proposes to remove an existing 18" cross culvert, which conveys flows from an unnamed stream across State Route 76 to the San Luis Rey River, and replace it with a 36" x 90"
PROJECT		TT #29484 at Briggs Road (Country Roads Project)	Concrete Flood Control Channel Maintenance and Cleaning Project	State Route 76 – Via Monserate Culvert Replacement
APPLICANT		D.R. Horton	City of Poway	California Department of Transportation – District 11
DATE		7/13/09	7/16/09	7/16/09

CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION ACTIONS FOR THE PERIOD OF JULY 1, 2009 THROUGH AUGUST 31, 2009

CERTIFICATION ACTION ² 2003-017 DWQ	08C-092 Technically-Conditioned Certification & Enrollment in SWRCB GWDR Order No. 2003-017 DWQ	09C-014 Technically- Conditioned Certification & Enrollment in SWRCB GWDR Order No. 2003-017 DWQ
MITIGATION (Acres)	Mitigation for impacts to 0.002 acre of Oak Riparian Forest must be achieved by a combined 3:1 ratio of 1:1 establishment and 2:1 enhancement. Mitigation for impacts to 0.001 acre of Southern Willow Scrub must be achieved at a combined 2:1 ratio by 1:1 establishment and 1:1 enhancement.	The project is considered self-mitigating as it will restore beneficial uses.
IMPACT (Acres)	(P): 0.003 acre (47 linear feet) of wetland	(T): 0.4 acre (215 linear feet) of unvegetated, sandy open water
WATERBODY	Tributary to Tecolote Creek Tecolote HA (906.50)	San Diego Bay Point Loma HA (908.10)
PROJECT DESCRIPTION reinforced concrete pipe to improve capacity and reduce or eliminate flooding.	The proposed project includes encasement of a PVC sewer pipe in concrete, the removal of previously installed gabion baskets surrounding the pipe, and the placement of rip rap within the channel to slow storm water velocities.	The project proposes one-time beach replenishment at Kellogg Beach located along the west side of San Diego bay with 1,000 cubic yards of sand.
PROJECT	Mt. Ashmun Pipe Protection Project	Kellogg Beach Sand Replenishment Project
APPLICANT	City of San Diego	Unified Post of San Diego
DATE	7/23/09	60/E/8

CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION ACTIONS FOR THE PERIOD OF JULY 1, 2009 THROUGH AUGUST 31, 2009

CERTIFICATION ACTION ²	08C-058 Amendment to a Technically- Conditioned Certification	07C-007 Withdrawn	07C-117 Withdrawn	07C-119 Withdrawn
MITIGATION (Acres) ¹	No change in mitigation.	Not applicable.	Not applicable.	Not applicable.
IMPACT (Acres) ¹	No change in impacts.	Not applicable.	Not applicable.	Not applicable.
WATERBODY	San Dieguito River, Pacific Ocean Rancho Santa Fe HSA (905.11)	Unnamed tributary to Murrieta Creek Murrieta HSA (902.32)	Unnamed tributaries to Warm Springs Creek and other isolated waters	Unnamed ephemeral tributary to Murrieta Creek
PROJECT DESCRIPTION	Amendment to the Certification to allow removal of the now non-operational forcemain to facilitate dredging required for the San Dieguito Wetlands Restoration Project (04C- 113).	The proposed project is the construction of a commercial and residential development in a master planned community. Project includes the fill of intermittent and ephemeral drainages and widening of one intermittent drainage.	The proposed project is the development of a commercial center at the southeast intersection of Winchester Road and Thompson Road.	The proposed project will replace the existing 24" CMP with two new 36" CMPs with head walls, riprap, and concrete aprons.
PROJECT	Sewer Forcemain Replacement Project	Plaza de Murrieta Project	French Valley Towne Center Project	Culvert @ Santiago Road and John Warner Project
APPLICANT	22 nd District Agricultural Association	Pacific Century Group	French Valley Towne Center, LLC	City of Temecula
DATE	60/5/8	8/12/09	8/12/09	8/12/09

CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION ACTIONS FOR THE PERIOD OF JULY 1, 2009 THROUGH AUGUST 31, 2009

	CERTIFICATION ACTION ²	08C-031 Amendment to a Technically- Conditioned Certification	109C-037 Low Impact Certification & Enrollment in SWRCB GWDR Order No. 2003-017 DWQ	09C-039 Low Impact Certification & Enrollment in SWRCB GWDR Order No. 2003-017 DWQ
	MITIGATION (Acres) ¹	No change in mitigation.	Permanent impacts to wetlands will be mitigated at a 2:1 ratio by 1:1 establishment and 1:1 enhancement of southern willow scrub at the City of San Diego's Camino del Rio North and Rancho Mission Enhancement sites.	Mitigation for permanent discharges to 0.012 acre of waters of the U.S. must be achieved at a 2:1 ratio and will be accomplished through off-site establishment of vegetated waters. Temporary impacts will be mitigated at a 1:1 ratio through on-site restoration and of-site enhancement of vegetated waters.
	IMPACT (Acres) ¹	No change in impacts.	(P): 0.009 acre of wetland	(P): 0.012 acre of waters of the U.S. (T): 0.011 acre of waters of the U.S.
N THE STATE OF THE	WATERBODY	Pacific Ocean San Ysidro HSA (911.11)	Encanto Creek and South Chollas Chollas HSA 9908.22)	Tributary to Murray Creek Mission San Diego HSA (907.11)
	PROJECT DESCRIPTION	Amendment to the Certification to change the final date for sediment placement from March 1, 2009 to December 31, 2009.	The proposed project consists of repairing a sewer manhole within the City of San Diego. The project will raise manhole 88 above the surface. Currently it is below grade. This will limit the amount of water infiltration into the manhole and allow for regular maintenance and cleaning of the sewer line.	The proposed project includes the creation of an unpaved path and two small stream crossings that will use pervious Arizona pavers to provide access to sewer line segments that occur within Murray Canyon.
	PROJECT	Tijuana Estuary Sediment Fate and Transport Study	Manhole 88 Repair at Encanto Creek	Mission Center Canyon B Sewer Access Path Project
!	APPLICANT	California Department of Parks and Recreation	City of San Diego	City of San Diego
	DATE	8/17/09	8/19/09	8/20/09

CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION ACTIONS FOR THE PERIOD OF JULY 1, 2009 THROUGH AUGUST 31, 2009

CERTIFICATION ACTION?	109C-027 Low Impact Certification & Eurollment in SWRCB GWDR Order No. 2003-017 DWQ	09C-052 Certified by Default	08C-097 Low Impact Certification & Eurollment in SWRCB GWDR Order No. 2003-017 DWQ
MITIGATION (Acres) ¹	Temporary impacts will be mitigated at a 1.6:1 ratio by 0.1 acre on-site wetland enhancement and 0.192 acre of off-site wetland establishment.	Mitigation for permanent impacts will be accomplished through restoration of 0.03 acre of wetland and enhancement of 0.03 acre of wetland.	No mitigation is required.
[MPACT (Acres) ¹	(T) 0.0137 acre of waters of the U.S. and 0.165 acre of riparian habitat	(P): 0.03 acre (240 linear feet) of wetland	No significant impacts.
WATERBODY	Unnamed channel Boundary of Chollas HSA 9908.22) and Mission San Diego HSA (907.11)	San Onofre Creek San Onofre Valley HSA (901.51)	San Diego Bay Chollas HSA (908.22)
PROJECT DESCRIPTION	The proposed project consists of replacement and rehabilitation of sewer lines in the Old Town/Mission Hills area within the City of San Diego. The project will replace and rehabilitate sections of the sewer lines that Mission San Diego run through Presidio park, Canyons.	The proposed action is to realign El Camino Real and Beach Club Road at Green Beach. The road realignment would include modification of the existing railroad trestle to accommodate the modified lanes. A new road with concrete pavement and a cross slope of 2 % towards the San Onofie Creek would be constructed.	The proposed project is the installation of 16 fender piles at 8 locations on Pier 3 at the BAE Systems ship repair yard to support 8 steel backing plates and fender cushions.
PROJECT	Group Job 665 Project	Green Beach Operations Access Points (P-159A)	BAE Systems Pier 3 Fender Pile Backing Project
APPLICANT	City of San Diego	U.S. Marine Corps Base Camp Pendleton	BAE Systems San Diego Ship Repair Inc.
DATE	8/20/09	8/24/09	8/28/09

CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION ACTIONS FOR THE PERIOD OF JULY 1, 2009 THROUGH AUGUST 31, 2009

- Wetland refers to vegetated waters of the U.S. and streambed refers to unvegetated waters of the U.S. (P) = permanent impacts. (T) = temporary
- 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 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 project will adversely impact water quality and suitable mitigation measures are not proposed or possible. Time expired refers to Low impact certification is issued to projects that have minimal potential to adversely impact water quality. Conditional certification is issued to applicant or Regional Board have withdrawn due to procedural problems that have not been corrected within one year.

