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## KEY REGULATORY ISSUE SUMMARY

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Background Highlights	Challenges and Recent Updates	Next Steps for BACWA	Links/Resources
NUTRIENTS IN SAN FRANCISCO BAY – SCIENCE			
<ul> <li>San Francisco Bay receives some of the highest nitrogen loads among estuaries worldwide, yet has not historically experienced the water quality problems typical of other nutrient-enriched estuaries. It is not known whether this level of nitrogen loading, which will continue to increase in proportion to human population increase, is sustainable over the long term.</li> <li>Because of the complexity of the science behind nutrient impacts in the SF Bay, stakeholders in the region are participating in a steering committee to prioritize scientific studies and ensure that all science to be used for policy decisions is conducted under one umbrella.</li> </ul>	<ul> <li>For FY20, BACWA contributed the \$2.2M required by the Watershed Permit, as well as "frontloading" additional funds that would be subtracted from future permit years. Moving the funding up will accelerate the pace of the science that will be used for management decisions for the third Watershed Permit.</li> <li>Agencies are conducting effluent monitoring for nutrients under the watershed permit.</li> <li>Current scientific efforts are focused on expanding monitoring data, modeling, and work exploring the linkage between nutrients, dissolved oxygen, and harmful algal species.</li> <li>Future studies will be focused on the science needed to inform the development of nutrient load caps for the third Nutrient Watershed Permit.</li> </ul>	<ul> <li>BACWA and the Regional Water Board are discussing the possibility of an extension of the current permit term to increase scientific certainty prior to making management decisions.</li> <li>Continue to participate in steering committee, and planning subcommittee, and provide funding for scientific studies.</li> <li>Participate in the Nutrient Technical Workgroup, which is a venue to provide technical input to the process, and is open to the public, as well as small technical subgroups addressing items such as the Assessment Framework.</li> <li>Restarted the Nutrient Management Strategy meetings.</li> </ul>	BACWA "Other Useful Nutrient Documents" Page: http://bacwa.org/nutrients/ other-useful-nutrient- documents/ SFEI Nutrient Science Plan Documents: http://sfbaynutrients.sfei.o rg/books/reports-and- work-products

#### SF BAY NUTRIENT WATERSHED PERMIT

- The first nutrient watershed permit was adopted in April 2014. The second Nutrient Watershed Permit (NWP) was adopted May 8, 2019 with an effective date of July 1, 2019.
- The second NWP includes:
- Continued individual treatment plant nutrient monitoring and reporting;
- o Continued group annual reporting;
- Significantly increased funding for science;
- Regional assessment of the feasibility and cost for reducing nutrients through nature-based systems and recycled water;
- Establishing current performance for TIN, and "load targets" for nutrient loads based on 2018 load data plus a 15% buffer for growth and variability
- Recognition of "early actors" who are planning projects that will substantially decrease TIN loads.
- Through the nutrient surcharge levied on permittees, BACWA funds compliance with the following provisions on behalf of its members:
  - Group Annual Reporting
  - Optimization and Facilities Upgrade Studies (first permit term)
- Regional Studies on Nature Based Systems and Recycled Water (second permit term)
- Support of scientific studies through the RMP at \$2.2M per year through the five-year permit term.

- BACWA submitted a final report on Nutrient Treatment by Optimization and Upgrade on June 26, 2018. An agency-customizable presentation, and a brochure to educate governing boards and the public were made available to our members.
- BACWA and SFEI most recently submitted a science implementation plan and schedule update on February 1, 2020.
- All agencies covered by the Nutrient Watershed Permit participated in the first four group Annual Reports, submitted in 2015, 2016, 2017, and 2018. Agencies are now reporting to BACWA via a data sheet developed by the consultant. An updated data sheet was distributed to agencies that accounts for changes in the monitoring and reporting program in the second Watershed Permit, including the following:
- The second watershed permit reporting period is now based on water year, through September 30, instead of permit year, through June 30. The first Group Annual Report under the new permit was submitted Feb 1, 2020.
- Agencies with flows greater than 10mgd are required to conduct influent monitoring.
- Organic nitrogen and soluble reactive phosphorus are no longer required to be monitored in effluent.
- Agencies with plans to substantially reduce nutrients are recognized in 2<sup>nd</sup> Watershed Permit Fact Sheet.

- Agencies continue to report nutrient monitoring to the Water Boards through CIWQS and to BACWA via the data sheet.
- Agencies with plans to implement projects that will substantially reduce nutrient loads should keep the Regional Water Board and BACWA apprised, to get credit for "early actions".
- Work with HDR and SFEI as needed to collect information for Nutrient Removal by Recycled Water Evaluation and the Nature-Based Systems study. Agencies provided preliminary information in June 2020.
- Begin discussions about development of a potential Nutrient Trading framework.
- BACWA has reconvened the Nutrient Strategy Team (NST) that will negotiate with the Regional Water Board to develop the tenets for the 3<sup>rd</sup> Watershed Permit.

