



Central Valley Regional Water Quality Control Board

6 November 2017

Wayne Lewis
California Department of Transportation
703 B Street
Marysville, CA 95901

CERTIFIED MAIL
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CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION AND ORDER FOR INTERSTATE 80 AND STATE ROUTE 65 INTERCHANGE PROJECT – PHASE I, PLACER COUNTY (WDID#5A31CR00452)

Enclosed please find a Clean Water Act Section 401 Water Quality Certification and Order, authorized by Central Valley Regional Water Quality Control Board Executive Officer, Pamela C. Creedon. This Order is issued to the California Department of Transportation for the Interstate 80 and State Route 65 Interchange Project – Phase I (Project). Attachments A through F of the Enclosure are also part of the Order.

This Order is issued in response to an application submitted by the California Department of Transportation for proposed Project discharge to waters of the state, to ensure that the water quality standards for all waters of the state impacted by the Project are met. You may proceed with your Project according to the terms and conditions of the enclosed Order.

Please review your Order carefully to ensure that you understand all aspects of the Order. Note that this Order requires reporting and notification. Requirements for the content of the reporting and notification requirements are detailed in Attachment F, including specifications for photo and map documentation during the Project. Written reports and notifications must be submitted using the Reporting and Notification Cover Sheet located in Attachment F, which must be signed by the Permittee or an authorized representative.

These reports, notifications, and other submissions must be submitted in a searchable Portable Document Format (PDF). Documents less than 50 MB must be emailed to: centralvalleysacramento@waterboards.ca.gov. In the subject line of the email, include the Central Valley Water Board Contact, Project name, and WDID. Documents that are 50 MB or larger must be transferred to a disk and mailed to the Central Valley Water Board Contact.

If you require further assistance, please contact me by phone at (916) 464-4684 or by email at PeterG.Minkel@waterboards.ca.gov. You may also contact Elizabeth Lee, Unit Supervisor, by phone at (916) 464-4787 or by email at Elizabeth.Lee@waterboards.ca.gov.

Original Signed By:

Peter Minkel
Engineering Geologist
401 Water Quality Certification Unit

Enclosures (1): Order for Interstate 80 and State Route 65 Interchange Project – Phase I

cc: [Via email only] (w/ enclosure):

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Central Valley Regional Water Quality Control Board, Sacramento
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Central Valley Regional Water Quality Control Board

CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION AND ORDER

Effective Date: 6 November 2017	Reg. Meas. ID: 410884
Expiration Date: 5 November 2022	Place ID: 830782
Program Type: Fill/Excavation	WDID: 5A31CR00452
Project Type: Roads and Highways	USACOE#: SPK-2015-00252
Project: Interstate 89 and State Route 65 Interchange Project – Phase I (Project)	
Applicant: California Department of Transportation	
Applicant Contact: Wayne Lewis Project Manager California Department of Transportation 703 B Street Marysville, CA 95901 Phone: (530) 741-4461 Email: wayne.lewis@dot.ca.gov	
Applicant's Agent: Alexandra Laughton California Department of Transportation 2379 Gateway Oaks Drive, Suite 150 Sacramento, CA 95833 Phone: (916) 274-0564 Email: Alexandra.laughton@dot.ca.gov	
Water Board Staff: Peter Minkel Engineering Geologist 11020 Sun Center Drive, Suite 200 Rancho Cordova, CA 95670 Phone: (916) 464-4684 Email: PeterG.Minkel@waterboards.ca.gov	

Water Board Contact Person:

If you have any questions, please call Central Valley Regional Water Quality Control Board (Central Valley Water Board) Staff listed above or (916) 464-3291 and ask to speak with the Water Quality Certification Unit Supervisor.

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I. Order

This Clean Water Act (CWA) section 401 Water Quality Certification action and Order (Order) is issued at the request of the California Department of Transportation (herein after Permittee) for the Project. This Order is for the purpose described in application submitted by the Permittee. The application was received on 14 December 2016. The application was deemed complete on 20 January 2017.

Central Valley Water Board staff requested additional information necessary to supplement the contents of the complete application and the Permittee responded to the request for supplemental information on the following dates (Table 1).

Table 1 Record of Supplemental Application Information	
Date of Request for Supplemental Information	Date all requested information was received.
7 September 2017, 28 September 2017	28 September 2017

II. Public Notice

The Central Valley Water Board provided public notice of the application pursuant to California Code of Regulations, title 23, section 3858 from 16 December 2016 to 6 January 2017. The Central Valley Water Board did not receive any comments during the comment period. Public notice regarding the Environmental Impact Report is described in Attachment C, CEQA Findings of Fact.

III. Project Purpose

The 41.1-acre Project will widen northbound State Route 65 from the East Roseville Viaduct (Bridge No. 19-152R) to the Pleasant Grove Boulevard off-ramp and widen and modify ramps at the Galleria Boulevard/Stanford Ranch Road/State Route 65 interchange.

IV. Project Description

Phase I of the Project is a component of larger planning efforts by the California Department of Transportation to improve the interstate 80/State Route 65 interchange and includes construction on State Route 65 and the entire Galleria Boulevard/Stanford Ranch Road/State Route 65 North Bound Ramps Improvements Project and construction of initial components of the I-80/State Route 65 Interchange Improvements Project. Construction on State Route 65 includes:

- widening the north bound State Route 65 lanes from the Viaduct (Bridge No. 19-152R) to the Pleasant Grove Boulevard off ramp.
- modifying the north bound State Route 65 Galleria Boulevard/Stanford Ranch Road off-ramp from a one-lane exit to a two-lane exit;
- widening and reconstructing north bound State Route 65 inside shoulder for staging; and
- replacing roadside asphalt concrete ditches with off-road unlined ditches and bioswales.

Construction on the Galleria Boulevard/Stanford Ranch Road/State Route 65 North Bound ramps includes:

- installing protected median left turn pockets at the north bound and south bound Galleria Boulevard/Stanford Ranch Road State Route 65 on-ramp intersections;
- eliminating the inside lane at the north bound State Route 65 intersection;

- installing a right turn pocket for the west bound approach along Stanford Ranch Road to the north bound State Route 65 Galleria Boulevard/Stanford Ranch Road on-ramp.
- widening the Stanford Ranch Road off-ramp from one to two lanes;
- signaling off-ramp traffic at the ramp terminus;
- widening the north bound State Route 65 loop off-ramp inside shoulder to meet current standards;
- modifying the terminus of the north bound State Route 65 loop off-ramp; and
- modifying curb ramps to meet Americans with Disabilities Act standards.

V. Project Location

Address: State Route 65 Auxiliary Lane and Galleria Boulevard/Stanford Ranch Road

County: Placer

Assessor's Parcel Number: 015-164-003-000, 015-164-001-000, & 015-163-000

Nearest City: Roseville

Section 25, Township 11 North, Range 6 East, MDB&M.

Latitude: 38°46'26"N and Longitude: 121°15'19"W

Maps showing the Project location is found in Attachment A of this Order.

VI. Project Impact and Receiving Waters Information

The Project is located within the jurisdiction of the Central Valley Water Board. Receiving waters and groundwater potentially impacted by this Project are protected in accordance with the Water Quality Control Plan for the Sacramento River and San Joaquin River Basins, Fourth Edition, revised April 2016 (Basin Plan). The Basin Plan for the region and other plans and policies may be accessed online at: http://www.waterboards.ca.gov/plans_policies/. The Basin Plan includes water quality standards, which consist of existing and potential beneficial uses of waters of the state, water quality objectives to protect those uses, and the state and federal antidegradation policies.

Project impact and receiving waters information can be found in Attachment B. Table 1 of Attachment B shows the receiving waters and beneficial uses of waters of the state impacted by the Project. Individual impact location and quantity is shown in Table 2 of Attachment B.

VII. Description of Direct Impacts to Waters of the State

The widening of the State Route 65 Bridge over Antelope Creek will require cast-in-place concrete and use of temporary falsework. Impacts to Antelope Creek will be minimized by using construction platforms spaced approximately every 60 feet to span across Antelope Creek so construction can take place without temporary construction features encroaching within the limits of the ordinary high water mark.

All permanent columns, footings, and foundations will be located outside the Antelope Creek channel except for two column locations at the upstream side of the northbound State Route 65 widening. The area of the two columns will be dewatered using either sheet piles, K-rail with gravel bags, or full creek diversion consisting of temporary upstream and downstream cofferdams that span the creek with a bypass pipe that transports creek flows past the work areas. The column foundations will use 11-foot steel-cased drilled shafts. The two columns affecting Antelope Creek will have the steel casing provide a construction zone similar to a cofferdam with most of the work performed inside the steel casings. A reinforcing bar cage will be installed inside the casing and wet concrete will be poured. The installation of the

falsework needed to support the bridge work over Antelope Creek will require clearing, grubbing, and excavation on the north bank of Antelope Creek above the ordinary high water mark to create stable areas to anchor the falsework.

Construction access for the bridge widening will require using a 400-foot section of the existing bike path adjacent to Antelope Creek. Access across Antelope Creek to construct the temporary falsework and permanent columns require a temporary bridge installed outside of the limits of ordinary high water. Dewatering will occur within the Project area. Wet concrete will be placed into stream channel habitat after the area has been completely dewatered.

Total Project fill/excavation quantities for all impacts are summarized in Table 1. Permanent impacts are categorized as those resulting in a physical loss in area and also those degrading ecological condition.

Aquatic Resource Type	Temporary Impact ¹			Permanent Impact					
				Physical Loss of Area			Degradation of Ecological Condition		
	Acres	CY ²	LF ²	Acres	CY	LF	Acres	CY	LF
Riparian Zone	0.239	--	--	--	--	--	--	--	--
Stream Channel	0.042	--	69	0.006	--	22	--	--	--
Wetland	0.143	--	25	0.096	--	--	--	--	--
Vernal Pool	0.026	--	--	0.006	--	--	--	--	--

VIII. Description of Indirect Impacts to Waters of the State – NOT APPLICABLE

IX. Avoidance and Minimization

The Phase I Project has been designed to avoid aquatic resources to the maximum extent practicable, which include:

- The State Route 65 northbound bridge foundations have been designed to eliminate the need for rock scour protection.
- Temporary platforms will span waters of the State. Temporary falsework foundations will be placed outside of stream channels and wetlands.
- A clear span temporary bridge will be used by construction equipment to cross Antelope Creek.

X. Compensatory Mitigation

The Permittee has agreed to provide compensatory mitigation for direct and indirect impacts, described in section VII for permanent impacts.

¹ Includes only temporary direct impacts to waters of the state and does not include upland areas of temporary disturbance which could result in a discharge to waters of the state.

² Cubic Yards (CY); Linear Feet (LF)

XI. California Environmental Quality Act (CEQA)

On 8 September 2016, the California Department of Transportation, as lead agency, certified an Environmental Impact Report/Environmental Impact Statement (EIR/EIS) (State Clearinghouse (SCH) No. 2013012003) for the Project and filed a Notice of Determination (NOD) at the SCH on 9 September 2016. Pursuant to CEQA, the Central Valley Water Board has made Findings of Facts (Findings) which support the issuance of this Order and are included in Attachment C.

XII. Petitions for Reconsideration

Any person aggrieved by this action may petition the State Water Resources Control Board to reconsider this Order in accordance with California Code of Regulations, title 23, section 3867. A petition for reconsideration must be submitted in writing and received within 30 calendar days of the issuance of this Order.

XIII. Fees Received

An application fee deposit of \$4,184.00 was received on 14 December 2016. The fee amount was determined as required by California Code of Regulations, title 23, sections 3833(b)(3) and 2200(a)(3), and was calculated as category A - Fill & Excavation Discharges (fee code 84) with the dredge and fill fee calculator.

XIV. Conditions

The Central Valley Water Board has independently reviewed the record of the Project to analyze impacts to water quality and designated beneficial uses within the watershed of the Project. In accordance with this Order, the Permittee may proceed with the Project under the following terms and conditions:

A. Authorization

Impacts to waters of the state shall not exceed quantities shown in Table 1.