Number of Projects Received Between July 1, 2009 and July 31, 2009: 7

Number of Amendment Requests Received Between July 1, 2009 and July 31, 2009: 1

Number of Projects Received Between August 1, 2009 and August 31, 2009: 7

Number of Amendment Requests Received Between August 1, 2009 and August 31, 2009: 7

Number of Projects Received Between January 1, 2009 and August 31, 2009: 63

Number of Certifications Issued Between January 1, 2009 and August 31, 2009: 35

Number of Projects Withdrawn Between January 1, 2009 and August 31, 2009: 12

Number of Projects Certified by Default Between January 1, 2009 and August 31, 2009: 8

Number of Projects Denied Between January 1, 2009 and August 31, 2009: 3

Petitioner & RB Discharger or								
	Petition Number	ATTY Assigned	Acti	Action Pending	Technical Review	Critical Dates	ical es	Action Appealed
_			REVIEW	pending [activiated 07-24-07]	ROSTO / DITE	FII FD ON	03-30-05	
Emhart Industires, Inc. 8	A-1693	koh	STAY ROST	· ou			20.00	Cleanup and Abatement Order No. R8-
DISCHARGERS:			ABEYANCE			STAY		ZOOS-OOS TOLETHING BIACK & DECKE
Emnart industries, inc.; Black & Decker (11.S.) Inc.			INCOMPLETE LTR			DEADLINE		
			COMPLETE LTR	·	G'A'D	PETITION		
			ORDER			DEADLINE		
			DISMISSAL LTR			EXTENSION		
			ENFORCEMENT	yes		DEADLINE		
			REVIEW	pending [activiated 07-24-07]	allu / ortsog	Ell ED ON	03-30-05	
U.S.), Inc. 8	A-1693(a)	koh	STAY RQST	no	100101000		00-00-00	Cleanup and Abatement Order No. R8-
DISCHARGERS:			ABEYANCE			STAY		ZVOS-VVSS IOI EITIIIAILAINA DIACK & DECKEI
Black & Decker (U.S.) Inc.			INCOMPLETE LTR			DEADLINE		
			COMPLETE LTR		. U.A.Ja	PETITION		
			ORDER		3.50	DEADLINE	,	
			DISMISSAL LTR			EXTENSION		
		2	ENFORCEMENT	yes		DEADLINE		
-			REVIEW	pending	ROSTO / DUE	FIL ED ON		
Own Motion Review by 8	A-1824	ఠ	STAY ROST	по			5	Kiaito-Area Percniorate Contamination
State Water Board	-		ABEYANCE			COMPLETED		
			INCOMPLETE LTR					
			ORDER	WQ 2009-0004 adopted 05-19-09	RCVD	DEADLINE		
			DISMISSAL LTR			EXTENSION		
			ENFORCEMENT	yes				
-			REVIEW	pending-activated 06-04-09	FILE / DITE	EII ED ON	04-20-07	
Julio Cesar Palmaz and 2	A-1837	Koh Lo	STAY ROST	ou				Cleanup and Abatement Order No. R2-
Amalia B. Palmaz, Trustee	-		ABEYANCE	yes//til 05∺31≒09		COMPLETED	06-04-09	2007-0019 tot Pairtiaz Virteyard artu Winery, Napa County
Living Trust			INCOMPLETE LTR					
		4.471	ORDER		RCVD	DEADLINE	03-01-10	
			DISMISSAL LTR			EXTENSION		
•			ENFORCEMENT	yes				

					· •				
Petitioner & Discharger (if different)	RB or SB	Petition Number	ATTY	Acti	Action Pending	Technical Review	Critical Dates	Critical Dates	Action Appealed
	1			REVIEW	pending-activated 05-22-09	BOSTO / DIJE	Ell ED ON	05-31-07	
City of Tracy	2	A-1846	qys	STAY ROST	no	NASI DI DOL			Waste Discharge Requirements Order No. DE 2007 0038 INDIDES No. CA00794541
	•			ABEYANCE	yes//til 05-31-11		COMPLETED	05-28-09	and Time Schedule Order No. R5-2007-
				INCOMPLETE LTR					0037 for City of Tracy
				ORDER		RCV'D	DEADLINE	02-22-10	•
				DISMISSAL LTR			EXTENSION		
				ENFORCEMENT	. ou				
	l			REVIEW	pending	BOST'D / DIJE	FII FD ON	11-26-07	Old and production of the state
California Sportfishing	2	A-1894	tac	STAY RQST			ľ		Waste Discharge Requirements Order No. 185, 2007, 0132 INPDES No. CA00790491
Protection Alliance				ABEYANCE		02-13-08 / 05-13-08	COMPLETED	12-18-07	for the City of Davis Wastewater Treatment
DISCHARGER, ON OI				INCOMPLETE LTR		20 21 20 102 21 - 20			Plant, Yolo County
Cavis		_		ORDER	9/2/08 Order-surface water only	RCVD	DEADLINE		
-				DISMISSAL LTR		6/16/2008; 12/3/08-	EXTENSION		
				ENFORCEMENT	no	groundwater issues			
				REVIEW	pending	ROST'D / DUE	FILED ON	09-01-08	Worth Discharge Benuirements Order No
California Sportfishing	2	A-1948	÷	STAY RQST					Waste Discinlige Requirements Order No.
Protection Alliance				ABEYANCE			COMPLETED	10-31-08	CA0085286] for the Soper Company
Company Spanish Mine				INCOMPLETE LTR					Spanish Mine, Nevada County
o made of the state of the stat				ORDER		RCV'D	DEADLINE	07-28-09	
				DISMISSAL LTR			EXTENSION	09-28-09	
				ENFORCEMENT	ои				
				REVIEW	pending	BOSTD / DUE	FILED ON	11-23-08	Merica Discussion Bosenica April Activity
California Sportfishing	5	A-1967	ous	STAY ROST					Waste Discharge Requirements Order No. 185-2008-0162 INDDES No. CA00847271
Protection Alliance				ABEYANCE		02-11-09/05-12-09	COMPLETED	01-07-09	for the Tuolumne Utilities District, Sonora
Lifilities District	_			INCOMPLETE LTR					Regional Wastewater Treatment Plant, and
				ORDER		RCV'D	DEADLINE	10-05-09	Jamestown Sanitary District Jamestown
				DISMISSAL LTR		05.20.09	EXTENSION		Wastewater Treatment Plant, Tuolumne
				ENFORCEMENT	по	00-07-00			County
	-		-						-

Petitioner & Discharger (if different)	RB or SB	Petition Number	ATTY Assigned	Acti	Action Pending	Technical Review	Critical Dates	ical	Action Appealed
				REVIEW	pending	BOSTD / DITE	EII ED ON	11-23-08	
California Sportfishing	ເກ	A-1970	tac	STAY RQST				22	Waste Discharge Requirements Order No.
Protection Alliance				ABEYANCE			COMPLETED	01-08-09	Ke-zoos-orbs for Syngenia Seeds, inc., Woodland Seed Processing Facility. Yolo
Seeds Inc. Woodland				INCOMPLETE LTR				00-00-10	County
Seed Processing Facility				ORDER		RCV'D	DEADLINE	10-02-09	,
				DISMISSAL LTR			NOISMETA		
				ENFORCEMENT	no		ראורומוסוג		
				REVIEW	pending (activated 01-12-09)	BIJO / GTSOG	EII ED ON	11.21.08	
City of Stockton	c)	A-1971	bmj	STAY RQST		N451 10 1001	וורבל סוג	20-17-11	Waste Discharge Requirements Order No.
				ABEYANCE	yes//ii/11-21=10.	01 20 00/07 20 00	COMPLETED	01-19-09	KS-2008-0134 INPIDES NO. CAUD/ 9136 for the City of Stockton Regional
				INCOMPLETE LTR		00-07-1000-07-10		20-21-10	Wastewater Control Facility, San Joaquin
				ORDER		RCV'D	DEADLINE		County
				DISMISSAL LTR		05-07-09	EXTENSION	09-14-09	
				ENFORCEMENT	no	00-10-00			
				REVIEW	pending	BOSTD / DIF	EII ED ON	11.23-08	
California Sportfishing	ις.	A-1971(a)	bmj	STAY RQST				0007-11	Waste Discharge Requirements Order No.
Protection Alliance				ABEYANCE		01.29.09/04.29.09	COMPLETED	12-18-08	for the City of Stockton Regional
Stockton				INCOMPLETE LTR		22 22 1202 22 12			Wastewater Control Facility, San Joaquin
				ORDER		RCV'D	DEADLINE	09-14-09	County
		_		DISMISSAL LTR			EXTENSION		
		-		ENFORCEMENT	no				
	I^-			REVIEW	pending	BIN / ULTSOG	EII ED ON	11-24-08	
San Luis & Delta-Mendota	r,	A-1971(b)	þmj	STAY ROST				2014	Waste Discharge Requirements Order No.
Water Authority and				ABEYANCE		01-29-09/04-29-09	COMPI FTED	12-18-08	fra-2008-0134 [NFDES NO. CAUDISTSO] for the City of Stockton Regional
DISCHARGER: City of				INCOMPLETE LTR		20 02 1000 02 10		2	Wastewater Control Facility, San Joaquin
Stockton				ORDER		RCVD	DEADLINE	09-14-09	County
				DISMISSAL LTR		_	FXTENSION		
				ENFORCEMENT	no	_			