Second Nutrient Watershed Permit: https://www.waterboards. ca.gov/sanfranciscobay/b oard\_info/agendas/2019/ May/6\_ssr.pdf

Optimization/Upgrade Study Final Report: <u>https://bacwa.org/wp-</u> <u>content/uploads/2018/06/</u> <u>BACWA\_Final\_Nutrient\_</u> <u>Reduction\_Report.pdf</u>

Optimization/Upgrade Report Presentation: <u>https://bacwa.org/wp-</u> <u>content/uploads/2019/03/</u> <u>bacwa\_brochure\_present</u> <u>ation\_20190312.pptx</u>

Optimization/Upgrade Report Brochure: https://bacwa.org/wpcontent/uploads/2019/03/ BACWA-2019-Nutrient-Brochure Final\_2019030 1.pdf

BACWA Nutrient Annual Reports: http://bacwa.org/documen

t-category/nutrientannual-reports/

#### CHLORINE RESIDUAL COMPLIANCE

- The Basin Plan chlorine residual effluent limit is 0.0 mg/L. Chlorine residual is the most frequent parameter for violations for Region 2 POTWs, however, because there are 24 hourly reporting events each day, the "opportunities" for violations are enormous. However, the actual violation rates are infinitesimal (~0.001%).
- Agencies are overdosing their effluent with the dechlorination agent, sodium bisulfite, to prevent chlorine violations, a practice which costs more than \$1 million regionally each year.
- The Regional Water Board has worked with BACWA to develop a Basin Plan Amendment (BPA).
   BACWA has retained consultant support for this effort.
- A draft BPA was released August 18, 2020. Comments are due October 2 and adoption is anticipated at the November Board meeting.
- The draft BPA includes:
- A 0.013 mg/L Water Quality
   Objective , which will be applied as a WQBEL in permits, calculated incorporating dilution. The WQBEL will be applied as a one hour average.
- A Minimum Level (ML), or Reporting Limit of 0.05 mg/L for online continuous monitoring system.

- Discuss BPA and prepare comments on the draft BPA (due October 2, 2020).
- Work with shallow water dischargers (no dilution credits) in advancing additional information to the Board in support of increasing the proposed 0.05 mg/L ML (although these agencies will still benefit from the proposed one-hour averaging period).

Basin Plan Amendment support Scope of Work: <u>https://bacwa.org/wp-</u> <u>content/uploads/2018/01/</u> <u>EOA-Inc.-SOW-</u> <u>Budget.pdf</u>

#### SF RWQCB CEQA Scoping meeting May 22: https://www.waterboards. ca.gov/sanfranciscobay/p ress\_room/R2%20TRC% 20BPA%20CEQA\_Scopi ng\_Mtg%20Lyris%20Noti ce.pdf

Proposed BPA and Draft Staff Report released August 18, 2020. https://www.waterboards. ca.gov/sanfranciscobay/p ublic\_notices/Chlorine%2 0BPA%20Draft%20Staff %20Report%20%20BPA %208.18.pdf

Background Highlights	Challenges and Recent Updates	Next Steps for BACWA	Links/Resources
PESTICIDES			
<ul> <li>Pesticides are regulated via FIFRA, and not the Clean Water Act. POTWs do not have the authority to regulate pesticide use in their service area, but may be responsible for pesticide impacts to their treatment processes or to surface water.</li> <li>Through BAPPG, BACWA aims to proactively support a scientifically sound pesticide management program that will not impact POTWs' primary functions of collecting and treating wastewater, recycling water, and managing biosolids.</li> </ul>	<ul> <li>Beginning 2016, EPA has been reviewing the registration of several key pesticides, a task it conducts once about every 15 years.</li> <li>BACWA has funded consultant support to write comment letters advocating for the consideration of POTW and surface water issues during EPA's risk assessments as part of reregistration. Funding was increased from \$30K to \$60K in FY20/21.</li> <li>The Regional Water Board leverages BACWA's efforts to provide their own comment letters to EPA.</li> <li>With chronic toxicity limits likely in the near term, POTWs will be in compliance jeopardy if pesticides contribute to toxicity.</li> <li>Baywise.org has launched webpages on flea and tick control messaging to pet owners and veterinarians.</li> </ul>	<ul> <li>Continue to comment on pesticide reregistrations.</li> <li>Work with veterinary associations on messaging with respect to flea and tick control alternatives.</li> <li>Continue to develop summary of EPA actions on pesticides.</li> <li>Look for opportunities to work with CalDPR on pesticides research.</li> </ul>	BACWA Pesticides Regulatory Update and Call to action: https://bacwa.org/wp- content/uploads/2016/02/ BACWA-Pesticide- Regulatory-Update-2016- 1.pdf BACWA Pesticide Regulatory Support Page: https://bacwa.org/docume nt-category/pesticides- regulatory-support/ Baywise flea and tick pages: https://baywise.org/

• The 2017 watershed permit reduces

monitoring frequencies via Method

of less than 50 mgd. It also

1668C for agencies with design flows

incorporates the laboratory guidance

from the BACWA PCB Protocol.

• The permit requires continued risk

#### MERCURY/PCB WATERSHED PERMIT

- Mercury/PCB Watershed Permit was reissued on 11/8/17 with 1/1/18 effective date. The Watershed Permit is based on the TMDLs for each of these pollutants.
- Aggregate PCB and mercury loads have been well below waste load allocations through 2016.
- Method 1668C for measuring PCB congeners has not been promulgated by EPA. Data collected during the first permit term varied widely depending on which laboratory performed the analyses. BACWA Laboratory Committee developed an updated PCB Protocol to reduce variability between laboratories running Method 1668C, effective January 1, 2014. Data have been more consistent since the distribution of this document.
- ENTEROCOCCUS LIMITS
- In August 2018, the State Water Board adopted new statewide bacteria water quality objectives and implementation options to protect recreational users from the effects of pathogens in California water bodies. The objectives and implementation options are a new part 3 of the Water Quality Control Plan for the SIP and Ocean Plan.
- The Objectives were approved by the Office of Administrative Law in February 2019 and by EPA in March 2019

reduction program funding and annual reporting of effort. BACWA is repeating its grant program that it established as part of the previous permit. In summer 2018, two \$25,000 grants were awarded, to APA Family Support Services (now

complete) and the California Indian

Environmental Alliance (ongoing

through 2020).