B. Reporting and Notification Requirements

The following section details the reporting and notification types and timing of submittals. Requirements for the content of these reporting and notification types are detailed in Attachment D, including specifications for photo and map documentation during the Project. Written reports and notifications must be submitted using the Reporting and Notification Cover Sheet located in Attachment D, which must be signed by the Permittee or an authorized representative.

The Permittee must submit all notifications, submissions, materials, data, correspondence, and reports in a searchable Portable Document Format (PDF). Documents less than 50 MB must be emailed to: centralvalleysacramento@waterboards.ca.gov. In the subject line of the email, include the Central Valley Water Board Contact, Project name, and WDID. Documents that are 50 MB or larger must be transferred to a disk and mailed to the Central Valley Water Board Contact.

1. Project Reporting

- a. Monthly Reporting:** The Permittee must submit a Monthly Report to the Central Valley Water Board on the 30th day of each month beginning the month after the submission of the Commencement of Construction Notification. Monthly reporting

shall continue until the Central Valley Water Board issues a Notice of Project Complete Letter to the Permittee.

If no sampling is required, the Permittee shall submit a written statement stating, "No sampling was required" within two weeks of initiation of in-water construction, and every month thereafter.

- b. Annual Reporting:** The Permittee shall submit an Annual Report each year on the 1st day of December starting one year after the effective date of the Order. Annual reporting shall continue until a Notice of Project Complete Letter is issued to the Permittee.

2. Project Status Notifications

- a. Commencement of Construction:** The Permittee shall submit a Commencement of Construction Report at least seven (7) days prior to start of initial ground disturbance activities and corresponding Waste Discharge Identification Number (WDID#) issued under the NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order No. 2009-0009-DWQ; NPDES No. CAS000002).
- b. Request for Notice of Completion of Discharges Letter:** The Permittee shall submit a Request for Notice of Completion of Discharges Letter following completion of active Project construction activities, including any required restoration and permittee-responsible mitigation. This request shall be submitted to the Central Valley Water Board staff within thirty (30) days following completion of all Project construction activities. Upon acceptance of the request, Central Valley Water Board staff shall issue a Notice of Completion of Discharges Letter to the Permittee which will end the active discharge period and associated annual fees.
- c. Request for Notice of Project Complete Letter:** The Permittee shall submit a Request for Notice of Project Complete Letter when construction and/or any post-construction monitoring is complete,³ and no further Project activities will occur. This request shall be submitted to Central Valley Water Board staff within thirty (30) days following completion of all Project activities. Upon approval of the request, the Central Valley Water Board staff shall issue a Notice of Project Complete Letter to the Permittee which will end the post discharge monitoring period and associated annual fees.

- 3. Conditional Notifications and Reports:** The following notifications and reports are required as appropriate.

a. Accidental Discharges of Hazardous Materials⁴

³ Completion of post-construction monitoring shall be determined by Central Valley Water Board staff and shall be contingent on successful attainment of restoration and mitigation performance criteria.

⁴ "Hazardous material" means any material that, because of its quantity, concentration, or physical or chemical characteristics, poses a significant present or potential hazard to human health and safety or to the environment if released into the workplace or the environment. "Hazardous materials" include, but are not limited to, hazardous substances, hazardous waste, and any material that a handler or the administering agency has a reasonable basis
(footnote continued on next page)

Following an accidental discharge of a reportable quantity of a hazardous material, sewage, or an unknown material, the following applies (Wat. Code, § 13271):

- i. As soon as (A) Permittee has knowledge of the discharge or noncompliance, (B) notification is possible, and (C) notification can be provided without substantially impeding cleanup or other emergency measures then:
 - first call – 911 (to notify local response agency)
 - then call – Office of Emergency Services (OES) State Warning Center at:(800) 852-7550 or (916) 845-8911
 - Lastly follow the required OES procedures as set forth in:
http://www.caloes.ca.gov/FireRescueSite/Documents/CalOES-Spill_Booklet_Feb2014_FINAL_BW_Acc.pdf
 - ii. Following notification to OES, the Permittee shall notify Central Valley Water Board, as soon as practicable (ideally within 24 hours). Notification may be delivered via written notice, email, or other verifiable means in accordance with section XIV.B.
 - iii. Within five (5) working days of notification to the Central Valley Water Board, the Permittee must submit an Accidental Discharge of Hazardous Material Report.
- b. Violation of Compliance with Water Quality Standards:** The Permittee shall notify the Central Valley Water Board of any event causing a violation of compliance with water quality standards. Notification may be delivered via written notice, email, or other verifiable means in accordance with section XIV.B.
- i. This notification must be followed within three (3) working days by submission of a Violation of Compliance with Water Quality Standards Report.
- c. In-Water Work and Diversions**
- i. The Permittee shall notify the Central Valley Water Board at least forty-eight (48) hours prior to initiating work in water or stream diversions. Notification may be delivered via written notice, email, or other verifiable means in accordance with section XIV.B.
 - ii. Within three (3) working days following completion of work in water or stream diversions, an In-Water Work/Diversions Water Quality Monitoring Report must be submitted to Central Valley Water Board staff.
- d. Modifications to Project**
- Project modifications may require an amendment of this Order. The Permittee shall give advance notice to Central Valley Water Board staff if Project implementation as described in the application materials is altered in any way or by the imposition of subsequent permit conditions by any local, state or federal regulatory authority by submitting a Modifications to Project Report. The Permittee shall inform Central

(footnote continued from previous page)

for believing that it would be injurious to the health and safety of persons or harmful to the environment if released into the workplace or the environment. (Health & Saf. Code, § 25501.)

Valley Water Board staff of any Project modifications that will interfere with the Permittee's compliance with this Order. Notification may be made in accordance with conditions in the certification deviation section of this Order.

- e. Transfer of Property Ownership:** This Order is not transferable in its entirety or in part to any person or organization except after notice to the Central Valley Water Board in accordance with the following terms:
- i. The Permittee must notify the Central Valley Water Board of any change in ownership or interest in ownership of the Project area by submitting a Transfer of Property Ownership Report. The Permittee and purchaser must sign and date the notification and provide such notification to the Central Valley Water Board at least 10 days prior to the transfer of ownership. The purchaser must also submit a written request to the Central Valley Water Board to be named as the permittee in a revised order.
 - ii. Until such time as this Order has been modified to name the purchaser as the permittee, the Permittee shall continue to be responsible for all requirements set forth in this Order.
- f. Transfer of Long-Term BMP Maintenance:** If maintenance responsibility for post-construction BMPs is legally transferred, the Permittee must submit to the Central Valley Water Board a copy of such documentation and must provide the transferee with a copy of a long-term BMP maintenance plan that complies with manufacturer or designer specifications. The Permittee must provide such notification to the Central Valley Water Board with a Transfer of Long-Term BMP Maintenance Report at least 10 days prior to the transfer of BMP maintenance responsibility.

C. Water Quality Monitoring

1. **General:** Continuous visual surface water monitoring shall be conducted during active construction periods to detect accidental discharge of construction related pollutants (e.g. oil and grease, turbidity plume, or uncured concrete). The Permittee shall perform surface water sampling⁵:
 - a. when performing any in-water work;
 - b. during the entire duration of temporary surface water diversions;
 - c. in the event that the Project activities result in any materials reaching surface waters; or
 - d. when any activities result in the creation of a visible plume in surface waters.
2. **Accidental Discharges/Noncompliance:** Upon occurrence of an accidental discharge of hazardous materials or a violation of compliance with a water quality standard, Central Valley Water Board staff may require water quality monitoring based on the discharge constituents and/or related water quality objectives and beneficial uses.

⁵ Sampling is not required in wetlands, where the entire wetland is being permanently filled; provided there is no outflow connecting the wetland to surface waters.

3. In-Water Work or Diversions:

During planned in-water work or during the entire duration of temporary water diversions, any discharge(s) to waters of the state shall conform to the following water quality standards:

- a. Waters shall not contain oils, greases, waxes, or other materials in concentrations that cause nuisance, result in a visible film or coating on the surface of the water or on objects in the water, or otherwise adversely affect beneficial uses.
- b. Activities shall not cause dissolved oxygen to be reduced below 5.0 mg/l for waters designated with the WARM beneficial use, and 7.0 mg/l for waters designated with the COLD or SPWN beneficial uses, in surface water.
- c. The pH shall not be depressed below 6.5 nor raised above 8.5.
- d. Activities shall not cause turbidity increases in surface water to exceed:
 - I. where natural turbidity is less than 1 Nephelometric Turbidity Units (NTUs), controllable factors shall not cause downstream turbidity to exceed 2 NTU;
 - II. where natural turbidity is between 1 and 5 NTUs, increases shall not exceed 1 NTU;
 - III. where natural turbidity is between 5 and 50 NTUs, increases shall not exceed 20 percent;
 - IV. where natural turbidity is between 50 and 100 NTUs, increases shall not exceed 10 NTUs;
 - V. where natural turbidity is greater than 100 NTUs, increases shall not exceed 10 percent.

In determining compliance with the above limits, appropriate averaging periods may be applied provided that beneficial uses will be fully protected. Averaging periods may only be used with prior permission of the Central Valley Water Board Executive Officer.

- e. Activities shall not cause temperature in surface waters to increase more than 5 degrees Fahrenheit above natural receiving water temperature for waters with designated COLD or WARM beneficial uses.

Sampling during in-water work or during the entire duration of temporary water diversions shall be conducted in accordance with Table 2 sampling parameters.⁶ The

⁶ Pollutants shall be analyzed using the analytical methods described in 40 Code of Federal Regulations Part 136; where no methods are specified for a given pollutant, the method shall be approved by Central Valley Water Board staff. Grab samples shall be taken between the surface and mid-depth and not be collected at the same time each day to get a complete representation of variations in the receiving water. A hand-held field meter may be used, provided the meter utilizes a U.S. EPA-approved algorithm/method and is calibrated and maintained in accordance with the manufacturer's instructions. A calibration and maintenance log for each meter used for monitoring shall be maintained onsite.

sampling requirements in Table 2 shall be conducted upstream out of the influence of the Project, and approximately 300 feet downstream of the work area.

The sampling frequency may be modified for certain projects with written approval from Central Valley Water Board staff. A surface water monitoring report, as described in Attachment D, shall be submitted within two weeks on initiation of in-water construction, and with every monthly report thereafter. In reporting the data, the Permittee shall arrange the data in tabular form so that the sampling locations, date, constituents, and concentrations are readily discernible. The data shall be summarized in such a manner to illustrate clearly whether the Project complies with Order requirements. The report shall include surface water sampling results, visual observations, and identification of the turbidity increase in the receiving water applicable to the natural turbidity conditions specified in the turbidity criteria in XIV.C.3.d.

Parameter	Unit of Measurement	Type of Sample	Minimum Frequency
Oil and Grease	N/A	Visual	Continuous
Dissolved Oxygen	mg/L & % saturation	Grab	Every 4 hours ⁷
pH	Standard Units	Grab	Every 4 hours ⁷
Turbidity	NTU	Grab	Every 4 hours
Temperature	°F (or as °C)	Grab	Every 4 hours ⁷

- 4. Post-Construction:** Visually inspect the Project site during the rainy season for one year to ensure excessive erosion, stream instability, or other water quality pollution is not occurring in or downstream of the Project site. If water quality pollution is occurring, contact the Central Valley Water Board staff member overseeing the Project within three (3) working days. The Central Valley Water Board may require the submission of a Violation of Compliance with Water Quality Standards Report. Additional permits may be required to carry out any necessary site remediation.

D. Standard

- 1.** This Order is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to Water Code section 13330, and California Code of Regulations, title 23, chapter 28, Article 6 commencing with sections 3867-3869, inclusive. Additionally, the Central Valley Water Board reserves the right to suspend, cancel, or modify and reissue this Order, after providing notice to the Permittee, if the Central Valley Water Board determines that: the Project fails to comply with any of the conditions of this Order; or, when necessary to implement any new or revised water quality standards and implementation plans adopted or approved pursuant to the Porter-Cologne Water Quality Control Act (Wat. Code, § 13000 et seq.) or federal Clean Water Act section 303 (33 U.S.C. § 1313). For purposes of Clean Water Act section 401(d), the condition constitutes a limitation necessary to assure compliance with water quality standards and appropriate requirements of state law.

