



#### Los Angeles Regional Water Quality Control Board

December 18, 2018

David Zarraonandia Pre-Con Products PO Box 940669 240 West Los Angeles Ave Simi Valley, CA 93065

VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED No. 7008 1140 0002 8672 0840

Dear Mr. Zarraonandia:

RE: CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION AND ORDER FOR THE PRE-CON PRODUCT PROPERTY EXPANSION PROJECT (WDID FILE #4WQC40118022)

Enclosed please find a Clean Water Act Section 401 Water Quality Certification and Order, authorized by Los Angeles Regional Water Quality Control Board Executive Officer, Deborah J Smith. This Order is issued to David Zarraonandia, Pre-Con Products for Pre-Con Products Property Expansion (Project). Attachments A through C of the Enclosure are also part of the Order.

This Order is issued in response to an application submitted by the Pre-Con Products 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.

If you require further assistance, please contact Dana Cole by phone at (213) 576-5733 or by email at Dana.cole@waterboards.ca.gov

You may also contact me by phone at (213) 576-6785 or by email at:

LB.Nye@waterboards.ca.gov

Sincerely,

LB Nye Senior Environmental Scientist Section 401 Certification and Wetlands Unit Los Angeles Water Quality Control Board

Enclosures (1): Order for Pre-Con Products Property Expansion, File No. 18-022

Reg. Meas. ID: 419801 Place ID: 845305

File No.: 18-022

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

Christopher Julian Rincon Consultants Inc.

Elizabeth Payne
CWA Section 401 WQC Program
Division of Water Quality
State Water Resources Control Board

Antal Szijj Regulatory Division, Ventura Field Office US Army Corps of Engineers

Brock Warmuth
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California Department of Fish and Wildlife

Melissa Scianni Office of Water US EPA, Region 9

G. Mendel Stewart Johnathan Snyder U.S. Fish and Wildlife Service

Ventura Coastkeeper Attn: Jason Weiner Associate Director

Brian Trautwein Watershed Program Director Environmental Defense Center





# Los Angeles Regional Water Quality Control Board

# **CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION AND ORDER**

Effective Date: December 18, 2018

Reg. Meas. ID:

419801

Program Type: Fill/Excavation

Place ID:

845305

WDID: NWP:

39

USACOE#:

SPL-2018-00412-AJS

4WQC40118022

R4 File No

18-022

Project Type: Industrial

**Project:** Pre-Con Products Property Expansion (Project)

Applicant: Pre-Con Products

Applicant Contact: David Zarraonandia

PO Box 940669

240 West Los Angeles Ave Simi Valley, CA 93065 Phone: (805) 527-0841

Email: dzarraonandia@pre-conproducts.com

Applicant's Agent:

Christopher Julian

Rincon Consultants Inc.

209 E. Victoria St.

Santa Barbara, CA 93101 Phone: (805) 387-3099

Email: cjulian@rinconconsultants.com

Water Board Staff: Dana Cole

**Engineering Geologist** 320 W. 4th Street, Suite 200 Los Angeles, CA 90013 Phone: (213) 576-6759

Email: Dana.Cole@waterboards.ca.gov

#### Water Board Contact Person:

If you have any questions, please call Los Angeles Regional Water Quality Control Board (Los Angeles Water Board) Staff listed above or (213) 576-6600 and ask to speak with the Water Quality Certification and Wetlands Unit Program Manager.

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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 Pre-Con Products (hereinafter Permittee) for the Project. This Order is for the purpose described in application and supplemental information submitted by the Permittee. The application was received on March 1, 2018. The application was deemed complete on September 21, 2018.

#### II. Public Notice

The Los Angeles Water Board provided public notice of the application pursuant to California Code of Regulations, title 23, section 3858 from March 5, 2018 to the effective date of Order. The Los Angeles Water Board did not receive any comments during the comment period.

## III. Project Purpose

The Project purpose is to maximize the use of the Pre-Con Products property as an outdoor storage yard for recycled concrete products and to design the storage yard such that there is no industrial runoff.

#### IV. Project Description

The Pre-Con Products facility operations consist of the manufacturing and storage of precast concrete products. The Pre-Con Products facility operates under the NPDES Industrial General Permit.

