

# California Regional Water Quality Control Board



Los Angeles Region Recipient of the 2001 Environmental Leadership Award from Keep California Beautiful

Arnold Schwarzenegger Governor

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Grant Adamson M.H.A.B. Trust P.O. Box 2485 Malibu CA 90265

### WATER QUALITY CERTIFICATION FOR PROPOSED PALM CANYON PARCEL MAP 23897 PROJECT (Corps' Project No. 2002-00871-AOA), UNNAMED TRIBUTARY TO MALIBU CREEK, CITY OF MALIBU, LOS ANGELES COUNTY (File No. 07-058)

Dear Mr. Adamson:

Board staff has reviewed your request on behalf of M.H.A.B. Trust (Applicant) for a Clean Water Act Section 401 Water Quality Certification for the above-referenced project. Your application was deemed complete on September 5, 2007.

I hereby issue an order certifying that any discharge from the referenced project will comply with the applicable provisions of 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) of the Clean Water Act, and with other applicable requirements of State law. This discharge is also regulated under State Water Resources Control Board Order No. 2003 - 0017 - DWQ, "General Waste Discharge Requirements for Dredge and Fill Discharges that have received State Water Quality Certification."

The Applicant shall be liable civilly for any violations of this Certification in accordance with the California Water Code. This Certification does not eliminate the Applicant's responsibility to comply with any other applicable laws, requirements and/or permits.

Should you have questions concerning this Certification action, please contact Dana Cole, Section 401 Program, at (213) 576-5733.

[Original Signed By] Tracy J. Egoscue Executive Officer <u>10/19/07</u> Date

California Environmental Protection Agency

#### **DISTRIBUTION LIST**

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1. Applicant:	Grant Adamson M.H.A.B. Trust P.O. Box 2485 Malibu CA 90265		
	Phone: (310) 456-3230	Fax: (310) 456-3182	
2. Applicant's Agent:	Laurel Peelle Land Design Consultants 199 South Los Robles Avenue, Suite 250 Pasadena, CA 91101		
	Phone: (626) 578-7000	Fax: (626) 578-7373	
3. Project Name:	Palm Canyon Parcel Map 23897		
4. Project Location:	Malibu, Los Angeles County		
	Longitude	Latitude:	
	118° 41' 01"	34° 03' 05"	
	118° 40' 34"	34° 03' 01"	
	118° 40' 32"	34° 02' 56"	
	118° 40' 42"	34° 02' 53"	
	118° 40' 47"	34° 02' 50"	
	118° 40' 49"	34° 02' 58"	
	118° 41' 07"	34° 02' 51"	
	118° 41' 14"	34° 02' 53"	
5. Type of Project:	Residential development		
6. Project Purpose:	Parcel Map 23897 consists of 35.8 acres that have been subdivided into four single-family residential estate parcels. The subject property is currently vacant, but building pads have already been graded. The revised project will result in the total conversion of approximately 2.2 acres of avocado orchard and nonnative grassland for the development of the residential lots. The project		

	includes private roadway improvements, a pre-fabricated bridge, and drainage management devices using culverts, filters, and energy dissipaters. The existing water storage tank and access road will be retained. Building pads and utilities will be constructed.	
7. Project Description:	Currently, unpaved dirt roads provide access to the subject property via a wooden foot bridge crossing an unnamed ephemeral tributary to Malibu Creek. A pre-fabricated bridge spanning the creek will be constructed.	
	The pre-fabricated bridge, itself, will not impact waters of the state. Permanent impact to jurisdictional waters from this project will be placement of a riprap pad (approximately 6.3 feet by 6.3 feet) associated with a filtered outlet for street runoff, resulting in permanent fill of 10 square feet of area (6.3 linear feet, 0.00023 acres) of ephemeral stream course. Additionally up to 6 linear feet may be temporarily impacted during construction of the riprap pad.	
	The project will include dedication of approximately 30 acres of permanent open space deed restrictions.	
8. Federal Agency/Permit:	U.S. Army Corps of Engineers NWP Nos. 14 & 18 (Permit No. 2002-00871-AOA)	
<ol> <li>Other Required Regulatory Approvals:</li> </ol>	California Department of Fish and Game Streambed Alteration Agreement	
10. California Environmental Quality Act Compliance:	A Mitigated Negative Declaration was prepared for the proposed project pursuant to the provisions of CEQA on July 11, 2006 by the County of Los Angeles. A notice of Determination was filed with the California State Office of Planning and Research on October 2, 2006.	
11. Receiving Water:	Unnamed tributary Malibu Creek (Hydrologic Unit No. 404.21)	

