

EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

Los Angeles Regional Water Quality Control Board

Mr. John Snell
Lewis Operating Corps
1156 N. Mountain Ave.
Upland CA 91786

VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED
No. 7007 2560 0001 7889 5142

WATER QUALITY CERTIFICATION FOR PROPOSED SOUTH POINT WEST PROJECT (Corps' Project No. 2006-01800-PHT), UNNAMED DRAINAGES TRIBUTARY TO SAN JOSE CREEK, CITY OF DIAMOND BAR, LOS ANGELES (File No. 13-060)


Dear Mr. Snell:

Board staff has reviewed your request on behalf of Lewis Operating Corps (Applicant) for a Clean Water Act Section 401 Water Quality Certification for the above-referenced project. Your application was deemed complete on August 22, 2013.

I hereby issue an order certifying that any discharge from the referenced project will comply with the applicable provisions of sections 301 (Effluent Limitations), 302 (Water Quality Related Effluent Limitations), 303 (Water Quality Standards and Implementation Plans), 306 (National Standards of Performance), and 307 (Toxic and Pretreatment Effluent Standards) of the Clean Water Act, and with other applicable requirements of State law. This discharge is also regulated under State Water Resources Control Board Order No. 2003 - 0017 - DWQ, "General Waste Discharge Requirements for Dredge and Fill Discharges that have received State Water Quality Certification" which requires compliance with all conditions of this Water Quality Certification.

Please read this entire document carefully. The Applicant shall be liable civilly for any violations of this Certification in accordance with the California Water Code. This Certification does not eliminate the Applicant's responsibility to comply with any other applicable laws, requirements and/or permits.

Should you have questions concerning this Certification action, please contact Valerie Carrillo, Lead, Section 401 Program, at (213) 576-6759



Samuel Unger, P.E.
Executive Officer

10-17-13
Date

DISTRIBUTION LIST

Beth Jolie Martinez
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State Water Resources Control Board
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San Francisco, CA 94105

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ATTACHMENT A

**Project Information
File No. 13-060**

1. Applicant: Mr. John Snell
Lewis Operating Corps
1156 N. Mountain Ave.
Upland CA 91786

Phone: (909) 579-1229
2. Applicant's Agent: Beth Jolie Martinez
PCR
One Venture Suite 150
Irvine CA 92618

Phone: (949) 753-7001 Ext. 2128 Fax: (949) 753-7002
3. Project Name: South Point West
4. Project Location: Diamond Bar, Los Angeles County

<u>Latitude</u>	<u>Longitude</u>
33.99041715880	117.8544588370
33.99041492060	117.8534681970
33.99065030440	117.8523456710
33.99093952040	117.8521991740
33.99107257670	117.8517546210
33.99090612910	117.8514266090
33.99067000530	117.8511997890
33.99051296610	117.8513146420

5. Type of Project: Housing development
6. Project Purpose: The proposed project consists of a housing development with associated infrastructure in the City of Diamond Bar.
7. Project Description: The proposed project consists of developing an area of 42.12 acres with 99 single-family residences; including associated infrastructure, slope stabilization, and fuel modification zones. In addition, the proposed project will include an approximate 3.24-acre neighborhood park, and approximately 7.45 acre area off-site which will be used as a stockpile site for the placement of surplus soil material excavated during grading.

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On November 20, 2012 the project site was re-delineated to update the extent of jurisdictional waters of the United States. There are two (2) main drainage areas within the proposed project site: Drainages A, B.

Drainage A is a natural drainage feature located within the southwestern corner of the project site that drains south-to-north exiting the project site through a storm drain culvert underneath the adjacent residential community. Drainage A contains approximately 90 linear feet of streambed that supports approximately 0.01 acre of ephemeral non-wetland jurisdictional waters of the U.S. and approximately 0.06 acre of CDFW jurisdictional streambed and associated vegetation. The on-site portion of Drainage A is characterized as an ephemeral streambed.