The Project will expand the useable area for the Pre-Con Products facility operations by converting an unnamed tributary to the Arroyo Simi, which now bifurcates the Pre-Con Products facility site, into a storm drain. In addition, approximately 1.50 acres of terraces and slopes adjacent to the Arroyo Simi that have been filled in the past by prior owners of the property will be restored.

The unnamed tributary to the Arroyo Simi will be filled and flows will be conveyed by a new 84" reinforced concrete pipe storm drain in approximately the same alignment. The storm drain will discharge into a new energy dissipater, before flowing into Arroyo Simi. An infiltration basin will treat stormwater from the site.

The Project will also include recontouring and berms to prevent runoff from the industrial site from entering the Arroyo Simi.

Construction phases include:

- 1. Prior to construction, biological surveys will be conducted and installation of BMPs, protective exclusion fencing around oak trees, and other measures for the protection of the environment will be installed. Existing concrete products stored on the site will be moved to locations where they will not interfere with construction activities, and equipment will be mobilized to the site.
- 2. At the point where the drainage enters the site, there is an existing concrete box culvert conveying flows under Los Angeles Avenue. At the downstream end of this culvert, a transition structure with a round outlet will be constructed for connectivity to storm drain piping. The transition structure will also include a wildlife exit route terminating in the landscaping area along the south side of Los Angeles Avenue. Following installation of the

transition structure, a new trench will be excavated roughly parallel to the existing unnamed tributary to the point where sewer lines cross the tributary. The sewer lines are protected with concrete and there is an existing drop at the downstream end of the concrete caused by erosion. Once trench excavation is complete, a pipe culvert will be installed from the transition structure to the sewer line crossing. Riprap will be placed immediately downstream of the sewer line crossing to create a slope, rather than a vertical drop, to reduce erosion until the downstream segment of the storm drain is constructed.

- 3. Prior to the nesting season, any vegetation present in the existing unnamed tributary will be cut to ground level to prevent occupation by birds or other wildlife. The northern portion of the site will be raised in elevation. Fill for this purpose will be imported from projects at nearby locations along Los Angeles Avenue. The existing unnamed tributary which will no longer receive flow due to the transition structure and culvert, will be filled.
- 4. During the dry season, an outlet structure will be constructed along the northern bank of the Arroyo Simi. The outlet structure location is primarily within an existing unpaved road/pad, but will require removing a small amount of riparian scrub habitat.
- 5. A trench will be excavated from the sewer line crossing to the outlet structure, and the remainder of the storm drain pipe will be installed in the trench. The new line will be connected to the outlet structure and will complete the drainage connection from the box culvert under Los Angeles Avenue to the Arroyo Simi. With the connection in place, flows in the drainage will be isolated from the Project site.
- 6. Historic fill within the Arroyo Simi floodplain will be removed, and used to meet fill needs on-site. Examples of fill needs include backfilling around the storm drain pipeline, filling the remainder of the existing drainage, and constructing a berm along the southern edge of the project to prevent stormwater runoff from leaving the site and entering the Arroyo Simi.
- 7. An infiltration basin and underground cistern structure will be constructed on the southern portion of the property immediately north of the berm, in an area that is currently graded and used for industrial purposes. This basin and structure are part of the overall stormwater compliance approach for the site, and will protect water quality by ensuring that all stormwater from the site is infiltrated and no untreated runoff leaves the site. An excavation will be required for the cistern structure, and will be backfilled with native material over the top of the completed structure.
- 8. Finally, all areas of the site where vegetation is proposed will be planted with appropriate species (riparian species in mitigation areas, coastal sage scrub along the berm and upper slope, and approved native landscaping plants along the south side of Los Angeles Avenue). Supplemental watering may be needed, and will be provided by water truck.

The project is anticipated to take a total of 145 working days (6 months). Phasing over two working seasons may be necessary.

## V. Project Location

The project is located in Simi Valley in the County of Ventura.

Reg. Meas. ID: 419801 Place ID: 845305

File No. 18-022

<u>Latitude</u>	<u>Longitude</u>
34.284557	-118.807380
34.284387	-118.807579
34.285037	-118.806978
34.285144	-118.806389
34.284247	-118.807727 <sup>-</sup>
34.284069	-118.807925
34.285220	-118.806675
34.284313	-118.807640

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

## VI. Project Impact and Receiving Waters Information

The Project is located within the jurisdiction of Los Angeles Water Board. Receiving waters and groundwater potentially impacted by this Project are protected in accordance with the applicable water quality control plan (Basin Plan) for the region and other plans and policies which may be accessed online at: <a href="http://www.waterboards.ca.gov/plans\_policies/">http://www.waterboards.ca.gov/plans\_policies/</a>. 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.

