Draft NPDES Roundtable Meeting Agenda

Teams Meeting, Hosted by
San Diego Water Board (R9)

July 21, 2021
9:00 AM – 12:30PM

To join the online meeting:

Microsoft Teams meeting

Join on your computer or mobile app
[HYPERLINK "https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZmEwYmFjZTgtN2IyNC00M2M3LTliZTItY2FhZmZjYjA4MjU5%40thread.v2/0?context=%7b%22Tid%22%3a%22fe186a25-7d49-41e6-9941-05d2281d36c1%22%2c%22Oid%22%3a%22aac512b7-df40-4248-bb07-9aa912bf3320%22%7d" \t "_blank"]
Or call in (audio only)
[HYPERLINK "tel:+19165620861,,27282083" \l " "] United States, Sacramento
Phone Conference ID: 272 820 83#

ITEM	1	Assigned to:	Time
Title of Topic	**INTRODUCTIONS/REVIEW AGENDA AND ACTION ITEMS**	**Region 9**	**9:00-9:15 15 minutes**
Purpose	Roll call and review agenda.		
Desired Outcome	Get attendance and finalize agenda.		
Contact Person	Host: Keith Yaeger, Region 9: [HYPERLINK "mailto:keith.yaeger@waterboards.ca.gov"] Notetaker: Walter Mobley, State Board: [HYPERLINK "mailto:walter.mobley@waterboards.ca.gov"]		
Attachments/ Links:			
Notes	Roll Call: **Region 1:** Justin McSmith, Cathy Goodwin, Matt Herman, Claudia Villacorta **Region 2:** Robert Schlipf, Bill Johnson, Jessica Watkins **Region 3:** Phil Hammer, Arwen Wyatt-Mair, Harvey Packard, Katie DiSimone **Region 4:** Kelly Bronwyn, Jeong Hee-Lim, Milasol Gaslan **Region 5:**		

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	Jim Marshall, Xuan Luo (SAC), Dania Jimmerson (SAC), Josh Palmer (SAC), Matt Scroggins (Fresno), Kari Holmes (SAC), Danielle Goode (SAC), Nicolette Dentoni (Fresno) **Region 6:** Russell Norman, John Yu **Region 7:** Kai Dunn, Jose Valle De Leon **Region 8:** Julio Lara, Susan Beason, Christine Silken, Ryan Harris **Region 9:** Keith Yaeger, David Barker, Debbie Phan **DWQ:** Diana Messina, Afrooz Farsimadan, Renan Jauregui, Gurgagn Chand, Walter Mobley, Steve Cheung, Erica Kalve,Tricia Lee, Olivia Magana, Arnold Wong, Diana Messina, AnaMaria Saenz **US EPA:** Amelia Whitson, Lauren Fondahl, Prasad Gullapalli, Sunny Elliott, Janet Parrish, Becky Mitschele **PG Environmental:** Audrey Signorelli **Office of Information Management and Analysis (OIMA):** Allysen Calalang, Jarma Bennett, Erin Mustain **Office of Enforcement:** Erin Mustain, German Myers, Robo Okumo

ITEM	**2**	**Assigned to:**	**Time**
Title of Topic	**BACTERIA COMPLIANCE**	**Bronwyn Kelly**	**9:15-9:25 10 mins**
Purpose	Exceedances of bacteria effluent limitations and compliance determination		
Desired Outcome	How is this issue being considered in other Regions or at the State Board? How are other non-anthropogenic exceedances addressed?		
Background	The Bacteria Total Maximum Daily Load (TMDL) requires analysis of total and fecal coliform, and enterococcus of stormwater runoff. Fecal bacteria originate from the intestinal biota of warm-blooded animals, and their presence in surface water is used as an indicator of human pathogens. These pathogens can cause illness in recreational water users. In efforts to find the source of the exceedances, permittees have conducted DNA testing of samples for animal and human origin. Sample results have come back with detection of bird or another animal DNA, and with no human DNA. The reported exceedance thereby should not be considered as a violation of the bacteria effluent limitation and the bacteria TMDL.		
Attachments/ Links:	N/A		
Contact Person	Bronwyn Kelly, Region 4: [HYPERLINK "mailto:bronwyn.kelly@waterboards.ca.gov"], 213-576-6750		