12. Designated Beneficial Uses:	MUN*, REC-2, WARM, COLD, WILD, RARE, MIGR, SPWN, VET		
	*Conditional beneficial use		
13. Impacted Waters of the United States:	Non-wetland waters (vegetated streambed): 0.00021 temporary (6 inear feet) and 0.00023 permanent acres (6.3 linear feet)		
14. Dredge Volume:	None		
15. Related Projects Implemented/to be Implemented by the Applicant:	The Applicant has not identified any related projects carried out in the last 5 years or planned for implementation in the next 5 years.		
16. Avoidance/ Minimization Activities:	<ul> <li>The Applicant has proposed to implement several Best Management Practices, including, but not limited to, the following:</li> <li>All natural areas will be protected during construction. Revegetation of natural and disturbed areas and newly created slopes will take place as soon as possible in accordance with the County's grading ordinance. Temporary seeding may be necessary. Native grasses will be planted within exposed areas of the drainage for erosion control.</li> <li>Native landscaping will be utilized for all graded areas of Lots 1, 2, and 3 of Parcel Map 23897.</li> <li>Fencing will be erected 15 feet from the top of the manufactured dry stream bank and 40 feet from the edge of the sycamore woodland and marsh to prevent contamination, erosion, disturbance, or entry of heavy equipment during construction activities.</li> <li>Bird surveys will be conducted weekly, beginning no earlier than 30 days and ending no later than 3 days prior to commencement of disturbance.</li> </ul>		

- If an active bird nest is discovered, disturbance within 300 feet (500 feet for raptors) will be postponed until the nest is vacated, offspring have left the nest area, and there is no evidence of further attempts at nesting.
- Limits of avoidance will be demarcated with flagging or fencing.
- The project proponent will record the results of the recommended protective measures described above and submit the records to the Department of Regional Planning to document compliance with applicable State and Federal laws pertaining to the protection of native birds.
- Watering during construction and irrigation of finished areas will be utilized to reduce wind erosion and dust.
- Temporary debris basins, silt fences, straw bale dikes, sand bags, drainage swales, check dams, sediment traps, temporary earthen dikes will be utilized to prevent sediments from exceeding the undisturbed or prior construction condition(s) and as needed during the rainy season.
- Equipment washing and small batch mixing of concrete and other chemicals will be performed in designated areas, and will be lined with an impermeable material.
- All waste, including vegetation, clearing, washing, and grubbing material, equipment maintenance material, building materials and sewage will be disposed of in accordance to all applicable federal, state, and local laws, regulations, and ordinances.
- Hazardous or dangerous materials will be set aside a locked, weather resistant storage area, with containers tightly closed. Containers will be checked for leaks or deterioration. All products will be labeled clearly.
- If a spill incident occurs, any spills or excess of toxic materials shall be cleaned immediately and disposed of and reported as required by local, state and federal regulations.
- Storage and maintenance areas where hazardous materials are used will have a 6-mil poly-liner with 6-inch soil cover.

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17. Proposed Compensatory Mitigation: Mitigation for permanent and temporary impacts will be provided by revegetation of temporary impact areas and the restoration and creation of approximately 24 square feet of jurisdictional streambed (0.00055 acres). This area will be restored by the removal of an existing road crossing consisting of two corrugated metal pipe culverts covered with fill and supported by concrete walls. The existing structure is approximately three feet upstream (north) of the proposed riprap. The exposed soils will be recontoured to a more natural condition if necessary, and planted with giant wildrye (Leymus condensatus) and creeping wildrye (Leymus triticoides) for erosion control.

