



CENTRAL VALLEY REGIONAL
WATER QUALITY CONTROL BOARD
CLEAN WATER ACT

SECTION 303(d)
2018 IMPAIRED WATERS LIST UPDATES
FOR THE CENTRAL VALLEY REGION

FINAL STAFF REPORT
June 2019

REGIONAL WATER QUALITY CONTROL BOARD - CENTRAL VALLEY REGION

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CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Executive Summary

This report contains staff recommendations for updates to the California Integrated Report – Clean Water Act 303(d) List of Impaired Waters. The recommendations are based on data and information collected from the Central Valley Regional Water Quality Control Board (Central Valley Water Board) surface waterbodies (rivers, lakes, and delta) and submitted prior to the end of the data solicitation period for the 2018 Integrated Report cycle.

Proposed revisions to the 303(d) list during the 2018 Integrated Report cycle were limited to impaired waterbodies addressed by existing regulatory programs. A full assessment of all readily available data for Central Valley Water Board surface waters will be completed during the 2020 integrated reporting cycle.

This staff report provides background on the assessment process and the methods used. Primary data sources include several coalitions enrolled in the Central Valley Water Board's Irrigated Lands Regulatory Program, the Surface Water Ambient Monitoring Program, and the California Department of Pesticide Regulation. The assessments are summarized in waterbody fact sheets (see Appendix A).

Based on assessments of these data, staff recommend the following changes to the 303(d) List of impaired waterbodies:

- Listings being addressed by a TMDL – 41
- Listings being addressed by an action other than a TMDL – 22
- Removed from the 303(d) list of impaired waterbodies – 28

Following the public participation process, the Central Valley Water Board will consider adopting staff recommendations and sending them to the State Water Resources Control Board (State Water Board) for inclusion in the 2018 California Integrated Report.

Contents

| | |
|--|-----|
| Executive Summary | ii |
| List of Tables and Appendices | iii |
| List of Acronyms and Abbreviations | iv |
| Introduction | 1 |
| Water Quality Assessment | 1 |
| CWA Section 303(d) – Impaired Waters | 2 |
| The Listing Policy..... | 2 |
| Integrated Report Cycles | 3 |
| Data Solicitation..... | 3 |
| Data Processing | 4 |
| Water Quality Standards Used in Assessments | 4 |
| Waterbody Fact Sheets..... | 5 |
| Proposed Changes to the 303(d) List..... | 6 |
| Waterbodies removed from the CWA section 303(d) list of impaired waterbodies due to attainment of water quality standards..... | 6 |
| Impairments being addressed by the U.S. EPA approved TMDL pyrethroid pesticides..... | 7 |
| Impairments being addressed by existing pollutant control requirements other than a TMDL . | 8 |
| Public Review and Board Approval | 10 |
| References | 11 |
| Links to Appendix Webpages..... | 12 |

List of Tables and Appendices

Tables

| | |
|--|----|
| Table 1: Proposed water body-pollutant combination delistings | 6 |
| Table 2: Impairments being addressed by the Pyrethroid TMDL | 7 |
| Table 3: Impairments being addressed under ILRP | 9 |
| Table 4: Impairments being addressed under control program for pyrethroid pesticides | 10 |
| Table 5: Summary of proposed changes to the 303(d) list | 10 |

Appendices

- Appendix A: Waterbody Fact Sheets
- Appendix B: Reference Report
- Appendix C: Response to Comments
- Appendix D: Revisions to Draft Staff Report