Petitioner & Discharger (if different)	RB or SB	Petition Number	ATTY Assigned	Acti	Action Pending	Technical Review	Critical Dates	cal es	Action Appealed
	f			REVIEW	pending	alin/artsoa	FII FD ON	12-04-08	CO ON robot of the control of the co
Ken Berry and California	7	A-1972	Ē	STAY RQST		2021210001			Cleanup and Abatelliell Older No. NZ- 2008-0095 for City of Richmond, United
Citizens for Environmental				ABEYANCE			COMPLETED	02-18-09	States Department of Defense, Department
Justice DischarGER:	_			INCOMPLETE LTR					of the Navy, Former Point Molate Naval
City of Richifold, United States Department of				ORDER		RCVD	DEADLINE	11-16-09	Fuel Depot, Richmond, Contra Costa
Defense, Department of				DISMISSAL LTR			EXTENSION		County
the Navy, Former Point				ENFORCEMENT	yes		i		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	I			REVIEW	pending	BOSTO / DITE	EII ED ON	01-02-09	SM selection of the sel
San Luis & Delta-Mendota	2	A-1982	qys	STAY ROST		100.00			Waste Discharge Requirements Order No.
Water Authority and				ABEYANCE			COMPLETED		for the Town of Discovery Bay CSD,
Wetlands Water District				INCOMPLETE LTR	,				Discovery Bay Wastewater Treatment
Discovery Bay CSD				ORDER		RCVD	DEADLINE		Plant, Contra Costa County
				DISMISSAL LTR			EXTENSION		
				ENFORCEMENT	no	-			
	T			REVIEW	pending	- BOSTD / DUE	FILED ON	01-02-09	Mosto Discharge Dominisments Order No
California Sportfishing	D.	A-1982(a)	ghs	STAY ROST					Waste Discharge Requirements Order No R5-2008-0179 INPDES No. CA00785901
Protection Alliance				ABEYANCE			COMPLETED		for the Town of Discovery Bay CSD,
DISCHARGER: TOWILD				INCOMPLETE LTR					Discovery Bay Wastewater Treatment
scovery day con				ORDER		RCV'D	DEADLINE		Plant, Contra Costa County
				DISMISSAL LTR			EXTENSION		
				ENFORCEMENT	no				
				REVIEW	pending	allu / arrang	EII ED ON	01-02-09	
California Sportfishing	rC	A-1983	abm	STAY RQST		200		;	Waste Discharge Requirements Order No.
Protection Alliance				ABEYANCE			COMPLETED		for the City of Nevada City Wastewater
DISCHARGER: City of	,			INCOMPLETE LTR					Treatment Plant, Nevada County
evaua oily				ORDER		RCV'D	DEADLINE		
				DISMISSAL LTR			EXTENSION		
				ENFORCEMENT	no				

l	l								
Petitioner & Bischarger (if different)	RB or SB	Petition Number	ATTY Assigned	Acti	Action Pending	Technical Review	Critical Dates	ical .es	Action Appealed
	<u> </u>			REVIEW	pending	BOST'D / DIE	Ell En ON	01-05-09	
California Sportfishing	S.	A-1988	skv	STAY RQST				00-00-10	Waste Discharge Requirements Order No.
Protection Alliance				ABEYANCE		04-30-00	COMPLETED	02-40-09	fc5-2008-0183 [NPDES No. CA0077895] for the University of California Davis Main
of California, Davis				INCOMPLETE LTR		80-00-40		20-01-20	Wastewater Treatment Plant, Solano and
				ORDER		RCVD	DEADLINE	11-09-09	Yolo Counties
				DISMISSAL LTR			EXTENSION		
				ENFORCEMENT	ou		בעודומומו		
				REVIEW	pending	ELIO / GPTSOG	EII ED ON	00-10-00	
Carson Redevelopment	4	A-1997	wjm	STAY RQST		NASI DI DOL	11111	60-61-30	Water Code section 13267 Letter dated
Agency				ABEYANCE			COMPLETED	03-17-09	January Z1, Z003, requiring completion of Site-Specific Human Health Risk
				INCOMPLETE LTR				20-11-00	Assessment for the Undeveloped Property
				ORDER		RCV'D	DEADLINE	12-14-09	Located at 21208 Shearer Avenue,
				DISMISSAL LTR			NOISNELXE		Carson, Los Angeles County
				ENFORCEMENT	no				
				REVIEW	pending	HIIU / ULISON	EII ED ON	03-00-00	
Ken Berry and California		A-1998	gys	STAY RQST		100 to 100 to		20-20-00	Waste Discharge Requirements Order No.
Citizens for Environmental				ABEYANCE			COMPLETED		K1-2009-0001 In-Situ Groundwater Treatment Willits Environmental
Willits Environmental				INCOMPLETE LTR					Remediation Trust, Former Remco
Remediation Trust (former				ORDER		RCVD	DEADLINE		Hydraulics Facility, 934 South Main Street,
Remco Hydraulics Facility)				DISMISSAL LTR			NOISNELXE		Willits, Mendocino County
	_			ENFORCEMENT	no				
	\vdash			REVIEW	pending	Ella / arrang	EII ED ON	90-90-60	
California Sportfishing	ιυ —	A-2002	sno	STAY ROST		DO LO LONG	י ויייים כוו	50-00-00	Waste Discharge Requirements Order No.
Protection Alliance				ABEYANCE		-	COMPLETED		Ro-zous-ouo/ [NPDES No. CA00/9464] for San Andreas Sanitary District
Andreas Sanitary District				INCOMPLETE LTR					Wastewater Treatment Plant, Calavaras
				ORDER	,	RCVD	DEADLINE		County
				DISMISSAL LTR			NOISNELXE		
				ENFORCEMENT	ou				

Petitioner & Discharger (if different)	RB or SB	Petition Number	ATTY Assigned	Acti	Action Pending	Technical Review	Critical Dates	ical tes	Action Appealed
	T			REVIEW	pending	HIN / GITSOG	FII FD ON	05-21-09	and of the section of
U.S. Department of	2	A-2017	abm	STAY RQST	ou				Cleanup and Abatement Order No. 103-
Agriculture, Forest Service				ABEYANCE			COMPLETED	07-15-09	United States Department of Agriculture,
Eldorado National Forest				INCOMPLETE LTR					Forest Service, Eldorado National Forest,
Dorado County: U.S.				ORDER		RCVD	DEADLINE	04-12-10	Rubicon Trail, El Dorado County
Department of Agriculture,				DISMISSAL LTR			EXTENSION		
Forest Service Eldorado			-	ENFORCEMENT	yes				
1	T			REVIEW	pending	BOST'D / DITE	FII FD ON	05-26-09	ON robio Columnia de Constitución de Constituc
California Sportfishing	2	A-2018	4	STAY ROST	ou				Waste Dischalge Requirements Older No.
Protection Alliance				ABEYANCE			COMPLETED		Circle Land Company, Barrel Ten Quarter
DISCHARGERS: Barrel				INCOMPLETE LTR					Circle, Escalon Cellars, San Joaquin
Company: Barrel Ten				ORDER		RCVD	DEADLINE		County
Quarter Circle, Escalon				DISMISSAL LTR			EXTENSION		
Cellars				ENFORCEMENT	no				
	T			REVIEW	pending	ROSTD / DITE	FILED ON	05-26-09	Mesta Discharge Bossissandra Order No
California Sportfishing	ς,	A-2020	skv	STAY RQST	Ou				Waste Discharge Requirements Order No.
Protection Alliance				ABEYANCE			COMPLETED		Requirements Order No. R5-2008-0108
Vista				INCOMPLETE LTR					[NPDES No. CA0079588] for City of Rio
				ORDER		RCV'D	DEADLINE		Vista, Rio Vista Beach Wastewater
				DISMISSAL LTR			EXTENSION		I reatment Plant, Solano County
				ENFORCEMENT	no				
				REVIEW	pending	BOSTD / DUE	FILED ON	60-80-90	The state of the s
City of Grover Beach	က	A-2021	abm	STAY ROST	yes / Denied 07-22-09				Resolution No. No-Zoos-boos for City of
				ABEYANCE			COMPLETED		Program, San Luis Obispo County
				INCOMPLETE LTR					STAY requested / DENIED 07-22-09
				ORDER		RCV'D	DEADLINE		
				DISMISSAL LTR			EXTENSION		,
				ENFORCEMENT	no				,
	1								