It is the policy of the State of California that every human being has the right to safe, clean, affordable, and accessible water adequate for human consumption, cooking, and sanitary purposes. This Order promotes that policy by requiring discharges to meet contaminant levels designed to protect human health and ensure that water is safe for domestic use.

Receiving Water:

Unnamed Drainage Tributary to Arroyo Simi (Calleguas Creek reach 7)

(Hydrologic Unit Code: 180701030102)

Designated Beneficial

MUN\*, IND, GWR, FRSH, REC-1, REC-2, WARM, WILD, RARE

Uses:

\*Conditional beneficial use

# VII. Description of Direct Impacts to Waters of the State

The project will underground a tributary to the Arroyo Simi, permanently eliminating ephemeral stream habitat.

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 only.

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Table 1: Total Pr	oject Fill	/Excava	tion Qua	antity	N. S. Grand	A 6 8 5 8 6				
						Permanent Impact				
Aquatic Resource Type	Temporary Impact <sup>1</sup>		Physical Loss of Area			Degradation of Ecological Condition Only				
	Acres	CY <sup>2</sup>	LF	Acres	CY	LF	Acres	CY	LF	
Stream Channel	0.02		57	0.27		543				
Wetland	0.05		134							

### VIII. Compensatory Mitigation

The Permittee has agreed to provide compensatory mitigation as described in section XIV for temporary and permanent impacts.

# IX. California Environmental Quality Act (CEQA

On September 20, 2017, the City of Simi Valley, as lead agency, adopted an initial study/mitigated negative declaration (IS/MND) (State Clearinghouse (SCH) No.2017011030) for the Project and filed a Notice of Determination (NOD) at the SCH on November 2, 2017. The Los Angeles Water Board is a responsible agency under CEQA (Pub. Resources Code, § 21069) and in making its determinations and findings, must presume that the City of Simi Valley's adopted environmental document comports with the requirements of CEQA and is valid. (Cal. Code Regs., tit. 14 § 15096(e); Pub. Resources Code, § 21167.2.) The Los Angeles Water Board has reviewed and considered the environmental document and finds that the environmental document prepared by the City of Simi Valley addresses the Project's water resource impacts. (Cal. Code Regs., tit. 14, § 15096, subd. (f).) The environmental document includes the mitigation monitoring and reporting program (MMRP) developed by the City of Simi Valley 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, § 15074, subd. (d).)

#### X. Petitions for Reconsideration

Any person aggrieved by this action may petition the State Water 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.

#### XI. Fees Received

An application fee of \$1,500 was received on March 1, 2018. An additional fee of \$2,082 based on total Project impacts was received on November 13, 2018. 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 Fill and Excavation Discharges, with the dredge and fill fee calculator.

<sup>&</sup>lt;sup>1</sup> 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.

<sup>&</sup>lt;sup>2</sup> Cubic Yards (CY); Linear Feet (LF)

#### XII. Conditions

The Los Angeles 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

Requirements for the content of these reporting and notification types are detailed in Attachment C, 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 C, which must be signed by the Permittee or an authorized representative.

## 1. Project Reporting

a. Annual Reporting: The Permittee shall submit an Annual Report each year on the anniversary of Project effective date. Annual Reporting requirements are detailed in Attachment C. 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.
- 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 Los Angeles Water Board staff within thirty (30) days following completion of all Project construction activities. Upon acceptance of the request, Los Angeles 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,<sup>3</sup> and no further Project activities will occur. This request shall be submitted to Los Angeles Water Board staff within thirty (30) days following completion of all Project activities. Upon approval of the request, the Los Angeles Water Board staff shall issue a Notice of Project Complete Letter to the

<sup>&</sup>lt;sup>3</sup> Completion of post-construction monitoring shall be determined by Los Angeles Water Board staff and shall be contingent on successful attainment of restoration and mitigation performance criteria.