Drainage B is characterized by natural and concrete-lined portions located within the central portion of the project site that drains south to north. Drainage B is an earthen channel for approximately 132 linear feet before becoming a concrete v-ditch that continues in a northwesterly direction for approximately 279 linear feet until entering a pipe within a concrete spillway. The upstream portion of Drainage B is primarily a concrete v-ditch, and has no evidence of flow. At the southernmost extent of the concrete v-ditch in Drainage B is an area that meets the criteria of a 3-parameter wetland. The portion of Drainage B downstream of the wetland and upstream of the spillway functions as a maintained detention basin during large storm events. No evidence of surface water inundation or hydrophytic vegetation occurs downstream of the wetland within the maintained basin area. A low-flow pipe within the spillway continues toward the northwest for approximately 583 feet where runoff is discharged into a drainage feature that supports approximately 79 linear feet of wetland habitat. In total, Drainage B measures approximately 733 linear feet and supports approximately 0.06 acre of waters of the United States and approximately 0.59 acre of California Department of Fish and Wildlife jurisdictional streambed and associated riparian habitat, of which 0.03 acre are wetlands.

The Applicant has redesigned this project in order to avoid or minimize impacts within jurisdictional waters of the U.S. The project will avoid and preserve 6.0 acres (14 percent) of the 42.12-

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acre site. This project will also avoid Drainages A, and the earthen part of drainage B.

The project will avoid 0.07 acre of the 0.24 acre of jurisdictional waters on-site. No jurisdictional waters will be impacted off-site.

The following onsite and offsite vegetative areas will be avoided to help maintain the functions and values of the natural habitats and hydrology.

VEGETATION NAME	Preserved Acres	
	Onsite	Off-site
Coast Live Oak Woodland	0.48	0.00
Coastal Sage Scrub	2.59	0.28
Developed	0.38	0.02
Disturbed/Coastal Sage Scrub	0.00	0.00
Mixed Chaparral	3.80	0.09
Mixed Chaparral/Ruderal	0.00	0.59
Mulefat Scrub	0.11	0.00
Mulefat Scrub/Coastal Sage Scrub	0.50	0.76
Mulefat Scrub/Ruderal	0.12	0.00
Ornamental	0.35	0.00
Ornamental / Coastal Sage Scrub	0.00	0.10
Ruderal	0.43	0.18
Ruderal/Coastal Sage Scrub	0.46	0.00
Ruderal/Disturbed	1.08	4.97
Ruderal/Mixed Chaparral	0.00	1.91
Southern Willow Scrub	0.18	0.00

The project will permanently impact .03 acres (313.73 linear feet), of which 0.02 consists of jurisdictional wetlands, and .01 acres ephemeral streambed within the lower reaches of Drainage B.

8. Federal Agency/Permit: U.S. Army Corps of Engineers
NWP No. 39 (Permit No. 2006-01800-PHT)
9. Other Required Regulatory Approvals: California Department of Fish and Game
Operational Law Letter (April 19, 2007)
Notification No. 1600-2006-0483-R5
10. California Environmental Quality The City of Diamond Bar certified the Environmental Impact Report (EIR) (SCH No. 2005111118) for the proposed project on

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- Environmental Quality Act Compliance: Report (EIR) (SCH No. 2005111118) for the proposed project on December 19, 2006.
11. Receiving Water: Unnamed drainages tributary to San Jose Creek (Hydrologic Unit No. 405.51)
12. Designated Beneficial Uses: MUN*, GWR, REC-1, REC-2, WARM, WILD
*Conditional beneficial use
13. Impacted Waters of the United States: Non-wetland waters (streambed): 0.03 permanent acres (313.73 linear feet)
14. Dredge Volume: None
15. Related Projects Implemented/to be Implemented by the Applicant: The Applicant has not identified any related projects carried out in the last 5 years or planned for implementation in the next 5 years.
16. Avoidance/Minimization Activities: The Applicant has proposed to implement several Best Management Practices, including, but not limited to, the following:
- Prior to initiation of construction activities for the project site, a Storm Water Pollution Prevention Plan (SWPPP) shall be prepared by the contractor in compliance with NPDES requirements
 - No repair activities or maintenance shall take place within any jurisdictional waters. No construction equipment shall be cleaned, maintained or washed down within jurisdictional areas or drainage areas.
 - Toxic and hazardous materials associated with equipment maintenance activities shall not be permitted within the project area.
 - Should a release occur, spills of hazardous materials would be promptly cleaned up in accordance with local, regional, State and Federal regulations.
 - All appropriate Construction Best Management Practices