- Continue outreach to dentists on amalgam separation through BAPPG and BACWA's pretreatment committee.
- Schedule risk reduction presentations by the grantees to the Regional Water Board in 2021.
- 2017 Mercury/PCB Watershed Permit: http://www.waterboards.c a.gov/sanfranciscobay/bo ard decisions/adopted or ders/2012/R2-2012-0096.pdf
- Risk Reduction Materials from 2012 and 2017 Permit term: <u>https://bacwa.org/mercury</u> <u>pcb-risk-reduction-</u> <u>materials/</u>
- Updated BACWA PCBs Protocol: https://bacwa.org/wpcontent/uploads/2014/02/ PCBs-Sampling-Analysisand-Reporting-Protocols-Dec13.pdf

- The new enterococcus objective for saline waters is a six-week rolling geometric mean of enterococci not to exceed 30 cfu/100 mL, calculated weekly, with a statistical threshold value of 110 cfu/100 mL, not to be exceeded by more than 10 percent of the samples collected in a calendar month, calculated in a static manner.
   The Regional Water Board has been
  - The Regional Water Board has been granted dilution credit upon request when implementing the new objectives in NPDES permits.
- BACWA worked with SFEI and funded a study of background enterococcus levels in the SF Bay. Surface water samples were collected in July (dry season) and January (wet season) throughout the Bay. Samples from all stations were below the 30 CFU/100 mL WQO, justifying allowing for dilution credits when implementing the WQO. The study was completed and submitted in June 2020.
- SWB Bacterial Objective page: <u>https://www.waterboards.</u> ca.gov/bacterialobjectives
- SFEI Final Report on Enterococci in the SF Bay: <u>https://bacwa.org/wp-</u> <u>content/uploads/2020/08/</u> <u>BACWA-</u> <u>2020\_Enterococci-</u> report\_final.pdf

#### STATE WATER BOARD TOXICITY PROVISIONS

- The State Water Board has been working since before 2012 to establish Toxicity Provisions in the SIP that would introduce uniform Whole Effluent Toxicity Requirements for the State
- Draft State Toxicity Provisions posted October 2018, with a Second Revised Draft released July 7, 2020. The Provisions would establish:
- use of Test of Significant Toxicity (TST) as statistical method to determine toxicity replacing EC25/IC25 (with concerns it will lead to more false positive results);
- numeric limits for chronic toxicity for POTWs >5mgd and with a pretreatment program; smaller POTWs would receive effluent targets and only receive limits if Reasonable Potential is established;
- Regional Water Board discretion on whether to require RPAs for acute toxicity;
- for POTWs with *Ceriodaphnia dubia* as most sensitive species, numeric targets rather than limits until after completion of state-wide study on lab/ testing issues (Dec. 31, 2023).

During individual permit reissuances since 2015, the Regional Water Board has been performing RPAs for chronic toxicity and giving chronic toxicity limits to agencies with Reasonable Potential.

- Key issues for BACWA continue to be:
- default of numeric effluent limits for all POTWs >5mgd, without first establishing reasonable potential,
- reasonable potential analysis methodology,
- MMEL testing schedule and laboratory capacity,
- o test species variability
- sensitive species screening requirements
- Since 2016, agencies have had the option to skip sensitive species screening upon permit reissuance and pay the avoided funds to the RMP to be used for CECs studies. If agencies are required by the provisions to do sensitive species screening, this will reduce RMP funds by approximatly \$100K per year.
- BACWA has joined SCAP, CVCWA and NACWA in a lawsuit alleging EPA did not follow proper procedure in requiring use of the TST, which has not been officially promulgated. The lawsuit was dismissed on Statute of Limitation grounds, but the group has filed an appeal.
- BACWA hosted a toxicity workshop for its members in September 2017.

• BACWA submitted comments on the Second Revised Draft Provision on August 24,

**2020.** The comments were limited to revisions made in this Second Revised Draft (July 2020). The letter focused on the application of numeric effluent limits for POTWs >5mgd, without first establishing reasonable potential and requested toxicity targets, instead of limits, for POTWs without reasonable potential.

- Collaborate with State Water Board, CASA and POTWs Statewide on the special study on the *Ceriodaphnia dubia* test method.
- Continue to work with Regional Water Board on language for implementing Toxicity Provisions in Region 2 NPDES Permits.

SWRCB Toxicity Page: http://www.swrcb.ca.gov/ water\_issues/programs/st ate\_implementation\_polic y/tx\_ass\_cntrl.shtml

Toxicity Workshop Presentations: https://bacwa.org/bacwatoxicity-workshopseptember-18-2017/

#### BACWA Dec 2018 Comments on Toxicity Provisions: <u>https://bacwa.org/docume</u> <u>nt/bacwa-comments-on-</u> <u>toxicity-provisions-12-21-</u> <u>18/</u>

#### BACWA Feb 2020 Comments on MMEL scheduling:

https://bacwa.org/wpcontent/uploads/2020/02/ BACWA-Tox-Provisions-App-K-to-Staff-Reportcomments-2-10-2020.pdf

BACWA Aug 2020 Comments on Second Draft of Toxicity Provisions: https://bacwa.org/wpcontent/uploads/2020/08/ BACWA-Comments-on-2020-Toxicity-Provisions-Update.pdf

