

### California Regional Water Quality Control Board

### **Los Angeles Region**

Recipient of the 2001 Environmental Leadership Award from Keep California Beautiful



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Mr. Duane Cornett State of California Department of Water Resources P.O. Box 942836 Sacramento, CA 94236-0001

WATER QUALITY CERTIFICATION FOR PROPOSED VISTA DEL LAGO SLOPE STABILIZATION & WATER PIPELINE PROJECT, PYRAMID LAKE, CITY OF PYRAMID LAKE, LOS ANGELES COUNTY (File No. 08-027)

Dear Mr. Cornett:

Board staff has reviewed your request on behalf of the State of California Department of Water Resources (Applicant) for a Clean Water Act Section 401 Water Quality Certification for the above-referenced project. Your application was deemed complete on February 26, 2008.

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" which requires compliance with all conditions of this 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 Valerie Carrillo, Lead, Section 401 Program, at (213) 576-6759.

[original signed by]	July 30, 2008
Tracy J. Egoscue	Date
Executive Officer	

California Environmental Protection Agency

### **DISTRIBUTION LIST**

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# Project Information File No. 08-027

1. Applicant: Duane Cornett

State of California Department of Water Resources

P.O. Box 942836

Sacramento, CA 94236-0001

Phone: (916) 653-5363 Fax: (916) 653-6166

2. Applicant's Agent: Michelle Mattson

Aspen Environmental Group

800 Grand Avenue Carlsbad, CA 92008

Phone: (760) 429-7016 Fax: (760) 429-7027

3. Project Name: Vista Del Lago Slope Stabilization & Water Pipeline Project

4. Project Location: Pyramid Lake, Los Angeles County

<u>Longitude</u>	<u>Latitude</u>
118° 45' 48.43"	34° 39' 29.32"
118° 45' 47.61"	34° 39' 29.58"
118° 45' 44.61"	34° 39' 32.68"
118° 45' 45.35"	34° 39' 34.59"
118° 45' 48.58"	34° 39' 34.65"
118° 45' 49.31"	34° 39' 36.19"
118° 45' 51.68"	34° 39' 34.74"
118° 45' 50.38"	34° 39' 35.91"

5. Type of Project: Hillside stabilization and pipeline repair

6. Project Purpose: The purpose of the proposed project is to stabilize a failing hillside, replace a water pump, and repair and relocate a water supply

pipeline to ensure ongoing water supply to the Vista Del Lago

Visitors Center and Spanish Point Recreation Area.

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### 7. Project Description:

The proposed project consists of two components: 1) stabilization of the upland southern slope at the Vista Del Lago Visitors Center (this component is not within jurisdictional waters); and 2) replacement and relocation of the water supply pipeline and pump for the Visitor Center water treatment plant to a location at the Spanish Point Recreation Area. The Vista Del Lago Visitor's Center is located atop a hillside overlooking Pyramid Lake to the south and west. The Spanish Point Recreation Area is located on the northeast side of Pyramid Lake, just south of the Visitors Center. Access to the general project area would be provided via Vista Del Lago Road, a paved access road that is closed to public travel.

The water pipeline component of this project consists of the repair and relocation of the existing water supply pipeline and installation of a new pump for the Vista Del Lago Visitors Center to a location at the Spanish Point Recreation Area on the northeast side of Pyramid Lake. Major activities for this component of the project will occur in areas that have been highly disturbed by development and recreational uses. These areas will include an existing ungrouted cobble rip-rap portion of the lake shoreline, an existing fire road, an existing helipad, and an existing paved utility road.

The existing water supply pipeline is located approximately 900 feet west of the proposed relocation site. The existing location was damaged during the heavy rains of 2004-2005 and currently exists in an unstable slide area. The alignment for the proposed water pipeline will begin approximately 135 feet offshore and run in a northerly direction on the lake bottom.

The un-grouted cobble and native shore material will be excavated using standard construction equipment such as a backhoe or excavator in order to reach a suitable depth, creating a 3-foot by 3.5-foot deep trench. The pipeline will be buried below the ungrouted cobble riprap along the shoreline (temporary impact within waters) and then buried below an existing concrete pad (on-shore). All excavated material will be replaced and impacts will only be temporary in nature. The pipeline will continue up-slope through disturbed uplands and will be buried underneath an existing dirt access road to the water treatment facility. The new water pump will be transported by motor boat and installed by divers in Pyramid Lake.