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(BMPs) will be implemented during construction-related activities.

17. Proposed
Compensatory
Mitigation:

The Applicant has proposed to provide enhancement of 0.09 acres of vegetated streambed (3:1 ratio) through in-lieu funding to a mitigation bank such as Santa Ana Watershed Authority (SAWA) in lieu fee program or Riverside Resources Conservation District (RCD), or another RWQCB approved entity.

18. Required
Compensatory
Mitigation:

The Regional Board will require the Applicant to provide 0.09 acres of compensatory mitigation for permanent impacts associated with the proposed project.

See *Attachment B, Conditions of Certifications, Additional Conditions* for modifications and additions to the above proposed compensatory mitigation.

ATTACHMENT B

Conditions of Certification

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STANDARD CONDITIONS

Pursuant to §3860 of Title 23 of the California Code of Regulations (23 CCR), the following three standard conditions shall apply to this project:

1. This Certification action is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to §13330 of the California Water Code and Article 6 (commencing with 23 CCR §3867).
2. This Certification action is not intended and shall not be construed to apply to any activity involving a hydroelectric facility and requiring a Federal Energy Regulatory Commission (FERC) license or an amendment to a FERC license unless the pertinent Certification application was filed pursuant to 23 CCR Subsection 3855(b) and the application specifically identified that a FERC license or amendment to a FERC license for a hydroelectric facility was being sought.
3. Certification is conditioned upon total payment of any fee required pursuant to 23 CCR Chapter 28 and owed by the Applicant.

ADDITIONAL CONDITIONS

Pursuant to 23 CCR §3859(a), the Applicant shall comply with the following additional conditions:

1. The Applicant shall submit to this Regional Board copies of any other final permits and agreements required for this project, including, but not limited to, the U.S. Army Corps of Engineers' (ACOE) Section 404 Permit and the California Department of Fish and Wildlife's (CDFW) Streambed Alteration Agreement. **These documents shall be submitted prior to any discharge to waters of the State.**
2. The Applicant shall adhere to the most stringent conditions indicated with either this Certification, the CDFW's Streambed Alteration Agreement, or the ACOE Section 404 Permit.
3. The Applicant shall comply with all water quality objectives, prohibitions, and policies set forth in the *Water Quality Control Plan, Los Angeles Region (1994)*, as amended.
4. The Avoidance/Minimization activities proposed by the Applicant as described in Attachment A, No. 16, are incorporated as additional conditions herein.
5. The Applicant and all contractors employed by the Applicant shall have copies of this Certification, and all other regulatory approvals for this project on site at all times and shall be familiar with all conditions set forth.