List of Acronyms and Abbreviations

| | |
|----------------|--|
| Basin Plan | Regional Water Quality Control Plan |
| BPTCP | Bay Protection and Toxic Cleanup Program |
| BMI | Benthic Macro Invertebrates |
| CalWQA | California Water Quality Assessment (Database) |
| CCAMP | Central Coast Ambient Monitoring Program |
| CCC | Criteria Continuous Concentration |
| CCR | California Code of Regulations |
| CDPH | California Department of Public Health |
| CFR | Code of Federal Regulations |
| CMC | Criteria Maximum Concentration |
| CTR | California Toxics Rule |
| CWA | Clean Water Act |
| °C | Degrees Celsius |
| °F | Degrees Fahrenheit |
| FED | Functional Equivalent Document |
| DDE | Dichlorodiphenyldichloroethylene |
| DDT | Dichlorodiphenyltrichloroethane |
| DFW | California Department of Fish and Wildlife, formerly Department of Fish and Game (DFG) |
| DO | Dissolved Oxygen |
| Dw | Dry Eight |
| ERM | Effects Range Median |
| HCH | Hexachlorocyclohexane |
| HAS | Hydrologic Sub Area |
| HU | Hydrologic Unit |
| IBI | Index of Biological Integrity |
| ILRP | Irrigated Lands Regulatory Program |
| IR | Integrated Report |
| Kg | Kilogram(s) |
| Listing Policy | Water Quality Control Policy for Developing California's Section 303(d) List |
| LOE | Line of Evidence |
| MCL | Maximum Contaminant Level |
| MDL | Method Detection Limit |
| mg/kg | Milligrams per Kilogram (parts per million) |
| mg/L | Milligrams per Liter (parts per million) |
| µg/g | Micrograms per Gram (parts per million) |
| µg/L | Micrograms per Liter (parts per billion) |
| MTBE | Methyl Tertiary-butyl Ether |
| MTRL | Maximum Tissue Residue Level |
| NAS | National Academy of Sciences |
| ng/g | Nanograms per Gram (parts per billion) |
| ng/L | Nanograms per Liter (parts per trillion) |
| NOAA | National Oceanic and Atmospheric Administration |
| NPDES | National Pollutant Discharge Elimination System |
| NTU | Nephelometric Turbidity Unit |
| oc | Organic Carbon |

| | |
|----------------------|---|
| OEHHA | California Office of Environmental Health Hazard Assessment |
| PAH | Polynuclear Aromatic Hydrocarbon |
| PBDE | Polybrominated Diphenyl Ethers |
| PCB | Polychlorinated Biphenyl |
| PEL | Probable Effects Level |
| pg/L | Picograms per Liter |
| QA | Quality Assurance |
| QAPP | Quality Assurance Project Plan |
| QC | Quality Control |
| RBI | Relative Benthic Index |
| Regional Water Board | Regional Water Quality Control Board |
| RL | Reporting Level |
| SFEI | San Francisco Estuary Institute |
| SMWP | State Mussel Watch Program |
| SQG | Sediment quality guideline |
| State Water Board | State Water Resources Control Board |
| SWAMP | Surface Water Ambient Monitoring Program |
| TDS | Total Dissolved Solids |
| TIE | Toxicity Identification Evaluation |
| TMDL | Total Maximum Daily Load |
| TSMP | Toxic Substance Monitoring Program |
| TSS | Total Suspended Solids |
| U.S. EPA | U.S. Environmental Protection Agency |
| USGS | U.S. Geological Survey |
| WDR | Waste Discharge Requirement |
| WQO | Water Quality Objective |
| WQS | Water Quality Standard |
| ww | Wet Weight |

Introduction

The Clean Water Act (CWA) gives states the primary responsibility for protecting and restoring surface water quality. The State Water Board is California's water pollution control agency for all federal purposes (Cal. Wat. Code, § 13160). The State Water Board, along with the nine Regional Water Boards (collectively, the State Water Board and the Regional Water Boards are referred to as the Water Boards) protects and enhances the quality of California's water resources through implementing the Federal Water Pollution Control Act Amendments of 1972, as amended (33 U.S.C. § 1251 et seq.; Clean Water Act, § 101 et seq.), and California's Porter-Cologne Water Quality Control Act (Wat. Code, § 13000 et seq.).

Under the CWA, states that administer the CWA must review, make necessary changes to, and submit the CWA section 303(d) List to the U.S. Environmental Protection Agency (U.S. EPA). CWA section 305(b) requires each state to report biennially to U.S. EPA, on the condition of its surface water quality. The U.S. EPA guidance to the states recommends the two reports be integrated (U.S. EPA, 2005a). For California, this "Integrated Report" is called the California Integrated Report and combines the State Water Board's section 303(d) and 305(b) reporting requirements. The Central Valley Regional Water Quality Control Board (Central Valley Water Board) is responsible for developing and adopting the Integrated Report for waters within the Central Valley Region.

As explained below in the section, *Integrated Report Cycles*, California submits an Integrated Report to the U.S. EPA every two years, but each of the nine Regional Water Boards only assesses all its waterbodies every six years. When a Regional Water Board is scheduled to assess all its waterbodies for the Integrated Report, it is "on-cycle." The Central Valley Water Board was on-cycle in 2014 and, accordingly, evaluated all water quality data and developed listing and de-listing recommendations for all waters in the region as part of the 2014/2016 Integrated Report.

