



**California Regional Water Quality Control Board
North Coast Region
Geoffrey M. Hales, Chairman**



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*Secretary for Environmental
Protection*

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Edmund G. Brown, Jr.
Governor

August 29, 2011

In the Matter of

Revised - Water Quality Certification

for the

**California Department of Transportation
Highway 128 and 253 – Culvert Rehabilitation Project Phase 1:
WDID No. 1B09135WNME**

APPLICANT: California Department of Transportation
RECEIVING WATER: Tributaries the Russian River and Navarro River
HYDROLOGIC AREA: Russian River Hydrologic Unit (HU) No.114.00
Mendocino Coast HU No. 113.00
COUNTY: Mendocino
FILE NAME: CDOT - Hwy 128/253, Culvert Rehabilitation Project Phase 1

BY THE EXECUTIVE OFFICER:

1. On August 6, 2010, the North Coast Regional Water Quality Control Board (Regional Water Board) received a request from the California Department of Transportation (Caltrans) to revise the existing Federal Clean Water Act (CWA), section 401, Water Quality Certification for activities related to the proposed Highway 128 and 253 – Culvert Rehabilitation Project Phase 1 (project). The purpose of amending this Water Quality Certification is to document the changes in the proposed compensatory mitigation for impacts to wetlands, streams, and riparian areas.
2. On November 16, 2009, the Regional Water Board received an application from Caltrans, requesting CWA, section 401, Water Quality Certification for activities related to the proposed project. Additional project information was received on February 8, 2010, March 1, 2010, April 8, 2010, and November of 2010. The proposed project will cause disturbances to waters of the U.S. and waters of the State associated with intermittent, ephemeral and perennial streams located within the Russian River Hydrologic Unit No.114.00 (Ukiah Hydrologic Sub-Area 114.31)

California Environmental Protection Agency

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and Mendocino Coast Hydrologic Unit No. 113.00 (Navarro River Hydrologic Area 113.50). The Regional Water Board provided public notice of the application pursuant to title 23, California Code of Regulations, section 3858 on March 10, 2010, and posted information describing the project on the Regional Water Board's website. No comments were received. Regional Water Board staff are proposing to regulate this project pursuant to Section 401 of the CWA (33 USC 1341) and/or Porter-Cologne Water Quality Control Act authority.

3. The project is Phase 1 of a three-phase culvert rehabilitation project within Mendocino County. A total of 274 culverts will be repaired or replaced as part of the entire rehabilitation project. The purpose of Phase One is to upgrade or repair 52 culverts. A 401 Certification is required for 14 of the culverts located along Highway 128, and 34 of the culverts located along Highway 253. The proposed project will be conducted at various locations along Highway 128 from post mile (PM) 40.85 to PM 50.00 and from PM 0.99 to PM 14.62 along Highway 253. Activities proposed by Caltrans include: abandoning culverts, installing new culverts, rock slope protection, headwalls, and downdrains; excavating areas adjacent to and beneath the roadway; and paving the roadway.
4. The project will result in temporary and permanent impacts to waters of the U.S and waters of the State. Caltrans has determined the temporary impacts to streams identified as waters of the U.S. and State will total approximately 0.41 acres (7,094 linear feet). In addition, the temporary impacts to wetlands identified as waters of the U.S. and State will total approximately 0.23 acres. The proposed project will result in 0.141 acres (980 linear feet) of permanent impacts to streams identified as waters of the U.S and State. Additionally, the permanent impacts to wetlands identified as waters of the U.S. and State will total approximately 0.019 acres. Phase One construction activities will cumulatively result in approximately 1.5 acres of disturbed soil area (DSA).
5. Caltrans proposes to mitigate for Phase 1 permanent impacts to 0.141 acres of Waters of the US and Waters of the State by funding the Robinson Creek Phase 3 Riparian Restoration Project (mitigation project) to be managed and monitored through the Mendocino County Resource Conservation District (MCRCD). The mitigation project would result in 1.8 acres of mitigation credit. Caltrans proposes to mitigate impacts for Phase 1 at a 3:1 ratio; therefore Caltrans proposes to debit 0.4 acres of credit from yet-to-be performed restoration at the mitigation project site. Work on the mitigation project would be concurrent with work on the Caltrans Phase 1 project. Phase 1 temporary impacts to wetlands and Other Waters of the US will be mitigated on-site, through native re-vegetation as appropriate for each location. Phase 1 temporary impacts to wetlands and Other Waters of the US will be mitigated on-site, through native re-vegetation as appropriate for each location.