In addition, an exotic species removal and native revegetation plan will be implemented. The habitat value of the disturbed drainage (mostly upland, an unknown amount of vegetated streambed) corridor will be improved by the removal of large nonnative plant species, particularly tree tobacco (*Nicotiana glauca*), castor bean (*Ricinus communis*), and Canary Island date palm (*Phoenix canariensis*). This enhancement will occur within the drainage plus a 50-foot buffer as measured from either side of the drainage, totaling approximately 500 feet of stream corridor or 1.1 acres. Following the removal of woody nonnative plants within the 1.1acre restoration area, the upland areas and the drainage will be planted with native trees and shrubs. Mitigation measures are described in the Addendum to the Biological Report and Habitat Management Plan for M.H.A.B. Trust.

18. Required Compensatory Mitigation:

Item 17 above shall be required. The Applicant shall provide onsite mitigation or in-lieu fees or both for at least 0.0009 acres of vegetated streambed. See *Attachment B, Conditions of Certifications, Additional Conditions* for modifications and additions to the above proposed compensatory mitigation.

#### Conditions of Certification File No. 07-058

#### **STANDARD CONDITIONS**

Pursuant to §3860 of Title 23 of the California Code of Regulations (23 CCR), the following three standard conditions shall apply to this project:

- 1. This Certification action is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to §13330 of the California Water Code and Article 6 (commencing with 23 CCR §3867).
- 2. This Certification action is not intended and shall not be construed to apply to any activity involving a hydroelectric facility and requiring a Federal Energy Regulatory Commission (FERC) license or an amendment to a FERC license unless the pertinent Certification application was filed pursuant to 23 CCR Subsection 3855(b) and the application specifically identified that a FERC license or amendment to a FERC license for a hydroelectric facility was being sought.
- 3. Certification is conditioned upon total payment of any fee required pursuant to 23 CCR Chapter 28 and owed by the Applicant.

#### **ADDITIONAL CONDITIONS**

Pursuant to 23 CCR §3859(a), the Applicant shall comply with the following additional conditions:

- 1. The Applicant shall submit to this Regional Board copies of any other final permits and agreements required for this project, including, but not limited to, the U.S. Army Corps of Engineers' (ACOE) Section 404 Permit and the California Department of Fish and Game's (CDFG) Streambed Alteration Agreement. These documents shall be submitted prior to any discharge to waters of the State.
- 2. The Applicant shall adhere to the most stringent conditions indicated with either this certification, the CDFG's Streambed Alteration Agreement, or the ACOE Section 404 Permit.
- 3. The Applicant shall comply with all water quality objectives, prohibitions, and policies set forth in the *Water Quality Control Plan, Los Angeles Region (1994)*.
- 4. The Avoidance/Minimization activities proposed by the Applicant as described in Attachment A, No. **16**, are incorporated as additional conditions herein.

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- 5. The Applicant and all contractors employed by the Applicant shall have copies of this Certification, the approved maintenance plan, and all other regulatory approvals for this project on site at all times and shall be familiar with all conditions set forth.
- 6. Fueling, lubrication, maintenance, operation, and storage of vehicles and equipment shall not result in a discharge or a threatened discharge to waters of the State. At no time shall the Applicant use any vehicle or equipment which leaks any substance that may impact water quality. Staging and storage areas for vehicles and equipment shall be located outside of waters of the State.
- 7. All excavation, construction, or maintenance activities shall follow best management practices to minimize impacts to water quality and beneficial uses. Dust control activities shall be conducted in such a manner that will not produce downstream runoff.
- 8. No construction material, spoils, debris, or any other substances associated with this project that may adversely impact water quality standards, shall be located in a manner which may result in a discharge or a threatened discharge to waters of the State. Designated spoil and waste areas shall be visually marked prior to any excavation and/or construction activity, and storage of the materials shall be confined to these areas.
- 9. All waste and/or dredged material removed shall be relocated to a legal point of disposal if applicable. A legal point of disposal is defined as one for which Waste Discharge Requirements have been established by a California Regional Water Quality Control Board, and is in full compliance therewith. Please contact Rodney Nelson, Land Disposal Unit, at (213) 620-6119 for further information.
- 10. The Applicant shall implement all necessary control measures to prevent the degradation of water quality from the proposed project in order to maintain compliance with the Basin Plan. The discharge shall meet all effluent limitations and toxic and effluent standards established to comply with the applicable water quality standards and other appropriate requirements, including the provisions of Sections 301, 302, 303, 306, and 307 of the Clean Water Act. This Certification does not authorize the discharge by the applicant for any other activity than specifically described in the 404 Permit.
- 11. The discharge shall not: a) degrade surface water communities and populations including vertebrate, invertebrate, and plant species; b) promote the breeding of mosquitoes, gnats, black flies, midges, or other pests; c) alter the color, create visual contrast with the natural appearance, nor cause aesthetically undesirable discoloration of the receiving waters; d) cause formation of sludge deposits; or e) adversely affect any designated beneficial uses.