Petitioner & Discharger (if different)	RB so a	Petition Number	ATTY Assigned	Acti	Action Pending	Technical Review	Critical Dates	cal es	Action Appealed
	l			REVIEW	pending	BOST'O / DUE	FII ED ON	90-90-90	
Building Industry Legal	4	A-2023	wju	STAY RQST	yes / denied 06-24-09				Waste Discharge Requirements Order No.
Defense Foundation,				ABEYANCE			COMPLETED	90-20-70	re-zoos-oos/ [INFDES NO. CASO04002] for Storm Water (Wet Weather) and Non-
Coalition on Water Orality		_		INCOMPLETE LTR				22 20 10	Storm Water (Dry Weather) Discharges
and Building Industry				ORDER		RCVD	DEADLINE	03-29-10	from The Municipal Separate Storm Sewer
Association of Southern		_		DISMISSAL LTR			FXTENSION		Systems Within the Ventura County
California, Inc.		_		ENFORCEMENT	ou				Watershed Protection District, County of
				REVIEW	pending	BOSTO / DITE	EII ED ON	06-11-09	
San Diego Coastkeeper	6	A-2024	mjw	STAY ROST	· ou	אמפו סו מפר	וורך סוג	60-11-00	Waste Discharge Requirements Order No.
DISCHARGER: The				ABEYANCE			COMPLETED	90-22-70	Amending Order No. R9-2006-0065 for
Poseidori Resources		_		INCOMPLETE LTR				60-07-10	The Poseidon Resources Corporation,
	-			ORDER		RCVD	DEADLINE	04-19-10	Carlsbad Desalination Project Discharge to
			,	DISMISSAL LTR			EXTENSION		the Pacific Ocean via the Encina Power
				ENFORCEMENT	ou				Station Discharge Channel
				REVIEW	pending .	BOST'D / DUF	FILEDON	06-12-09	
Surfrider Foundation	0	A-2024(a)	wjm	STAY RQST	ОП			20 21 20	Waste Discharge Requirements Order No.
DISCHARGER: The	-			ABEYANCE			COMPLETED	07-23-09	Re-2008-0036 [NFDES NO. CAO 108223] Amendina Order No. R9-2006-0065 for
Comporation		_		INCOMPLETE LTR	•				The Poseidon Resources Corporation,
				ORDER		RCVD	DEADLINE	04-19-10	Carlsbad Desalination Project Discharge to
				DISMISSAL LTR			FXTENSION		the Pacific Ocean via the Encina Power
				ENFORCEMENT	no				Station Discharge Channel
				REVIEW	pending	BOSTD / DITE	EII ED ON	90-92-90	
Barry Ross, Trustee of the	4	A-2028	tac	STAY RQST	no				Cleanup and Abatement Order No. R4-
Louis Ross and Alice Ross				ABEYANCE			COMPLETED		and the Ross Family Trust, Garfield
i drimy i dat				INCOMPLETE LTR					Express, 11600 Long Beach Boulevard,
				ORDER		RCV'D	DEADLINE		Lynwood, Los Angeles County
				DISMISSAL LTR			FXTENSION		
		-		ENFORCEMENT	yes				

