

**MIDPOINT ASSESSMENT PRIORITY WORK PLAN:
IMPACT OF WET WEATHER AND GROWTH ON POINT SOURCE LOADS
LEAD: WASTEWATER WORKGROUP**

Full Title of Low Priority:

Impact of Wet Weather and Growth on Point Source Loads

Short Description of Priority:

Agree on methodologies to reflect expected variability in point source loads when reporting on progress:

- a) To account for the expected variability due to wet weather impacts – to be consistent with how non-point source progress is characterized; and
- b) To ensure that increases in loads attributable to growth under the load caps is expected/acceptable and is not mistaken for lack or a decline in progress.

Supporting Partners:

Bay Jurisdictions

Necessary Datasets, Analyses, or Decisions:

This could be a text issue. Some language should be developed to address this issue.

Start Date:

March 1st, 2013

Interim Deliverables, Including Lead and Deadlines:

WWTWG will lead and deadline for interim deliverables is March 31, 2013

Completion Date:

April 30, 2013

Level of Effort for Lead and Supporting Partners, Including (as relevant) CBPO Modeling Team:

To be determined

Potential Conflicts with Other Priorities:

To be determined

Issues Requiring Input from Full WQGIT:

To be determined

Issues Requiring Input from Management Board and/or Principals' Staff Committee?

To be determined

Other Notes:

**MIDPOINT ASSESSMENT PRIORITY WORK PLAN:
ACCOUNTING FOR BIOSOLID DATA
LEAD: WASTEWATER WORKGROUP**

Full Title of Low Priority:

Accounting for biosolid data

Short Description of Priority:

Evaluate how biosolids that are land-applied are accounted for – to ensure that net loads are accounted for, and to ensure consistency with how other nutrient load ag practices are accounted for (e.g., manure, chemical fertilizers).

Supporting Partners:

Ag workgroup, CBPO, Bay Jurisdictions

Necessary Datasets, Analyses, or Decisions:

CBPO data manager internal discussion to propose the approaches
Cross-workgroup discussion and information sharing

Start Date:

May 1st, 2013

Interim Deliverables, Including Lead and Deadlines:

WWTWG will lead and deadline for interim deliverables is May 31, 2013

Completion Date:

June 30, 2013

Level of Effort for Lead and Supporting Partners, Including (as relevant) CBPO Modeling Team:

To be determined

Potential Conflicts with Other Priorities:

To be determined

Issues Requiring Input from Full WQGIT:

To be determined

Issues Requiring Input from Management Board and/or Principals' Staff Committee?

To be determined

Other Notes:

**MIDPOINT ASSESSMENT PRIORITY WORK PLAN:
IMPROVING ONSITE SYSTEM DATA
LEAD: WASTEWATER WORKGROUP**

Full Title of Low Priority:

Improving onsite system data

Short Description of Priority:

Determine how to best to use local septic information to improve Bay model estimates to:

- a) Better reconcile local and Bay Program data; and
- b) Assess how this information can be used to improve how loads are estimated in growth projections.

Develop methods for identifying/quantifying loads from commercial and residential systems.

Supporting Partners:

Bay Jurisdictions

Necessary Datasets, Analyses, or Decisions:

Agreement on the data collection and method development.

*Midpoint Assessment Lower Priority Work Plan:
Impact of Wet Weather and Growth on Point Source Loads
Last Updated: February 1, 2013*

A Wastewater Workgroup face to face meeting to discuss this issue.

Start Date:

May 1st, 2013

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WWTWG will lead and deadline for interim deliverables is May 31, 2013

Completion Date:

June 30, 2013

Level of Effort for Lead and Supporting Partners, Including (as relevant) CBPO Modeling Team:

To be determined

Potential Conflicts with Other Priorities:

To be determined

Issues Requiring Input from Full WQGIT:

To be determined

Issues Requiring Input from Management Board and/or Principals' Staff Committee?

To be determined

Other Notes:

**MIDPOINT ASSESSMENT PRIORITY WORK PLAN:
IMPROVING LOADING DATA FROM NONSIGNIFICANT AND INDUSTRIAL PLANTS
LEAD: WASTEWATER WORKGROUP**

Full Title of Low Priority:

Improving loading data from nonsignificant and industrial plants

Short Description of Priority:

*Midpoint Assessment Lower Priority Work Plan:
Impact of Wet Weather and Growth on Point Source Loads
Last Updated: February 1, 2013*

Determine how to improve nutrient loading data from Non-Significant Facilities, especially the Non-Significant Industrial Facilities. Standardize the methods used to calculate the net loads from industrial plants with river uptakes and defining the no-net-contribution dischargers.

Supporting Partners:

Bay Jurisdictions

Necessary Datasets, Analyses, or Decisions:

Point Source Database

Analyses on current data will be performed

Agreement on the methodology

Start Date:

April 1st, 2013

Interim Deliverables, Including Lead and Deadlines:

WWTWG will lead and deadline for interim deliverables is April 30, 2013

Completion Date:

May 31, 2013

Level of Effort for Lead and Supporting Partners, Including (as relevant) CBPO Modeling Team:

To be determined

Potential Conflicts with Other Priorities:

To be determined

Issues Requiring Input from Full WQGIT:

To be determined

Issues Requiring Input from Management Board and/or Principals' Staff Committee?

To be determined

Other Notes:

MIDPOINT ASSESSMENT PRIORITY WORK PLAN:

ONSITE SYSTEM BMP

LEAD: WASTEWATER WORKGROUP

Full Title of Low Priority:

Onsite System BMP

Short Description of Priority:

Agree on methods to account for reduced septic loads due to:

- a) Septic system/BMP upgrades;
- b) Connections to sewer systems; and
- c) Determine how to address affordability issues associated with onsite/septic upgrades for nutrient removal - and identify potential funding sources; recognizing the increased concerns as we move forward in the process.

Supporting Partners:

CBP Onsite System Expert Panel

Necessary Datasets, Analyses, or Decisions:

Reviewing CBP Onsite System Expert Panel Report

Start Date:

May 1st, 2013

Interim Deliverables, Including Lead and Deadlines:

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Completion Date:

June 30, 2013

Level of Effort for Lead and Supporting Partners, Including (as relevant) CBPO Modeling Team:

To be determined

Potential Conflicts with Other Priorities:

To be determined

Issues Requiring Input from Full WQGIT:

To be determined

Issues Requiring Input from Management Board and/or Principals' Staff Committee?

To be determined

Other Notes:

**MIDPOINT ASSESSMENT PRIORITY WORK PLAN:
COUNTING TRADES AND OFFSETS AND EVALUATING ITS IMPACT ON WLAs
LEAD: WASTEWATER WORKGROUP**

Full Title of Low Priority:

Determine how permanent or annual trades/offsets are, or should be, accounted for when reporting annual progress or evaluating WLAs and how trade/offsets will affect WLAs.

Short Description of Low Priority:

This issue has not been clearly addressed and documented. Determining, measuring and tracking permanent or annual trades/offsets have not been done at CBPO.

Supporting Partners:

TOWG

Necessary Datasets, Analyses, or Decisions:

To be determined through cross-workgroup collaboration and discussion

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To be determined

Potential Conflicts with Other Priorities:

To be determined

Issues Requiring Input from Full WQGIT:

To be determined

Issues Requiring Input from Management Board and/or Principals' Staff Committee?

To be determined

Other Notes: