



SAN FRANCISQUITO CREEK

JOINT POWERS AUTHORITY

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East Palo Alto, Menlo Park, Palo Alto, San Mateo County Flood Control District, and the Santa Clara Valley Water District

via email, no hard copy to follow

August 11, 2016

Susan Glendening, Environmental Specialist
San Francisco Estuary Partnership/San Francisco Regional Water Board
1515 Clay Street, Suite 1400
Oakland, CA 94612

SUBJECT: Request for Extension for Approval of Required Reports, Conditional Water Quality Certification, CIWQS Place No. 757384 (SG), Certification and General Waste Discharge Requirements for San Francisquito Creek Flood Protection, Ecosystem Restoration and Recreation Project, SF Bay to Highway 101

Dear Susan,

As part of the Water Board's approval of the subject project, Condition 2 requires that all technical reports, plans, and related information required by the Section 401 Certification must be acceptable to the Executive Officer. The SFCJPA is working hard on revising the required plans, but as of today the only plan that is approved is the Stormwater Pollution Prevention Plan. The Water Board has also approved a portion of the Utility Relocation Plan for Sanitary Sewer relocation.

The current status of each plan is provided below:

- Dewatering Plan (Condition 14): This plan was submitted as the Surface Water Diversion and Fish Relocation Plan April, 2016. The companion document, Groundwater Management Plan was submitted to the Water Board July 29, 2016. Appendix C, of the Groundwater Management Plan, specifically PG&E's site-specific plan was submitted July 12, 2016.
- Utility Relocation Plan (Condition 16): Submitted May 9, 2016, and revised draft sent August 2, 2016.
- Boring Plans (Condition 17): This plan was related to the horizontal directional drilling that is no longer part of the utility relocation. No other borings are currently planned.
- Sanitary Sewer Relocation Plan (Condition 18): Submitted as part of the Utility Relocation Plan May 9, 2016 and approved June 28, 2016.
- PG&E abandoned gas line removal plan (Condition 19): not due until 60 days prior to planned work. This work is planned to begin June 15 2017; plan will be submitted by March 15, 2017 as requested by the Water Board to give ample time for review.
- Construction General Permit and SWPPP (Condition 22): Submitted July 11, 2016, and PG&E related SWPPP was submitted July 29, 2016. Approval for umbrella SWPPP received August 1, 2016, but awaiting approval for PG&E SWPPP.
- Mitigation Monitoring Plan (Condition 23): Draft plan was submitted October 2014, and review by the Water Board was completed by April 2015. CDFW also reviewed and commented on

this version after a meeting in Yountville. Revised MMP was submitted to the Water Board April 14, 2016 prior to other agency review. Revised draft circulated for all agency review June 21, 2016. Document has been revised based on comments from USFW, CDFW and Water Board, and is currently being revised based on BCDC comments received August 1, 2016. The revised plan is planned to be submitted August 18, 2016.

- Post Construction Stormwater Management Plan (Condition 28): Draft plan submitted May 6, 2016 and revised plan expected to be submitted August 12, 2016.
- Revised Operations and Maintenance Manual (Condition 31): O&M Plan submitted October 2014. The revised plan was submitted September 2015. The Water Board provided comments on the revised plan on December 29, 2015. The revised plan was resubmitted June 2016, and is being further revised based on June 2016 verbal comments, including the addition of an adaptive management plan. The revised plan is expected to be submitted by August 25, 2016.

We are hereby requesting an extension for the above reports not yet approved by the Executive Officer so that we may accommodate additions and edits requested by Water Board staff and others.

Thank you very much for your attention to this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Murray". The signature is fluid and cursive, with the first name "Kevin" being more prominent than the last name "Murray".

Kevin Murray
Senior Project Manager
San Francisquito Creek Joint Powers Authority
kmurray@sfcjpa.org