Phase One permanent impacts to 0.019 acres of wetlands will be mitigated at a 5:1 ratio by buying 0.1 acres of wetland creation credit from an appropriate mitigation bank.

6. Caltrans' contractor will be required to implement Best Management Practices (BMPs) for construction and post construction phases of the project. Caltrans will utilize BMPs to provide erosion and sediment control and pollution prevention throughout the project area during construction. All graded areas within the project affected by the construction activities will be appropriately stabilized and BMPs will be implemented to ensure erosion is minimized and controlled.
7. The project will be conducted in summer months during low flow conditions; however, temporary water diversions may be required. The proposed project activity is scheduled to be conducted between September 1, 2010 and October 1, 2011. Phase 1 of the project is expected to take 120 days to complete and all project activities will be conducted between May 15th and October 15th. The proposed in-channel work within fish bearing streams will only be conducted between June 15th and October 15th.
8. Caltrans has applied for authorization from the United States Army Corps of Engineers to perform the project under their Nationwide Permits No. 3 (maintenance projects) pursuant to Clean Water Act, section 404. In addition, Caltrans has applied to the California Department of Fish and Game (CDFG) for a 1602 Lake and Streambed Alteration Agreement. On June 14, 2005, Caltrans certified a Negative Declaration (State Clearing House No. 2005042089) for the project in order to comply with the California Environmental Quality Act. The Regional Water Board has considered the environmental document.
9. The Navarro River watershed is listed on the Clean Water Act Section 303(d) list as impaired for sediment and temperature. In December 2000, the U.S. EPA established sediment Total Maximum Daily Loads (TMDLs) for the Navarro River Watershed. The Russian River watershed is listed on the State of California Clean Water Act Section 303(d) list as impaired for sediment and temperature. Roads are a significant source of sediment in the watershed (directly, from surface erosion, and, indirectly, by triggering landslides). In addition, activities that impact the riparian zone and reduce riparian vegetation are identified as sources contributing to increased stream temperatures. A focus on measures to reduce sediment discharges to surface waters from roads in the watershed, and measures to avoid, minimize, and mitigate impacts on riparian zones is essential for achieving TMDL compliance.

10. Pursuant to Regional Water Board Resolution R1-2004-0087, *Total Maximum Daily Load Implementation Policy Statement for Sediment-Impaired Receiving Waters within the North Coast Region* (Sediment TMDL Implementation Policy), the Executive Officer is directed to “rely on the use of all available authorities, including existing regulatory standards, and permitting and enforcement tools to more effectively and efficaciously pursue compliance with sediment-related standards by all dischargers of sediment waste.”
11. To ensure compliance with sediment, temperature and other related Water Quality Objectives within the Basin Plan, and consistent with the U.S. EPA- and Regional Water Board established TMDLs, adequate wetland and riparian protection and stringent requirements to avoid, minimize, and mitigate the impacts associated with the proposed project will be incorporated as enforceable conditions this Water Quality Certification. In addition, Caltrans will be required to conduct surface water monitoring, sampling, and analysis in accordance with the conditions of the Water Quality Certification. Additionally, storm water runoff monitoring, sampling, and analysis will be conducted as required by the State Water Resources Control Board (SWRCB) National Pollutant Discharge Elimination System (NPDES) Permit for Storm Water Discharges from the State of California, Department of Transportation (Caltrans) Properties, Facilities and Activities Order No. 99 – 06 - DWQ. The surface water data collected will be utilized to assess the adequacy of BMPs during construction as well as site specific mitigation measures proposed to minimize impacts to the environment, including sediment and temperature impacts. Accordingly, this Water Quality Certification is consistent with, and implements the Navarro River TMDLs.
12. The federal antidegradation policy requires that state water quality standards include an antidegradation policy consistent with the federal policy. The State Water Board established California’s antidegradation policy in State Water Board Resolution No. 68-16. Resolution No. 68-16 incorporates the federal antidegradation policy where the federal policy applies under federal law. Resolution No. 68-16 requires that existing quality of waters be maintained unless degradation is justified based on specific findings. The Regional Water Board’s Basin Plan implements, and incorporates by reference, both the State and federal antidegradation policies. This Order is consistent with applicable federal and State antidegradation policies, as it does not authorize the discharge of increased concentrations of pollutants or increased volumes of treated wastewater, and does not otherwise authorize degradation of the waters affected by this project.
13. 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.