⁷ Sampling to be conducted if uncured concrete comes into contact with surface water.

2. This Order is not intended and shall not be construed to apply to 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 subsection 3855(b) of chapter 28, title 23 of the California Code of Regulations, and that application specifically identified that a FERC license or amendment to a FERC license for a hydroelectric facility was being sought.
3. This Order is conditioned upon total payment of any fee required under title 23 of the California Code of Regulations and owed by the Permittee.
4. 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 state and federal law. For purposes of Clean Water Act, section 401(d), the applicability of any state law authorizing remedies, penalties, processes, 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.

E. General Compliance

1. Failure to comply with any condition of this Order shall constitute a violation of the Porter-Cologne Water Quality Control Act and the Clean Water Act. The Permittee and/or discharger may then be subject to administrative and/or civil liability pursuant to Water Code section 13385.
 2. Permitted actions must not cause a violation of any applicable water quality standards, including impairment of designated beneficial uses for receiving waters as adopted in the Basin Plans by any applicable Central Valley Water Board or any applicable State Water Board (collectively Water Boards) water quality control plan or policy. The source of any such discharge must be eliminated as soon as practicable.
 3. In response to a suspected violation of any condition of this Order, the Central Valley Water Board may require the holder of this Order to furnish, under penalty of perjury, any technical or monitoring reports the Water Boards deem 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. The additional monitoring requirements ensure that permitted discharges and activities comport with any applicable effluent limitations, water quality standards, and/or other appropriate requirement of state law.
 4. The Permittee must, at all times, fully comply with engineering plans, specifications, and technical reports submitted to support this Order; and all subsequent submittals required as part of this Order. The conditions within this Order and Attachments supersede conflicting provisions within Permittee submittals.
 5. This Order and all of its conditions contained herein continue to have full force and effect regardless of the expiration or revocation of any federal license or permit issued for the Project. For purposes of Clean Water Act, section 401(d), this condition constitutes a limitation necessary to assure compliance with the water quality standards and other pertinent requirements of state law.
 6. The Permittee shall adhere to all requirements in the mitigation monitoring and reporting program (MMRP) (include title and date of MMRP) which is incorporated herein by reference and any additional measures as outlined in Attachment C, CEQA Findings of Fact.
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- 7. Construction General Permit Requirement.** The Permittee shall obtain coverage under the National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities Order No. 2009-0009-DWQ, as amended, for discharges to surface waters comprised of storm water associated with construction activity, including, but not limited to, demolition, clearing, grading, excavation, and other land disturbance activities of one or more acres, or where projects disturb less than one acre but are part of a larger common plan of development that in total disturbs one or more acres.

F. Administrative

1. Signatory requirements for all document submittals required by this Order are presented in Attachment E of this Order.
2. This Order does not authorize any act which results in the taking of a threatened, endangered or candidate species or any act, which is now prohibited, or becomes prohibited in the future, under either the California Endangered Species Act (Fish & G. Code, §§ 2050-2097) or the federal Endangered Species Act (16 U.S.C. §§ 1531-1544). If a “take” will result from any act authorized under this Order held by the Permittee, the Permittee must obtain authorization for the take prior to any construction or operation of the portion of the Project that may result in a take. The Permittee is responsible for meeting all requirements of the applicable endangered species act for the Project authorized under this Order.
3. The Permittee shall grant Central Valley Water Board staff, or an authorized representative (including an authorized contractor acting as a Water Board representative), upon presentation of credentials and other documents as may be required by law, permission to:
 - a. Enter upon the Project or compensatory mitigation site(s) premises where a regulated facility or activity is located or conducted, or where records are kept.
 - b. Have access to and copy any records that are kept and are relevant to the Project or the requirements of this Order.
 - c. Inspect any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Order.
 - d. Sample or monitor for the purposes of assuring Order compliance.
4. A copy of this Order shall be provided to any consultants, contractors, and subcontractors working on the Project. Copies of this Order shall remain at the Project site for the duration of this Order. The Permittee shall be responsible for work conducted by its consultants, contractors, and any subcontractors.
5. A copy of this Order must be available at the Project site(s) during construction for review by site personnel and agencies. All personnel performing work on the Project shall be familiar with the content of this Order and its posted location at the Project site.
6. Lake and Streambed Alteration Agreement – The Permittee shall submit a signed copy of the Department of Fish and Wildlife’s lake and streambed alteration agreement to the Central Valley Water Board immediately upon execution and prior to any discharge to waters of the state.

G. Construction**1. Dewatering**

- a. The Permittee shall develop and maintain on-site a Surface Water Diversion and/or Dewatering Plan(s). The Plan(s) must be developed prior to initiation of any water diversions. The Plan(s) shall include the proposed method and duration of diversion activities and include water quality monitoring conducted, as described in section XIV.C.3, during the entire duration of dewatering and diversion activities. The Plan(s) must be consistent with this Order and must be made available to the Central Valley Water Board staff upon request.
- b. For any temporary dam or other artificial obstruction being constructed, maintained, or placed in operation, sufficient water shall at all times be allowed to pass downstream, to maintain beneficial uses of waters of the state below the dam. Construction, dewatering, and removal of temporary cofferdams shall not violate section XIV.C.3.
- c. The temporary dam or other artificial obstruction shall only be built from clean materials, including, but not limited to, sandbags, gravel bags, water dams, or clean/washed gravel which will cause little or no siltation. Stream flow shall be temporarily diverted using gravity flow through temporary culverts/pipes or pumped around the work site with the use of hoses.
- d. If water is present in the work area, the area must be dewatered prior to start of work.

2. Directional Drilling – NOT APPLICABLE**3. Dredging – NOT APPLICABLE****4. Fugitive Dust – NOT APPLICABLE****5. Good Site Management “Housekeeping”**

- a. The Permittee shall develop and maintain onsite a project-specific Spill Prevention, Containment and Cleanup Plan outlining the practices to prevent, minimize, and/or clean up potential spills during construction of the Project. The Plan must detail the Project elements, construction equipment types and location, access and staging and construction sequence. The Plan must be made available to the Central Valley Water Board staff upon request.
- b. Refueling of equipment within the floodplain or within 300 feet of the waterway is prohibited. If critical equipment must be refueled within 300 feet of the waterway, spill prevention and countermeasures must be implemented to avoid spills. Refueling areas shall be provided with secondary containment including drip pans and/or placement of absorbent material. No hazardous materials, pesticides, fuels, lubricants, oils, hydraulic fluids, or other construction-related potentially hazardous substances should be stored within a floodplain or within 300 feet of a waterway. The Permittee must perform frequent inspections of construction equipment prior to utilizing it near surface waters to ensure leaks from the equipment are not occurring and are not a threat to water quality.

- c. All materials resulting from the Project shall be removed from the site and disposed of properly.
- d. A method of containment shall be used below the bridges and temporary crossings to prevent debris from falling into the water body through the entire duration of the Project.

6. Hazardous Materials

- a. The discharge of petroleum products, any construction materials, hazardous materials, pesticides, fuels, lubricants, oils, hydraulic fluids, raw cement, concrete or the washing thereof, asphalt, paint, coating material, drilling fluids, or other substances potentially hazardous to fish and wildlife resulting from or disturbed by project-related activities is prohibited and shall be prevented from contaminating the soil and/or entering waters of the state. In the event of a prohibited discharge, the Permittee shall comply with notification requirements in sections XIV.B.3.a and XIV.B.3.b.
- b. Concrete must be completely cured before coming into contact with waters of the United States and waters of the state. Surface water that contacts wet concrete must be pumped out and disposed of at an appropriate off-site commercial facility, which is authorized to accept concrete wastes.

7. Invasive Species and Soil Borne Pathogens – NOT APPLICABLE

8. In-Water Work

- a. Work in the streambed shall occur during periods of no precipitation and when the work area has been completely dewatered.

9. Post-Construction Storm Water Management

- a. The Permittee must minimize the short and long-term impacts on receiving water quality from the Project by implementing the following post-construction storm water management practices and as required by local agency permitting the Project, as appropriate:
 - i. Minimize the amount of impervious surface;
 - ii. Reduce peak runoff flows;
 - iii. Provide treatment BMPs to reduce pollutants in runoff;
 - iv. Ensure existing waters of the state (e.g., wetlands, vernal pools, or creeks) are not used as pollutant source controls and/or treatment controls;
 - v. Preserve and where possible, create or restore areas that provide important water quality benefits, such as riparian corridors, wetlands, and buffer zones;
 - vi. Limit disturbances of natural water bodies and natural drainage systems caused by development (including development of roads, highways, and bridges);
 - vii. Use existing drainage master plans or studies to ensure incorporation of structural and non-structural BMPs to mitigate the projected pollutant load increases in surface water runoff;

- viii. Identify and avoid development in areas that are particularly susceptible to erosion and sediment loss, or establish development guidance that protects areas from erosion/ sediment loss; and
- ix. Control post-development peak storm water run-off discharge rates and velocities to prevent or reduce downstream erosion, and to protect stream habitat.

10. Roads – NOT APPLICABLE

11. Sediment Control

- a. Except for activities permitted by the United States Army Corps of Engineers under Section 404 of the Clean Water Act and/or Section 10 of the Rivers and Harbors Act, soil, silt, or other organic materials shall not be placed where such materials could pass into surface water or surface water drainage courses.
- b. Silt fencing, straw wattles, or other effective management practices must be used along the construction zone to minimize soil or sediment along the embankments from migrating into the waters of the state through the entire duration of the Project.
- c. The use of netting material (e.g., monofilament-based erosion blankets) that could trap aquatic dependent wildlife is prohibited within the Project area.

12. Special Status Species

- a. If Valley elderberry longhorn beetle are discovered within 100 feet of the Project area, the Permittee shall implement the United States Fish and Wildlife Conservation Guidelines for the Valley Elderberry Longhorn Beetle dated 9 July 1999.

13. Stabilization/Erosion Control

- a. All areas disturbed by Project activities shall be protected from washout and erosion.
- b. Hydroseeding shall be performed with California native seed mix.

14. Storm Water

- a. During the construction phase, the Permittee must employ strategies to minimize erosion and the introduction of pollutants into storm water runoff. These strategies must include the following:
 - i. The Permittee must comply with the Statewide Construction Storm Water Permit, including, but not limited to, preparation and implementation of a Storm Water Pollution Prevention Plan; and
 - ii. An effective combination of erosion and sediment control Best Management Practices (BMPs) must be implemented and adequately working prior to the rainy season and during all phases of construction.

H. Site Specific – NOT APPLICABLE

I. Total Maximum Daily Load (TMDL) – NOT APPLICABLE

J. Mitigation for Temporary Impacts

The Permittee has agreed to provide compensatory mitigation described in section VII for temporary impacts that have temporal loss and/or degradation of ecological condition.

Table 3: Required Project Mitigation Quantity for Temporary Impacts								
Aquatic Resource Type	Mit. Type ⁸	Units	Method ⁹					
			Est.	Re-est.	Reh.	Enh.	Pres.	Unknown
Riparian Zone	PR	Acres	-	-	-	-	-	0.239
Stream Channel	PR	Acres	-	-	-	-	-	0.042
Wetland	PR	Acres	-	-	-	-	-	0.143
Vernal Pool	PR	Acres	-	-	-	-	-	0.026

K. Compensatory Mitigation for Permanent Impacts¹⁰ The Permittee has agreed to provide compensatory mitigation for direct impacts, described in Section VII for permanent impacts.