Regional Water Boards that are "off-cycle" during each two-year Integrated Report cycle have the discretion to assess new "high-priority" data and make new listing/delisting decisions. Following adoption by the off-cycle Regional Water Board, the new listing/delisting decisions will be transmitted to the State Water Board for approval and inclusion with the statewide on-cycle 2018 303(d) List and Integrated Report. Because the Central Valley Water Board is not on-cycle for the 2018 cycle, it is not preparing a full integrated report but is rather making a small number of changes to the 303(d) List. Proposed revisions to the 303(d) list during the 2018 Integrated Report cycle were limited to impaired waterbodies addressed by existing regulatory programs. A full assessment of all readily available data for Central Valley Water Board waterbodies will be completed during the 2020 integrated reporting cycle.

The purpose of this Staff Report for the 2018 Integrated Report is to describe the assessment process and provide recommendations for changes to the 303(d) List for the 2018 listing cycle.

Water Quality Assessment

The water quality assessment process begins with the evaluation of data collected from surface water quality monitoring activities in California. The data collected are analyzed to determine if a waterbody is meeting or exceeding water quality standards. The attainment of water quality standards is determined by comparing data to objectives, criteria, and guidelines (protective

limits). Whether or not these protective limits are exceeded determines a water segment's ability to support its assigned beneficial uses and whether to recommend listing, or not listing, the waterbody-pollutant combination on the 303(d) List.

CWA Section 303(d) – Impaired Waters

The CWA section 303(d) requires states to identify waters that do not meet applicable water quality standards after the application of certain technology-based controls.¹ The 303(d) List must include a description of the pollutants causing the violation of water quality standards (40 CFR 130.7(b)(iii)(4)) and a priority ranking of the water quality limited segments, taking into account the severity of the pollution and the uses to be made of the waters.

As defined in the CWA and federal regulations, water quality standards include the designated uses of a waterbody and the adopted water quality criteria. Under state law (Porter-Cologne Water Quality Control Act, Wat. Code § 13300 et seq.), Water Quality Control Plans (Basin Plans) establish water quality standards for particular waterbodies and consist of the beneficial uses to be made of a waterbody, the established water quality objectives (both narrative and numeric), and program of implementation for achieving water quality objectives, including the State's Antidegradation Policy (State Water Resources Control Board Resolution No. 68-16).

Federal regulation defines a "water quality limited segment" as "any segment [of a surface waterbody] where it is known that water quality does not meet applicable water quality standards, and/or is not expected to meet applicable water quality standards, even after application of technology-based effluent limitations required by CWA sections 301(b) or 306" (40 CFR 130.2(j)).

States are required to review the 303(d) List in even-numbered years, make changes as necessary, and submit the list to the U.S. EPA for approval. A Total Maximum Daily Load (TMDL) is generally developed for a water quality limited segment. A TMDL is the sum of the individual waste load allocations for point sources, load allocations for nonpoint sources, and natural background (40 CFR 130.2(j)).

The Listing Policy

Recommendations to place a waterbody segment on the 303(d) List are made in conformance with the [Water Quality Control Policy for Developing California's Clean Water Act Section 303\(d\) List](#), commonly referred to as the Listing Policy (SWRCB, 2015). The Listing Policy establishes a standardized approach for developing California's section 303(d).

The Listing Policy states that all readily available data and information shall be reviewed. Readily available data and information is defined as data and information that can be submitted to the California Environmental Data Exchange Network (CEDEN), unless the data type cannot be accepted by CEDEN. Data types that CEDEN cannot accept can be submitted directly to the State Water Board following a procedure established during the data solicitation process.

The Listing Policy also establishes requirements for data quality, data quantity, and administration of the listing process. Listing and delisting factors are provided for chemical-specific water quality standards; bacterial water quality standards; health advisories; bioaccumulation of chemicals in aquatic life tissues; nuisance such as trash, odor, and foam;

¹ Technology-based controls are defined in CWA section 301. They include effluent limits (primary and secondary treatment requirements) for industrial discharges and discharges from publicly owned treatment works.

nutrients; water and sediment toxicity; adverse biological response; degradation of aquatic life populations and communities; trends in water quality; and weight of evidence.

The Listing Policy requires the water quality assessments and listing decisions to be documented in waterbody Fact Sheets. Fact Sheets contain Lines of Evidence (LOEs) for each data type which are used to make listing Decisions for each waterbody-pollutant combination. The Fact Sheets supporting the recommended changes to the 303(d) List in the Central Valley Region are provided in Appendix A.