Notes	There were exceedances showing up in the receiving water and some at the industrial facilities. Region 9 launched an investigation in San Diego for MS4s and collection systems to find sources of human fecal waste. Performed a HF183 test to confirm bacterial source. Will send copy of the Order. Region 9 had a discharger with an offshore fecal matter exceedance. Believe it is from whales but will only analyze if it exceeds the limits to save cost. Catalina is looking to update their permit to include language.
Decisions	N/A
Action Items	Kelly Bronwyn - Contact Stormwater Roundtable David Barker - Send a copy of the Order

ITEM	**3**	**Assigned to:**	**Time**
Title of Topic	**Wastewater Change Petition Checklist**	**Tricia Lee**	**9:25-9:35** **10 minutes**
Purpose	Update on and distribution of a checklist for the wastewater change petition process		
Desired Outcome	Information sharing		
Background	Division of Water Quality and Division of Water Rights worked together to develop a checklist to assist prospective recycled water producers in providing relevant information to the Division of Water Rights when determining if a wastewater change petition is necessary. This checklist should be submitted with a report of waste discharge to the applicable regional board or when applying for funding with the Division of Financial Assistance.		
Attachments/ Links:	202103_1211_Checklist_Flowchart.pdf		

Notes	People didn't know about the change petition during the scoping of 2018 amendment of the recycle policy. They need to work with the Division of Water Rights to file with the State Water Board on how to recycle the effluent when a facility discharges to surface water or land adjacent to surface water. Recycle water facilities provide inflow volume. Wastewater change petition has an information page on the Division of Water Rights website. The attached checklist covers changes of their effluent and flow chart. The checklist must be completed and the Department of Water Rights assists using the PET tool in CIWQS to ensure that language in Water code 1211 is met. Patricia Hernandez is the is point of contact at the Division of Water Rights. This process can be lengthy but is required for every facility that needs to divert their wastewater effluent. If they met California Environmental Quality Act (CEQA) requirements before, they will have to add more time. Required for facilities looking to divert some of their wastewater.

ITEM	**4**	**Assigned to:**	**Time**
Title of Topic	**UPDATED RPA TOOL**	**Allysen Calalang**	**9:35-9:55 20 mins**
Purpose	Informational item to let regional boards know there is a draft version of the Reasonable Potential Analysis tool available on the [HYPERLINK "https://cawaterboards.sharepoint.com/sites/OIMA/DIA/SitePages/Home.aspx" \h] to test and use.		
Desired Outcome	Regions to use and test the updated Reasonable Potential Analysis Tool and provide feedback, if any.		
Background	The Reasonable Potential Analysis Template is a tool that pulls data from CIWQS so that permit writers can determine the reasonable potential for constituents. The Reasonable Potential Analysis Tool was modified to include the updated effluent mercury concentration calculation specified in the new [HYPERLINK "https://www.waterboards.ca.gov/water_issues/programs/mercury/" \h]. The new mercury provisions state that the mercury concentration should be determined using the highest observed annual average effluent mercury concentration. In previous years, the mercury concentration was determined by the highest mercury concentration.		