RB Pottition Signed ATTY Action Pending Review Review Pending Critical Review Pending Critical Review Pending Critical Pending 1 A-2029 Number REVIEW REVIEW REVIEW REVIEW REVIEW PART ORDER THAT A-2029(a) Review REVIEW REVIEW PART NOT ABEYANCE REVIEW PART NOT ABEYANCE REVIEW REVIEW REVIEW REVIEW PART NOT ABEYANCE REVIEW					i)				
1		RB or SB	Petition Number	ATTY Assigned	Acti	on Pending	Technical Review	Criti Dat	cal es	Action Appealed
1 A-2029 Koh STAV RGST Do COMPLETED REVIEW DEMONTERE LITR DEMONTERE LITR DEMONTERE LITR DISMISSAL LITR DEMONTERE LITR DEMONTERE LITR DISMISSAL LITR DEMONTERE LITR DEMONTERE LITR DEMONTERE LITR DISMISSAL LITR DEMONTERE					REVIEW	pending	BOSTD / DIJE	FILED ON	07-03-09	Ostorogical Minima of Wheele Discharge
A-2028(a) A-2028(b) A-2028(c) A-20	California Department of	_	A-2029		STAY RQST	ОП				Categorical Walvel of Waste Discharge Requirements Order No. R1-2009-0038 for
NicompleTelling NicompleTe	Forestry and Fire	_			ABEYANCE			COMPLETED		Discharges Related to Timber Harvest
A-2029(a) Koh ENFORCEMENT no Pending ROSTD / DUE FILED ON 07-06-09 A-2029(a) Koh STAY ROST yes RCVD DEADLINE A-2029(a) Koh STAY ROST yes COMPLETED NCOMPLETE LTR NCOMPLETE LTR NCOMPLETED NCO	Protection									Activities on Non-Federal Lands in the
1					ORDER		RCVD	DEADLINE		North Coast Region
1 A-2029(a) Koh REVIEW Pending ROSTD / DUE FILED ON 07.08-09 1 A-2029(a) Koh STAY ROST Yes ROSTD / DUE FILED ON 07.08-09 1 A-2029(a) Koh STAY ROST Yes RCVD DEADLINE COMPLETED 1 A-2032 Sind STAY ROST Yes ROSTD / DUE FILED ON 07.09-09 2 A-2032 Sind REVIEW Pending ROSTD / DUE FILED ON 07.09-09 3 A-2035 Koh REVIEW Pending ROSTD / DUE FILED ON 07.30-09 4 A-2035 Koh REVIEW Pending ROSTD / DUE FILED ON 07.30-09 5 A-2035 Koh REVIEW Pending ROSTD / DUE FILED ON 07.30-09 5 A-2035 Koh REVIEW Pending ROSTD / DUE FILED ON 07.30-09 5 A-2035 Koh REVIEW Pending ROSTD / DUE FILED ON 07.30-09 6 A-2035 Koh REVIEW Pending ROSTD / DUE FILED ON 07.30-09 7 ABETANCE REVIEW ROSTD / DUE REVIEW ROSTD / DEADLINE 8 A-2035 Koh REVIEW Pending ROSTD / DUE REVIEW REVIEW		-			DISMISSAL LTR			EXTENSION		
1					ENFORCEMENT	no				
1 A-2028(a) koh STAY RGST yes COMPLETED ABEYANCE INCOMPLETE LTR DISMISSAL LT		Γ			REVIEW	pending	BOSTD / DUE	FILED ON	07-08-09	Ostonovical Maison of Westa Discharde
ABEYANCE COMPLETED	California Farm Bureau	~	A-2029(a)		STAY ROST	yes				Requirements Order No. R1-2009-0038 for
INCOMPLETE LTR RCVTD DEADLINE DEADLINE DEADLINE DEADLINE DEADLINE DEADLINE DEADLINE DEADLINE DEADLINE DISMISSAL LTR DEADLINE D	Federation; Forest				ABEYANCE			COMPLETED		Discharges Related to Timber Harvest
of A-2032 SND ERFYDER PROPER RCVD DEADLINE 1 A-2032 SND STAY ROST PSSAL LTR RCVD FILED ON 07-09-09 1 A-2032 SND STAY ROST Yes COMPLETED COMPLETED 07-09-09 1 ABEYANCE INCOMPLETELTR INCOMPLETELTR NO COMPLETED COMPLETED 1 A-2035 Koh STAY ROST NO STAY ROST NO ACX-10-09 1 A-2035 Koh STAY ROST NO ABEYANCE COMPLETED NO 1 A-2035 Koh STAY ROST NO ABEYANCE COMPLETED NO 1 A-2035 Koh STAY ROST NO ABEYANCE COMPLETED NO 1 A-2035 Koh STAY ROST NO ABEYANCE COMPLETED NO 1 A-2035 Koh STAY ROST NO ABEYANCE COMPLETED NO 1 A-2035 Koh STAY ROST NO ABEYANCE NO NO 1 A-2035 Koh	Landowners of California;		_		INCOMPLETE LTR					Activities on Non-Federal Lands in the
of A-2032 SNO STAY RGST (REVIEW) Pending RQSTD / DUE FILED ON (P7-09-09) O7-09-09 ict 9 A-2035 SNO STAY RGST (REVIEW) Pending RQSTD / DUE FILED ON (P7-09-09) O7-09-09 ict 9 A-2035 Koh STAY RGST (REVIEW) Pending RCVD (PABER) RCVD (PABER) COMPLETED (PABER) int 9 A-2035 Koh STAY RGST (PABER) Pending RCVD (PABER) COMPLETED (PABER) int 9 A-2035 Koh STAY RGST (PABER) PROMPLETE LTR (PABER) COMPLETED (PABER) COMPLETED (PABER) int 1 ABEYANCE (PABER) PABEYANCE (PABER) RCVD (PABER) PABEYANCE (PABER) COMPLETED (PABER) int 2 ABEYANCE (PABER) PABEYANCE (PABER) RCVD (PABER) PABEYANCE (PABER) COMPLETED (PABER) int 1 ABEYANCE (PABER) PABEYANCE (PABER) PABEYANCE (PABER) PABEYANCE (PABER) PABEYANCE (PABER) int 2 ABEYANCE (PABER) PABEYANCE (PABER) PABEYANCE (PABER) PABEYANCE (PABER) PABEYANCE (PABER) int 2 ABEYANCE (PABER) PABEYANCE (PABER) PABEYANCE (PABER) PABEYANCE (PABER) PABEYANCE (PABEYANCE) PABEYANCE (PABEYANCE) PABEYANCE (PABEYANCE)	The buckeye				ORDER		RCVD	DEADLINE		North Coast Region
10	Licensed Foresters				DISMISSAL LTR			EXTENSION		SIAY requested
A-2032 SnO STAY RQST Ses RQSTD / DUE FILED ON O7-09-09 A-2032 SnO STAY RQST Ses STAY RQST Statement Statemen	Association; Association of				ENFORCEMENT	ou				
A-2032 SNO STAYRQST Yes ABEYANCE INCOMPLETE LTR INCOMPLETE L	, , ,	Γ			REVIEW	pending	ROSTD/DUE	FILED ON	02-09-09	Whata Discharge Bearingments Order No
A-2035 NO OMPLETE LTR NO OMPLETE LTR NO OMPLETE LTR ORDER NO OMPLETE LTR NO O	Department of the Navy	6	A-2032	ous	STAY RQST	yes				Re-2009-0081 INPDES No. CA01091851
NCOMPLETE LTR NCOMPLETE LTR ORDER					ABEYANCE			COMPLETED		for the United States Department of the
ORDER ORDER ORDER DEADLINE					INCOMPLETE LTR					Navy, Naval Base Coronado, San Diego
DISMISSAL LTR DISMISSAL LT					ORDER		RCVD	DEADLINE		County
ENFORCEMENT 10 ROSTD / DUE FILED ON 07-30-09					DISMISSAL LTR			EXTENSION		SIAY requested
9 A-2035 koh STAY RQST no Pending RQSTD / DUE FILED ON 07-30-09 INCOMPLETE LTR INCOMPLETE LTR RCV'D DEADLINE DISMISSAL LTR PEXTENSION EXTENSION					ENFORCEMENT	ou				
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ABEYANCE COMPLETED COMPLETED COMPLETED COMPLETED COMPLETED	South Coast Water District	o	A-2035	koh	STAY RQST	Ou				2009-0048 for South Orange County
INCOMPLETE LTR	and South Orange County				ABEYANCE			COMPLETED		Wastewater Authority, South Coast Water
ORDER RCV'D DEADLINE DISMISSAL LTR EXTENSION ENEOPCEMENT YES	Wastewater Authority				INCOMPLETE LTR					District Groundwater Recovery Facility,
DISMISSAL LTR FINEODEGEMENT YES	Orange County				ORDER		RCV'D	DEADLINE		San Diego County
FINEDOCEMENT	Wastewater Authority,			,	DISMISSAL LTR			EXTENSION		
	South Coast Water District	_			ENFORCEMENT	yes				

CURRENT ACTIVE PETITIONS STATUS SWRCB OFFICE OF CHIEF COUNSEL

August 10, 2009

		<u> </u>	: Ranch,		•		
Action Appealed		Failure to Issue waste Discharge	Requirements for Malibu La Paz Ranch,	LLC, Los Angeles County			
Critical Dates	02-23-09						
D. G.	FIFEDON		COMPLETED		DEADLINE	FXTENSION	
Technical Review	FILE / CITEDA		-		RCV'D		
Action Pending	pending	ОП					по
Acti	REVIEW	STAY ROST	ABEYANCE	INCOMPLETE LTR	ORDER	DISMISSAL LTR	ENFORCEMENT
Petition ATTY Aumber Assigned	른 (((((((((((((((((((
Petition Number		A-2036					
RB or SB	_	4				-	
Petitioner & Discharger		Malibu La Paz Ranch, LLC 4					

33 active petitions

229 abeyance petitions 7 dismissed petitions 0 withdrawn petitions 1 orders issued

270 total petitions



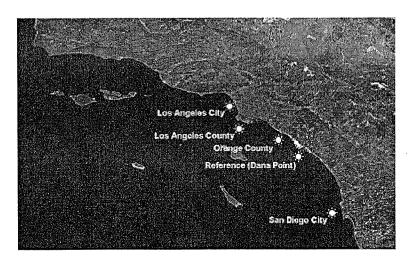
Ongoing Research on Emerging Contaminants of Concern

The Southern California Coastal Water Research Project (SCCWRP) is collaborating with multiple institutions including NOAA, USEPA, and the State Water Board to characterize the occurrence of emerging contaminants of concern (ECCs) and potential for effects in the southern California coastal environment. Due to the ever-increasing number of ECCs, investigations are classified based on their origin, use, and environmental fate, as well as their potential for reproductive effects and/or endocrine disruption. An endocrine disrupting chemical is a chemical that, when absorbed into the body, has the capability of disrupting the organism's normal functions, through effects on hormone production, transport, or response. Recent findings and on-going studies on ECC's are summarized below:

SCCWRP Research on ECC Effects on Biota

Determining the effects of emerging contaminants on biota (i.e. all the plant and animal life of a particular region) is challenging because these compounds can have many different types of effects. Some compounds are endocrine disruptors, while other compounds may affect the immune system, growth, or development of organisms. For most emerging contaminants, insufficient information is available to determine whether chemical concentrations measured in the environment are likely to have ecologically significant effects.

The exposure and potential effects of emerging contaminants were investigated on fish living areas near the four largest publicly owned treatment works (POTW) wastewater effluent ocean outfall discharges in southern California. The study areas included the Los Angeles County Sanitation District (LACSD), City of Los Angeles, Orange County Sanitation District (OCSD), and City of San Diego ocean outfalls, which represented a range of effluent characteristics and levels of legacy contamination in sediments. A reference area at a similar depth offshore of Dana Point was also sampled.



SCCWRP researchers completed a study in 2009 which concluded that PBDEs and nonylphenol, an industrial detergent component, were detected in flatfish that frequent offshore of the POTW wastewater effluent outfalls. Several pyrethroids were detected in estuarine sediments from a 303(d) listed impaired waterbody. Estimated toxic units associated with pyrethroid levels strongly suggest that they are a major contributor of toxicity in these sediments.

SCCWRP Research on ECC Effects on Coastal Fish

Municipal wastewater and other discharges to the coastal environment may contain a variety of ECCs, such as pharmaceuticals, hormones, personal care products, industrial compounds, and current use pesticides. These "emerging" compounds are not routinely monitored and little is known regarding their fate in the marine environment. Some have been shown to cause endocrine disruption after being released to the environment, as they either mimic or interfere with the action of reproductive hormones such as estrogen and testosterone. In southern California, indicators of estrogen exposure such as egg yolk protein production and egg development in male flatfish have been observed, but the cause and significance of these effects is not known. Some coastal areas are contaminated with legacy pollutants that can also cause endocrine disruption (e.g., DDTs and PCBs), so these biological responses may not be caused by current discharges to the Southern California Bight.