Integrated Report Cycles

The Integrated Report is released in “cycles” with each cycle occurring every two years, on even numbered years. Each Integrated Report cycle consists primarily of assessments from the three Regional Boards that are “on-cycle” (see Table 1 below). The other six Regional Boards that are “off-cycle” may also assess new high-priority data and make new listing or delisting decisions. Following adoption by the off-cycle Regional Water Board, the new listing/delisting decisions will be transmitted to the State Water Board for approval and inclusion with the statewide on-cycle 2018 303(d) List and Integrated Report. Because the Central Valley Water Board is not on-cycle for the 2018 cycle, it is not preparing a full integrated report but is rather making a small number of changes to the 303(d) List. According to this Integrated Report schedule, the Central Valley Water Board would again be on-cycle to develop and approve its next full Integrated Report in 2020. The last time this region prepared 303(d) listing recommendations for the Central Valley Water Board was for the 2014/2016 Integrated Report.

Table 1: Integrated Report Schedule

| Year | Regional Boards |
|------|--|
| 2018 | North Coast (Region 1) Lahontan (Region 6) Colorado River Basin (Region 7) |
| 2020 | Central Coast (Region 3) Central Valley (Region 5) San Diego (Region 9) |
| 2022 | San Francisco Bay (Region 2) Los Angeles (Region 4) Santa Ana (Region 8) |

Data Solicitation

On November 3, 2016, the State Water Board solicited data from the public with the [Notice of Public Solicitation of Water Quality Data and Information for the California Integrated Report](#) sent to interested parties subscribed to the [Integrated Report e-mailing list](#). This Notice listed the types of data that would be accepted and described the procedure for submitting data for consideration for the Integrated Report. For the 2018 Integrated Report cycle, data were required to be submitted via the California Environmental Exchange Data Network (CEDEN), unless as otherwise noted in the solicitation. Data submitted prior to May 3, 2017, were considered for the 2018 cycle.

Data and information used for the Central Valley Water Board's off-cycle assessments were primarily received from the following data sources:

- a. Surface Water Ambient Monitoring Program (SWAMP)
- b. Irrigated Lands Regulatory Program
- c. California Department of Pesticide Regulation
- d. Existing and readily available water quality data and information reported by local, State, and federal agencies (including receiving water monitoring data from discharger monitoring reports), citizen monitoring groups, academic institutions, and the public
- e. Other sources of data and information that became readily available to Regional Water Board staff

Data Processing

As noted previously, Regional Water Boards that are off-cycle during each two-year Integrated Report cycle have the discretion to assess new "high-priority" data and make new listing/delisting decisions. For the 2018 303(d) List, we are exercising this discretion to evaluate only those data necessary to make a limited number of 303(d) List revisions.

Assessments of Central Valley Water Board waterbodies during the 2018 Integrated Report cycle were limited to high priority impaired waterbodies currently being addressed by a U.S. EPA approved TMDL or by another approved regulatory program. These assessments were completed to reflect the current status of the impairments being addressed. A full assessment of all readily available data for surface waters in the Central Valley Water Board will be completed during the 2020 Integrated Report cycle.

Data and information were processed and evaluated as required by the Listing Policy. Data were aggregated by waterbody segments and assessments were performed by pollutant on each waterbody segment. Waterbodies were segmented to account for hydrologic features or as described in the Basin Plans. Some waterbodies may have been re-segmented, split into additional segments, or had a modification to the waterbody name since the last 303(d) List was approved.

Temporal representation of data was assessed using the requirements and guidance of the Listing Policy. The available data were used to represent concentrations during the averaging period associated with the particular pollutant and water quality objective, as required by Section 6.1.5.6 of the Listing Policy. For example, if only one data point was available during a 4-day period, it was used to represent the four-day average concentration for that period.

Water Quality Standards Used in Assessments

As defined in CWA and federal regulations, water quality standards include the designated uses of a water segment, the adopted water quality criteria, and the state's Antidegradation Policy (State Water Resources Control Board (Resolution No. 68-16)). Under State law (Porter-Cologne Water Quality Control Act, California Water Code § 13300 et seq.), water quality standards are beneficial uses of a water segment, the established water quality objectives (both narrative and numeric), and the state's Antidegradation Policy.

Beneficial uses of the Central Valley Water Board waterbodies are identified in Tables 2-1 of the [Water Quality Control Plan for the Sacramento River and San Joaquin River Basin](#) and the [Water Quality Control Plan for the Tulare Lake Basin](#) (Basin Plans) (CVRWQCB, 2018a, b). If beneficial uses were not identified for a water segment in the Basin Plan, but it is determined

that the use exists in the waterbody, then the waterbody segment was assessed for the existing uses of the water.