Receiving Water: Intermittent, ephemeral and perennial streams located within the Russian River Hydrologic Unit No.114.00 (Ukiah Hydrologic Sub-Area 114.31) and Mendocino Coast Hydrologic Unit No. 113.00 (Navarro River Hydrologic Area 113.50).

Filled or Excavated Area: Permanent stream impacts: 0.141 acres new permanent impacts to waters of U.S
Permanent wetland impacts: 0.019 acres new permanent impacts to waters of U.S.
Temporary stream impacts: 0.41 acres of temporary construction impacts
Temporary wetland impacts: 0.23 acres of temporary construction impacts

Total Linear Impact: Permanent stream impacts: 980 linear feet of new permanent impacts to water of U.S.
Temporary stream impacts: 7,094 linear feet of temporary construction impacts to waters of U.S.

Dredge Volume : None

Fill Volume : 642 cubic yards

Latitude/Longitude: 38.8623 N / 123.0857 W to 38.9033 N / 123.2247

Accordingly, base on its independent review of the record, the Regional Water Board certifies that the Caltrans Highway – 128 & 253, Culvert Rehabilitation Project Phase 1 (WDID No. 1B09135WNME), as described in the application will comply with sections 301, 302, 303, 306 and 307 of the Clean Water Act, and with applicable provisions of state law, provided that the Caltrans complies with the following terms and conditions:

All conditions of this order apply to Caltrans (and all its employees) and all contractors (and their employees), sub-contractors (and their employees), and any other entity or agency that performs activities or work on the project as related to this Water Quality Certification.

1. This certification action is subject to modification or revocation upon administrative or judicial review; including review and amendment pursuant to Water Code section 13330 and title 23, California Code of Regulations, section 3867.
2. This certification action is not intended and shall not be construed to apply to any discharge from any activity involving a hydroelectric facility requiring a Federal Energy Regulatory Commission (FERC) license or an amendment to a FERC license unless the pertinent certification application was filed pursuant to title 23, California Code of Regulations, section 3855, subdivision (b) and the application specifically identified that a FERC license or amendment to a FERC license for a hydroelectric facility was being sought.
3. The validity this certification is conditioned upon total payment of any fee required under title 23, California Code of Regulations, section 3833, and owed by the applicant.
4. All conditions required by this Order shall be included in the Plans and Specifications prepared by Caltrans for the Contractor. In addition, Caltrans shall require compliance with all conditions included in this Order in the bid contract for this project.
5. Caltrans shall provide a copy of this order and State Water Resources Control Board (SWRCB) Order No. 2003-0017-DWQ (web link referenced below) to the contractor and all subcontractors conducting the work, and require that copies remain in their possession at the work site. Caltrans shall be responsible for work conducted by its contractor or subcontractors.
6. The Regional Water Board shall be notified in writing each year at least five working days (working days are Monday – Friday) prior to the commencement of ground disturbing activities or water diversion activities with details regarding the construction schedule, in order to allow Regional Water Board staff to be present on-site during installation and removal activities, and to answer any public inquiries that may arise regarding the project. Caltrans shall provide Regional Water Board staff access to the project site to document compliance with this order.
7. The Resident Engineer (or appropriately authorized agent) shall hold on-site water quality permit compliance meetings (similar to tailgate safety meetings) to discuss permit compliance, including instructions on how to avoid violations and procedures for reporting violations. The meetings shall be held at least every other week, before forecasted storm events, and when a new contractor or subcontractor arrives to begin work at the site. The contractors, subcontractors and their employees, as well as any inspectors or monitors assigned to the project, shall be

present at the meetings. Caltrans shall maintain dated sign-in sheets for attendees at these meetings, and shall make them available to the Regional Water Board on request.