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8. Federal Agency/Permit: U.S. Army Corps of Engineers NWP No. 12 Non-notification

9. Other Required California Department of Fish and Game Regulatory Approvals: Streambed Alteration Agreement

10. California The proposed project is Categorically Exempt from CEQA pursuant to the CEQA Guidelines, Section (e.g., 15302 Replacement or Reconstruction).

11. Receiving Water: Pyramid Lake (Hydrologic Unit No. 403.42)

12. Designated Beneficial MUN, IND, PROC, AGR, GWR, FRSH, POW, REC-1, REC-2, Uses: WARM, COLD, WILD, RARE

13. Impacted Waters of the Lake/Reservoir: 0.0018 temporary acres United States:

14. Dredge Volume: None

15. Related Projects
Implemented/to be
Implemented by the
Applicant:

During the winter of 2005, heavy rains resulted in an active landslide on a steep slope adjacent to the south side of the Vista Del Lago Visitors Center at Pyramid Lake in the Angeles National Forest, Los Angeles County, California. These storm events also caused damage to the existing water supply line that provides potable water to the facility. Emergency repairs to the water line and erosion control measures on the slope were completed in 2006 to provide water to the facility and ensure the hillside was stabilized pending an evaluation of the stability of the structure.

Geotechnical studies completed in 2006 and 2007 indicated the hillside is stable and the slide at the Visitors Center could be repaired. The proposed project is required to stabilize the slope at

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the Center and to replace the damaged water supply line that provides potable water to the facility.

# 16. Avoidance/ Minimization Activities:

The Applicant has proposed to implement several Best Management Practices, including, but not limited to, the following:

- While working in or near Pyramid Lake, DWR will implement standard BMPs including silt fencing, straw wattles, clean sand bags.
- DWR and/or its contractors will prepare a Storm Water Pollution Prevention Plan (SWPPP) during the final construction design.
- DWR will have inspectors at each project location during all construction activities.
- DWR shall conduct a pre-construction survey for wildlife and maintain a biological monitor on site during cleaning and grubbing in chaparral communities or when working in Pyramid Lake.
- To prevent the spread of noxious or invasive weeds the contractors will be required to wash all equipment including hand tools (picks, shovels, etc.) and vehicles before and after entering project sites.
- DWR shall cease work and coordinate with the USFS if any sensitive wildlife species is identified in the proposed project area.

# 17. Proposed Compensatory Mitigation:

The Applicant has proposed to restore all temporarily impacted areas (0.0018 acres) along the shoreline of Pyramid Lake. All temporary impacts to jurisdictional waters associated with this project will be confined to the un-vegetated un-grouted cobble riprap, which will be replaced after installation of the pipe.

As no permanent impacts will occur in association with this project no compensatory mitigation is proposed.

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18. Required Compensatory Mitigation:

The Regional Board will require restoration and/or enhancement within all temporarily impacted areas (0.0018 acres). Due to the small size of the temporary impact no additional compensatory mitigation will be required.

See Attachment B, Conditions of Certifications, Additional Conditions for modifications and additions to the above proposed compensatory mitigation.

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### 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. 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.
- 16. Sediment removal at each phase shall not go beyond the extent as defined in the application packet.
- 17. 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.
- 18. The Applicant shall utilize the services of a qualified biologist with expertise in riparian assessments during any vegetation clearing activities. 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.
- 19. 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

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Waste Discharge to this Regional Board, and obtain any necessary permits prior to discharging waste.

- 20. All project/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.
- 21. 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.

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.

22. The Applicant shall restore the proposed **0.0018 acres** of TEMPORARY IMPACTS to waters of the United States and all other areas of temporary disturbance which could result

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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. Restored areas shall be monitored and maintained with native species as necessary for five years. The Applicant shall implement all necessary Best Management Practices to control erosion and runoff from areas associated with this project.

- 23. 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.
- 24. The Applicant shall submit to this Regional Board **a Final Project Report** (Annual Reports) by **January 1**<sup>st</sup> of the year following project completion. 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) and at a minimum the Annual Reports shall include the following:
  - (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 (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.
- 25. Prior to any subsequent maintenance activities within the project area, 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 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) any proposed compensatory

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

- 26. 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.
- 27. 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)"

- 28. All communications regarding this project and submitted to this Regional Board shall identify the Project File Number **08-027**. Submittals shall be sent to the attention of the 401 Certification Unit.
- 29. 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.
- 30. 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

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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.

31. 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.

### 32. 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.
- 33. 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.