Staff assessed data using regulatory limits when available. The most common regulatory limits used include water quality objectives in the Basin Plans or any statewide Water Quality Control Plans applicable to the waterbody, and criteria for toxic chemicals promulgated by the U.S. EPA under the California Toxics Rule (40 C.F.R §131.27). When numeric regulatory limits were not available, evaluation guidelines were used to interpret narrative water quality objectives.

Evaluation guidelines are selected in conformance with section 6.1.3 of the Listing Policy.

Waterbody Fact Sheets

A waterbody Fact Sheet is comprised of Lines of Evidence (LOEs) and beneficial use support decisions based on available water quality data and information collected within the waterbody.

A LOE was developed for each unique combination of a waterbody, pollutant, matrix and fraction. The term “matrix” refers to the sample medium used in an LOE. The “fraction” is the analyzed portion of the sample medium. For example, if the matrix of a sample is water, then the fraction can be either the total constituent or the dissolved ratio of the constituent.

A beneficial use support decision was made for each pollutant based on the available LOEs for that pollutant. Each decision is given a rating of supporting, not supporting or insufficient information based on assessment of beneficial use support. If the number of samples exceeding regulatory limits was greater than the allowable exceedance count, the pollutant combination is rated as not supporting (impaired) and recommended for a 303(d) listing. In each waterbody, data from multiple pollutants may be assessed, resulting in more than one decision.

A Fact Sheet is prepared for each waterbody that summarizes the decisions and supporting LOEs for each waterbody. Figure 1 below illustrates how LOEs and decisions are combined into the waterbody Fact Sheets. Detailed Fact Sheets for all waterbodies assessed for the 2018 Integrated Report are available in Appendix A.

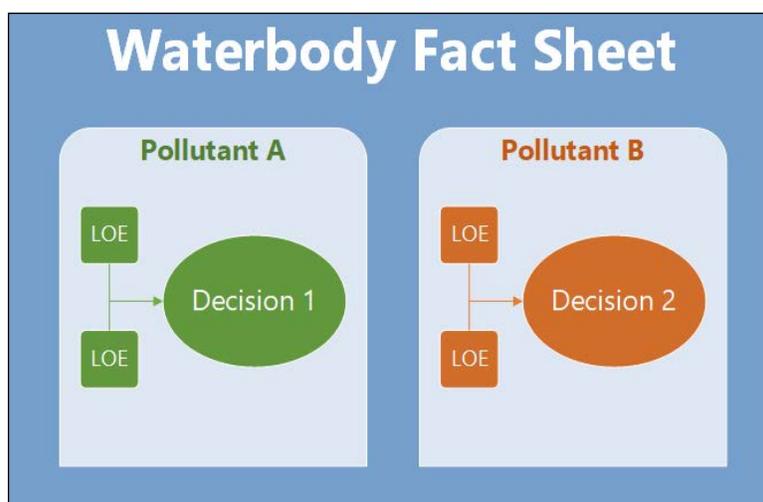


Figure 1: Waterbody Fact Sheets

Potential sources are only identified in Fact Sheets when a specific source analysis has been performed as part of a TMDL or other regulatory process. Otherwise, the potential source was marked “Source Unknown.”

Proposed Changes to the 303(d) List

Under CWA section 303(d), states are required to review, make changes as necessary, and submit to U.S. EPA a list identifying waterbodies not meeting water quality standards and the water quality parameter (i.e., pollutant) not being met. This is referred to as the 303(d) List. The 303(d) List must include a description of the pollutants causing lack of attainment of water quality standards and a priority ranking of the water quality limited segments, taking into account the severity of the pollution and the uses to be made of the waters (40 C.F.R. § 130.7(b)(iii)(4)). Federal regulation defines a “water quality limited segment” as “any segment where it is known that water quality does not meet applicable water quality standards, and/or is not expected to meet applicable water quality standards, even after application of technology-based effluent limitations required by CWA sections 301(b) or 306” (40 C.F.R. § 130.2(j)). To restore water quality, a TMDL or other planning tool must be developed for water quality limited segments on the 303(d) List.

The 303(d) List includes all waterbody-pollutant combinations that are recommended for listing or delisting based on assessments conducted by Water Board staff. Note that the 303(d) list decisions are made at the pollutant level, and there may be multiple listing decisions within one waterbody.