#### **COMPOUNDS OF EMERGING CONCERN**

- Pharmaceuticals and other trace compounds of emerging concern (CECs) are ubiquitous in wastewater at low concentrations and have unknown effects on aquatic organisms.
- The State Water Board is considering developing a Pilot CECs Monitoring Plan for the State.
- Region 2's CEC strategy focuses on monitoring/tracking concentrations of constituents with high occurrence and high potential toxicity. Much of what the State Water Board is considering for its Pilot Monitoring Plan is already being implemented in Region 2 through the RMP.
- The Regional Water Board has stated that voluntary and representative participation in RMP CECs studies is key to avoiding regulatory mandates for CECs monitoring. These studies are informational and not for compliance purposes. BACWA developed a White Paper on representative participation to be used to support facility selection for these studies. It is intended to be a living document with ongoing updates
- Microplastics have been a focus of the RMP in recent years. BACWA has participated in the Workgroup and developed a POTW Fact Sheet. One conclusion of the RMP work is that POTWs contribute much lower microplastic loads than stormwater.
- DDW has adopted a definition of Microplastics in Drinking Water (expected to apply to other matrices such as wastewater and stormwater)..

- Continue to participate in the RMP CEC Workgroup and solicit agency participation for future studies.
- Provide ongoing updates to White Paper for use by the RMP in selecting representative POTWs for participation in CEC studies, and develop a proposal for ongoing monitoring.
- Continue tracking State Water Board and Ocean Protection Council actions re: microplastics.

RMP CEC Workgroup: http://www.sfei.org/rmp/ec wg#tab-1-4

# BACWA CECs White Paper:

https://bacwa.org/docume nt/bacwa-cec-whitepaper-updated-june-2020/

#### BACWA Microplastics Fact Sheet: <u>https://bacwa.org/wp-</u> <u>content/uploads/2019/09/</u> <u>BACWA-Microplastics-</u> flyer.pdf

SFEI Microplastics Science Strategy: www.sfei.org/documents/ microplastic-monitoringand-science-strategy-sanfrancisco-bay

SWRCB Microplastics in Drinking Water page: <u>https://www.waterboards.</u> <u>ca.gov/drinking\_water/cer</u> <u>tlic/drinkingwater/micropla</u> <u>stics.html</u>

#### PER- AND POLYFLOUROALKYL SUBSTANCES (PFAS)

- Per- and polyfluoroalkyl substances made substances (PFAS) are a large group of human-made substances that are very resistant to heat, water, and oil. PFAS have been used extensively in surface coating and protectant formulations; common PFAS-containing products are non-stick cookware, cardboard/paper food packaging, water-resistant clothing, carpets, and fire-fighting foam.
- Perfluorooctane sulfonic acid (PFOS) and perfluorooctanoic acid (PFOA) are two types of PFAS that are no longer manufactured in the US; however, other types of PFAS are still produced and used in the US.
- All PFAS are persistent in the environment, can accumulate within the human body, and have demonstrated toxicity at relatively low concentrations. PFOA and PFOS were found in the blood of nearly all people tested in several national surveys.
- Potential regulatory efforts to address PFAS focus on drinking water in order to minimize human ingestion of these chemicals, although regulators have also expressed concern about uptake into food from land applied biosolids.

- In Aug 2019, DDW lowered the drinking water notification levels (NLs) to 6.5 ng/L for PFOS and 5.1 ng/L for PFOA (lowest detection possible at the time). In Feb 2020, DDW also lowered the 'response levels' (RLs) to 10 ng/L for PFOA and 40 ng/L for PFOS.
- Under AB756 (July 2019), DDW can order public water systems to monitor PFAS, consumers must be notified if NLs/RLs are exceeded, and water sources must be removed from service or blended/ treated if RLs are exceeded (if possible). DDW has requested OEHHA develop NLs for seven other PFAS compounds and public health goals for both PFOA and PFOS, the next step in establishing drinking water MCLs.
- In 2019, the SWRCB developed a phased investigation action plan requiring testing of drinking water systems and site investigations at high risk locations for PFAS. Investigative orders are issued as follows:
  - Mar/Apr 2019 landfills and airports and adjacent public water systems
- o Oct 2019 chrome-platers
- o July 2020 POTWs
- TBD late 2020 refineries & bulk terminals

- The July 2020 SWRCB investigative Order for POTWs is not applicable to Region 2 agencies. Instead, BACWA worked with RWB staff and obtained State Water Board approval to fund and conduct a regional study through the RMP.
- SFEI is conducting this study in two phases:
- In Phase 1, up to 15 representative facilities (to be selected) will collect samples in Q4 2020 for influent, effluent, RO concentrate, and biosolids. SFEI will analyze data and prepare report (anticipated May 2021).
- To inform the selection of representative facilities, SFEI developed a questionnaire; response from BACWA agencies is requested by 9/4.
- Phase 2 will be conducted in Summer/ Fall 2021 and will be designed based on recommendations from Phase 1 report.
- The Summit Partners are holding a PFAS Workshop on the SWRCB investigative order for POTWs on September 16.
- BACWA will continue collaboration with Summit Partners as well as tracking developments at the State and Regional level.