- 1. Final Compensatory Mitigation Plan – NOT APPLICABLE**
- 2. Compensatory Mitigation Monitoring Requirements – NOT APPLICABLE**
- 3. Compensatory Mitigation Plan – NOT APPLICABLE**
- 4. Irrevocable Letter of Credit – NOT APPLICABLE**
- 5. Permittee-Responsible Compensatory Mitigation Responsibility – NOT APPLICABLE**
- 6. Purchase of Mitigation Credits by Permittee for Compensatory Mitigation**
 - a. A copy of the fully executed agreement for the purchase of mitigation credits shall be provided to the Central Valley Water Board prior to start of construction.
 - b. The Permittee shall retain responsibility for providing the compensatory mitigation and long-term management until Central Valley Water Board staff has received documentation of the credit purchase and the transfer agreement between the Permittee and the seller of credits.

⁸ Mitigation type for onsite restoration of temporary impacts is Permittee Responsible (PR).

⁹ Methods: establishment (Est.), reestablishment (Re-est.), rehabilitation (Reh.), enhancement (Enh.), preservation (Pres.). Unknown applies to advance credits with an unknown method and or location.

¹⁰ Compensatory Mitigation is for permanent physical loss and permanent ecological degradation of a water of the state.

7. Total Required Compensatory Mitigation

- a. The Permittee is required to provide compensatory mitigation for the authorized permanent physical loss impact to 0.006 acre of stream channel by purchasing 0.006 acre of stream channel establishment credits.
- b. The Permittee is required to provide compensatory mitigation for the authorized permanent physical loss impact to 0.096 acre of wetlands by purchasing 0.096 acre of wetland establishment credits.
- c. The Permittee is required to provide compensatory mitigation for the authorized permanent physical loss impact to 0.006 acre of vernal pools by purchasing 0.006 acre of vernal pool establishment credits.
- d. Total required Project compensatory mitigation information for permanent physical loss of area is summarized in Table 4.
- e. The Permittee is required to provide compensatory mitigation for the temporal loss of 0.239 acre of riparian by purchasing 0.24 acre of riparian establishment credits.
- f. The Permittee is required to provide compensatory mitigation for the temporal loss of 0.042 acre of stream channel by purchasing 0.042 acre of stream channel establishment credits.
- g. The Permittee is required to provide compensatory mitigation for the temporal loss of 0.143 acre of wetlands by purchasing 0.143 acre of wetland establishment credits.
- h. The Permittee is required to provide compensatory mitigation for the temporal loss of 0.026 acre of vernal pools by purchasing 0.03 acre of vernal pool establishment credits.
- i. Total required Project compensatory mitigation information for permanent physical loss and temporal loss (i.e., temporary loss) of area is summarized in Table 5.

Table 4: Required Project Compensatory Mitigation Quantity for Permanent Physical Loss of Area								
Aquatic Resource Type	Comp Mit. Type ¹¹	Units	Method ¹²					
			Est.	Re-est.	Reh.	Enh.	Pres.	Unknown
Wetland	MB	Acres	0.096	-	-	-	-	-
Stream Channel	MB	Acres	0.006	-	-	-	-	-
Vernal Pool	MB	Acres	0.006	-	-	-	-	-

¹¹ Compensatory mitigation type may be: In-Lieu-Fee (ILF); Mitigation Bank (MB); Permittee-Responsible (PR)

¹² Methods: establishment (Est.), reestablishment (Re-est.), rehabilitation (Reh.), enhancement (Enh.), preservation (Pres.). Unknown applies to advance credits with an unknown method and or location.

Table 5: Required Project Compensatory Mitigation Quantity Permanent Degradation of Ecological Condition and Temporal Loss								
Aquatic Resource Type	Comp Mit. Type ¹³	Units	Method ¹⁴					
			Est.	Re-est.	Reh.	Enh.	Pres.	Unknown
Riparian Zone	MB	Acres	0.24	-	-	-	-	-
Stream Channel	MB	Acres	0.05	-	-	-	-	-
Wetland	MB	Acres	0.24	-	-	-	-	-
Vernal Pool	MB	Acres	0.03	-	-	-	-	-

L. Certification Deviation

1. Minor modifications of Project locations or predicted impacts may be necessary as a result of unforeseen field conditions, necessary engineering re-design, construction concerns, or similar reasons. Some of these prospective Project modifications may have impacts on water quality. Some modifications of Project locations or predicted impacts may qualify as Certification Deviations as set forth in Attachment F. For purposes of this Certification, a "Certification Deviation" is a Project locational or impact modification that does not require an immediate amendment of the Order, because the Central Valley Water Board has determined that any potential water quality impacts that may result from the change are sufficiently addressed by the Order conditions and the CEQA Findings. After the termination of construction, this Order will be formally amended to reflect all authorized Certification Deviations and any resulting adjustments to the amount of water resource impacts and required compensatory mitigation amounts.
2. A Project modification shall not be granted a Certification Deviation if it warrants or necessitates changes that are not addressed by the Order conditions or the CEQA environmental document such that the Project impacts are not addressed in the Project's environmental document or the conditions of this Order. In this case a supplemental environmental review and different Order will be required.

¹³ Compensatory mitigation type may be: In-Lieu-Fee (ILF); Mitigation Bank (MB); Permittee-Responsible (PR)

¹⁴ Methods: establishment (Est.), reestablishment (Re-est.), rehabilitation (Reh.), enhancement (Enh.), preservation (Pres.). Unknown applies to advance credits with an unknown method and or location.

Water Quality Certification

I hereby issue the Order for the Interstate 80 and State Route 65 Interchange Project – Phase I, (WDID#5A31CR00452) certifying that as long as all of the conditions listed in this Order are met, any discharge from the referenced Project will comply with the applicable provisions of Clean Water Act 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).

The Central Valley Water Board will file a Notice of Determination (NOD) at the SCH within five (5) working days of issuance of this Order.

Except insofar as may be modified by any preceding conditions, all Order actions are contingent on: (a) the discharge being limited and all proposed mitigation being completed in strict compliance with the conditions of this Order and the attachments to this Order; and, (b) compliance with all applicable requirements of Statewide Water Quality Control Plans and Policies, the Regional Water Boards’ Water Quality Control Plans and Policies.

Original Signed By Nichole Morgan for:

7 November 2017

Pamela C. Creedon

Date

Executive Officer

Central Valley Regional Water Quality Control Board

- Attachment A** Project Map
- Attachment B** Receiving Waters, Impact, and Mitigation Information
- Attachment C** CEQA Findings of Facts
- Attachment D** Report and Notification Requirements
- Attachment E** Signatory Requirements
- Attachment F** Certification Deviation Procedures