The following assessments were completed as part of the Central Valley Water Board’s 2018 Integrated Report:

Waterbodies removed from the CWA section 303(d) list of impaired waterbodies due to attainment of water quality standards

Assessment of readily available data indicate that 33 impairments identified on the 2016 303(d) list of impaired waterbodies are now meeting water quality standards. The following waterbody-pollutant combinations are now proposed for removal from the 303(d) list:

Table 1: Proposed waterbody-pollutant combination delistings

| Waterbody Segment | Pollutant(s) |
|--|------------------------|
| Colusa Basin Drain | Carbofuran, malathion |
| Del Puerto Creek | Diazinon |
| Delta Waterways (export area) | Chlorpyrifos, diazinon |
| Dry Creek (tributary to Tuolumne River at Modesto, E Stanislaus County) | Diuron |
| Duck Slough (Merced County) | Chlorpyrifos |
| French Camp Slough (confluence of Littlejohns and Lone Tree Creeks to San Joaquin River, San Joaquin Co; partly in Delta Waterways, eastern portion) | Diazinon |
| Highline Canal (from Mustang Creek to Lateral No 8, Merced and Stanislaus Counties) | Chlorpyrifos, simazine |

| Waterbody Segment | Pollutant(s) |
|--|------------------------|
| Ingram Creek (from confluence with Hospital Creek to Hwy 33 crossing) | Simazine |
| Lone Tree Creek | Diazinon |
| Merced River, Lower (McSwain Reservoir to San Joaquin River) | Chlorpyrifos |
| Mokelumne River, Lower (in Delta Waterways, eastern portion) | Chlorpyrifos |
| Natomas East Main Drainage Canal (aka Steelhead Creek, downstream of confluence with Arcade Creek) | Diazinon |
| Newman Wasteway | Chlorpyrifos, Simazine |
| Orestimba Creek (above Kilburn Road) | Diuron |
| Orestimba Creek (below Kilburn Road) | Diazinon |
| Ramona Lake | Diuron |
| San Joaquin River (Mendota Pool to Bear Creek) | Chlorpyrifos |
| San Joaquin River (Bear Creek to Mud Slough) | Diuron |
| San Joaquin River (Merced River to Tuolumne River) | Chlorpyrifos |
| San Joaquin River (Tuolumne River to Stanislaus River) | Chlorpyrifos, Diazinon |
| San Joaquin River (Stanislaus River to Delta Boundary) | Chlorpyrifos |
| Sand Creek (tributary to Marsh Creek, Contra Costa County; partly in Delta Waterways, western portion) | Disulfoton |

Impairments being addressed by the U.S. EPA approved TMDL pyrethroid pesticides

On 8 June 2017 the Central Valley Water Board adopted a Basin Plan amendment that included a TMDL and control program for pyrethroid pesticides (R5-2017-0057). The amendment was subsequently approved by the State Water Board on 10 July 2018 (Res. 2018-0031) and by U.S. EPA on 22 April 2019.

The following 41 impairments are being addressed by the proposed TMDL for:

Table 2: Impairments being addressed by the Pyrethroid TMDL

| Waterbody Segment | Pollutant(s) |
|--|--|
| Arcade Creek | Pyrethroids |
| Chicken Ranch Slough | Pyrethroids |
| Curry Creek (Placer and Sutter Counties) | Pyrethroids |
| Elder Creek | Pyrethroids |
| Kaseberg Creek (tributary to Pleasant Grove Creek, Placer County) | Bifenthrin; cyfluthrin; cyhalothrin, lambda; cypermethrin; pyrethroids |
| Kaseberg Creek, unnamed eastern tributary (from Green Grove Ln to Del Webb Blvd) | Bifenthrin; cyfluthrin; cyhalothrin, lambda; cypermethrin |