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	c. **Determining Whether a Discharge Requires an Effluent Limitation for Mercury** 1) Reasonable Potential Analysis A PERMITING AUTHORITY is required to apply section 1.3 of the State Water Board's Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California (generally referred to as the SIP) (pages 5-8), to determine whether a discharge has REASONABLE POTENTIAL, in which case the permit must contain a water quality-based effluent limitation. To determine REASONABLE POTENTIAL, the PERMITTING AUTHORITY shall apply Steps 1-8 of section 1.3 of the SIP, as modified by the following: *Step 1*: Replace Step 1 of the SIP with the following: Identify the applicable water column concentration (C) for the lowest (most stringent) mercury water quality objective applicable to the receiving water in accordance with Chapter IV.D.2.b. *Step 3*: Replace Step 3 of the SIP with the following: Determine the mercury concentration for the effluent using the highest observed annual average effluent mercury concentration. The annual average shall be calculated as an arithmetic mean of all effluent mercury samples during a CALENDAR YEAR. For any sample reported as below the detection limit, one half of the detection limit shall be used to calculate the arithmetic mean. For any sample reported as below the quantitation limit and above the detection limit, the estimated concentration shall be used to calculate the arithmetic mean. The annual average concentration is used to account for the long-term nature of the methylmercury bioaccumulation process,
Attachments/ Links:	Data Integration & Analysis (DIA) Sharepoint Site: [HYPERLINK "https://cawaterboards.sharepoint.com/sites/OIMA/DIA/SitePages/Home.aspx"] RPA 2021 Draft Download: [HYPERLINK "https://cawaterboards.sharepoint.com/sites/OIMA/DIA/Documents/rpa_template_2021_draft.xlsm"]
Contact Person	Allysen Calalang
Notes	The draft version of 2021 Reasonable Potential Analysis tool is available to test on the Data Integration site (see attachment/links). The tool pulls discharger data from CIWQS and calculates the Reasonable Potential. The tool has updated effluent concentration calculations for mercury to be consistent with newly adopted mercury provisions. This version is a draft and OIMA is planning to finalize the tool by September 2021. Any feedback and comments are welcome. The tool can specially be used for State Implementation Policy-related inland water estuaries procedures. The Ocean Plan has its own tool located on the Ocean Plan webpage. Nothing has changed under the Ocean Plan tool because no new standards has been changed. There are Issues with installation of the application onto your computer, but document is very straight forward.
Decisions	

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Action Items	Regional Board staff will test the draft Reasonable Potential Analysis tool and send written comments and screenshot issues to Allysen Calalang.

ITEM	**5**	**Assigned to:**	**Time**
Title of Topic	**Update on Wastewater Consolidation & Next Steps**	**Dania Jimmerson**	**9:55-10:10 15 mins**
Purpose	Provide a program update on 1) Progress to date; 2) Prioritization Strategy; 3) Active projects; 4) Successes; and 5) Coordination needs with NPDES Roundtable.		
Desired Outcome	Informative		
Background	[HYPERLINK "https://leginfo.legislature.ca.gov/faces/billTextClient.xhtml?bill_id=201720180SB1215" \o "https://leginfo.legislature.ca.gov/faces/billTextClient.xhtml?bill_id=201720180SB1215"]		
Attachments/ Links:	[HYPERLINK "https://www.waterboards.ca.gov/centralvalley/water_issues/wastewater_consolidation/" \o "https://www.waterboards.ca.gov/centralvalley/water_issues/wastewater_consolidation/"]		
Contact Person	Dania Jimmerson		
Notes	The main goal of Senate Bill 1215 is to reduce nitrate impacts to drinking water and incentivize service connections. The Regional Boards identify disadvantaged communities based on their median household income and location. The regional board shall not require the provision of sewer service to a disadvantaged community by a receiving sewer system if the service territory of the receiving sewer system is more than three miles away from the disadvantaged community. Division of Financial Assistance is aware of this and accepting applications if the municipality qualifies under Senate Bill 1215. Accomplishments: Creating a website, internal implementation process, Coordination with wastewater agencies, disadvantage communities, non-profit organizations, and active wastewater consolidation projects. Progress fact sheet is complete. Update provided at June board meeting. Challenges: Sewer service providers lack incentive. Facilities investing additional resources. Because of sewer agencies' hesitancy and social distancing requirements the process is taking longer. Hiring well-trained certified operators is challenging because there is no funding for training. Consolidation Project Example: Wastewater Consolidation - Palermo contained elevated nitrate, shallow water, and the wells tested positive for fecal coliform.		