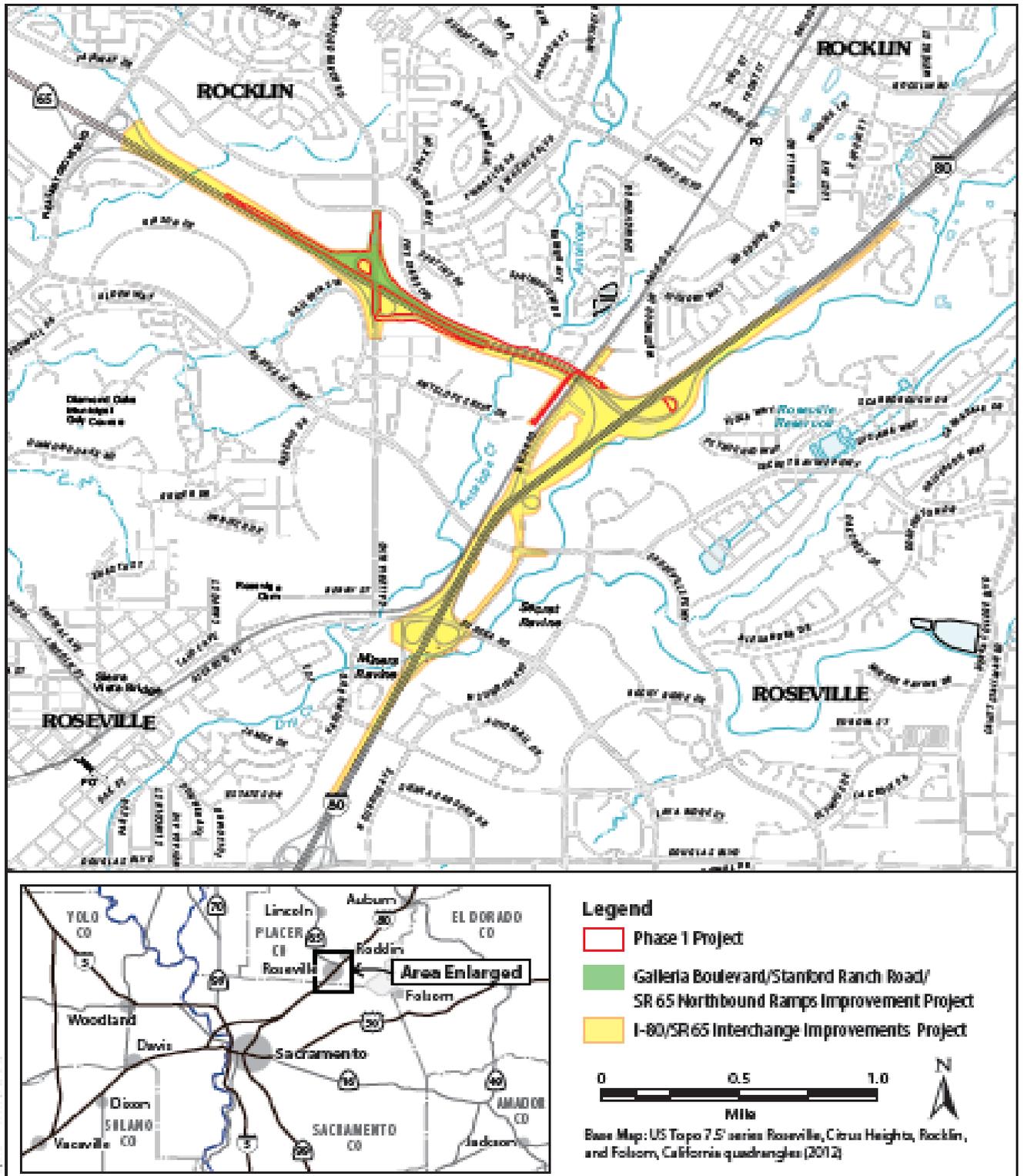


Figure 1 – Project Location Map

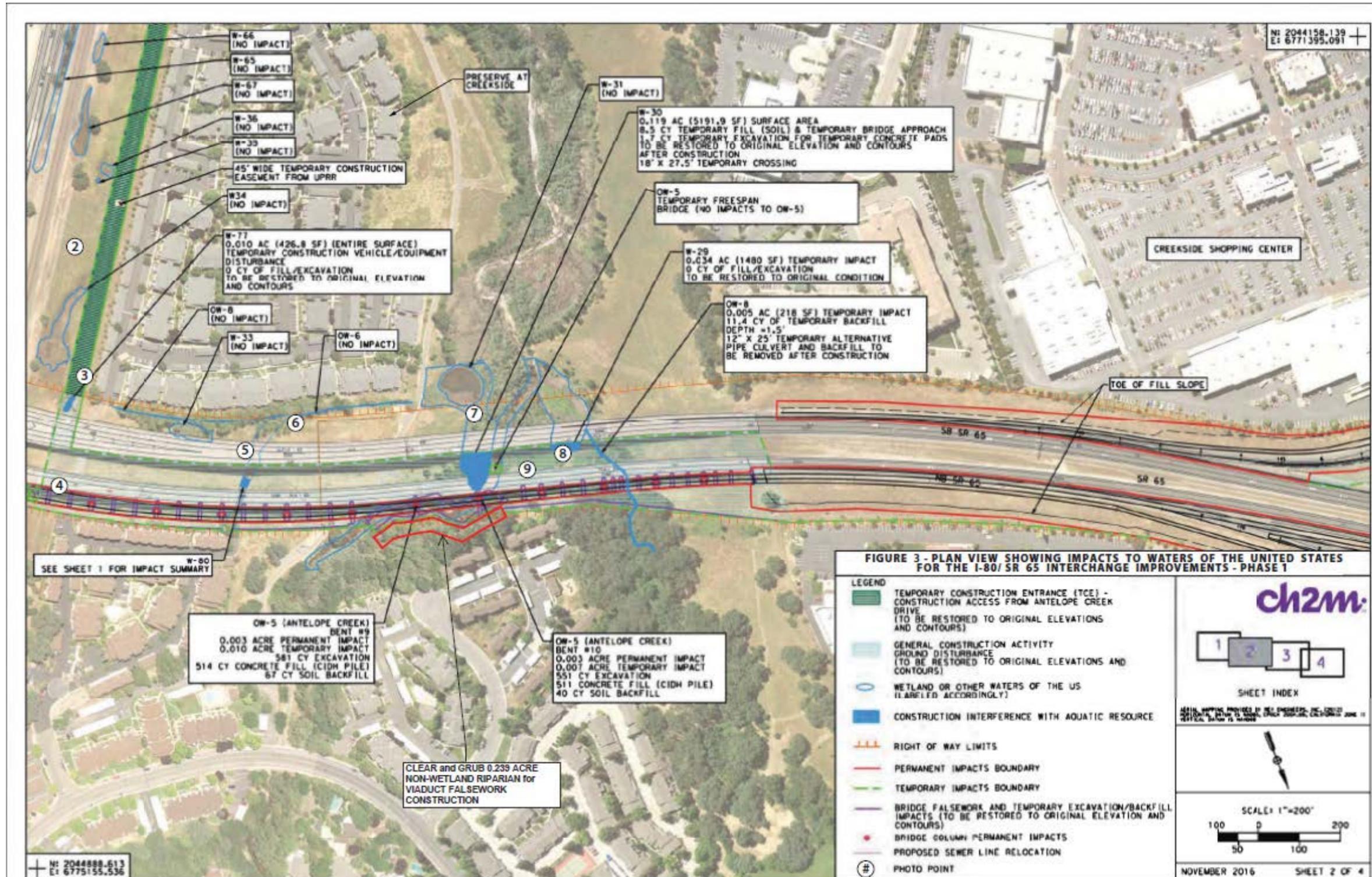


Figure 2: Sheet 2 – Impacts to Waters of the United States

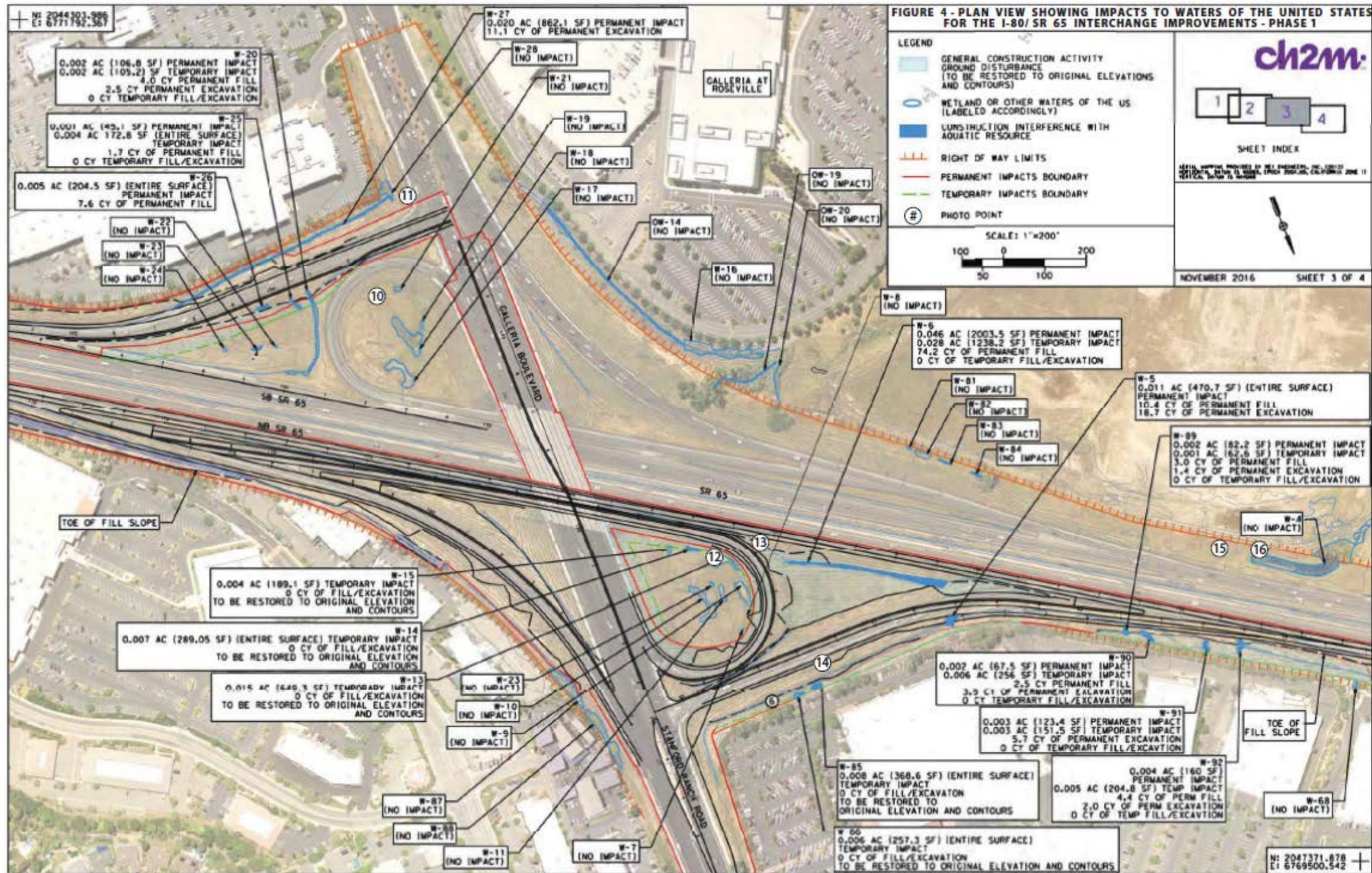


Figure 2: Sheet 3 – Impacts to Waters of the United States

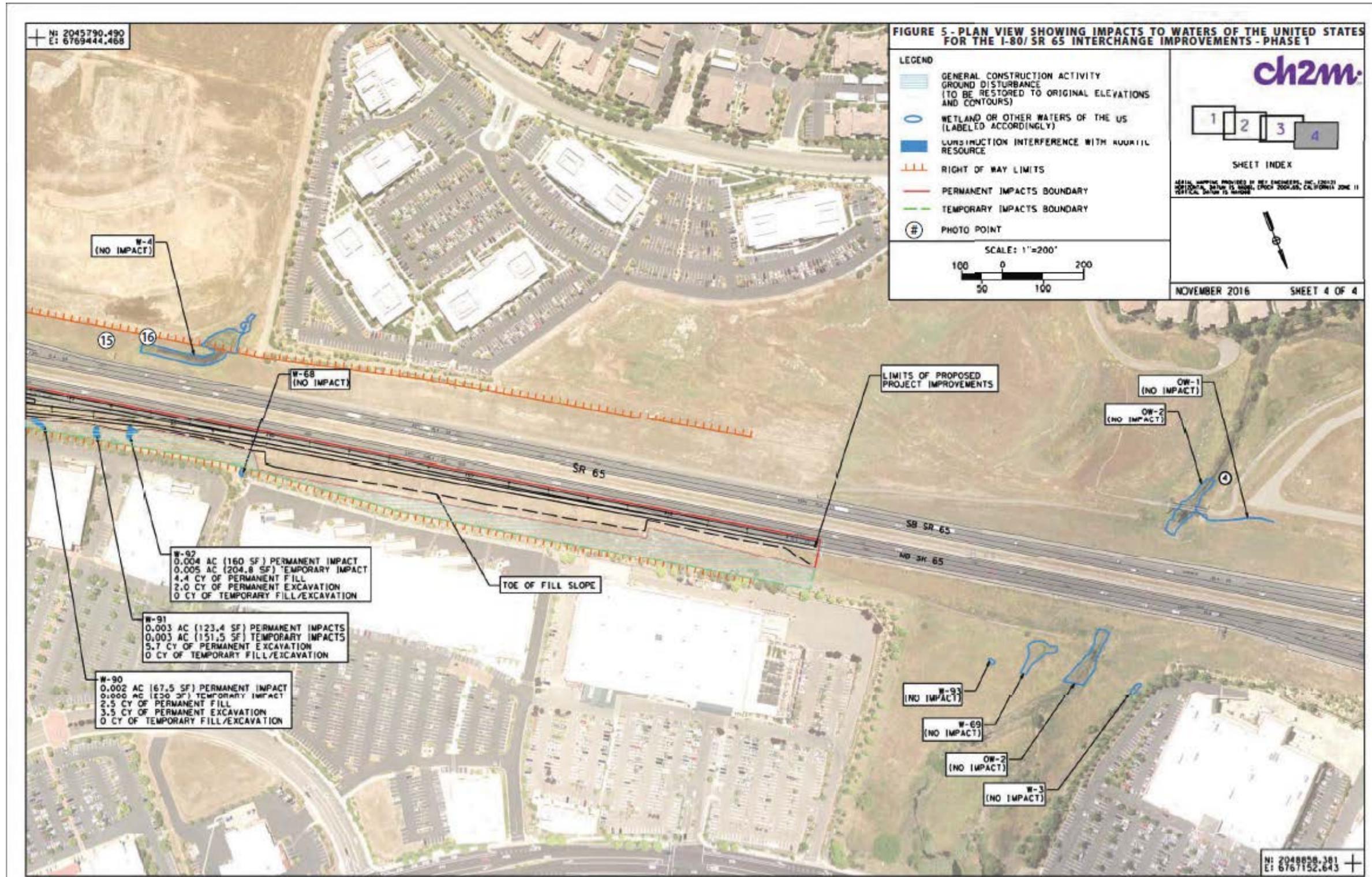


Figure 2: Sheet 4 – Impacts to Waters of the United States

Receiving Waters

The following table shows the receiving waters associated with each impact site.

Table 1: Receiving Water(s) Information							
Impact Site ID	Waterbody Name	Impacted Aquatic Resource Type	Water Board Hydrologic Units	Receiving Waters	Receiving Waters Beneficial Uses	303d Listing Pollutant	eCRAM ID ¹⁵
W-29	Emergent Wetlands	Wetlands	519.22	Dry Creek	MUN, REC-1, REC-2, WARM, COLD, SPWN, and WILD	N/A	N/A
W-80	Emergent Wetlands	Wetlands	519.22	Dry Creek	MUN, REC-1, REC-2, WARM, COLD, SPWN, and WILD	N/A	N/A
Site W-5	Unnamed Wetlands	Wetlands	519.22	Dry Creek	MUN, REC-1, REC-2, WARM, COLD, SPWN, and WILD	N/A	N/A
Site W-6	Unnamed Wetlands	Wetlands	519.22	Dry Creek	MUN, REC-1, REC-2, WARM, COLD, SPWN, and WILD	N/A	N/A
Site W-15	Unnamed Wetlands	Wetlands	519.22	Dry Creek	MUN, REC-1, REC-2, WARM, COLD, SPWN,	N/A	N/A

¹⁵ California Rapid Assessment Method (CRAM) score of impacted sites provided by the Permittee.