SCCWRP has investigated the exposure and potential effects of emerging contaminants on fish living areas near the four largest POTW wastewater effluent ocean outfalls in southern California. The study areas included the LACSD, City of Los Angeles, OCSD, and City of San Diego outfalls, which represented range of effluent characteristics and levels of legacy contamination in sediments.

This study was completed in 2009 and represents one of the most comprehensive investigations of emerging contaminant exposure and effects in coastal waters. Preliminary results show that many pharmaceuticals and personal care products PPCPs and industrial compounds were present in wastewater effluent, generally at concentrations of 1-10 micrograms per liter. The estimated mass emission of some of these chemicals reached 1-5 metric tons per year; similar to that of some priority pollutants such as trace metals. Some PPCPs were also detected in seawater at much lower concentrations. These findings indicate that aquatic life is exposed to a wide variety of emerging contaminants, even after 100- to 1000-fold dilutions of wastewater effluent in the ocean.

Several indicators of endocrine disruption were detected in fish from the study sites. These included the presence of vitellogenin in up to 90% of the male turbot (depending of site and season), unusually high estrogen concentrations in males, reduced thyroid hormone concentrations, and impaired production of the stress

hormone cortisol. The effects were generally widespread and could not be attributed to any specific discharge location. Higher-level effects on gonad condition, reproductive cycle or gender ratio were rarely found, suggesting that these hormone changes had limited impacts on hornyhead turbot populations. However, effects on fish survival and reproduction may have been masked by factors such as fish movement, complex life histories, and competing stressors like legacy pollutants and ocean climate change.

SCCWRP Research on Causes of Endocrine Disruption in Fish

Several indicators of endocrine disruption have been detected in fish collected from areas near large POTW wastewater effluent outfalls, but it is not known what specifically causes these effects (e.g., legacy contamination, ongoing discharges, combination of factors). Both the source and identity of the endocrine disrupting compounds (EDCs) need to be determined before appropriate management actions can be taken. Unfortunately, data from previous studies are not sufficient for determining the source of contaminant exposure, largely due to technology limitations and expense of acquiring a large dataset. Rapid advances in biotechnology have resulted in new tools, which use microarray technology to measure changes in gene expression. SCCWRP is conducting a study to develop and apply a gene microarray tool for investigating contaminant exposure and identifying impacts on sentinel organisms in the coastal marine environment.

Status: This project is an ongoing study with completion anticipated in 2011.

SCCWRP Research on ECC Effects on Wetland Fish

To assess the net effect of wetland management efforts, a three-tiered monitoring program has been created utilizing the standardized California Rapid Assessment Method (CRAM), which measures the general condition of habitat but does not elicit contaminant impacts. Thus, very little information on the extent of exposure and effects of emerging contaminants on the organisms living in wetlands is available.

Rapid advances in biotechnology have resulted in the development of new methods to investigate environmental stressors. For example, microarray technology allows measurement of changes in gene expression, and therefore has the potential to provide a rapid and comprehensive evaluation of an organism's response to contaminants. However, microarrays have not been applied within southern California coastal wetlands and so their effectiveness, especially relative to more traditional assessment methods, is unknown. The goal of this project is to apply a fish gene microarray as a tool for investigating contaminant impacts on wetland condition.

Status: This project is an ongoing study with completion anticipated in 2010.

SCCWRP Research on ECC Effects on Recycled Water

The California State Water Resources Control Board (SWRCB) recently issued a Recycled Water Policy that, among other efforts, attempts to incorporate the most current science on ECCs into regulatory policies for use by various state agencies. As a part of this policy, SCCWRP was asked to convene a panel of six experts to provide recommendations to the SWRCB. This "blue ribbon" panel will address the following questions:

- 1) What are the appropriate constituents to be monitored in recycled water, and what are the applicable monitoring methods and detection limits?
- 2) What toxicological information is available for these constituents?
- 3) Would the constituent list change based on level of treatment? If so, how?
- 4) What are the possible indicators (i.e. surrogates) that represent a suite of ECCs?
- 5) What levels of ECCs should trigger enhanced monitoring in recycled, ground or surface waters?

Status: This project was initiated in 2009 with anticipated completion in 2010.

NOAA Research on ECC on Mussels

Polybrominated diphenyl ethers (PBDEs) are used as flame retardants in polymeric materials such as furnishing foam, rigid plastics and textiles. The U.S. has historically led the world production of these man-made chemicals and was responsible for about 50 percent of the total global demand in 2001.

A 2009 National Oceanic and Atmospheric Administration (NOAA) mussel watch report entitled "An Assessment Of Polybrominated Diphenyl Ethers (PBDEs) In Sediments And Bivalves Of The U.S. Coastal Zone" is the first-ever comprehensive assessment of levels of a flame retardant chemical (PBDE) found in U.S. coastal waters, including the Great Lakes. Mussel watch is an estuarine and coastal pollutant monitoring effort in the United States that is conducted by NOAA each year.

In recent years, PBDEs have generated international concern due to their global distribution and associated adverse environmental and human health effects. Laboratory studies indicate that PBDEs may impair liver, thyroid, and neurobehavioral development, and the most sensitive populations are likely to be pregnant women, developing fetuses, and infants. PBDE production has been banned throughout Europe and Asia, and production of some PBDE mixtures has been voluntarily discontinued by U.S. industry, although one form of PBDES

still produced. While production of PBDE flame retardants began in the 1970s and peaked in 1999 they are still found in many consumer products including many household items. Because the application of PBDEs has been so widespread – including many consumer plastics, textiles, electronics, and furniture – scientists speculate that they may present an ongoing and growing problem in coastal environments.

To assess this potential threat, the NOAAs Mussel Watch program conducted a retrospective study of PBDEs in bivalve tissues and marine sediment. The study determined that PBDEs are found throughout the U.S. Coastal Zone, including the Great Lakes. Highest concentrations were detected in the southern California bight and New York's Hudson-Raritan estuary, including the waters around Los Angeles and New York City. Overall, highest concentrations were found near industrial and urban locations, and both sediment and mollusk concentrations directly correlated with local human population.

NOAA found that given the present level of PBDE-containing consumer products in use today (e.g., furniture and electronics), waste disposal policy must begin to mitigate the release of PBDEs to the environment. Determining and implementing best practices could have a substantial and positive impact on future contamination levels along U.S. shoreline.

USEPA Research on ECC Effects

As shown in Attachment 2, a substantial amount of research is being conducted by and for the US Environmental Protection Agency on this subject. Key information necessary to develop appropriate water quality protection standards, the regulatory measures to achieve those standards, and the analytical methods necessary to provide accurate and reliable data about ECCs is dependent upon the outcomes of this research.

ECC Effects on Groundwater

Discharges from community wastewater treatment plants and septic tank/leach field systems are a means through which emerging contaminants can be introduced to groundwater. There are approximately 80,000 - 100,000 septic tank/leach field systems in San Diego County, and more than 90,000 septic tank/leach field systems in Riverside County. Results of research studies conducted in other states reveal that several organic compounds such as caffeine, cholesterol, menthol, diethylxynonylphenol, bisphenol-A, 3-methyl-1H-indole, triclosan, p-cresol, and 4-nonylphenol have been detected in septic tank effluent, in orders of tens of micrograms per liter (μ g/L) or higher. Information presented in a United States Geological Survey (USGS) research study also indicates that some emerging contaminants were detected in samples collected from groundwater monitoring wells downgradient of leach field systems, generally at concentrations below 1 μ g/L. The USGS study also reported that compounds detected in the groundwater monitoring well samples were typically detected at concentrations below those found in septic tank effluent.

Information obtained from the *California Ground-Water Ambient Monitoring and Assessment (GAMA) Program: Ground-Water Quality Data in the San Diego Drainages Hydrogeologic Province, California, 2004* study report demonstrated that wastewater indicator compounds were detected in 21 of 47 public supply wells that were sampled for wastewater indicator compounds. Wastewater indicator compounds collected for the San Diego GAMA study included: Phenol, Methyl salicylate, DEET, Caffeine, 4-tert-octylphenol, Triphenyl phosphate, Tris phosphate, and D-Limonen. Wastewater indicator compounds were detected in the Alluvial Basins study area (9 of 17 wells), Hard Rock study area (6 of 12 wells), Warner Valley study area (3 of 8 wells), and least frequently in the Temecula Valley study area (2 of 6 wells). None of the wastewater indicator compounds detected in this study has a drinking water standard.