#### CASA Factsheet: https://casaweb.org/wpcontent/uploads/2019/10/ 4-CASA\_PFASFactSheet 4.pdf

#### SWRCB website: https://www.waterboards. ca.gov/pfas/

OEHHA Notification Levels for Drinking Water: <u>https://oehha.ca.gov/wate</u> <u>r/notification-levels-</u> <u>chemicals-drinking-water</u>

#### EPA PFAS Resources https://www.epa.gov/pfas

EPA PFAS Action Plan (updated Feb 2020) https://www.epa.gov/sites /production/files/2020-01/documents/pfas\_actio n\_plan\_feb2020.pdf

SWRCB Investigative Order for POTWs: https://www.waterboards. ca.gov/board\_decisions/a dopted\_orders/water\_qua lity/2020/wqo2020\_0015 dwq.pdf

Region 2 PFAS Study Phase 1 Scope of Work: <u>https://bacwa.org/wp-</u> <u>content/uploads/2020/08/</u> <u>4c-BACWA-PFAS-</u> SOW 20200816.pdf

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SSS WDR REISSUANCE			
<ul> <li>The State Water Board plans to reissue the SSS WDR in 2021.</li> <li>They have sought out early stakeholder engagement through outreach to CASA and the Regional Associations, and NGOs.</li> <li>Goals for the update are: <ul> <li>Effective spill response</li> <li>Proactive planning and management</li> <li>Transparent reporting</li> <li>"Feasible and reasonable" regulations - good faith effort to comply - personnel, budget, equipment by governing board</li> </ul> </li> </ul>	<ul> <li>The State Water Board has identified the following as key issues to be included: <ul> <li>Reporting of PSL spills</li> <li>Improvement of CIWQS data quality</li> <li>Study of the impact of exfiltration</li> <li>Updated SSMPs that are more enforceable</li> <li>Potential incentives for well performing systems</li> </ul> </li> <li>CASA provided proposed redlines to the SSS WDR on the text of the SSS WDR, as well as the proposed SSMP outline. They have been meeting with the State Water Board regularly during 2019.</li> </ul>	• Comment on draft SSS WDR when available for public comment. The State Water Board has not provided an updated schedule for the anticipated draft.Discuss response to issues such as exfiltration via BACWA's Collection Systems Committee.	SWB SSS WDR page: https://www.waterboards. ca.gov/water_issues/prog rams/sso/ CASA SSS WDR Redlines: https://bacwa.org/docume nt/sss-wdr-casa-redlines- 8-29-18/ CASA SSS WDR MRP Redlines: https://bacwa.org/docume nt/casa-sss-mrp-redlines- 08-29-18/

#### **Background Highlights**

#### **ELAP UPDATE**

- In August 2015, the State Water Board contracted with Southern California Coastal Water Research Project (SCCWRP) to establish and facilitate an Expert Review Panel to conduct an examination of ELAP, California's laboratory certification body.
- The Expert Review Panel concluded that ELAP's current regulations are inadequate. The Panel recommended that ELAP adopt the laboratory standard established by The NELAC Institute (TNI) as the most viable option for California.
- The Environmental Laboratory Technical Advisory Committee (ELTAC) was established to assist ELAP in technical matters that impact the laboratory community. The committee is composed of representatives from the laboratory community and data users, and have represented the POTW laboratory community during this process.
- AB 1438 was signed into law on Sept 28, 2017 and became effective January 1, 2018. The bill sets the stage for ELAP to adopt TNI standards.

- Draft Regulations that included adopting most of the TNI standard for laboratories were released for public comment on October 11, 2019.
   Minimal revisions were proposed in February 2020 and regulations were adopted May 2020.
- Adoption of TNI standards poses a challenge since there are more than 1000 individual requirements in the full document. Initial costs may include
  - hiring staff to handle TNI-related paperwork;
- hiring consultants to setup the TNI documentation framework;
- purchasing Laboratory Information Management System (LIMS) software;
- purchasing documents and training material from TNI, etc.
- The new standards could be a particular burden on small municipal laboratories, which may choose to close if they cannot economically meet the new standards.
- BACWA submitted comments on the draft regulations aimed at improving clarity and implementability of TNI. The comments also addressed the enforcement provisions and lack of due process therein.

- Requirements in the newlyadopted regulations are to be implemented within three years of the regulations effective date. The estimated effective date is October 2020, however, a final date has not yet been set as the regulations has not yet been filed with the Office of Administrative Law. BACWA is tracking these final steps toward effectiveness of regulations.
- Continue to work through BACWA's Laboratory Committee to support dischargers and mitigate the burden of the newly-adopted requirements. In June 2020, ELAP staff presented at the Lab Committee meeting. In September, the Committee held a special meeting to discuss information requests in SWRCB ELAP Pre-Assessment letters.

State Water Board's ELAP page: http://www.waterboards.c a.gov/drinking\_water/certl ic/labs/elap\_regulations.s html

BACWA Comment letter on Draft Regulations: https://bacwa.org/wpcontent/uploads/2019/12/ BACWA-comments-ELAP-Regs-12-20-19.pdf

#### PHASE-OUT OF BIOSOLIDS AS ALTERNATIVE DAILY COVER

- Regulatory drivers are indicating that biosolids used as alternative daily cover (ADC) or disposed in landfills will be phased out:
  - AB 341 set a goal to recycle 75% of solid waste by 2020 and CalRecycle's plan to achieve that goal called for a marked, but unquantified, reduction of organics to landfills.
  - SB 1383, adopted in September 2016 requires organics diversion:
    -50% by 2020 (relative to 2014)
    -75% by 2025 (relative to 2014)
  - In 2020, CalRecycle will count green waste as disposal (per AB 1594), rather than diversion, even when used as ADC.