Table 1: Receiving Water(s) Information

Impact Site ID	Waterbody Name	Impacted Aquatic Resource Type	Water Board Hydrologic Units	Receiving Waters	Receiving Waters Beneficial Uses	303d Listing Pollutant	eCRAM ID ¹⁵
					and WILD		
Site W-20	Unnamed Wetlands	Wetlands	519.22	Dry Creek	MUN, REC-1, REC-2, WARM, COLD, SPWN, and WILD	N/A	N/A
Site W-27	Unnamed Wetlands	Wetlands	519.22	Dry Creek	MUN, REC-1, REC-2, WARM, COLD, SPWN, and WILD	N/A	N/A
Site W-77	Unnamed Wetlands	Wetlands	519.22	Dry Creek	MUN, REC-1, REC-2, WARM, COLD, SPWN, and WILD	N/A	N/A
Site W-85	Unnamed Wetlands	Wetlands	519.22	Dry Creek	MUN, REC-1, REC-2, WARM, COLD, SPWN, and WILD	N/A	N/A
Site W-86	Unnamed Wetlands	Wetlands	519.22	Dry Creek	MUN, REC-1, REC-2, WARM, COLD, SPWN, and WILD	N/A	N/A
Site W-89	Unnamed Wetlands	Wetlands	519.22	Dry Creek	MUN, REC-1, REC-2, WARM, COLD, SPWN, and WILD	N/A	N/A

Table 1: Receiving Water(s) Information

Impact Site ID	Waterbody Name	Impacted Aquatic Resource Type	Water Board Hydrologic Units	Receiving Waters	Receiving Waters Beneficial Uses	303d Listing Pollutant	eCRAM ID ¹⁵
Site W-90	Unnamed Wetlands	Wetlands	519.22	Dry Creek	MUN, REC-1, REC-2, WARM, COLD, SPWN, and WILD	N/A	N/A
Site W-91	Unnamed Wetlands	Wetlands	519.22	Dry Creek	MUN, REC-1, REC-2, WARM, COLD, SPWN, and WILD	N/A	N/A
Site W-92	Unnamed Wetlands	Wetlands	519.22	Dry Creek	MUN, REC-1, REC-2, WARM, COLD, SPWN, and WILD	N/A	N/A
Site W-30	Riparian Wetlands	Wetlands	519.22	Dry Creek	MUN, REC-1, REC-2, WARM, COLD, SPWN, and WILD	N/A	N/A
Site W-13	Unnamed Vernal Pool	Vernal Pool	519	Dry Creek	WARM, COLD, SPWN, and WILD	N/A	N/A
Site W-14	Unnamed Vernal Pool	Vernal Pool	519.22	Dry Creek	WARM, COLD, SPWN, and WILD	N/A	N/A
Site W-25	Unnamed Vernal Pool	Vernal Pool	519.22	Dry Creek	WARM, COLD, SPWN, and WILD	N/A	N/A
Site W-26	Unnamed Vernal Pool	Vernal Pool	519.22	Dry Creek	WARM, COLD, SPWN, and	N/A	N/A

Table 1: Receiving Water(s) Information

Impact Site ID	Waterbody Name	Impacted Aquatic Resource Type	Water Board Hydrologic Units	Receiving Waters	Receiving Waters Beneficial Uses	303d Listing Pollutant	eCRAM ID ¹⁵
					WILD		
Site OW-8	Antelope Creek	Stream Bed	519.22	N/A	MUN, REC-1, REC-2, WARM, COLD, SPWN, and WILD	N/A	N/A

Individual Direct Impact Locations

The following table shows individual impact locations.

Table 2: Individual Direct Impact Information											
Site ID	Latitude	Longitude	Indirect Impact Requiring Mitigation		Direct Impact Duration	Dredge			Fill/Excavation		
			Yes	No		Acres	Cubic Yards	Linear Feet	Acres	Cubic Yards	Linear Feet
Site W-29	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.034	--	--
					Permanent	--	--	--	--	--	--
Site W-80	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.010	--	25
					Permanent	--	--	--	--	--	--
Site W-5	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	--	--	44
					Permanent	--	--	--	0.011	--	22
Site W-6	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.028	--	--
					Permanent	--	--	--	0.046	--	--
Site W-15	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.004	--	--
					Permanent	--	--	--	--	--	--
Site W-20	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.002	--	--
					Permanent	--	--	--	0.002	--	--
Site W-27	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	--	--	--
					Permanent	--	--	--	0.020	--	--
Site W-77	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.010	--	--
					Permanent	--	--	--	--	--	--
Site W-85	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.008	--	--
					Permanent	--	--	--	--	--	--

Table 2: Individual Direct Impact Information

Site ID	Latitude	Longitude	Indirect Impact Requiring Mitigation		Direct Impact Duration	Dredge			Fill/Excavation		
			Yes	No		Acres	Cubic Yards	Linear Feet	Acres	Cubic Yards	Linear Feet
Site W-86	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.006	--	--
					Permanent	--	--	--	--	--	--
Site W-89	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.001	--	--
					Permanent	--	--	--	0.002	--	--
Site W-90	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.006	--	--
					Permanent	--	--	--	0.002	--	--
Site W-91	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.003	--	--
					Permanent	--	--	--	0.003	--	--
Site W-92	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.005	--	--
					Permanent	--	--	--	0.004	--	--
Site W-30	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.119	--	--
					Permanent	--	--	--	--	--	--
Site W-13	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.015	--	--
					Permanent	--	--	--	--	--	--
Site W-14	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.007	--	--
					Permanent	--	--	--	--	--	--
Site W-25	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.004	--	--
					Permanent	--	--	--	0.001	--	--
Site W-26	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	--	--	--
					Permanent	--	--	--	0.005	--	--

Table 2: Individual Direct Impact Information											
Site ID	Latitude	Longitude	Indirect Impact Requiring Mitigation		Direct Impact Duration	Dredge			Fill/Excavation		
			Yes	No		Acres	Cubic Yards	Linear Feet	Acres	Cubic Yards	Linear Feet
Site OW-8	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.005	--	25
					Permanent	--	--	--	--	--	--
Site OW-5	38°46'26"N	121°15'19"W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary	--	--	--	0.042*	--	--
					Permanent	--	--	--	0.006	--	--

Notes: * Temporary impacts for OW-5 includes 0.017 excavation and fill and 0.025 acre temporary water diversion.

Compensatory Mitigation Information

The following tables show individual compensatory mitigation information and locations.

Mitigation Bank Compensatory Mitigation Site Information

Table 3: Mitigation Bank			
Mitigation Bank	Name:	Cosumnes Floodplain Mitigation Bank	
	Website:	https://www.wesmitigation.com	
Contact Information	Name:	Travis Hemmen	
	Phone:	(916) 646-3644 x 204	
	Email:	themmen@westervelt.com	
Mitigation Location	County:	Sacramento	
	Latitude:	TBD	
	Longitude:	TBD	
Aquatic Resource Credit Type	Mitigation Quantity		
	Acres	Linear Feet	Number of Credits Purchased
Riparian	0.024	-	-

Mitigation Bank Compensatory Mitigation Site Information

Table 4: Mitigation Bank			
Mitigation Bank	Name:	Toad Hill Mitigation Bank	
	Website:	http://www.wildlandsinc.com/	
Contact Information	Name:	Julie Maddox	
	Phone:	(916) 435-3555	
	Email:	jmaddox@wildlandsinc.com	
Mitigation Location	County:	Placer	
	Latitude:	TBD	
	Longitude:	TBD	
Aquatic Resource Credit Type	Mitigation Quantity		
	Acres	Linear Feet	Number of Credits Purchased
Stream Channel	0.05	-	-
Wetland	0.24	-	-
Vernal Pool	0.03	-	-

A. Environmental Review

On 8 September 2016, the California Department of Transportation, as lead agency, certified a Final Environmental Impact Report (FEIR) (State Clearinghouse (SCH) No. 2013012003) for the Project and filed a Notice of Determination (NOD) at the SCH on 9 September 2016. The Central Valley Water Board is a responsible agency under CEQA (Pub. Resources Code, § 21069) and in making its determinations and findings, must presume that California Department of Transportation's certified environmental document complies with the requirements of CEQA and is valid. (Pub. Resources Code, § 21167.3.) The Central Valley Water Board has reviewed and considered the environmental document and finds that the environmental document prepared by California Department of Transportation addresses the Project's water quality impacts. (Cal. Code Regs., tit. 14, § 15096, subd. (f).) The environmental document includes the mitigation monitoring and reporting program (MMRP) developed by California Department of Transportation for all mitigation measures that have been adopted for the Project to reduce potential significant impacts. (Pub. Resources Code, § 21081.6, subd. (a)(1); Cal. Code Regs., tit. 14, § 15091, subd. (d).)

B. Incorporation by Reference

Pursuant to CEQA, these Findings of Facts (Findings) support the issuance of this Order based on the Project FEIR, the application for this Order, and other supplemental documentation.

All CEQA project impacts, including those discussed in subsection C below, are analyzed in detail in the Project FEIR which is incorporated herein by reference. The Project FEIR is available at: 703 B Street, Marysville, CA 95901.

Requirements under the purview of the Central Valley Water Board in the MMRP are incorporated herein by reference.

The Permittee's application for this Order, including all supplemental information provided, is incorporated herein by reference.

C. Findings

The FEIR describes the potential significant environmental effects to water resources. Having considered the whole of the record, the Central Valley Water Board makes the following findings:

- (1) Findings regarding impacts that will be avoided or mitigated to a less than significant level. (Pub. Resources Code, § 21081, subd. (a)(1); Cal. Code Regs., tit. 14, § 15091, subd. (a)(1).)

Changes or alterations have been required in, or incorporated into, the Project which avoid or substantially lessen the significant environmental effect as identified in the FEIR.

a.i. Potential Significant Impact:

The following issues to minimize impacts to sensitive wetlands were identified:

1. The Project may have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not

limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means.

a.ii. Facts in Support of Finding:

The following mitigations were made to reduce impacts to insignificant levels:

1. The Permittee will use the following measures to protect water quality and minimize sedimentation runoff. Best management practices (BMPs) specified in the Stormwater Pollution Prevention Plan (SWPPP) and any other permit conditions to minimize the introduction of construction-related contaminants and mobilization of sediment in wetlands and other waters in and adjacent to the project area. These BMPs will address soil stabilization, sediment control, wind erosion control, vehicle tracking control, non-stormwater management, and waste management practices. The BMPs will be based on the best conventional and best available technology.

The project proponent will comply with the stormwater quality regulations established under the National Pollutant Discharge Elimination System (NPDES), described in Section 402 of the federal Clean Water Act. In California, the NPDES program requires that any construction activity comply with the statewide General Permit, as authorized by the State Water Resources Control Board (State Water Board). The General Permit requires elimination or minimization of non-stormwater discharges from construction sites and development and implementation of an SWPPP for the site. The primary elements of the SWPPP include the following:

- Description of site characteristics-including runoff and streamflow characteristics and soil erosion hazard and construction procedures.
- Guidelines for proper application of erosion and sediment control BMPs.
- Description of measures to prevent and control toxic materials spills.
- Description of construction site housekeeping practices.

The BMPs will include, but are not limited to, the following:

- Use only equipment in good working order and free of dripping or leaking engine fluids when working in and around drainages and wetlands. Perform all vehicle maintenance at least 200 feet from all wetlands. Conduct any necessary equipment washing where the water cannot flow into drainages or wetlands.
- Develop a Hazardous Material Spill Prevention Control and Countermeasure Plan before construction begins. The plan will include strict onsite handling rules to keep construction and maintenance materials from entering the river, including procedures related to refueling, operating, storing, and staging construction equipment, as well as preventing and responding to spills. The plan also will identify the parties responsible for monitoring the spill response. During construction, any spills will be cleaned up immediately according to the spill prevention and countermeasure plan.
- Prohibit the following types of materials from being rinsed or washed into the streets, shoulder areas, or gutters; concrete, solvents and

adhesives, thinners, paints, fuels, sawdust, dirt, gasoline, asphalt and concrete saw slurry, and heavily chlorinated water.