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	Concerns: Sustainability of projects. A 2010 feasibility study revealed 10 million dollars was allocated for septic to sewer projects. The Division of Financial Assistance is looking into projects that offer sustainability. Benefits: Reduces number of enforcements actions and inspections, less time managing challenging NPDES permits, increased permit efficiency.
Decisions	N/A
Action Items	Dania - Share presentation with DWQ

ITEM	**6**	**Assigned to:**	**Time**
Title of Topic	**PRETEATMENT PROGRAM UPDATES**	Erica Kalve	**10:10-10:40 30 mins**
Purpose	Introduce new Pretreatment Program staff from the Division of Water Quality of the State Water Board and inform the group of creation of the new Pretreatment Subcommittee to the NPDES Roundtable.		
Desired Outcome	Informative		
Background	Governor Newsom issued Executive Order N-10-19 on April 29, 2019, directing the California Natural Resources Agency (CNRA), California Environmental Protection Agency (CalEPA), and California Department of Food and Agriculture (CDFA) to develop a water resilience portfolio that meets the needs of California's communities, economy, and environment through the 21st century. The final water resilience portfolio was issued on July 28, 2020 and presents the Administration's blueprint for equipping California to cope with more extreme droughts and floods, rising temperatures, declining fish populations, over-reliance on groundwater and other challenges. In support of the water resilience portfolio, two new Water Resource Control Engineer positions were created to establish in-house resources in the Division of Water Quality (work that was historically performed through a contractor) for maintaining and enhancing the National Pollutant Discharge Elimination System Pretreatment Program to ensure effective pretreatment program implementation and sustainability for protecting human health and the environment particularly with increased concern of per- and polyfluoroalkyl substances and other constituents of emerging concern and as direct potable reuse projects (as required by AB 574, 2017) are permitted.		
Attachments/ Links:			
Contact Person	Erica Kalve, Arnold Wong, and Olivia Magana		
Notes	Started the pretreatment subcommittee. Budget Change Proposal secured two positions to take over the pretreatment tasks that USEPA contractors were conducting. The goal is to identify specific actions to support Regional Board staff. We are scheduling monthly meetings beginning in August 2021. We sent out a survey previously to subcommittee members to collect information about highest priorities at the Regional Boards. Pretreatment unit		

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	is requesting 30 minute one on one meetings with each Regional Board to use the following information to prioritize efforts: • Potable use-prioritization • building a solid foundation • 105 approved facilities noted in CIWQS • 315 audits and inspections statewide • 38 current audit and inspection • 12 percent inspection rate • 22 Waste Discharge Requirements Pretreatment Programs • 66 inspections and audits • 0 completed within NPDES Permit timeframe We are in the process of writing a Budget Change Proposal concept and will keep the group updated on how it is moving forward. Claudia Villacorta met on Monday as one of the top priority Budget Change Proposal concepts to send to CalEPA. Also asking for more staff for NPDES permit writing. Efforts are on the radar to provide more structure on what a pretreatment program should include. The Clean Water Act contains the pretreatment requirements. Working with the Division of Drinking Water to continue to develop those regulations used in pretreatment programs.
Decisions	
Action Items	Survey sent out this week and budget change proposal update at the next Roundtable Meeting.

***** 5 Min Break 10:40-10:45 *****

ITEM	**7**	**Assigned to:**	**Time**
Title of Topic	**STATE WATER BOARD NPDES PROJECT UPDATES**	**State Board Staff**	**10:45-11:15 30 mins**
Purpose	Update the NPDES Roundtable on the status of the statewide orders and projects		
Desired Outcome	Information sharing		
Background	1. Proposed Suction Dredge Mining General NPDES Permit issuance – Renan 2. Permit Template Update – suggested language for Volumetric Monitoring Requirements of Wastewater and Recycled Water and new Toxicity Provisions – Renan 3. Proposed Sanitary Sewer Systems General Order re-issuance – Walter 4. Status update on in-kind services contractor support – Gurgagn 5. Training recordings available on State Water Board Training Academy website and NPDES program intranet page-Gurgagn		