8. All activities and best management practices (BMPs) shall be implemented according to the submitted application and the conditions in this certification. BMPs for erosion, sediment, turbidity and pollutant control shall be implemented and in place at commencement of, during, and after any ground clearing activities, construction activities, or any other project activities that could result in erosion, sediment, or other pollutant discharges to waters of the State. The BMPs shall be implemented in accordance with the Caltrans Construction Site Best Management Practice Manual (CCSBMPM) and all contractors and subcontractors shall comply with the CCSBMPM. In addition, BMPs for erosion and sediment control shall be utilized year round, regardless of season or time of year. Caltrans shall stage erosion and sediment control materials at the work site. All BMPs shall be installed properly and in accordance with the manufacturer's specifications. If the project Resident Engineer elects to install alternative BMPs for use on the project, Caltrans shall submit a proposal to Regional Water Board staff for review and concurrence.
9. Caltrans shall prioritize the use of wildlife-friendly biodegradable (not photo-degradable) erosion control products wherever feasible. Caltrans shall not use or allow the use of erosion control products that contain synthetic netting for permanent erosion control (i.e. erosion control materials to be left in place for two years or after the completion date of the project). If Caltrans finds that erosion control netting or products have entrapped or harmed wildlife, personnel shall remove the netting or product and replace it with wildlife-friendly biodegradable products. Caltrans shall not use or allow the use of erosion control products that contain synthetic materials within waters of the United States or waters of the State at any time. Caltrans shall request approval from the Regional Water Board if an exception from this requirement is needed for a specific location.
10. Work in flowing or standing surface waters, unless otherwise proposed in the project description and approved by the Regional Water Board, is prohibited. If construction dewatering of groundwater is found to be necessary, Caltrans shall use a method of water disposal other than disposal to surface waters (such as land disposal) or Caltrans shall apply for coverage under the Low Threat Discharge Permit or an individual National Pollutant Discharge Elimination System (NPDES) Permit and receive notification of coverage to discharge to surface waters, prior to the discharge.

11. Caltrans is prohibited from discharging waste to waters of the State, unless explicitly authorized by this Order. For example, no debris, soil, silt, sand, bark, slash, sawdust, rubbish, cement or concrete or concrete washings, welding slag, oil or petroleum products, or other organic or earthen material from any construction or associated activity of whatever nature, other than that authorized by this Order, shall be allowed to enter into waters of the State. In addition, none of the materials listed above shall be placed within 150 linear feet of waters of the State or where the materials may be washed by rainfall into waters of the State.
12. Caltrans shall submit, subject to approval by the Regional Water Board staff, a dewatering and/or diversion plan that appropriately describe the dewatered or diverted areas and how those areas will be handled during construction. The diversion/dewatering plans shall be submitted no later than 30 days prior to conducting the proposed activity. Information submitted shall include the area or work to be diverted or dewatered and method of the proposed activity. All diversion or dewatering activities shall be designed to minimize the impact to waters of the State and maintain natural flows upstream and downstream. All dewatering or diversion structures shall be installed in a manner that does not cause sedimentation, siltation or erosion upstream or downstream. All dewatering or diversion structures shall be removed immediately upon completion of project activities. The in-channel work will only be conducted between May 15th and October 15th. This Order does not authorize Caltrans to draft surface waters.
13. Fueling, lubrication, maintenance, storage and staging of vehicles and equipment shall be outside of waters of the U.S. and the State. Fueling, lubrication, maintenance, storage and staging of vehicles and equipment shall not result in a discharge or a threatened discharge to any waters of the State or the U.S. At no time shall Caltrans use any vehicle or equipment which leaks any substance that may impact water quality.
14. Caltrans shall implement appropriate BMPs to prevent the discharge of equipment fluids to the stream channel. The minimum requirements will include: storing hazardous materials at least 150 linear feet outside of the stream banks; checking equipment for leaks and preventing the use of equipment with leaks; pressure washing or steam cleaning equipment to remove fluid residue on any of its surfaces prior to its entering any stream channel in a manner that does not result in a discharge to waters of the State.
15. If, at any time, an unauthorized discharge to surface water (including wetlands, rivers or streams) occurs, or any water quality problem arises, the associated project activities shall cease immediately until adequate BMPs are implemented.

The Regional Water Board shall be notified promptly and in no case more than 24 hours after the unauthorized discharge or water quality problem arises.