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- 12. The Applicant shall allow the Regional Board and its authorized representative entry to the premises, including all mitigation sites, to inspect and undertake any activity to determine compliance with this Certification, or as otherwise authorized by the California Water Code.
- 13. Application of pesticides must be supervised by a certified applicator and be in conformance with manufacturer's specifications for use. Compounds used must be appropriate to the target species and habitat. All pesticides directed toward aquatic species must be approved by the Regional Board. Pesticide utilization shall be in accordance with State Water Resources Control Board Water Quality Order Nos. 2004-0008-DWQ and 2004-0009-DWQ.
- 14. The Applicant shall not conduct any construction activities within waters of the State during a rainfall event. The Applicant shall maintain **a five-day** (**5-day**) **clear weather forecast** before conducting any operations within waters of the State.
- 15. The Applicant shall not conduct any maintenance activities within waters of the State during a rainfall event, or at any period when site conditions would lead to excessive erosion. If any maintenance activities are to be held within five (5) days of a predicted rainfall event, the Applicant shall stage materials necessary to prevent water degradation on site, and shall ensure that all stabilization procedures are completed prior to the rainfall event.
- 16. If rain is predicted after operations have begun, grading activities must cease immediately and the site must be stabilized to prevent impacts to water quality, and minimize erosion and runoff from the site.
- 17. Sediment removal at each phase shall not go beyond the extent as defined in the application packet.
- 18. The grading, stabilization and re-vegetation will be phased to limit the exposed or working face such that the graded area can be stabilized within 24 hours after the first prediction of rain during the 5-day forecast or within 24 hours after final grading of the phased area.
- 19. The Applicant shall utilize the services of a qualified biologist with expertise in riparian assessments during all construction activities where clearing involves areas to be partially cleared (i.e. some vegetation is to remain in the same reach or in an adjacent reach). The biologist shall be available on site during construction activities to ensure that all protected areas are marked properly and ensure that no vegetation outside the specified areas is removed. The biologist shall have the authority to stop the work, as necessary, if instructions are not followed. The biologist shall be available upon request from this Regional Board for consultation within 24 hours of request of consultation.

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- 20. No activities shall involve wet excavations (i.e., no excavations shall occur below the seasonal high water table). A minimum **5-foot** buffer zone shall be maintained above the existing groundwater level. If construction or groundwater dewatering is proposed or anticipated, the Applicant shall file a **Report of Waste Discharge** to this Regional Board and obtain any necessary NPDES permits/Waste Discharge Requirements prior to discharging waste. Sufficient time should be allowed to obtain any such permits (generally 180 days). If groundwater is encountered without the benefit of appropriate permits, the Applicant shall cease all activities in the areas where groundwater is present, file a Report of Waste Discharge to this Regional Board, and obtain any necessary permits prior to discharging waste.
- 21. All project. Construction or maintenance activities not included in this Certification, and which may require a permit, must be reported to the Regional Board for appropriate permitting. Bank stabilization and grading, as well as any other ground disturbances, are subject to restoration and revegetation requirements, and may require additional Certification action.
- 22. All surface waters, including ponded waters, shall be diverted away from areas undergoing grading, construction, excavation, vegetation removal, and/or any other activity which may result in a discharge to the receiving water. If surface water diversions are anticipated, the Applicant shall develop and submit a **Surface Water Diversion Plan** (plan) to this Regional Board. The plan shall include the proposed method and duration of diversion activities, structure configuration, construction materials, equipment, erosion and sediment controls, and a map or drawing indicating the locations of diversion and discharge points. Contingency measures shall be a part of this plan to address various flow discharge rates. The plan shall be submitted prior to any surface water diversions. If surface flows are present, then upstream and downstream monitoring for the following shall be implemented:
  - pH
  - temperature
  - dissolved oxygen
  - turbidity
  - total suspended solids(TSS)
  - Downstream TSS shall be maintained at ambient levels
  - Where natural turbidity is between 0 and 50 Nephelometric Turbidity Units (NTU), increases shall not exceed 20%. Where natural turbidity is greater than 50 NTU, increases shall not exceed 10%.