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Attachments/ Links:	[HYPERLINK "http://waternet.waterboards.ca.gov/training/academy/classes_on_demand.shtml"] [HYPERLINK "http://waternet/dwq/npdes/training/"]
Contact Person	• Afrooz Farsimadan – [HYPERLINK "mailto:Afrooz.Farsimadan@waterboards.ca.gov"] • Renan Jauregui – [HYPERLINK "mailto:Renan.Jauregui@waterboards.ca.gov"] • Walter Mobley – [HYPERLINK "mailto:Walter.Mobley@waterboards.ca.gov"] • Gurgagn Chand – [HYPERLINK "mailto:Gurgagn.Chand@waterboards.ca.gov"] • Steve Cheung – [HYPERLINK "mailto:Steve.Cheung@waterboards.ca.gov"]
Notes	Suction Dredge Mining Update: Staff developed draft permit and a high-resolution GIS map to assist dischargers to identify areas allowed for suction dredge mining. DWQ held workshops in January 2021. Public comments were due on March 8th. DWQ staff has not been given access to the comments. NPDES Permit Template Updates: DWQ staff is in the process of updating the template to include Recycled Water Policy language that will apply to Publicly Owned Treatment Works. The changes will apply to: • Section 9 – Monitoring and Reporting Program • Section 10 - Reporting Requirements • Section 7 - Rational Renan will send the draft language to program managers for feedback. Toxicity Provisions language update: Renan and John Wheeler used the Region 2 Permit language and provided the preliminary language to the Roundtable. Provide comments to Renan. Sanitary Sewer Systems General Order update: Informal staff draft Sanitary Sewer System General Order was released to the public in February 2021 for informal feedback from public agencies, and interested parties. DWQ staff held two workshops (presentation available on our website) and explained the changes from the existing Order. Staff held internal meetings in May and June with the Office of Enforcement, Office of Chief Counsel, Regional Board Subcommittee. Also held focused meetings with public agencies, environmental groups and university representatives. We are developing a draft order considering internal and external comments. Proposed date for the issuance of the draft order for public comment: Winter 2021/2022. In-kind Service Contract Update: 106 Grant funded permit writing support for 10 permits and 2 pretreatment inspections. USEPA contractor, PG Environmental will schedule kick off meetings with Regional Board staff. PG Environmental will schedule site visits to complete compliance evaluation inspections, and pretreatment inspections and audits that were unfinished from the previous year. Regional Board staff will tag along and complete the inspection report and PG Environmental will review the inspection

	report. Final period of performance is extended to February 2022. State Board received a Multi-purpose Grant. The fund will support ICIS coding and related enforcement action. Unless we receive other funds, there will be no funds for permit writing or inspection support. Gurgagn will email NPDES Program Managers to as for Fiscal Year 2021-22 commitments and will send the report to the Office of Information Management Assessment and USEPA. Regional Board 2 will receive one pretreatment audit support. Each regional board will receive one NPDES permit writing support unless the Regional Board requests to exchange the permit writing support for a pretreatment inspection/audit. PG Environmental received technical direction for permit writing support, Information System (ICIS) coding and pretreatment support from USEPA. Kick off meetings will commence with Regional Boards soon. An update from Claudia Villacorta is that a Budget Change Proposal was being prepared to request additional resources for ICIS coding statewide. Additionally, the Office of Information Management and Analysis is looking into a technical solution to code NPDES permits into the ICIS database if contractor support ends. Gurgagn shared NPDES program training resources with the Regional Boards to help onboarding new staff. Resources include training videos available on demand on the training website and inspection training on the USEPA webpage.
Decisions	
Action Items	Renan- will email language on Volumetric Monitoring Requirements for recycled water

ITEM	**8**	**Assigned to:**	**Time**
Title of Topic	**EPA UPDATES**	EPA	**11:15-11:35 20 mins**
Purpose	EPA Updates		
Desired Outcome	Information sharing		
Background	1. EPA NPDES Permits Office staffing changes 2. [HYPERLINK "https://www.epa.gov/cwa-401/upcoming-outreach-and-engagement-cwa-section-401-certification"] 3. [HYPERLINK "https://www.epa.gov/wotus/intention-revise-definition-waters-united-states"] 4. Chlorine/Disinfection Supply Disruption 5. Biosolids Annual Reports for 2020 and Compliance / Reporting Issues		
Attachments/ Links:	*Hyperlinks under Background*		
Contact Person	Amelia Whitson, [HYPERLINK "mailto:Whitson.Amelia@epa.gov"] or (415) 972-3216 Lauren Fondahl, [HYPERLINK "mailto:Fondahl.Lauren@epa.gov"] or (415) 972-3514		