16. Caltrans and their contractor are not authorized to discharge wastewater (e.g., water that has contacted uncured concrete or cement, or asphalt) to surface waters, ground waters, or land. Wastewater may only be disposed of to a sanitary waste water collection system/facility (with authorization from the facility's owner or operator) or a properly-licensed disposal or reuse facility. If Caltrans or their contractor proposes an alternate disposal method, Caltrans or their contractor shall apply for a permit from the Regional Water Board. Plans to reuse or recycle wastewater require written approval from Regional Water Board staff.
17. Caltrans shall provide analysis and verification that placing non-hazardous waste or inert materials (which may include discarded product or recycled materials) will not result in degradation of water quality, human health, or the environment. All project-generated waste shall be handled, transported, and disposed in strict compliance with all applicable State and Federal laws and regulations. When operations are complete, any excess material or debris shall be removed from the work area and disposed of properly and in accordance with the Special Provisions for the project and/or Standard Specification 7-1.13, Disposal of Material outside the Highway Right of Way. Caltrans shall submit to the Regional Water Board the satisfactory evidence provided to the Caltrans Engineer by the Contractor referenced in Standard Specification 7-1.13. In accordance with State and Federal laws and regulations, Caltrans is liable and responsible for the proper disposal of waste generated by their project.
18. All imported fill material shall be clean and free of pollutants. All fill material shall be imported from a source that has the appropriate environmental clearances and permits. The reuse of low-level contaminated solids as fill on-site shall be performed in accordance with all State and Federal policies and established guidelines and must be submitted to the Regional Water Board for review and concurrence.
19. Only clean washed spawning gravel (0.5" – 4") with a cleanliness value of at least 85, using the Cleanness Value Test Method for California Test No. 227 will be placed in the streams. Gravel bag fabric shall be nonwoven polypropylene geotextile (or comparable polymer) and shall conform to the following requirements:
 - Mass per unit area, grams per square meter, min ASTM Designation: D 5261 – 270

- Grab tensile strength (25-mm grip), kilonewtons, min. ASTM Designation: D4632* 0.89
 - Ultraviolet stability, percent tensile strength retained after 500 hours, ASTM Designation: D4355, xenon arc lamp method 70 or appropriate test method for specific polymer
 - Gravel bags shall be between 600 mm and 800 mm in length, and between 400 mm and 500 mm in width.
 - Yarn used in construction of the gravel bags shall be as recommended by the manufacturer or bag supplier and shall be of a contrasting color. Gravel shall be between 0.5" – 4" in diameter, and shall be clean and free from clay balls, organic matter, and other deleterious materials. The opening of gravel-filled bags shall be secured to prevent gravel from escaping. Gravel-filled bags shall be between 13 kg and 22 kg in mass.
 - Caltrans shall request approval from the Regional Water Board if an exception from this requirement is needed for a specific location.
20. Surface water monitoring shall be conducted whenever a project activity is conducted within waters of the State. Surface water monitoring shall be conducted when any project activity has the potential to or has mobilized sediment and/or alter background conditions within waters of the State. In order to demonstrate compliance with receiving water limitations, field measurements shall be collected whenever a project activity may alter background conditions.
21. Caltrans shall establish effluent, upstream (background) and downstream monitoring locations to demonstrate compliance with all applicable water quality objectives. The downstream location shall be no more than 50 feet from the effluent location. Field measurements shall be taken from each location four times daily for flow, pH, temperature, dissolved oxygen, total dissolved solids, turbidity and specific conductance. In addition, visual observations shall be made four times daily and include the appearance of the discharge including color, turbidity, floating or suspended matter or debris, appearance of the receiving water at the point of discharge (occurrence of erosion and scouring, turbidity, solids deposition, unusual aquatic growth, etc), and observations about the receiving water, such as the presence of aquatic life. Measurements shall be collected from each sampling location four times daily while the diversion is being utilized.
22. Whenever, as a result of project activities, downstream measurements exceed the following water quality objectives:

pH	<6.5 or >8.5 (any changes >0.5 units)
temperature	1°F above natural background

dissolved oxygen	<7 milligrams per liter (mg/L)
total dissolved solids	>150 mg/L
turbidity	20% above natural background
specific conductance	>250 micromhos @ 77°F

If any measurements are beyond the water quality objectives 50 feet downstream of the source(s), all necessary steps shall be taken to install, repair, and/or modify BMPs to control the source(s). In addition, the overall distance from the source(s) to the downstream extent of the exceedance shall be measured.

Monitoring results shall be reported to appropriate Regional Water Board staff person by telephone within one hour of taking any measurements that exceed the limits detailed above (turbidity only if it is higher than 20 NTU as well). Upstream and downstream pictures within the working and/or disturbed area shall be taken and submitted to the appropriate Regional Water Board staff via e-mail or fax within 24 hours of the incident. All other monitoring data shall be reported on a monthly basis and is due to the Regional Water Board by the 15th of the following month.

