

North Coast Regional Water Quality Control Board

STIPULATION FOR ENTRY OF ADDENDUM TO ORDER R1-2018-0009 EXTENDING SEP COMPLETION DATE

California Department of Transportation
Willits Bypass

Recitals

1. On March 20, 2018, the Regional Water Board Executive Officer approved Order No. R1-2018-0009, a Settlement Agreement and Stipulation for Entry of Order (Order), as proposed by staff of the California Department of Transportation (Caltrans) and the Regional Water Board Prosecution Team (collectively "Parties"). Section III:9. of the Order provides, in part, that a portion of the total penalty will be suspended pending completion of a Supplemental Environmental Project (SEP), to be implemented by the San Francisco Estuary Institute (SFEI). Section III:9.2.2.b. of the Order indicates that the SEP Completion Date, the date in which the SEP will be completed in its entirety, "is 12 months (365 days) from the effective date of this Stipulation. Upon a showing of good cause and upon written agreement of the Parties, the Regional Water Board, or its delegee, may extend the SEP Completion Date."
2. On January 9, 2019, Caltrans staff requested that Regional Water Board staff extend the SEP completion date to November 14, 2019, noting that the contract for services with the SFEI had been approved on November 15, 2018. Upon consideration, Regional Water Board Prosecution Team staff believe that there is good cause to extend the SEP completion date to a date 12 months from the approval date of the contract with the SFEI.

Stipulations



3. The Parties agree that the SEP Completion Date for Order No. R1-2018-0009 should be extended to November 14, 2019.
4. The Parties agree that this Stipulation will be presented to the Regional Water Board, or its delegee, for approval.

DAVID NOREN, CHAIR | MATTHIAS ST. JOHN, EXECUTIVE OFFICER

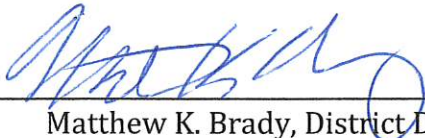
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IT IS SO STIPULATED

California Regional Water Quality Control Board Prosecution Staff
North Coast Region

By:   Digitally signed by Joshua
Curtis
Date: 2019.02.12 16:13:35
-08'00'
Joshua Curtis, Assistant Executive Officer

California Department of Transportation

By:  _____
Matthew K. Brady, District Director
Date: February 13, 2019

Findings of the Regional Water Board

5. The Regional Water Board finds that good cause exists to extend the SEP Completion Date for Order No. R1-2018-0009 to November 14, 2019.
6. The SEP Completion Date for Order No. R1-2018-0009 is hereby extended to November 14, 2019.

PURSUANT TO SECTION III:9.2.2.b of ORDER R1-2018-0009, IT IS SO ORDERED

By: _____
Matthias St. John
Executive Officer