Notes	EPA staffing updates who act as Regional Board liaisons: Region 1 and Region 6 – Sunny Elliott Region 2 – Julie Song Region 3 and 7 – Janet Parrish Region 4 – Becky Mitschele Region 5 and 9 - Peter Kozelka Region 8 – Prasad Gullapalli State Board and Pretreatment – Amelia Whitson National Rule Updates: Water quality certification under 401 of Clean Water Act (CWA). When there is a USEPA permitting action that affects discharges to waterbodies with water quality standards, it must go through 401 certification. The USEPA usually does not issue permits for waters of the State so this may not affect California. USEPA will revisit 2020 rule and get stakeholder feedback. Hyperlinks provided. Changes are coming to the definition of Waters of the US and related implementation under previous administration. The current administration intends to revisit the definition. The plan is for a two-step rule making process. The initial step is to revise the federal definition and the final step is to get into implementation details. Amelia will provide additional updates. Disinfection supply disruption. Chlorine manufacturers had disruption to their process. Washington state facility disruption affected drinking water and wastewater. USEPA is working with utilities and the Department of Homeland Security to make sure the disruptions are not affecting water quality (drinking and receiving). Keep USEPA updated on any information. Julio Lara: Still has a plant that did not get the priority. Due to a fire in Oregon, the plant is still functioning on a day to day basis. The operator had to cut down flow into river and route to Los Angeles County Sanitation District. Laurel Fondahl Update on Biosolids: California Department of Health sent a letter regarding concerns over Per- and polyfluoroalkyl substances (PFAS), Perfluorooctanoic Acid (PFOA) and microplastics. Regional Boards is requiring Publicly Owned Treatment Works to provide results of testing. USEPA is interested in seeing the results. North East Biosolids. Test method that has not been formally approved. It is a modified version of ASTM 537. Region 2 is conducting studies in the San Francisco area estuaries.

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	Wendy Link is statewide PFAS lead. Erica Kalve will set up a meeting to share what we have receive to date. Data uploaded into GeoTracker.
Decisions	
Action Items	Lauren Fondahl to send Afrooz Farsimadan links to updates; Erica Kalve set up a meeting with Lauren Fondahl

ITEM	**9**	**Assigned to:**	**Time**
Title of Topic	**OFFICE OF ENFORCEMENT UPDATE**	Erin Mustain	**11:35-11:45** **10 minutes**
Purpose	To update permitting staff on Significant Non-Compliance, Mandatory Minimum Penalties, and inspection reports and to follow up on action items assigned to the Office of Enforcement from the last Roundtable. These included Mandatory Minimum Penalty guidance, CDCR issues, and toxicity policy enforcement.		
Desired Outcome	Information sharing		
Background	Standing item		
Attachments/ Links:			
Contact Person	Erin Mustain – [HYPERLINK "mailto:erin.mustain@waterboards.ca.gov"]		
Notes	Facilities with significant non-compliance at 11 percent during the final Quarterly Non-Compliance Report (QNCR). Some facilities had erroneous data due to data transfer issues between ICIS and CIWQS databases. Erin emailed final list of significant non-compliance facilities For Mandatory Minimum Penalty, encourage Regional Board staff to reach out to Erin if there is a facility on the report that should not be, issue is resolved, or if a facility should be added. Adverse ruling recently in Region 5 Malaga case. Please inform the discharges in your region that the State Board is planning to pursue a case. Push to address older Mandatory Minimum Penalties. Investigating a way to identify facilities that had an enforcement action on them but have not paid the penalties. Devise a plan on how to deal with those facilities. Office of Information Management and Analysis put together a tool that shows inspection Business Intelligence (BI) tool. The tool shows the duration it takes to write an inspection report and submit to permittee. Allows the user to see how long it takes to transmit reports. The goal is a 30-day turn around time for transmitting inspection reports to the permittee. An added benefit of the tool is that it provides a notice of potential non-compliance to dischargers. Dischargers can take corrective action to avoid receiving a Notice of Violation. Region 5 sent their Mandatory Minimum Penalty report guidance document. Erin will use the guidance for onboarding of new staff. Erin will review draft language on determining how we enforce Toxicity Provisions.		