Perchlorate, 1,4-Dioxane and N-nitrosodimethylamine (NDMA) [NDMA is a semi-volatile organic chemical used in production of liquid rocket fuel and as an unintended byproduct of chlorination of wastewater treatment plants] were the only "emerging chemicals" analyzed in the public supply wells for this study, they represent a reasonable surrogate for other emerging chemical compounds (e.g. personal care products and pharmaceuticals). Perchlorate was detected in 14 of 50 wells in the San Diego GAMA study; it was most frequently detected in the Temecula Valley study area (7 of 11 wells). 1,4-Dioxane and NDMA were not detected in any water samples.

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http://www.spa.gov/ppcp/work2.html
Pharmaceuticals and Personal Care Products (PPCPs)

You are here: EPA Home PPCPs Research Areas

EPA PPCP Research Areas

Each link below goes to a page that describes the purpose, the project, and the outcomes. <u>This information is also available sorted by the organization doing the research.</u>

- Sources
- Intro to Environment: Fate and Transport
- Exposure Pathway: Human
- Exposure Pathway: Ecological
- Monitoring and Detection Tools
- Assessment of Potential Ecological Effects
- Assessment of Potential Human Health Effects
- * Environmental Stewardship Public Communication

Sources

- Investigating environmental sinks of macrolide antibiotics; and illicit drugs; with analytical chemistry 1999 - 2014
- Development of Analytical methods for studying the Environmental Fate of the Veterinary Drug Roxarsone: Part III - Determination of volatile arsenic in chicken litter contaminated with Roxarsone: 2006 - 2014
- Development of analytical methods for determining PPCPs in biosolids, effluent, and sediment 2005 – 2008
- Assessment of the Occurrence and Potential Risks of EDCs that are pharmaceuticals or natural in Discharges from Concentrated Animal Feeding Operations 2005 – 2014.
- Report on the transport and fate of selected EDCs during the land application of biosolids 2006 - 2014
- Fate of Selected EDCs under Redox Conditions Typical of Wastewater and Sediments 2006 - 2014
- Natural and synthetic EDCs from wastewater treatment—source characterization, environmental fate, and risk management 2006 – 2014
- Evaluation of Drinking Water Treatment Technologies 2000 2014
- Analytical Methods Development for 65 Ecologically Relevant Pharmaceuticals and Metabolites 2006 – 2014
- Development of Molecular Indicators of Exposures for Pharmaceuticals and EDCs 2005
 2014
- An informatic approach to estimating ecological risks posed by pharmaceutical use 2004 - 2014
- Identification of ecological and molecular indicator responses to pharmaceuticals under simulated field conditions at the EPA Experimental Stream Facility 2006 - 2014
- In Vitro Screening of Environment Samples for Estrogenic and Androgenic Activity:



Caffeine is commonly found in many, other products but is also found in several over the counter (QTC) medications.

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- Concentrated Animal feedlot operations (beef, dairy, poultry). 2002 2014
- National Screening Survey of EDCs, including some Pharmaceuticals in Municipal Wastewater Treatment Effluents 2002 - 2004
- Occurrence, Transport, and Fate of Pharmaceuticals and Other Emerging. Contaminants Present in Wastewater 2001 – 2014
- Persistence of Contaminants from Wastewater Discharges During Drinking Water Treatment: Identification of Compounds and Degradation/ Disinfection Byproducts, Evaluation of Removal, and Potential Exposure 2006 - 2014
- <u>Utility of Pharmaceuticals and Other Emerging Contaminants as Chemical Indicators</u> of Human Fecal Contamination 2002 - 2009
- The Effects of Disinfection on Pharmaceuticals in Drinking Water Supplies 2000 2003
- In Vitro Screening of Environment Samples for Estrogenic Activity: Treated sewage effluent and Global Water Research Coalition (GWRC) 2005 - 2014

Intro to Environment: Fate and Transport

- Investigating environmental sinks of macrolide antibiotics, and illicit drugs, with analytical chemistry 1999 - 2014
- <u>Development of Analytical methods for studying the Environmental Fate of the Veterinary Drug Roxarsone: Part II Determination of volatile arsenic in chicken litter contaminated with Roxarsone.</u> 2006 2014.
- Hydrolytic Transformation of Emerging Contaminants 2007 2009.
- Development of analytical methods for determining PPCPs in biosolids, effluent, and sediment 2005 – 2008
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- <u>Utility of Pharmaceuticals and Other Emerging Contaminants as Chemical Indicators</u> of Human Fecal Contamination 2002 - 2009
- The Effects of Disinfection on Pharmaceuticals in Drinking Water Supplies 2000 2003
- Development of Methods for PPCPs
- Alkylphenois, Alkylphenoiethoxylates and Their Metabolites (APEs) as Potential Great

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- Lakes, Tributaries, and Effluent Dominated Stream Endocrine Disrupters, 1999 2002
- STAR Grant R829005 The Influence of Amphiphilic Molecules on the Environmental Fate and Transport of Pharmaceuticals 2001 - 2004
- STAR Grant R829007 Occurrence and Fate of Pharmaceuticals and Personal Care Products in Groundwater Environments 2001 - 2004
- STAR Grant R829004 Pharmaceuticals and Antiseptics: Occurrence and Fate in Drinking Water, Sewage Treatment Facilities, and Coastal Waters 2001 - 2004
- STAR Grant R829006 The Environmental Occurrence, Fate, and Ecotoxicity of Selective Serotonin Reuptake Inhibitors (SSRIs) in Aquatic Environments 2001 - 2004
- STAR Grant R829014 Impact of Residual Pharmaceutical Agents and their Metabolites in Wastewater Effluents on Downstream Drinking Water Treatment Facilities 2001 - 2004
- STAR Grant R829008 Fate and Effects of Fluoroquinolone Antibacterial Agents in Aquatic Ecosystems 2001 2004
- STAR Grant R833417: Fate of Hormones in Tile-Drained Fields and Impact to Aquatic Organisms Under Different Animal Waste Land-Application Practices 2007 – 2010
- STAR Grant R833418: Transport/Fate/Ecological Effects of Steroids from Poultry Litter
 Evaluations of Existing/Novel Management Strategies 2007 2010
- STAR Grant R833421: Assessing Occurrence, Persistence, and Biological Effects of Hormones Released from Livestock Waste 2007 - 2010
- STAR Grant R833422: Transport and Transformation of Natural and Synthetic Steroid Hormones at Beef Cattle and Dairy Concentrated Animal Feeding Operations (CAFOs) 2007 - 2010
- STAR Grant R833423: Effects of Cattle Manure Handling and Management Strategies on Fate and Transport of Hormones in the Feedlot and the Field 2007 - 2010

Exposure Pathway: Human

- Investigating environmental sinks of macrolide antibiotics, and illicit drugs, with analytical chemistry 1999 - 2014
- Development of Analytical methods for studying the Environmental Fate of the Veterinary Drug Roxarsone: Part II - Determination of volatile arsenic in chicken litter contaminated with Roxarsone. 2006 - 2014
- Development of analytical methods for determining PPCPs in biosolids, effluent, and sediment 2005 – 2008
- In Vitro Screening of Environment Samples for Estrogenic and Androgenic Activity: Concentrated Animal feedlot operations (beef, dairy, poultry). 2002 - 2014
- Occurrence, Transport, and Fate of Pharmaceuticals and Other Emerging Contaminants Present in Wastewater 2001 = 2014
- Persistence of Contaminants from Wastewater Discharges During Drinking Water Treatment: Identification of Compounds and Degradation/ Disinfection Byproducts, Evaluation of Removal, and Potential Exposure 2006 – 2014
- The Effects of Disinfection on Pharmaceuticals in Drinking Water Supplies 2000 2003
- STAR Grant R832737. Development of receptor- to population- level analytical tools for assessing endocrine disruptor exposure in wastewater-impacted estuarine systems 2005 - 2008

Exposure Pathway: Ecological

- Investigating environmental sinks of macrolide antibiotics, and illicit drugs, with analytical chemistry 1999 - 2014
- Vitellogenin Gene Expression in Fathead Minnows and Pearl Dace from Reference (non-dosed) and Lakes Dosed with EE2 in the Canadian Experimental Lakes Area