Analyses must be performed using approved US Environmental Protection Agency methods, where applicable. These constituents shall be monitored for on a daily basis during the first week of diversion and/or dewatering activities, and then on a weekly basis, thereafter, until the in-stream work is complete.

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Results of the analyses shall be submitted to this Regional Board by the 15th day of each subsequent sampling month. A map or drawing indicating the locations of sampling points shall be included with each submittal. Diversion activities shall not result in the degradation of beneficial uses or exceedance of water quality objectives of the receiving waters. Any such violations may result in corrective and/or enforcement actions, including increased monitoring and sample collection.

- 23. The Applicant shall restore the proposed **0.00021 acres** of TEMPORARY IMPACTS to waters of the United States and all other areas of temporary disturbance which could result in a discharge or a threatened discharge to waters of the State. Restoration shall include grading of disturbed areas to pre-project contours and revegetation with native species. The Applicant shall implement all necessary Best Management Practices to control erosion and runoff from areas associated with this project.
- 24. The Applicant shall provide COMPENSATORY MITIGATION to offset the proposed temporal loss of **0.00021 acres** waters of the United States by creating or restoring riparian habitat at a minimum **1:1** area replacement ratio (**0.00021 acres**). The Applicant shall also provide compensatory mitigation for the proposed permanent impacts to **0.00023 acres** of vegetation within waters of the United States/Federal jurisdictional wetlands by creating or restoring riparian habitat/Federal jurisdictional wetland habitat at a minimum **3:1** area replacement ratio (**0.00069 acres**). As an alternative, the Applicant may provide adequate funding to a third party organization for the creation or restoration of a combined total (onsite, provided by in-lieu fees, or both) of **0.0009 acres** of riparian habitat within waters of the United States/Federal jurisdictional wetlands.
- 25. If the Applicant proposes funding to a third-party organization for the creation or restoration of vegetated streambed riparian habitat within waters of the United States/Federal jurisdictional wetlands, then funding shall apply to mitigation acreage only, exclusive of administrative costs. The mitigation site shall be located within the Malibu Creek Watershed unless otherwise approved by this Regional Board. The Applicant shall submit a **Proposed Mitigation Report** which shall include:
  - (a) Documentation from the third party indicating that funds have been used for mitigation acreage only, which do not include administrative costs.
  - (b) The boundary of the mitigation site shall be clearly identified on a map of suitable resolution and quality and shall also be defined by latitude and longitude.
  - (c) The type(s) of mitigation shall be described (e.g., removal of exotics and/or replanting with native species, etc.)
  - (d) Success criteria shall be established.

This information shall be submitted to this Regional Board for approval prior to any disturbance within waters of the United States and shall include copies of all agreements

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made between the Applicant and a third party organization regarding compensatory mitigation efforts.

- 26. All open space and mitigation areas shall be placed within a conservation easement to ensure preservation in perpetuity. Documentation of proper easement placement shall be submitted to the Regional Board within one year.
- 27. The Applicant shall submit to this Regional Board Annual Mitigation Monitoring Reports (Annual Reports) by January 1<sup>st</sup> of each year for a minimum period of five (5) years following this issuance of 401 Certification or until mitigation success has been achieved and documented. The Annual Reports shall describe in detail all of the project/construction activities performed during the previous year and all restoration and mitigation efforts; including percent survival by plant species and percent cover. The Annual Reports shall describe the status of other agreements (e.g., mitigation banking) or any delays in the mitigation process. At a minimum the Annual Reports shall include the following documentation and answered appropriately whether or not mitigation has been performed:
  - (a) Color photo documentation of the pre- and post-project and mitigation site conditions;
  - (b) Geographical Positioning System (GPS) coordinates in decimal-degrees format outlining the boundary of the project and mitigation areas;
  - (c) The overall status of project including a detailed schedule of work;
  - (d) Copies of all permits revised as required in Additional Condition 1;
  - (e) Water quality monitoring results for each reach (as required) compiled in an easy to interpret format;
  - (f) A certified Statement of "no net loss" of wetlands associated with this project;
  - (g) Discussion of any monitoring activities and exotic plant control efforts; and
  - (h) A certified Statement from the permittee or his/her representative that all conditions of this Certification have been met.
- 28. Prior to any subsequent maintenance activities within the subject drainages/basin, including clearing, maintenance by-hand, and/or the application of pesticides, the Applicant shall submit to this Regional Board a NOTIFICATION of any such activity. Notification shall include: (a) the proposed schedule; (b) a description of the drainage's/basin's existing condition/capacity; (c) the area of proposed temporary impact within waters of the State; (c) a description of any existing aquatic resources (e.g., wetland/riparian vegetation); and (d)