	Prison facilities have significant non-compliance issues. Office of Enforcement reached out if there are other facilities who have additional problems. Men's Colony has lots of issues.		
Decisions			
Action Items	Send a link to the tool on Teams Chat.		
ITEM	**10**	**Assigned to:**	**Time**
Title of Topic	**REGIONAL BOARD UPDATES**	**All**	**11:45-12:15 30 minutes**
Purpose	Brief Updates on Regional Board issues		
Desired Outcome	Information Sharing		
Background	Standing items		

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Notes	**RB1 -** Working with State Board and the City of Eureka to find a path forward for enclosed bay and estuaries. In Humboldt Bay, there is a fish aquaculture and public concern with algae bloom. Currently trying to establish criteria for algae bloom. **RB2 -** A lot of interest on climate change. Sea level rise is a big concern. Region 2 is in the process of inserting language in permits to require dischargers to address the risks: 1. Sent out a 13383 letter to five refineries to see what their climate change planning actions are. 2. Sent a voluntary questionnaire to Publicly Owned Treatment Works. Received 75% responses. Prepared 13383 those facilities that did not respond. Need to discuss how to use these responses for decision making. **RB3 -** Focus is on getting Senate Bill1215 rolling and assessing opportunities for sanitary sewer consolidation. Region 3 is hiring another NPDES Staff due to recent turnover. A new Publicly Owned Treatment Works in Morrow Bay needs a permit. Working on climate change language for requiring assessment planning for sea level rise and other climate change issues. **RB4 -** developed two permits working with ELAP certified methods. Working on reviewing and approving climate change plans. The issue is not knowing what the information is going to be used for. Industrial permitting- mitigation plan addressing climate change, wildfires, drought, and extreme temperatures. **RB5 –** Working on reissuing several general orders. Reissuance of the Low Threat General Order, implementation of toxicity provisions, and Central Valley Salinity Alternatives for Long-Term Sustainability (CV-SALTS). Starting a Publicly Owned Treatment Works General Order to regulate 16 Publicly Owned Treatment Works under that general order. **RB6 -** Finished an NPDES permit for pesticides discharges in Lake Tahoe. Working on permit renewals for the Fish Hatchery. John Yu is a new staff in Victorville office. **RB7-** Focus is on the review of a general order. Sent out preliminary draft and received significant comments from USEPA and from permittees regarding groundwater monitoring. **RB8 -** Adopted the Poseidon Desalination Facility NPDES Permit and Orange County Sanitation District Permit. Working on renewal of Well Head Treatment Permit. Focused on addressing permit backlog. **RB9 –** Working on adopting an NPDES permit for an international wastewater treatment plant along the border. New employee, Debbie Phan was previously in Region 2. Currently working on a new desalination permit.
Decisions	
Action Items	

ITEM	**11**	**Assigned to:**	**Time**

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Title of Topic	**WRAP UP**	**Region 9**	**12:15-12:30** **15 minutes**
Purpose	Wrap Up and Conclude Meeting		
Desired Outcome	Summarize action items from this meeting, potential agenda items for future meetings, and confirm future meeting date.		
Background	Discuss next quarterly meeting location (SB Hosting: September 15, 2021) and decide whether teleconference or face to face. Decide on notetaker.		
Attachments/ Links:			
Contact Person	Keith Yaeger: [HYPERLINK "mailto:keith.yaeger@waterboards.ca.gov"]		
Notes	Next NPDES Roundtable meeting is October 13, 2021. State Water Board is hosting-The meeting will be virtual on Teams. Regional Board 1 is the note taker.		
Decisions			
Action Items			

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