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6. Fueling, lubrication, maintenance, operation, and storage of vehicles and equipment shall not result in a discharge or a threatened discharge to waters of the State. At no time shall the Applicant use any vehicle or equipment which leaks any substance that may impact water quality. Staging and storage areas for vehicles and equipment shall be located outside of waters of the State.
7. All excavation, construction, or maintenance activities shall follow best management practices to minimize impacts to water quality and beneficial uses. Dust control activities shall be conducted in such a manner that will not produce downstream runoff.
8. No construction material, spoils, debris, or any other substances associated with this project that may adversely impact water quality standards, shall be located in a manner which may result in a discharge or a threatened discharge to waters of the State. Designated spoil and waste areas shall be visually marked prior to any excavation and/or construction activity, and storage of the materials shall be confined to these areas.
9. All waste or dredged material removed shall be relocated to a legal point of disposal if applicable. A legal point of disposal is defined as one for which Waste Discharge Requirements have been established by a California Regional Water Quality Control Board, and is in full compliance therewith.
10. The Applicant shall implement all necessary control measures to prevent the degradation of water quality from the proposed project in order to maintain compliance with the Basin Plan. The discharge shall meet all effluent limitations and toxic and effluent standards established to comply with the applicable water quality standards and other appropriate requirements, including the provisions of Sections 301, 302, 303, 306, and 307 of the Clean Water Act. This Certification does not authorize the discharge by the applicant for any other activity than specifically described in the 404 Permit.
11. The discharge shall not: a) degrade surface water communities and populations including vertebrate, invertebrate, and plant species; b) promote the breeding of mosquitoes, gnats, black flies, midges, or other pests; c) alter the color, create visual contrast with the natural appearance, nor cause aesthetically undesirable discoloration of the receiving waters; d) cause formation of sludge deposits; or e) adversely affect any designated beneficial uses.
12. The Applicant shall allow the Regional Board and its authorized representative entry to the premises, including all mitigation sites, to inspect and undertake any activity to determine compliance with this Certification, or as otherwise authorized by the California Water Code.
13. Application of pesticides must be supervised by a certified applicator and be in conformance with manufacturer's specifications for use. Compounds used must be appropriate to the target species and habitat. All pesticides directed toward aquatic species must be approved

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by the Regional Board. Pesticide utilization shall be in accordance with State Water Resources Control Board Water Quality Order Nos. 2011-0002-DWQ and 2004-0009-DWQ.

14. The Applicant shall not conduct any construction activities within waters of the State during a rainfall event. The Applicant shall maintain a **five-day (5-day) clear weather forecast** before conducting any operations within waters of the State.
15. If rain is predicted after operations have begun, grading activities must cease immediately and the site must be stabilized to prevent impacts to water quality, and minimize erosion and runoff from the site.
16. The grading, stabilization and re-vegetation will be phased to limit the exposed or working face such that the graded area can be stabilized within 24 hours after the first prediction of rain during the 5-day forecast or within 24 hours after final grading of the phased area.
17. The Applicant shall utilize the services of a qualified biologist with expertise in riparian assessments during any vegetation clearing activities. The biologist shall be available on site during construction activities to ensure that all protected areas are marked properly and ensure that no vegetation outside the specified areas is removed. The biologist shall have the authority to stop the work, as necessary, if instructions are not followed. The biologist shall be available upon request from this Regional Board for consultation within 24 hours of request of consultation.
18. No activities shall involve wet excavations (i.e., no excavations shall occur below the seasonal high water table). A minimum **5-foot** buffer zone shall be maintained above the existing groundwater level. If construction or groundwater dewatering is proposed or anticipated, the Applicant shall file a **Report of Waste Discharge (ROWD)** to this Regional Board and obtain any necessary NPDES permits/Waste Discharge Requirements prior to discharging waste.
19. All project /maintenance activities not included in this Certification, and which may require a permit, must be reported to the Regional Board for appropriate permitting. Bank stabilization and grading, as well as any other ground disturbances, are subject to restoration and revegetation requirements, and may require additional Certification action.
20. All surface waters, including ponded waters, shall be diverted away from areas undergoing grading, construction, excavation, vegetation removal, and/or any other activity which may result in a discharge to the receiving water. If surface water diversions are anticipated, the Applicant shall develop and submit a **Surface Water Diversion Plan** (plan) to this Regional Board. The plan shall include the proposed method and duration of diversion activities, structure configuration, construction materials, equipment, erosion and sediment controls, and a map or drawing indicating the locations of diversion and discharge points.