- While the regulations don't explicitly forbid biosolids disposal/reuse in landfills, it is assumed that since biosolids are a relatively "clean" waste stream that can be easily diverted, landfills will stop accepting biosolids.
- In the 2018 BACWA Biosolids survey, more agencies reported that they are developing plans for the phase-out than in the 2016 Survey.
- The latest draft of proposed regulations was posted on April 20, 2020, with adoption on July 1, 2020. The regulation will become effective in 2022, and enforceable in 2024. Issues of concern are:
- Diverted biosolids must be anaerobically digested and/or composted to qualify as landfill reduction.
- Language that would prohibit local ordinances restricting biosolids land application has been softened.
- Procurement of renewable natural gas for renewable energy generation, use as a low carbon fuel, and pipeline injection has been included in the draft language. Regarding biosolids cake/products, procurement requirements are implied for biosolids compost only.
- Current regulatory language implies that incineration and surface land disposal sites are "landfills" for accounting purposes.

- Consider ways to build a market for compost and other soil amendment products from biosolids, using lessons learned in the Pacific Northwest and Midwest.
- Actively work through CASA with California Air Resource Board, CalRecycle, State Water Resource Control Board, and California Department of Food and Agriculture to mutually develop sustainable long-term options for the beneficial use of biosolids.
- Follow efforts of the BABC, investigating all-weather options for biosolids management (including innovative technologies generating energy and other useful bioproducts from biosolids). BABC is a BACWA Project of Special Benefit, beginning in FY20.
- Participate in BAAQMD's Methane Expert Panel to educate their staff on how to address implementation of SB 1383 at the Air District level.
- Following the release of the next draft regulation, participate in discussions/efforts with CASA and CalRecycle to modify the regulatory language that implies incineration and surface land disposal sites are landfills.

BACWA 2016 Biosolids Trends Survey Report: https://bacwa.org/wpcontent/uploads/2017/08/ BACWA-2016-Biosolidssurvey-report.pdf

#### 2018 BACWA Biosolids Survey: https://www.surveymonke y.com/r/7Q3PDY9

CASA White Paper on Biosolids Use in Landfills: <u>https://bacwa.org/wp-</u> <u>content/uploads/2017/01/</u> <u>1-11-17-Sustainability-for-</u> <u>biosolids-use-at-</u> <u>landfills.pdf</u>

#### BABC website: http://www.bayareabiosoli ds.com/

CASA Comments on proposed SB 1383 Implementation Regulation: https://bacwa.org/wpcontent/uploads/2019/09/ 7-17-19-CASA-Comments-SB-1383-Regs3.pdf

#### **CLIMATE CHANGE MITIGATION**

- CARB's Climate Change Scoping Plan Update lays out the approach for the State to meet its greenhouse gas (GHG) emissions reduction targets through 2030, including additional policies to achieve 40% reduction below 1990 levels by 2030:
  - Short-lived climate pollutants (i.e., methane)
  - Carbon sequestration on Natural and Working Lands
  - Largest emitters (transportation, electricity, and industrial sectors)
- SB 1383 (Short-Lived Climate Pollutant Reduction) calls for:
   0 40% methane reduction by 2030
- 75% diversion of organic waste
- from landfills by 2025
- Policy and regulatory development encouraging production/use of biogas
- BAAQMD developed a Clean Air Plan that requires GHG emissions reduction on track with CARB's 2030 and 2050 targets.
- BAAQMD has proposed the development of Regulation 13 (climate pollutants) targeting GHG emission reductions related to organics diversion and management.

- CARB states POTWs are part of the solution for reducing fugitive methane, and encourages diversion of organics to POTWs to use excess digester capacity and produce biogas.
   However, diversion also increases biosolids, which also need to be diverted from landfills.
- Many POTWs are exploring energy generation, but BAAQMD TAC regulations could make such programs more difficult to implement. Direct injection of biogas to PG&E's pipelines or use as a transportation fuel may be more efficient. OSHA's PSM Standards, triggered by use of biogas offsite (if managing over 10k lbs of biogas onsite), may cause pipeline injection to be costprohibitive. CalOSHA has verbally agreed with scenarios exempt from PSM standards.
- CARB's previous interest in nitrous oxide emission estimates and/or emission factors for POTWs has shifted to toxic air contaminants. See BAAQMD Rule 11-18.
- BAAQMD is developing a suite of Rules under Regulation 13 for climate pollutants methane and nitrous oxide
  - Rule 13-1 (significant methane releases) - Postponed indefinitely in favor of source specific rules.
  - Rule 13-2 (organic material handling) – Postponed indefinitely to develop Rules 13-3 and 13-4.
  - Rule 13-3 (composting operations) and Rule 13-4 (anaerobic digestion and sewage treatment) – Suspended due to COVID-19.

- Work with CASA to look for opportunities for POTWs to help the State meet GHG reduction goals.
- Look for opportunities to inform BAAQMD on the opportunities and challenges for climate change mitigation by Bay Area POTWs.
- Work with PG&E and BAAQMD to explore options for POTWs to inject biogas into PG&E pipelines. Note: CASA has been discussing the barriers to pipeline injection with CPUC staff and they have proposed reducing their standard from 990 Btu/scf to 970 Btu/scf.
- Engage in development of Regulation 13 Rules, which are intended to govern climate pollutants, odors, VOCs and TACs from POTWs and anaerobic digesters. Continue to work with BAAQMD staff to provide information and education about anaerobic digesters and POTW operations. Participate in the Methane Expert Panel and the Organic Recovery Technical Working Group, as well as comment on draft Rules.

