

**TIER 2 SURFACE WATER CORRECTION WORKPLAN  
REQUIREMENTS  
FOR COVERAGE OF REMEDIATION AND RESTORATION WORK IN STREAMS AND  
WETLANDS UNDER  
WAIVER OF WASTE DISCHARGE REQUIREMENTS  
ORDER NUMBER R1-2015-0023**

In order to obtain authorization, enrollees under Order No. R1-2015-0023 with restoration or remediation work in streams or wetlands identified in Tier 2 water resource protection plans shall submit the following information and any applicable fees according to the California Code of Regulations, title 23, section 2200 (a)(3),<sup>1</sup> at least 60 days prior to proposed work. No work shall be performed without prior authorization. Alternatively, enrollees may elect to obtain coverage for remediation or restoration work in streams or wetlands from the Regional Water Quality Control Board, North Coast Region, under an individual or other general Order. Information on the Clean Water Act Section 401 Water Quality Certification program and the application packet are available on the Regional Water Board's website at:

[http://waterboards.ca.gov/northcoast/water\\_issues/programs/water\\_quality\\_certification.shtml](http://waterboards.ca.gov/northcoast/water_issues/programs/water_quality_certification.shtml)

**CHECKLIST OF REQUIRED ELEMENTS:**

- Site Address and Latitude / Longitude**
- Property Owner & Project Proponent Name, Address, and Contact Information**
- Licensed professional consultant and contractor Name, Address, and Contact information**
- Detailed Project Description**
  - Proposed Schedule: Start & Completion Dates
  - Site Map Including Locations of Proposed Work
  - Erosion Control / Construction BMPs
  - Design Specifications
  - Calculations
- Project Purpose and Final Goal**
- Receiving Waters Identified**
- Other Relevant Local, State and Federal Permits (CDFW Lake and Streambed Alteration Agreement and Army Corps of Engineers 404)**
- Acreage and/or Linear Feet Impacted (Permanent or Temporarily)**
  - Type of Waterbody (Wetland, Creek, Spring/Seep, Etc.)**
  - Use of Avoidance, Minimization or Mitigation Measures**
- Mitigation Proposal (total areas and types of waters restored, created etc.)**
  - Planting plan
  - Monitoring Plan

<sup>1</sup> Correction work in streams or wetlands can be considered enforcement actions similar to Tier 3 cleanup work required pursuant to Water Code section 13304. In some enforcement cases the Army Corps of Engineers (ACE) may consider alternatives to requiring an after-the-fact dredge and fill permit pursuant to the Clean Water Act section 404, such as voluntary restoration at the site or an order requiring completion of initial corrective measures to alleviate any imminent adverse impacts to aquatic resources. In the event that the ACE does assert its Clean Water Act 404 jurisdiction, water quality certification is required, along with applicable fees.

- Success Criteria
- Reporting
- Comparable Habitat/Type/Size/Function
- Temporal Loss Accounted For

**OTHER PLAN ELEMENTS MAY BE REQUIRED AT THE DISCRETION OF THE EXECUTIVE OFFICER AND DEPENDING ON OTHER AGENCY DETERMINATIONS.**