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Contingency measures shall be a part of this plan to address various flow discharge rates. The plan shall be submitted prior to any surface water diversions. If surface flows are present, then upstream and downstream monitoring for the following shall be implemented:

- pH
- temperature
- dissolved oxygen
- turbidity
- total suspended solids(TSS)

Analyses must be performed using approved US Environmental Protection Agency methods, where applicable. These constituents shall be measured at least once prior to diversion and then monitored for on a daily basis during the first week of diversion and/or dewatering activities, and then on a weekly basis, thereafter, until the in-stream work is complete.

Results of the analyses shall be submitted to this Regional Board by the 15th day of each subsequent sampling month. A map or drawing indicating the locations of sampling points shall be included with each submittal. Diversion activities shall not result in the degradation of beneficial uses or exceedance of water quality objectives of the receiving waters. Downstream TSS shall be maintained at ambient levels. Where natural turbidity is between 0 and 50 Nephelometric Turbidity Units (NTU), increases shall not exceed 20%. Where natural turbidity is greater than 50 NTU, increases shall not exceed 10%. Any such violations may result in corrective and/or enforcement actions, including increased monitoring and sample collection.

21. The Applicant shall restore **all areas** of TEMPORARY IMPACTS to waters of the United States and all other areas of temporary disturbance which could result in a discharge or a threatened discharge to waters of the State. Restoration shall include grading of disturbed areas to pre-project contours and revegetation with native species. Restored areas shall be monitored and maintained with native species as necessary for five years. The Applicant shall implement all necessary Best Management Practices to control erosion and runoff from areas associated with this project.
22. The Applicant shall provide COMPENSATORY MITIGATION for the proposed permanent impacts to **0.03 acres** of vegetation within waters of the United States by enhancing or restoring riparian habitat/Federal jurisdictional wetland habitat at a minimum **3:1** area replacement ratio (**0.09 acres**). The mitigation site shall be located within the San Jose Creek Watershed unless otherwise approved by this Regional Board. The Applicant shall submit a **Proposed Mitigation Report** which shall include:
 - (a) The boundary of the mitigation site shall be clearly identified on a map of suitable resolution and quality and shall also be defined by latitude and longitude.
 - (b) The type(s) of mitigation shall be described (e.g., removal of exotics and/or replanting with native species, etc.)

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(c) Success criteria shall be established.

This information shall be submitted to this Regional Board for approval prior to any project activities which take place within waters of the United States and shall include copies of all agreements made between the Applicant and a third party organization regarding compensatory mitigation efforts.

23. The Applicant shall submit to this Regional Board **Annual Mitigation Monitoring Reports** (Annual Reports) by **January 1st** of each year for a minimum period of **five (5) years** following this issuance of 401 Certification or until mitigation/(project) success/(completion) has been achieved and documented. The Annual Reports shall describe in detail all of the project/construction activities performed during the previous year and all restoration and mitigation efforts; including percent survival by plant species and percent cover. The Annual Reports shall describe the status of other agreements (e.g., mitigation banking) or any delays in the mitigation process. At a minimum the Annual Reports shall include the following documentation and answered appropriately whether or not mitigation has been performed:
- (a) Color photo documentation of the pre- and post-project and mitigation site conditions;
 - (b) Geographical Positioning System (GPS) coordinates in decimal-degrees format outlining the boundary of the project and mitigation areas;
 - (c) The overall status of project including a detailed schedule of whether or not work has begun on the Project;
 - (d) Copies of all permits revised as required in Additional Condition 1;
 - (e) Water quality monitoring results for each reach (as required) compiled in an easy to interpret format;
 - (f) A certified Statement of "no net loss" of wetlands associated with this project;
 - (g) Discussion of any monitoring activities and exotic plant control efforts; and
 - (h) A certified Statement from the permittee or his/her representative that all conditions of this Certification have been met.
24. All applications, reports, or information submitted to the Regional Board shall be signed:
- (a) For corporations, by a principal executive officer at least of the level of vice president or his duly authorized representative, if such representative is responsible for the overall operation of the facility from which discharge originates.