Climate Change Scoping Plan: <u>https://www.arb.ca.gov/cc</u> /scopingplan/scoping\_pla

n 2017.pdf

CARB Short Lived Climate Pollutant Reduction Strategy: <u>https://www.arb.ca.gov/cc</u> /shortlived/meetings/0314 2017/final\_slcp\_report.pdf

SB 1383: http://www.leginfo.ca.gov/ pub/15-16/bill/sen/sb 1351-1400/sb\_1383\_bill\_20160 919\_chaptered.htm

BAAQMD Clean Air Plan: http://www.baaqmd.gov/pl ans-and-climate/airquality-plans/currentplans

BAAQMD Regulation 13 http://www.baaqmd.gov/r ules-andcompliance/rules/regulati on-13-climate-pollutants

BACWA Comments on Regulation 13: https://bacwa.org/wpcontent/uploads/2019/07/ BACWA-AIR FINAL Comment-Letter\_Regulation13\_Rul es\_24\_071219.pdf

#### **CLIMATE CHANGE ADAPTATION**

- In 2017, the State Water Board adopted a Climate Change Resolution addressing mitigation and adaptation. One of the requirements is that Regional Water Boards will make recommendations to the State Water Board on the need to modify permits and other regulatory requirements to reduce vulnerability of water and wastewater infrastructure to flooding, storm surges, and sea level rise.
- The Regional Water Board identified Climate Change and Wetland Policy Update as the highest priority Basin Planning project in their 2018 Triennial Review.
- In April 2019, Governor Gavin Newsom signed Executive Order N-10-19 directing State Agencies to recommend a suite of priorities and actions to build a climate-resilient water system and ensure healthy waterways through the 21st century.

- The State Water Board is planning a data request that they will send to all permitted facilities (collection systems and POTWs) in the State to better understand to what extent agencies are performing climate change vulnerability assessments and/or investing in adaptation measures. They plan to use this information to determine the need for funding assistance or permit requirements for climate change planning.
- The Regional Water Board hosted a workshop on its Wetlands Policy 94-086 on August 14 and solicited stakeholder input on potential revisions to the Policy.
- BACWA provided the Regional Water Board staff specific case studies of wetlands projects that are being considered as well as written comments regarding Policy revisions that would help incentivize the development of wetlands projects by wastewater agencies, and reduce permitting hurdles.

- Continue to coordinate with State Water Board on the status of their data request on climate change planning, so members can provide the information they request as effectively as possible. Survey expected to be release at the beginning of 2021.
- Continue to work with Regional Water Board to look for regulatory solutions to encourage wetlands projects for shoreline resiliency.
- BACWA to review Governor's Water Resilience Portfolio initiative, released in 2020.

State Water Board 2017 Climate Change Resolution: <u>https://www.waterboards.</u> <u>ca.gov/board\_decisions/a</u> <u>dopted\_orders/resolution</u> s/2017/rs2017\_0012.pdf

Regional Water board Wetlands Policy Page: https://www.waterboards. ca.gov/sanfranciscobay/w ater\_issues/programs/cli mate\_change/wetland\_po licies.html

BACWA Comments on Wetlands Policy: https://bacwa.org/wpcontent/uploads/2018/09/ BACWA-comments-Wetland-Policy-9-14-18.pdf

Governor's Final Water Resilience Portfolio: <u>http://waterresilience.ca.g</u> <u>ov/</u>

BACWA Comments on Resilience Portfolio: https://bacwa.org/wpcontent/uploads/2019/10/ BACWA-Water-Resilience-Portfolio-10-01-19.pdf

#### TOXIC AIR CONTAMINANTS - BAAQMD RULE 11-18 AND AB 617

- Regulation 11, Rule 18 (Rule 11-18), adopted November 15, 2017, is BAAQMD's effort to protect public health from toxic air pollution from existing facilities, including POTWs.
- Per the Rule, BAAQMD will use toxic emissions inventories and proximity to the nearest receptor (residents or offsite workers) to conduct site-specific Health Risk Screening Analyses (HRSA). From HRSAs, BAAQMD will determine each facility's prioritization score (PS). BAAQMD will conduct Health Risk Assessments (HRAs) for all facilities with a cancer PS>10 or non-cancer PS>1.0. After verifying the model inputs, if the facility still has PS above that threshold, that facility would need to implement a Risk Reduction Plan that may include employing Best Available Retrofit Control Technology for Toxics (TBARCT).
- AB 617 (Community Air Protection Program) – requires CARB to harmonize community air monitoring, reporting, & local emissions reduction programs for CAPs and TACs (and GHGs). Oakland and Richmond. POTWs within these communities may have to accelerate implementation of risk reduction measures.

- BACWA developed a White Paper on the BAAQMD Rule to describe its potential impacts on the POTW community.
- In response to a request by BAAQMD, the AIR Committee delivered a letter report summarizing specific challenges that POTWs would face in complying with the rule due to budgeting and planning constraints related to being public agencies.
- In response, BAAQMD moved all POTWs to Phase 2 to give sufficient time to update the model's inputs, and plan for emissions reduction or TBARCT, as needed. Phase 2 begins in 2020 with data collection and verification, followed by the development of HRAs for facilities with a cancer PS>10 or non-cancer PS>1.0. Implementation of the Rule for Phase 2 facilities will be spread out over two years depending on the prioritization score.
- AIR Committee gathered data on proximity factors from each facility and submitted to BAAQMD for updating prioritization scores, which will be use in HRA development.
- Best Available Retrofit Control Technology (BARCT) Implementation Schedule for industrial Cap-and-Trade facilities was adopted by BAAQMD's Board of Directors at a public hearing on December 19, 2018.