| Waterbody Segment | Pollutant(s) |
|---|--|
| Kaseberg Creek, unnamed southeastern tributary (from Silverado Middle School to Timber Creek Golf Course, Placer County) | Bifenthrin; cyfluthrin; cyhalothrin, lambda; cypermethrin |
| Kaseberg Creek, unnamed southern tributary (from Baseline Road to Timber Creek Golf Course, Placer County) | Bifenthrin; cyfluthrin; cyhalothrin, lambda; cypermethrin |
| Morrison Creek | Pyrethroids |
| Pleasant Grove Creek | Bifenthrin; cypermethrin; pyrethroids |
| Pleasant Grove Creek, South Branch | Bifenthrin; cyfluthrin; cypermethrin; pyrethroids |
| Pleasant Grove Creek, South Branch, unnamed southeastern trib (from east of Sierra View Country Club to confl with Pleasant Grove Cr, South Branch) | Bifenthrin; cyfluthrin; cypermethrin |
| Pleasant Grove Creek, unnamed northern tributary (from Greywood Circle to confluence with Pleasant Grove Creek) | Bifenthrin; cyfluthrin; cypermethrin |
| Pleasant Grove Creek, unnamed northern tributary (from Mt Tamalpais Dr to confluence with Pleasant Grove Creek) | Bifenthrin; cyfluthrin; cyhalothrin, lambda; cypermethrin; permethrin, total |
| Strong Ranch Slough | Pyrethroids |

Impairments being addressed by existing pollutant control requirements other than a TMDL

In general, the federal Clean Water Act requires states to establish TMDLs to address pollutant exceedances that result in water quality impairments (e.g., for water-body-pollutant combinations that are on the federal 303(d) List). However, a 2005 U.S. EPA guidance document for the 2006 list assessment recognizes that alternative pollution control requirements may obviate the need for a TMDL for some waterbody segments:

“[S]egments are not required to be included on the section 303(d) list if technology-based effluent limitations required by the Act, more stringent effluent limitations required by state, local, or federal authority, or “[o]ther pollution control requirements (e.g., best management practices) required by local, State or Federal authority” are stringent enough to implement applicable water quality standards (see 40 CFR 130.7(b)(1)) within a reasonable period of time. This guidance acknowledges that the most effective method for achieving water quality standards for some water quality impaired segments may be through controls developed and implemented without TMDLs (referred to as a <Category> “4b alternative”).” (U.S. EPA, 2005, page 54)

Because the overriding objective of the Category 4b alternative is to promote implementation activities designed to achieve water quality standards in a reasonable period of time, U.S. EPA evaluates each Category 4b alternative on a case-by-case basis including, in particular, the existence of identifiable consequences for the failure to implement the proposed pollution controls (U.S. EPA, 2005). U.S. EPA expects states to address six elements to demonstrate support for Category 4b designations:

1. A statement of the problem causing the impairment

2. A description of the proposed implementation strategy and supporting pollution controls necessary to achieve water quality standards, including the identification of point and nonpoint source loadings that when implemented assure the attainment of all applicable water quality standards
3. An estimate or projection of the time when water quality standards will be met
4. A reasonable schedule for implementing the necessary pollution controls
5. A description of, and schedule for, monitoring milestones for tracking and reporting progress to U.S. EPA on the implementation of pollution controls
6. A commitment to revise, as necessary, the implementation strategy and corresponding pollution controls if progress towards meeting water quality standards is not being shown.

During the 2018 Integrated Report cycle, assessments have been completed to reflect impairments being addressed by regulatory requirements specified within waste discharge requirements (WDRs) under the Central Valley Water Board's Irrigated Lands Regulatory Program or by a U.S. EPA control program for pyrethroid pesticides (R5-2017-0057). The weight of evidence indicates these waterbodies are not meeting standards; but the impairments are being addressed by an enforceable regulatory program, other than a TMDL, that is reasonably expected to result in attainment of the water quality standards within a reasonable, specified time frame. The fact sheets in Appendix A contain documentation of how existing regulatory requirements address U.S. EPA's six elements for Category 4b designations for each waterbody segment.

The following thirteen impairments are being addressed by regulatory requirements implemented under the Irrigated Lands Regulatory Program (ILRP):

Table 3: Impairments being addressed under ILRP

| Waterbody Segment | Pollutant(s) |
|---|---------------------|
| Del Puerto Creek | Toxicity |
| Hospital Creek (San Joaquin and Stanislaus Counties) | Toxicity |
| Ingram Creek (from confluence with Hospital Creek to Hwy 33 crossing) | Toxicity |
| Los Banos Creek (below Los Banos Reservoir, Merced County) | Toxicity |
| Mud Slough, North (upstream of San Luis Drain) | Toxicity |
| Orestimba Creek (above Kilburn Road) | Toxicity |
| Orestimba Creek (below Kilburn Road) | Toxicity |
| Poso Slough | Toxicity |
| Ramona Lake | Toxicity |
| Salt Slough (Mud Slough to Sand Dam, Merced County) | Toxicity |
| Salt Slough (upstream from confluence with San Joaquin River) | Toxicity |
| San Joaquin River (Bear Creek to Mud Slough) | Toxicity |
| Willow Slough Bypass (Yolo County) | Malathion |