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any proposed compensatory mitigation. Notifications must be submitted a minimum of **three (3) weeks** prior to commencing work activities.

- 29. All applications, reports, or information submitted to the Regional Board shall be signed:
  - (a) For corporations, by a principal executive officer at least of the level of vice president or his duly authorized representative, if such representative is responsible for the overall operation of the facility from which discharge originates.
  - (b) For a partnership, by a general partner.
  - (c) For a sole proprietorship, by the proprietor.
  - (d) For a municipal, State, or other public facility, by either a principal executive officer, ranking elected official, or other duly authorized employee.
- 30. Each and any report submitted in accordance with this Certification shall contain the following completed declaration:

"I declare under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who managed the system or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Executed on the	day of	at	•
			(Signature)
			(Title)"

- 31. All communications regarding this project and submitted to this Regional Board shall identify the Project File Number **07-058**. Submittals shall be sent to the attention of the 401 Certification Unit.
- 32. Any modifications of the proposed project may require submittal of a new Clean Water Act Section 401 Water Quality Certification application and appropriate filing fee.
- 33. The project shall comply with all requirements of the National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction Activity, Order No. 99-08-DWQ. All stormwater treatment systems shall be

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located outside of any water of the State and shall not be used as a wetland or riparian mitigation credit.

- 34. Coverage under this Certification may be transferred to the extent the underlying federal permit may legally be transferred and further provided that the Applicant notifies the Executive Officer at least 30 days before the proposed transfer date, and the notice includes a written agreement between the existing and new Applicants containing a specific date of coverage, responsibility for compliance with this Certification, and liability between them.
- 35. The Applicant or their agents shall report any noncompliance. Any such information shall be provided verbally to the Executive Officer within 24 hours from the time the Applicant becomes aware of the circumstances. A written submission shall also be provided within five days of the time the Applicant becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected; the anticipated time it is expected to continue and steps taken or planned to reduce, eliminate and prevent recurrence of the noncompliance. The Executive Officer, or an authorized representative, may waive the written report on a case-by-case basis if the oral report has been received within 24 hours.

#### 36. Enforcement:

- (a) In the event of any violation or threatened violation of the conditions of this Certification, the violation or threatened violation shall be subject to any remedies, penalties, process or sanctions as provided for under State law. For purposes of section 401(d) of the Clean Water Act, the applicability of any State law authorizing remedies, penalties, process or sanctions for the violation or threatened violation constitutes a limitation necessary to assure compliance with the water quality standards and other pertinent requirements incorporated into this Certification.
- (b) In response to a suspected violation of any condition of this Certification, the State Water Resources Control Board (SWRCB) or Regional Water Quality Control Board (RWQCB) may require the holder of any permit or license subject to this Certification to furnish, under penalty of perjury, any technical or monitoring reports the SWRCB deems appropriate, provided that the burden, including costs, of the reports shall be a reasonable relationship to the need for the reports and the benefits to be obtained from the reports.
- (c) In response to any violation of the conditions of this Certification, the SWRCB or RWQCB may add to or modify the conditions of this Certification as appropriate to ensure compliance.

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37. This Certification shall expire **five (5) years** from date of this Certification. The Applicant shall submit a complete application prior to termination of this Certification if renewal is requested.