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- (b) For a partnership, by a general partner.
- (c) For a sole proprietorship, by the proprietor.
- (d) For a municipal, State, or other public facility, by either a principal executive officer, ranking elected official, or other duly authorized employee.

25. Each and any report submitted in accordance with this Certification shall contain the following completed declaration:

"I declare under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who managed the system or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Executed on the _____ day of _____ at _____.

(Signature)
(Title)"

- 26. The Applicant shall ensure a Report of Waste Discharge (ROWD) be filed for the proposed project, should any person discharge waste, or propose to discharge waste, other than into a community sewer system, which could affect the quality of the waters of State per Section 13260(a) of the California Water Code. Please note that the Applicant is required to file a complete ROWD/Form 200 with this Regional Board at least 120 days prior to commencing the discharge from the proposed project.
- 27. The project shall ensure connection to a Public Sewage Treatment System within 12 months of installation of the sewerage lateral collection line within 200 feet of the property. The project shall maintain compliance with Assembly Bill 885 and all local requirements for operation and maintenance of septic systems.
- 28. All communications regarding this project and submitted to this Regional Board shall identify the Project File Number 13-060. Submittals shall be sent to the attention of the 401 Certification Unit.
- 29. Any modifications of the proposed project may require submittal of a new Clean Water Act Section 401 Water Quality Certification application and appropriate filing fee.

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30. The project shall comply with the local regulations associated with the Regional Board's **Municipal Stormwater Permit** issued to Los Angeles County and co-permittees under NPDES No. CAS004001 and Waste Discharge Requirements Order No. R4-2012-0175. This includes the Standard Urban Storm Water Mitigation Plan (SUSMP) and all related implementing local ordinances and regulations for the control of stormwater pollution from new development and redevelopment. The project shall also comply with all requirements of the National Pollutant Discharge Elimination System (NPDES) **General Permit** for Storm Water Discharges Associated with Construction Activity, Order No. 2009-009-DWQ. All stormwater treatment systems shall be located outside of any water of the State and shall not be used as a wetland or riparian mitigation credit.
31. Coverage under this Certification may be transferred to the extent the underlying federal permit may legally be transferred and further provided that the Applicant notifies the Executive Officer at least 30 days before the proposed transfer date, and the notice includes a written agreement between the existing and new Applicants containing a specific date of coverage, responsibility for compliance with this Certification, and liability between them.
32. The Applicant or their agents shall report any noncompliance. Any such information shall be provided verbally to the Executive Officer within 24 hours from the time the Applicant becomes aware of the circumstances. A written submission shall also be provided within five days of the time the Applicant becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected; the anticipated time it is expected to continue and steps taken or planned to reduce, eliminate and prevent recurrence of the noncompliance. The Executive Officer, or an authorized representative, may waive the written report on a case-by-case basis if the oral report has been received within 24 hours.
33. *Enforcement:*
 - (a) In the event of any violation or threatened violation of the conditions of this Certification, the violation or threatened violation shall be subject to any remedies, penalties, process or sanctions as provided for under State law. For purposes of section 401(d) of the Clean Water Act, the applicability of any State law authorizing remedies, penalties, process or sanctions for the violation or threatened violation constitutes a limitation necessary to assure compliance with the water quality standards and other pertinent requirements incorporated into this Certification.
 - (b) In response to a suspected violation of any condition of this Certification, the State Water Resources Control Board (SWRCB) or Regional Water Quality Control Board (RWQCB) may require the holder of any permit or license subject to this Certification to furnish, under penalty of perjury, any technical or monitoring reports the SWRCB deems appropriate, provided that the burden, including costs, of the reports shall be a

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reasonable relationship to the need for the reports and the benefits to be obtained from the reports.

- (c) In response to any violation of the conditions of this Certification, the SWRCB or RWQCB may add to or modify the conditions of this Certification as appropriate to ensure compliance.
34. This Certification shall expire **five (5) years** from date of this Certification. The Applicant shall submit a complete application at least 90 days prior to termination of this Certification if renewal is requested.