- Dispose of any surplus concrete rubble, asphalt, or other rubble from construction at a local landfill.
- Prepare and implement an erosion and sediment control plan for the proposed project. The plan will include the provisions and protocols listed below. The SWPPP for the project will detail the applications and type of measures and the allowable exposure of unprotected soils.
 - a. Make discharge from dewatering operations, if needed, and runoff from disturbed areas conform to the water quality requirements of the waste discharge permit issued by the Central Valley Water Board.
 - b. Apply temporary erosion control measures throughout construction of the proposed project that will be removed after the working area is stabilized or as directed by the engineer. Soil exposure will be minimized through use of temporary BMPs, groundcover, and stabilization measures. Exposed dust-producing surfaces will be sprinkled daily, if necessary, until wet; this measure will be controlled to avoid producing runoff. Paved roads will be swept daily following construction activities.
 - c. Conduct periodic maintenance of erosion and sediment control measures.
 - d. Plant an appropriate seed mix of native or naturalized species on disturbed areas upon completion of construction.
 - e. Cover or apply nontoxic soil stabilizers to inactive construction areas (previously graded areas inactive for 10 days or more) that could contribute sediment to waterbodies.
 - f. Enclose and cover exposed stockpiles of dirt or other loose, granular construction materials that could contribute sediment to waterways. Material stockpiles will be located in nontraffic areas only. Side slopes will not be steeper than 2:1. All stockpile areas will be surrounded by a filter fabric fence and interceptor dike.
 - g. Contain soil and filter runoff from disturbed areas by berms, vegetated filters, silt fencing, straw wattles, plastic sheeting, catch basins, or other means necessary to prevent the escape of sediment from the disturbed area.
 - h. Use other temporary erosion control measures (such as silt fences, staked straw bales/wattles, silt/sediment basins and traps, check dams, geofabric, sandbag dikes, and temporary revegetation or other ground cover) to control erosion from disturbed areas as necessary.
 - i. Avoid earth or organic material from being deposited or placed where it may be directly carried into nearby wetlands or other waters.

a.i. Potential Significant Impact:

1. The Project may impact vernal pool fairy shrimp.

a.ii. Facts in Support of Finding:

1. The following mitigation measures will be implemented for vernal pools located within 250 feet of proposed ground disturbance:
 - (i) Install fencing to protect wetland resources.
 - (ii) Conduct mandatory environmental awareness training for construction near wetland resources to be avoided.
 - (iii) Retain a qualified biologist to conduct periodic monitoring during construction near wetland resources to be avoided.
 - (iv) Protect water quality and minimize sedimentation runoff in wetlands.
 - (v) Avoid potential indirect impacts on vernal pool habitat to include all ground disturbance within 250 feet of suitable vernal pool fairy shrimp habitat (i.e., vernal pools) will be avoided from the first day of the first significant rain (one inch or greater) until June 1, or until suitable wetlands remain dry for 72 hours and no significant rain is forecast on the day of such ground disturbance. A qualified biologist will guide the installation of exclusion fencing prior to the start of ground-disturbing activities (including staging and grading). The exclusion fencing will consist of orange construction barrier and erosion control fencing or combination fencing, and will be installed by the project proponent or its construction contractor.

D. Determination

The Central Valley Water Board has determined that the Project, when implemented in accordance with the MMRP and the conditions in this Order, will not result in any significant adverse water quality or supply impacts. (Cal. Code Regs., tit. 14, § 15096, subd. (h).) The Central Valley Water Board will file a NOD with the SCH within five (5) working days from the issuance of this Order. (Cal. Code Regs., tit. 14, §§ 15096, subd. (i).)

Copies of this Form

In order to identify your project, it is necessary to include a copy of the Project specific Cover Sheet below with your report: please retain for your records. If you need to obtain a copy of the Cover Sheet you may download a copy of this Order as follows:

1. Go to: http://www.waterboards.ca.gov/water_issues/programs/cwa401/certifications.shtml
2. Find your Order in the table based on Applicant, Date, and Subject headers.

Report Submittal Instructions

1. Check the box on the Report and Notification Cover Sheet next to the report or notification you are submitting.
 - **Part A (Annual Report):** This report will be submitted annually from the anniversary of Project effective date until a Notice of Project Complete Letter is issued.
 - **Part B (Project Status Notifications):** Used to notify the Central Valley Water Board of the status of the Project schedule that may affect Project billing.
 - **Part C (Conditional Notifications and Reports):** Required on a case by case basis for accidental discharges of hazardous materials, violation of compliance with water quality standards, notification of in-water work, or other reports.
2. Sign the Report and Notification Cover Sheet and attach all information requested for the Report Type.
3. **Electronic Report Submittal Instructions:**
 - Submit signed Report and Notification Cover Sheet and required information via email to: centralvalleysacramento@waterboards.ca.gov and cc: PeterG.Minkel@waterboards.ca.gov
 - Include in the subject line of the email:
Subject: ATTN: Peter Minkel; Reg. Measure ID: 410884_Report

Definition of Reporting Terms

1. **Active Discharge Period:** The active discharge period begins with the effective date of this Order and ends on the date that the Permittee receives a Notice of Completion of Discharges Letter or, if no post-construction monitoring is required, a Notice of Project Complete Letter. The Active Discharge Period includes all elements of the Project including site construction and restoration, and any Permittee responsible compensatory mitigation construction.
2. **Request for Notice of Completion of Discharges Letter:** This request by the Permittee to the Central Valley Water Board staff pertains to projects that have post construction monitoring requirements, e.g. if site restoration was required to be monitored for 5 years following construction. Central Valley Water Board staff will review the request and send a Completion of Discharges Letter to the Permittee upon approval. This letter will initiate the post-discharge monitoring period and a change in fees from the annual active discharge fee to the annual post-discharge monitoring fee.

3. **Request for Notice of Project Complete Letter:** This request by the Permittee to the Central Valley Water Board staff pertains to projects that either have completed post-construction monitoring and achieved performance standards or have no post-construction monitoring requirements, and no further Project activities are planned. Central Valley Water Board staff will review the request and send a Project Complete Letter to the Permittee upon approval. Termination of annual invoicing of fees will correspond with the date of this letter.
4. **Post-Discharge Monitoring Period:** The post-discharge monitoring period begins on the date of the Notice of Completion of Discharges Letter and ends on the date of the Notice of Project Complete Letter issued by the Central Valley Water Board staff. The Post-Discharge Monitoring Period includes continued water quality monitoring or compensatory mitigation monitoring.
5. **Effective Date:** 6 November 2017.

Map/Photo Documentation Information

When submitting maps or photos, please use the following formats.

1. **Map Format Information:**

Preferred map formats of at least 1:24000 (1" = 2000') detail (listed in order of preference):

 - **GIS shapefiles:** The shapefiles must depict the boundaries of all project areas and extent of aquatic resources impacted. Each shape should be attributed with the extent/type of aquatic resources impacted. Features and boundaries should be accurate to within 33 feet (10 meters). Identify datum/projection used and if possible, provide map with a North American Datum of 1983 (NAD38) in the California Teale Albers projection in feet.
 - **Google KML files** saved from Google Maps: My Maps or Google Earth Pro. Maps must show the boundaries of all project areas and extent/type of aquatic resources impacted. Include URL(s) of maps. If this format is used include a spreadsheet with the object ID and attributed with the extent/type of aquatic resources impacted.
 - **Other electronic format** (CAD or illustration format) that provides a context for location (inclusion of landmarks, known structures, geographic coordinates, or USGS DRG or DOQQ). Maps must show the boundaries of all project areas and extent/type of aquatic resources impacted. If this format is used include a spreadsheet with the object ID and attributed with the extent/type of aquatic resources impacted.
 - Aquatic resource maps marked on paper **USGS 7.5 minute topographic maps** or **Digital Orthophoto Quarter Quads (DOQQ)** printouts. Maps must show the boundaries of all project areas and extent/type of aquatic resources impacted. If this format is used include a spreadsheet with the object ID and attributed with the extent/type of aquatic resources impacted.
2. **Photo-Documentation:** Include a unique identifier, date stamp, written description of photo details, and latitude/longitude (in decimal degrees) or map indicating location of photo. Successive photos should be taken from the same vantage point to compare pre/post construction conditions.

REPORT AND NOTIFICATION COVER SHEET

Project:	Interstate 80 and State Route 65 Interchange Project – Phase I		
Permittee:	California Department of Transportation		
Reg. Meas. ID:	410884	Place ID:	830782
WDID:	5A31CR00452	Construction Storm Water General Permit WDID#:	_____
Order Effective Date:	6 November 2017		
Order Expiration Date:	5 November 2022		

Report Type Submitted	
Part A – Project Reporting	
Report Type 1	<input type="checkbox"/> Monthly Report # _____
Report Type 2	<input type="checkbox"/> Annual Report # _____
Part B - Project Status Notifications	
Report Type 3	<input type="checkbox"/> Commencement of Construction
Report Type 4	<input type="checkbox"/> Request for Notice of Completion of Discharges Letter
Report Type 5	<input type="checkbox"/> Request for Notice of Project Complete Letter
Part C - Conditional Notifications and Reports	
Report Type 6	<input type="checkbox"/> Accidental Discharge of Hazardous Material Report
Report Type 7	<input type="checkbox"/> Violation of Compliance with Water Quality Standards Report
Report Type 8	<input type="checkbox"/> In-Water Work/Diversions Water Quality Monitoring Report
Report Type 9	<input type="checkbox"/> Modifications to Project Report
Report Type 10	<input type="checkbox"/> Transfer of Property Ownership Report
Report Type 11	<input type="checkbox"/> Transfer of Long-Term BMP Maintenance Report

“I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.”

Print Name ¹

Affiliation and Job Title

Signature

Date

¹STATEMENT OF AUTHORIZATION (include if authorization has changed since application was submitted)

I hereby authorize _____ to act in my behalf as my representative in the submittal of this report, and to furnish upon request, supplemental information in support of this submittal.

Permittee's Signature

Date

***This Report and Notification Cover Sheet must be signed by the Permittee or a duly authorized representative and included with all written submittals.**

Part A – Project Reporting

Report Type 1	Monthly Report
Report Purpose	Notifies Central Valley Water Board staff of the Project status and environmental compliance activities on a monthly basis.
When to Submit	On the 30th day of each month beginning the month after the submittal of a Commencement of Construction Notification and until a Notice of Project Complete Letter is issued to the Permittee.
Report Contents	<ol style="list-style-type: none"> 1. Construction Summary Describe Project progress and schedule including initial ground disturbance, site clearing and grubbing, road construction, site construction, and the implementation status of construction storm water Best Management Practices (BMPs¹⁶). If construction has not started, provide estimated start date. 2. Event Summary Describe distinct Project activities and occurrences, including environmental monitoring, surveys, and inspections. 3. Photo Summary Provide photos of Project activities. For each photo, include a unique site identifier, date stamp, written description of photo details, and latitude/longitude (in decimal degrees) or map indicating location of photo. Successive photos should be taken from the same vantage point to compare pre/post construction conditions. 4. Compliance Summary <ol style="list-style-type: none"> a) List name and organization of environmental surveyors, monitors, and inspectors involved with monitoring environmental compliance for the reporting period. b) List associated monitoring reports for the reporting period. Include sampling reports. If no sampling was required, a monitoring report must be submitted stated, “No sampling was required”. c) Summarize observed incidences of non-compliance, compliance issues,

¹⁶ Best Management Practices (BMPs) is a term used to describe a type of water pollution or environmental control.

	<p>minor problems, or occurrences.</p> <p>d) Describe each observed incidence in detail. List monitor name and organization, date, location, type of incident, corrective action taken (if any), status, and resolution.</p>
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Report Type 2	Annual Report
Report Purpose	Notify the Central Valley Water Board staff of Project status during both the active discharge and post-discharge monitoring periods.
When to Submit	Annual reports shall be submitted each year on the 1st day of December starting one year after the effective date of the Order. Annual reports shall continue until a Notice of Project Complete Letter is issued to the Permittee.
Report Contents	<p>The contents of the annual report shall include the topics indicated below for each project period. Report contents are outlined in Annual Report Topics below.</p> <p><u>During the Active Discharge Period</u></p> <ul style="list-style-type: none"> • Topic 1: Construction Summary • Topic 2: Mitigation for Temporary Impacts Status • Topic 3: Compensatory Mitigation for Permanent Impacts Status <p><u>During the Post-Discharge Monitoring Period</u></p> <ul style="list-style-type: none"> • Topic 2: Mitigation for Temporary Impacts Status • Topic 3: Compensatory Mitigation for Permanent Impacts Status
Annual Report Topics (1-3)	
Annual Report Topic 1	Construction Summary
When to Submit	With the annual report during the Active Discharge Period.
Report Contents	<ol style="list-style-type: none"> 1. Project progress and schedule including initial ground disturbance, site clearing and grubbing, road construction, site construction, and the implementation status of construction storm water best management practices (BMPs). If construction has not started, provide estimated start date and reasons for delay. 2. Map showing general Project progress. 3. If applicable: <ol style="list-style-type: none"> a. Summary of Conditional Notification and Report Types 6 and 7 (Part C below). b. Summary of Certification Deviations. See Certification Deviation Attachment for further information.