23. On-site mitigation/revegetation shall be conducted in accordance with the Caltrans-prepared *Proposed Re-Vegetation Plan*, dated November 2010. Off-site mitigation activities for stream and riparian impacts shall result in the restoration and enhancement of 2.33 acres of riparian areas along Robinson Creek (tributary to Anderson Creek). The riparian restoration activities shall be conducted in accordance with the Caltrans prepared *Mitigation and Monitoring Plan for Phase I, II, III*, dated October 2009, and the supplemental restoration maps dated March 10, 2010. Off-site mitigation for wetland impacts consists of Caltrans purchase of wetland mitigation Creation credits that have been created as a part of the Desmond Mitigation Bank.
24. Post Storm Event Reports: Caltrans shall take photos of all areas disturbed by project activities, including all excess materials disposal areas, after rainfall events that generate visible runoff from these areas in order to demonstrate that erosion control and revegetation measures are present and have been installed appropriately and successfully. A brief report containing these photos shall be submitted within 30 days of the rainfall event that generated runoff from the disturbed areas. Once the site has demonstrated appropriate and effective erosion and sediment control, Caltrans may request a reprieve from this condition from the Regional Water Board.
25. In the event of any violation or threatened violation of the conditions of this Order, the violation or threatened violation shall be subject to any remedies, penalties,

process or sanctions as provided for under applicable state or federal law. For the 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 Order. In response to a suspected violation of any condition of this certification, the State Water Board may require the holder of any federal permit or license subject to this Order to furnish, under penalty of perjury, any technical or monitoring reports the State Water Board deems appropriate, provided that the burden, including costs, of the reports shall bear a reasonable relationship to the need for the reports and the benefits to be obtained from the reports. In response to any violation of the conditions of this Order, the Regional Water Board may add to or modify the conditions of this Order as appropriate to ensure compliance.

26. The Regional Water Board may add to or modify the conditions of this Order, as appropriate, to implement any new or revised water quality standards and implementation plans adopted or approved pursuant to the Porter-Cologne Water Quality Control Act or section 303 of the Clean Water Act.
27. This Order is not transferable. In the event of any change in control of ownership of land presently owned or controlled by the Applicant, the Applicant shall notify the successor-in-interest of the existence of this Order by letter and shall forward a copy of the letter to the Regional Water Board. The successor-in-interest must send to the Regional Water Board Executive Officer a written request for transfer of this Order to discharge dredged or fill material under this Order. The request must contain the following:
 - a. requesting entity's full legal name
 - b. the state of incorporation, if a corporation
 - c. address and phone number of contact person
 - d. description of any changes to the project or confirmation that the successor-in-interest intends to implement the project as described in this Order.
28. Except as may be modified by any preceding conditions, all certification actions are contingent on: a) the discharge being limited, and all proposed revegetation, avoidance, minimization, and mitigation measures being completed, in strict compliance with Caltrans' project description and CEQA documentation, as approved herein, b) Caltrans shall construct the project in accordance with the project described in the application and the findings above, and c) compliance with all applicable water quality requirements and water quality control plans including the requirements of the Water Quality Control Plan for the North Coast Region (Basin Plan), and amendments thereto. Any change in the design or implementation of

the project that would have a significant or material effect on the findings, conclusions, or conditions of this Order must be submitted to the Executive Officer of the Regional Water Board for prior review, consideration, and written concurrence. If the Regional Water Board is not notified of a significant alteration to the project, it will be considered a violation of this Order, and Caltrans may be subject to Regional Water Board enforcement actions.

29. The authorization of this certification for any dredge and fill activities expires on April 12, 2015. Conditions and monitoring requirements outlined in this Order are not subject to the expiration date outlined above, and remain in full effect and are enforceable.
30. Please contact our staff Environmental Specialist / Caltrans Liaison Jeremiah Puget of at (707) 576-2835 or jpuget@waterboards.ca.gov if you have any questions.

Catherine Kuhlman
Executive Officer

11082911_CDOT_Hwy128_253_CulvertsPhase1_401certAmendment

Web link: 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 can be found at:
http://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2003/wqo/wqo2003-0017.pdf

Original to: Mr. Dana York, Caltrans, P.O. Box 3700, Eureka, CA 95501-3700

Copies to: Mr. Jim McIntosh, Caltrans, P.O. Box 3700, Eureka, CA 95501-3700

Electronic
Copies to: U.S. Army Corps of Engineers, Regulatory Functions - San Francisco District