The following nine impairments are being addressed by the proposed control program for pyrethroid pesticides:

Table 4: Impairments being addressed under control program for pyrethroid pesticides

| Waterbody Segment | Pollutant(s) |
|---|---|
| Del Puerto Creek | Bifenthrin; cyfluthrin; cyhalothrin, lambda; esfenvalerate/fenvalerate; pyrethroids |
| Hospital Creek (San Joaquin and Stanislaus Counties) | Pyrethroids |
| Ingram Creek (from confluence with Hospital Creek to Hwy 33 crossing) | Pyrethroids |
| Ingram Creek (from confluence with San Joaquin River to confluence with Hospital Creek) | Pyrethroids |
| Mustang Creek (Merced County) | Cis-permethrin |

Table 5 summarizes the Central Valley Water Board’s proposed changes to the 303(d) List for the 2018 cycle.

Table 5: Summary of proposed changes to the 303(d) list

| Changes in Impairment Status | | Removal from 303(d) | | |
|-------------------------------------|--|----------------------------|--|------------------------------------|
| Addressed by a TMDL | Addressed by an approved regulatory program | Addressed by a TMDL | Addressed by an approved regulatory program | Reason for recovery unknown |
| 41 | 22 | 9 | 14 | 5 |

Additional information, including the rationale for each listing and delisting decision are documented in the Fact Sheets in Appendix A.

Public Review and Board Approval

Pursuant to section 6.2 of the Listing Policy, decisions concerning waterbodies listed in Category² 4a, 4b, or 5, require public review and approval by the Regional Water Board during a public Board hearing. They are then submitted to the State Water Board for compiling into the statewide 303(d) List. Once compiled, the California Integrated Report is noticed for additional public review and approval by the State Water Board Executive Director or the State Water Board, as outlined in section 6.3 of the Listing Policy. The 303(d) List of impaired waters will require final approval by the U.S. EPA. If U.S. EPA determines that changes are needed to the submitted report, they will initiate further public review before finalizing and publishing the report.

² Category 4a/4b signify that data suggest that at least one designated use is not being supported but that a TMDL is not needed because one has already been approved or established by U.S. EPA (category 4a) or that other required control measures are expected to result in the attainment of an applicable water quality standard in a reasonable period of time (category 4b). Category 5 signifies that at least one designated use is not being supported and that a TMDL is necessary.

References

For a complete list of references (data, QAPPs, evaluation guidelines, etc.) used in all the waterbody Fact Sheets, see Appendix B.

Central Valley Regional Water Quality Control Board (CVRWQCB). 2018a. Water Quality Control Plan for the Sacramento River Basin and the San Joaquin River Basin. Fifth Edition, revised May 2018.

Central Valley Regional Water Quality Control Board (CVRWQCB). 2018b. Water Quality Control Plan for the Tulare Lake Basin. Third Edition, revised May 2018.

State Water Resources Control Board (SWRCB). 2015. Water Quality Control Policy for Developing California's Clean Water Act Section 303(d) List. SWRCB. Sacramento, CA.

SWRCB. 2005. Water Quality Control Policy of Addressing Impaired Waters. State Water Resources Control Board Resolution No. 2005-0050. SWRCB. Sacramento, CA.

United States Environmental Protection Agency (U.S. EPA). 1997. Memorandum from Robert Perciasepe, Assistant Administrator, to Regional Administrators and Regional Water Division Directors Regarding New Policies for Establishing and Implementing Total Maximum Daily Loads (TMDLs).

U.S. EPA. 2003. Elements of a State Water Monitoring and Assessment Program. U.S. EPA. Washington, D.C.

U.S. EPA. 2005. Guidance for 2006 Assessment, Listing and Reporting Requirements Pursuant to Sections 303(d), 305(b), and 314 of the Clean Water Act. U.S. EPA. Washington, D.C.

Links to Appendix Webpages

Appendix A: Waterbody Fact Sheets

Available on the Central Valley Water Board's [Integrated Report webpage](#)

Appendix B: Reference Report

Available on the Central Valley Water Board's [Integrated Report webpage](#)

Appendix C: Response to Comments

Available on the Central Valley Water Board's [Integrated Report webpage](#)

Appendix D: Revisions to Draft Staff Report

Available on the Central Valley Water Board's [Integrated Report webpage](#)