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

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

- 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: <a href="http://www.caloes.ca.gov/FireRescueSite/Documents/CalOES-Spill Booklet Feb2014 FINAL BW Acc.pdf">http://www.caloes.ca.gov/FireRescueSite/Documents/CalOES-Spill Booklet Feb2014 FINAL BW Acc.pdf</a>
- ii. Following notification to OES, the Permittee shall notify Los Angeles Water Board, as soon as practicable (ideally within 24 hours). Notification may be via telephone, e-mail, delivered written notice, or other verifiable means.
- iii. Within five (5) working days of notification to the Los Angeles 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 Los Angeles Water Board of any event causing a violation of compliance with water quality standards. Notification may be via telephone, e-mail, or delivered written notice.
  - i. Examples of noncompliance events include: lack of any reporting in a timely manner, lack of storm water treatment following a rain event, discharges causing a visible plume in a water of the state, water contact with uncured concrete, and exceedances of limits for the analytes for *In-Water Work or Diversions* listed below.
  - ii. This notification must be followed within three (3) working days by submission of a Violation of Compliance with Water Quality Standards Report.

<sup>&</sup>lt;sup>4</sup> "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 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.)

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#### c. In-Water Work

i. If stream diversion will be necessary, the Permittee shall submit to the Los Angeles Water Board staff a Stream Diversion Plan, with a diagram and a narrative description of the method to divert the stream and associated BMPs, for acceptance at least 30 days in advance of any stream diversion.

- ii. During stream diversion, water quality monitoring shall be conducted. Requirements for water quality monitoring are below.
- iii. The Permittee shall notify the Los Angeles Water Board at least forty-eight (48) hours prior to initiating work in water or stream diversions. Notification may be via telephone, e-mail, or delivered written notice.

## d. Modifications to Project

Project modifications may require an amendment of this Order. The Permittee shall give advance notice to Los Angeles 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 Los Angeles Water Board staff of any Project modifications that will interfere with the Permittee's compliance with 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 Los Angeles Water Board in accordance with the following terms:
  - i. The Permittee must notify the Los Angeles 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 Los Angeles Water Board at least 10 days prior to the transfer of ownership.
  - 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.

#### C. Water Quality Monitoring

- General: If surface water is present, continuous visual surface water monitoring shall be conducted to detect accidental discharge of construction related pollutants (e.g. oil and grease, turbidity plume, or uncured concrete).
- 2. Accidental Discharges/Noncompliance: Upon occurrence of an accidental discharge of hazardous materials or a violation of compliance with a water quality standard, Los Angeles Water Board staff may require water quality monitoring based on the discharge constituents and/or related water quality objectives and beneficial uses.

#### 3. Water Diversions:

During planned stream diversions, any discharge(s) to waters of the state shall conform to the following water quality standards:

- a. Oil and Grease. Waters shall not contain oils, greases, waxes or other materials in concentrations that result in a visible film or coating on the surface of the water or on objects in the water, that cause nuisance, or that otherwise adversely affect beneficial uses.
- **b.** The dissolved oxygen content of all surface waters designated as WARM shall not be depressed below 5 mg/L as a result of waste discharges.
- **c.** pH. The pH of inland surface waters shall not be depressed below 6.5 or raised above 8.5 as a result of waste discharges. Ambient pH levels shall not be changed more than 0.5 units from natural conditions as a result of waste discharge.
- **d.** Turbidity. 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%.

Sampling shall be conducted in accordance with Table 2 sampling parameters.5

Table 2: Sample Type and Frequency Requirements						
Parameter	Unit of Measurement	Type of Sample	Minimum Frequency			
Oil and Grease	N/A	Visual	Continuous			
Dissolved Oxygen	mg/L & % saturation	Grab	Daily for the first week, weekly, thereafter			
рН	Standard Units	Grab	Daily for the first week, weekly, thereafter			
Turbidity	NTU	Grab	Daily for the first week, weekly, thereafter			
Temperature	°F (or as °C)	Grab	Daily for the first week, weekly, thereafter			

Baseline sampling shall be conducted at a minimum of one location within the project boundary for each phase. All other sampling shall take place at a minimum of two locations. In streams or flowing water the sample locations shall be upstream and downstream. 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

<sup>&</sup>lt;sup>5</sup> 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 Los Angeles 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.

of sampling points shall be included with each submittal. Every measurement not meeting the compliance limits shall be accompanied by an explanation, the actions taken to correct the degradation to waters, and addressed in *Violation of Compliance with Water Quality Standards* reports described above.