Annual Report Topic 2	Mitigation for Temporary Impacts Status
When to Submit	With the annual report during both the Active Discharge Period and Post-Discharge Monitoring Period.
Report Contents	<ol style="list-style-type: none"> 1. Planned date of initiation and map showing locations of mitigation for temporary impacts to waters of the state and all upland areas of temporary disturbance which could result in a discharge to waters of the state. 2. If mitigation for temporary impacts has already commenced, provide a map and information concerning attainment of performance standards contained in the restoration plan.
Annual Report Topic 3	Compensatory Mitigation for Permanent Impacts Status
When to Submit	With the annual report during both the Active Discharge Period and Post-Discharge Monitoring Period.
Report Contents	<p>*If not applicable report N/A.</p> <p>Part A. Permittee Responsible</p> <ol style="list-style-type: none"> 1. Planned date of initiation of compensatory mitigation site installation. 2. If installation is in progress, a map of what has been completed to date. 3. If the compensatory mitigation site has been installed, provide a final map and information concerning attainment of performance standards contained in the compensatory mitigation plan. <p>Part B. Mitigation Bank or In-Lieu Fee</p> <ol style="list-style-type: none"> 1. Status or proof of purchase of credit types and quantities. 2. Include the name of bank/ILF Program and contact information. 3. If ILF, location of project and type if known.

Part B – Project Status Notifications

Report Type 3	Commencement of Construction
Report Purpose	Notify Central Valley Water Board staff prior to the start of construction.
When to Submit	Must be received at least seven (7) days prior to start of initial ground disturbance activities.
Report Contents	<ol style="list-style-type: none"> 1. Date of commencement of construction. 2. Anticipated date when discharges to waters of the state will occur. 3. Project schedule milestones including a schedule for onsite compensatory mitigation, if applicable. 4. Construction Storm Water General Permit WDID No. 5. Proof of purchase of compensatory mitigation for permanent impacts from the mitigation bank or in-lieu fee program.

Report Type 4	Request for Notice of Completion of Discharges Letter
Report Purpose	Notify Central Valley Water Board staff that post-construction monitoring is required and that active Project construction, including any mitigation and permittee responsible compensatory mitigation, is complete.
When to Submit	Must be received by Central Valley Water Board staff within thirty (30) days following completion of all Project construction activities.
Report Contents	<ol style="list-style-type: none"> 1. Status of storm water Notice of Termination(s), if applicable. 2. Status of post-construction storm water BMP installation. 3. Pre- and post-photo documentation of all Project activity sites where the discharge of dredge and/or fill/excavation was authorized. 4. Summary of Certification Deviation discharge quantities compared to initial authorized impacts to waters of the state, if applicable. 5. An updated monitoring schedule for mitigation for temporary impacts to waters of the state and permittee responsible compensatory mitigation during the post-discharge monitoring period, if applicable.

Report Type 5	Request for Notice of Project Complete Letter
Report Purpose	Notify Central Valley Water Board staff that construction and/or any post-construction monitoring is complete, or is not required, and no further Project activity is planned.
When to Submit	Must be received by Central Valley Water Board staff within thirty (30) days following completion of all Project activities.
Report Contents	<p>Part A: Mitigation for Temporary Impacts</p> <ol style="list-style-type: none"> 1. A report establishing that the performance standards outlined in the restoration plan have been met for Project site upland areas of temporary

disturbance which could result in a discharge to waters of the state.

2. A report establishing that the performance standards outlined in the restoration plan have been met for restored areas of temporary impacts to waters of the state. Pre- and post-photo documentation of all restoration sites.

Part B: Permittee Responsible Compensatory Mitigation

3. A report establishing that the performance standards outlined in the compensatory mitigation plan have been met.
4. Status on the implementation of the long-term maintenance and management plan and funding of endowment.
5. Pre- and post-photo documentation of all compensatory mitigation sites.
6. Final maps of all compensatory mitigation areas (including buffers).

Part C: Post-Construction Storm Water BMPs

7. Date of storm water Notice of Termination(s), if applicable.
8. Report status and functionality of all post-construction BMPs.

Part C – Conditional Notifications and Reports

Report Type 6	Accidental Discharge of Hazardous Material Report
Report Purpose	Notifies Central Valley Water Board staff that an accidental discharge of hazardous material has occurred.
When to Submit	Within five (5) working days following the date of an accidental discharge. Continue reporting as required by Central Valley Water Board staff.
Report Contents	<ol style="list-style-type: none"> 1. The report shall include the OES Incident/Assessment Form, a full description and map of the accidental discharge incident (i.e. location, time and date, source, discharge constituent and quantity, aerial extent, and photo documentation). If applicable, the OES Written Follow-Up Report may be substituted. 2. If applicable, any required sampling data, a full description of the sampling methods including frequency/dates and times of sampling, equipment, locations of sampling sites. 3. Locations and construction specifications of any barriers, including silt curtains or diverting structures, and any associated trenching or anchoring.

Report Type 7	Violation of Compliance with Water Quality Standards Report
Report Purpose	Notifies Central Valley Water Board staff that a violation of compliance with water quality standards has occurred.
When to Submit	The Permittee shall report any event that causes a violation of water quality standards within three (3) working days of the noncompliance event notification to Central Valley Water Board staff.
Report Contents	The report shall include: the cause; the location shown on a map; and the period of the noncompliance including exact dates and times. If the noncompliance has not been corrected, include: the anticipated time it is expected to continue; the steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance; and any monitoring results if required by Central Valley Water Board staff.

Report Type 8	In-Water Work and Diversions Water Quality Monitoring Report
Report Purpose	Notifies Central Valley Water Board staff of the start and completion of in-water work. Reports the sampling results during in-water work and during the entire duration of temporary surface water diversions.
When to Submit	Forty-eight (48) hours prior to the start of in-water work. Within three (3) working days following the completion of in-water work. Surface water monitoring reports to be submitted two (2) weeks on initiation of in-water construction and during entire duration of temporary surface water diversions. Continue reporting in accordance with the approved water quality monitoring plan or as indicated in XIV.C.3.

Report Contents	As required by the approved water quality monitoring plan or as indicated in XIV.C.3.
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Report Type 9	Modifications to Project Report
Report Purpose	Notifies Central Valley Water Board staff if the Project, as described in the application materials, is altered in any way or by the imposition of subsequent permit conditions by any local, state or federal regulatory authority.
When to Submit	If Project implementation as described in the application materials is altered in any way or by the imposition of subsequent permit conditions by any local, state or federal regulatory authority.
Report Contents	A description and location of any alterations to Project implementation. Identification of any Project modifications that will interfere with the Permittee’s compliance with the Order.

Report Type 10	Transfer of Property Ownership Report
Report Purpose	Notifies Central Valley Water Board staff of change in ownership of the Project or Permittee-responsible mitigation area.
When to Submit	At least 10 working days prior to the transfer of ownership.
Report Contents	<ol style="list-style-type: none"> 1. A statement that the Permittee has provided the purchaser with a copy of this Order and that the purchaser understands and accepts: <ol style="list-style-type: none"> a. the Order’s requirements and the obligation to implement them or be subject to administrative and/or civil liability for failure to do so; and b. responsibility for compliance with any long-term BMP¹⁷ maintenance plan requirements in this Order. 2. A statement that the Permittee has informed the purchaser to submit a written request to the Central Valley Water Board to be named as the permittee in a revised order.

Report Type 11	Transfer of Long-Term BMP Maintenance Report
Report Purpose	Notifies Central Valley Water Board staff of transfer of long-term BMP maintenance responsibility.
When to Submit	At least 10 working days prior to the transfer of BMP maintenance responsibility.
Report Contents	A copy of the legal document transferring maintenance responsibility of post-construction BMPs.

¹⁷ Best Management Practices (BMPs) is a term used to describe a type of water pollution or environmental control.

Attachment E
Signatory Requirements

SIGNATORY REQUIREMENTS

*All Documents Submitted In Compliance With This Order
Shall Meet The Following Signatory Requirements:*

1. All applications, reports, or information submitted to the Central Valley Water Quality Control Board (Central Valley Water Board) must be signed and certified as follows:
 - a) For a corporation, by a responsible corporate officer of at least the level of vice-president.
 - b) For a partnership or sole proprietorship, by a general partner or proprietor, respectively.
 - c) For a municipality, or a state, federal, or other public agency, by either a principal executive officer or ranking elected official.

2. A duly authorized representative of a person designated in items 1.a through 1.c above may sign documents if:
 - a) The authorization is made in writing by a person described in items 1.a through 1.c above.
 - b) The authorization specifies either an individual or position having responsibility for the overall operation of the regulated activity.
 - c) The written authorization is submitted to the Central Valley Water Board Staff Contact prior to submitting any documents listed in item 1 above.

3. Any person signing a document under this section shall make the following certification:

“I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.”

Certification Deviation Procedures

Introduction

These procedures are put into place to preclude the need for Order amendments for minor changes in the Project routing or location. Minor changes or modifications in project activities are often required by the Permittee following start of construction. These deviations may potentially increase or decrease impacts to waters of the state. In such cases, a Certification Deviation, as defined in Section L of the Order, may be requested by the Permittee as set forth below:

Process Steps

Who may apply: The Permittee or the Permittee's duly authorized representative or agent (hereinafter, "Permittee") for this Order.

How to apply: By letter or email to the 401 staff designated as the contact for this Order.

Certification Deviation Request: The Permittee will request verification from the Central Valley Water Board staff that the project change qualifies as a Certification Deviation, as opposed to requiring an amendment to the Order. The request should:

1. Describe the Project change or modification:
 - a. Proposed activity description and purpose;
 - b. Why the proposed activity is considered minor in terms of impacts to waters of the state and the environment;
 - c. How the Project activity is currently addressed in the Order; and,
 - d. Why a Certification Deviation is necessary for the Project.
2. Describe location (latitude/longitude coordinates), the date(s) it will occur, as well as associated impact information (i.e., temporary or permanent, federal or non-federal jurisdiction, water body name/type, estimated impact area, etc.) and minimization measures to be implemented.
3. Provide all updated environmental survey information for the new impact area.
4. Provide a map that includes the activity boundaries with photos of the site.
5. Provide verification of any mitigation needed according to the Order conditions.
6. Provide verification from the CEQA Lead Agency that the proposed changes or modifications do not trigger the need for a subsequent environmental document, an addendum to the environmental document, or a supplemental EIR. (Cal. Code Regs., tit. 14, §§ 15162-15164.)

Post-Discharge Certification Deviation Reporting:

1. Within 30 calendar days of completing the approved Certification Deviation activity, the Permittee will provide a post-discharge activity report that includes the following information:
 - a. Activity description and purpose;
 - b. Activity location, start date, and completion date;
 - c. Erosion control and pollution prevention measures applied;
 - d. The net change in impact area by water body type(s) in acres, linear feet and cubic yards;
 - e. Mitigation plan, if applicable; and,
 - f. Map of activity location and boundaries; post-construction photos.

Annual Summary Deviation Report:

1. Until a Notice of Completion of Discharges Letter or Notice of Project Complete Letter is issued, include in the Annual Project Report (see Construction Notification and Reporting attachment) a compilation of all Certification Deviation activities through the reporting period with the following information:
 - a. Site name(s).
 - b. Date(s) of Certification Deviation approval.
 - c. Location(s) of authorized activities.
 - d. Impact area(s) by water body type prior to activity in acres, linear feet and cubic yards, as originally authorized in the Order.
 - e. Actual impact area(s) by water body type in, acres, linear feet and cubic yards, due to Certification Deviation activity(ies).
 - f. The net change in impact area by water body type(s) in acres, linear feet and cubic yards;
 - g. Mitigation to be provided (approved mitigation ratio and amount).