- Priority: Agencies should use the tool developed by the AIR Committee's Emissions Inventory Subcommittee to address emission contributions from influent flows, which will be used to update emissions inventory values.
- Respond to BAAQMD data request in 2020. There will be a 60-day turn-around to comply with the data request.
- Track both AB 617's regulation development and expansion of the toxics compound list under AB 2588's Air Toxics Hot Spots Program, Draft regulatory language under AB 617 stated all uncovered POTWs >5 MGD and covered (primary) POTWs >10 MGD must monitor and report all compounds listed under AB 2588. The language had been temporarily removed, but 2020 amendments propose bringing the language back. CARB has agreed to give the wastewater sector time to develop a short-list of relevant compounds and perform a pooled emissions estimating effort to update outdated default emission factors (through 2026). CASA has a subgroup dedicated to this effort. Results could inform Rule 11-18 HRA's.

BAAQMD Rule 11-18 page:

http://www.baaqmd.gov/r ules-and-compliance/ruledevelopment/rules-underdevelopment/regulation-11-rule-18

Rule 11-18 Process Flowchart: https://bacwa.org/docume nt/baaqmd-11-18process-flowchart-08-17-17/

BACWA White Paper: https://bacwa.org/wpcontent/uploads/2017/01/ 11-18-White-Paper\_final-2.pdf

# BAAQMD page on AB 617:

http://www.baaqmd.gov/r ules-and-compliance/ruledevelopment/barctimplementation-schedule

CARB page on AB 617:

https://ww2.arb.ca.gov/ou r-work/programs/criteriaand-toxics-reporting/ctrregulation

CARB page on AB 2588: https://ww3.arb.ca.gov/ab 2588/2588guid.htm

#### **RECYCLED WATER GENERAL ORDER**

 In response to the Governor's Key issues in the Recycled Water • Support member agencies as 2016 State Recycled Water General Order: proclamation of a Drought State of Policy Amendments are: they implement new monitoring Emergency, the State Water Board Introduces goal to increase recycled and reporting requirements. http://www.waterboards.c adopted a General Order on June 3, water where wastewater is a.gov/board decisions/ad BACWA Recycled Water otherwise discharged to ocean, opted orders/water quali 2014 to streamline permitting for Committee continues to recycled water. The State Water ty/2016/wgo2016 0068 d bays, and estuaries. collaborate with Regional Water dw.pdf Board reissued the General Order • Terminates Region 2 96-011 Board staff. Recently, on June 7, 2016, making enrollment **Recycled Water General Order** Committee leaders were invited three year after Policy Amendment State Recycled Water mandatory for Regional Permittees. to the give an update to Policy Amendment Page: adoption (April 2020). **Regional Water Board members**  In May 2018, the State Water Board • Adds to the procedural burdens in https://www.waterboards. released Recycled Water Policy on the transition to the General ca.gov/water issues/prog obtaining Wastewater Change Amendments for Public Comment. Order as well as recycled water rams/water recycling pol The Recycled Water Policy governs Petition. projects and activities in the SF icy/index.html#amendme the Recycled Water General Order. Removes requirement for priority Bay area. pollutant monitoring. nt • The Amendments were adopted in • On April 8, 2020, SF Regional Water December 2018. BACWA comments on Board transitioned 96-011 permittees **Recycled Water Policy** to the State General Order by issuing Amendments: a NOA and modified MRP. BACWA https://bacwa.org/wphad previously provided comments on content/uploads/2018/06/ the draft NOA and MRP documents. BACWA-RW-Policy-All permittees were transitioned with comments-6-26-18.pdf the exception of City of Livermore, Delta Diablo, Napa Sanitation, and State Water Board 2001 SASM who have older Title 22 **Engineering Report** Engineering Reports; they will be Guidelines: enrolled at a later date following a https://bacwa.org/wpreview by DDW. content/uploads/2019/09/ Engineering-Report-Preparation-Guidelines.pdf

"Parking lot" issues with no updates can be found in previous **BACWA** issues summaries.

### ACRONYMS

ADC BAAQMD BTU/SCF CARB CASA CAP CEC CIWQS CVCWA CWEA EC25/IC25 ELAP ELTAC EPA FIFRA FY GHG HRSA HRA MCL NACWA NELAC NL NACWA NELAC NL NWP PCB POTW PS QMS RL RMP RPA SCAP SF Bay SFEI TAC TMDL TIN TNI TST	Alternate Daily Cover Bay Area Air Quality Management District British thermal units per standard cubic foot California Air Resources Board California Air Resources Board California Association of Sanitation Agencies Criteria Air Pollutant Compound of Emerging Concern California Integrated Water Quality System Central Valley Clean Water Agencies California Water Environment Association 25% Effect Concentration/25% Inhibition Concentration Environmental Laboratory Accreditation Program Environmental Laboratory Technical Advisory Committee United States Environmental Protection Agency Federal Insecticide, Fungicide, and Rodenticide Act Fiscal Year Greenhouse Gas Health Risk Screening Analyses Health Risk Assessment Minimum Contaminant Level (Drinking Water) National Association of Clean Water Agencies National Environmental Laboratory Accreditation Conference Notification Level Nutrient Watershed Permit Polychlorinated Biphenyl Publically Owned Treatment Works Prioritization Score Quality Management System Reporting Level Regional Monitoring Program Reasonable Potential Analysis Southern California Alliance of POTWs San Francisco Bay San Francisco Estuary Institute Toxic Air Contaminant Total Maximum Daily Load Total Inorganic Nitrogen The NELAC Institute Toxic Air Contaminant
TIN TNI TST WQBEL	Total Inorganic Nitrogen The NELAC Institute Test of Significant Toxicity Water Quality Based Effluent Limitation
WQO	Water Quality Objective