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2000 - 2005

- <u>Development of Analytical methods for studying the Environmental Fate of the</u>
 <u>Veterinary Drug Roxarsone: Part II Determination of volatile arsenic in chicken litter contaminated with Roxarsone. 2006 2014</u>
- Hydrolytic Transformation of Emerging Contaminants 2007 2009
- Development of analytical methods for determining PPCPs in biosolids, effluent, and sediment 2005 - 2008
- Assessment of the Occurrence and Potential Risks of EDCs that are pharmaceuticals or natural in Discharges from Concentrated Animal Feeding Operations 2005 - 2014
- Analytical Methods Development for 65 Ecologically Relevant Pharmaceuticals and Metabolites 2006 - 2014
- Development of Molecular Indicators of Exposures for Pharmaceuticals and EDCs 2005

 2014
- An informatic approach to estimating ecological risks posed by pharmaceutical use 2004 - 2014
- Identification of ecological and molecular indicator responses to pharmaceuticals under simulated field conditions at the EPA Experimental Stream Facility 2006 - 2014
- In Vitro Screening of Environment Samples for Estrogenic and Androgenic Activity: Concentrated Animal feedlot operations (beef, dairy, poultry), 2002 - 2014
- Vitellogenin Gene Expression in Fathead Minnows and Pearl Dace from Reference (non-dosed) and Lakes Dosed with EE2 in the Canadian Experimental Lakes Area 2000 – 2005
- National Screening Survey of EDCs, including some Pharmaceuticals in Municipal Wastewater Treatment Effluents 2002 – 2004
- Occurrence, Transport, and Fate of Pharmaceuticals and Other Emerging Contaminants Present in Wastewater 2001 - 2014
- STAR Grant R832738: Rapid Detection of Trace Endocrine Disrupting Chemicals in Complex Mixtures: A Full- Spectrum Deconvolution Technique with a UV-Transparent Passive Concentrator 2006 - 2008
- STAR Cooperative Agreement R832741: Developing Rapid Assessment Tools to Evaluate the Biological Effects of Complex and Biologically Active Chemical Mixture 2005 - 2008
- STAR Grant R829005 The Influence of Amphiphilic Molecules on the Environmental Fate and Transport of Pharmaceuticals 2001 - 2004
- STAR Grant R829007 Occurrence and Fate of Pharmaceuticals and Personal Care Products in Groundwater Environments 2001 - 2004
- STAR Grant R829004 Pharmaceuticals and Antiseptics: Occurrence and Fate in Drinking Water, Sewage Treatment Facilities, and Coastal Waters 2001 - 2004
- STAR Grant R829006 The Environmental Occurrence, Fate, and Ecotoxicity of Selective Serotonin Reuptake Inhibitors (SSRIs) in Aquatic Environments 2001 - 2004
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- STAR Grant R829008 Fate and Effects of Fluoroquinolone Antibacterial Agents in Aquatic Ecosystems 2001 - 2004
- Alkylphenols, Alkylphenolethoxylates and Their Metabolites (APEs) as Potential Great Lakes, Tributaries, and Effluent Dominated Stream Endocrine Disrupters. 1999 - 2002

Monitoring and Detection Tools

 Investigating environmental sinks of macrolide antibiotics, and illicit drugs, with analytical chemistry 1999 - 2014

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- * <u>Development of Analytical methods for studying the Environmental Fate of the Veterinary Drug Roxarsone</u>: <u>Part II Determination of volatile arsenic in chicken litter contaminated with Roxarsone</u>. 2006 2014
- Identification of Non-Target List Analytes in Complex Environmental Samples 1996 -2014
- Development of analytical methods for determining PPCPs in biosolids, effluent, and sediment 2005 - 2008
- Toxicity pathway-specific protein expression models for chemical screening and prioritization 2004 - 2014
- Assessment of the Occurrence and Potential Risks of EDCs that are pharmaceuticals or natural in Discharges from Concentrated Animal Feeding Operations 2005 - 2014
- Report on the transport and fate of selected EDCs during the land application of biosolids 2006 - 2014
- Fate of Selected EDCs under Redox Conditions Typical of Wastewater and Sediments 2006 - 2014
- Regional Methods Initiative: Examination of Enzyme-Linked Immunosorbent Assay (ELISA) for Endocrine Disrupting Compounds (EDCs), Estrogen and Alkyl Phenol Ethoxylates 2006 - 2014
- Natural and synthetic EDCs from wastewater treatment- source characterization, environmental fate, and risk management 2006 - 2014
- Evaluation of Drinking Water Treatment Technologies 2000 2014
- In Vitro Screening of Environment Samples for Estrogenic and Androgenic Activity: Concentrated Animal feedlot operations (beef, dairy, poultry). 2002 - 2014
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- <u>Utility of Pharmaceuticals and Other Emerging Contaminants as Chemical Indicators</u> of Human Fecal Contamination 2002 - 2009
- * The Effects of Disinfection on Pharmaceuticals in Drinking Water Supplies 2000 2003
- Validation of methods for PPCPs 2006 2008
- In Vitro Screening of Environment Samples for Estrogenic Activity: Treated sewage effluent and Global Water Research Coalition (GWRC) 2005 - 2014
- Conazoles: Application of Omic Technologies to Mode of Action Evaluations 2003 -2014
- STAR Grant R832738: Rapid Detection of Trace Endocrine Disrupting Chemicals in Complex Mixtures: A Full-Spectrum Deconvolution Technique with a UV-Transparent Passive Concentrator 2006 - 2008
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- STAR Grant R829004 Pharmaceuticals and Antiseptics: Occurrence and Fate in Drinking Water, Sewage Treatment Facilities, and Coastal Waters 2001 - 2004
- STAR Grant R829006 The Environmental Occurrence, Fate, and Ecotoxicity of

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- Selective Serotonin Reuptake Inhibitors (SSRIs) in Aquatic Environments 2001 2004
- STAR Grant R829014 Impact of Residual Pharmaceutical Agents and their Metabolites in Wastewater Effluents on Downstream Drinking Water Treatment Facilities 2001 - 2004
- STAR Grant R829008 Fate and Effects of Fluoroquinolone Antibacterial Agents in Aquatic Ecosystems 2001 - 2004
- Alkylphenols, Alkylphenolethoxylates and Their Metabolites (APEs) as Potential Great Lakes, Tributaries, and Effluent Dominated Stream Endocrine Disrupters. 1999 - 2002

Assessment of Potential Ecological Effects

- Hydrolytic Transformation of Emerging Contaminants 2007 2009
- Toxicity pathway-specific protein expression models for chemical screening and prioritization 2004 - 2014
- Development of an Tier II two-generation test guideline for the sheepshead minnow 2004 - 2007
- Linkage of Exposure and Effects using Genomics, Proteomics and Metabolomics in Small Fish Models 2005 - 2014
- A Systems Approach to Characterizing and Predicting Thyroid Toxicity Using an Amphibian Model 2004 - 2014
- Assessment of the Occurrence and Potential Risks of EDCs that are pharmaceuticals or natural in Discharges from Concentrated Animal Feeding Operations 2005 - 2014
- Development and evaluation of long-term testing protocols for assessing the effects of EDCs and reproductive toxicants in small fish 2004 - 2014
- Analytical Methods Development for 65 Ecologically Relevant Pharmaceuticals and Metabolites 2006 – 2014
- Development of Molecular Indicators of Exposures for Pharmaceuticals and EDCs 2005

 2014
- An informatic approach to estimating ecological risks posed by pharmaceutical use 2004 - 2014
- Identification of ecological and molecular indicator responses to pharmaceuticals under simulated field conditions at the EPA Experimental Stream Facility 2006 - 2014
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Assessment of Potential Human Health Effects

- Toxicity pathway-specific protein expression models for chemical screening and prioritization 2004 - 2014
- Toxicity estimation using the ICE and ACE modeling tools 2004 2008
- Vitellogenin Gene Expression in Fathead Minnows and Pearl Dace from Reference (non-dosed) and Lakes Dosed with EE2 in the Canadian Experimental Lakes Area 2000 - 2005
- Persistence of Contaminants from Wastewater Discharges During Drinking Water Treatment: Identification of Compounds and Degradation/ Disinfection Byproducts.

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Evaluation of Removal, and Potential Exposure 2006 = 2014

Environmental Stewardship Public Communication

- Outreach and Defining the Scope of the Issues and Concerns Surrounding Pharmaceuticals and Personal Care Products (PPCPs) as Environmental Pollutants 1999 - 2014
- Drug Disposal: Ramifications for the Environment and Human Health 2006 2008
- Persistence of Contaminants from Wastewater Discharges During Drinking Water Treatment: Identification of Compounds and Degradation/ Disinfection Byproducts, Evaluation of Removal, and Potential Exposure 2006 - 2014

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