4. Post-Construction: Visually inspect the Project site during the rainy season for 5 years 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 Los Angeles Water Board staff member overseeing the Project within three (3) working days. The Los Angeles 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 Los Angeles Water Board reserves the right to suspend, cancel, or modify and reissue this Order, after providing notice to the Permittee, if the Los Angeles 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.
- 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.
- 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 Los Angeles 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 Los Angeles 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, provide 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, *Pre-Con Products Property Expansion Project Habitat Mitigation and Monitoring Plan*, dated February 2018, which is incorporated herein by reference.
- 7. Construction General Permit Requirement: If enrolled, the Permittee shall maintain compliance with conditions described in, and required by, NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order No. 2009-009-DWQ and NPDES No. CAS 000002 as amended by Order No. 2010-0014-DWQ, Order No. 2012-0006-DWQ, and any amendments thereto) (General Construction Permit).

#### F. Administrative

- 1. Signatory requirements for all document submittals required by this Order are presented in Attachment B 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 Los Angeles 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 Los Angeles Water Board immediately upon execution and prior to any discharge to waters of the state.
- 7. This Certification shall expire **five (5) years** from date of this Certification. The Applicant shall submit a complete application at least 90 days prior to termination of this Certification if renewal is requested.

#### G. Best Management Practices

- 1. Permittee is not authorized to discharge water that has contacted uncured concrete or cement, or related washout to surface waters, ground waters, or land.
- 2. If concrete washout is necessary at the site, the Permittee will use washout containment to prevent any discharge.
- 3. Fueling, lubrication, maintenance, storage and staging of vehicles and equipment shall not result in a discharge or a threatened discharge to any waters of the state. The Permittee shall not use leaking vehicles or equipment within waters of the state or where leaking materials may discharge to waters of the state.

- **4.** Contractors must have a supply of erosion control materials, and fuel and hydraulic fluid spill containment supplies onsite to facilitate a quick response to unanticipated storm events, or fuel or hydraulic fluid spill emergencies.
- 5. The Permittee shall confine all trash and debris in appropriate enclosed bins and dispose of the trash and debris at an approved site at least weekly.
- 6. No construction material, spoils, debris, or any other substances associated with the 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.
- 7. No later than twenty-four (24) hours prior to a likely rain event, the Permittee shall ensure that disturbed areas that drain to waters of the state are protected with correctly installed erosion control measures (e.g., jute, straw, coconut fiber erosion control fabric, coir logs, etc.). The likely rain event is defined as any weather pattern that is forecast to have a 50 percent or greater probability of producing precipitation in the Project area.
- **8.** Equipment and machinery used in Project construction shall be inspected and cleaned of non-native invasive vegetation prior to on-site use.
- The project shall comply with the local regulations associated with the Regional Board's Municipal Stormwater Permit issued to Ventura County and co-permittees under NPDES No. CAS004002 and Waste Discharge Requirements Order No. R4-2010-0108.

#### H. On-site Mitigation for Temporary Impacts

- 1. The Permittee shall restore all areas of temporary impacts to waters of the state
- 2. The Permittee shall restore all areas of temporary impacts in accordance with the *Pre-Con Products Property Expansion Project Habitat Mitigation and Monitoring Plan*, dated February 2018 and incorporated herein by reference.
- 3. The Los Angeles Water Board may extend the monitoring period upon a determination by Los Angeles Water Board Executive Officer that the performance standards have not been met or are not likely to be met within the monitoring period.

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Table 3: Required Project Mitigation Quantity for Temporary Impacts								
Aquatic	76.70 (1) 11.11.1				Ме	thod <sup>7</sup>		
Resource Type	Mit. Type <sup>6</sup>	Units	Est.	Re-est.	Reh.	Enh.	Pres.	Unknown
Stream Channel	PR	Acres			0.02			
Wetland	PR	Acres			0.05	,		

# I. Compensatory Mitigation for Permanent Impacts<sup>8</sup>

1. Final Compensatory Mitigation Plan The Permittee shall provide compensatory mitigation for impacts to waters of the state in accordance with the Pre-Con Products Property Expansion Project Habitat Mitigation and Monitoring Plan, dated February 2018. Any deviations from, or revisions to, the Pre-Con Products Property Expansion Project Habitat Mitigation and Monitoring Plan must be pre-approved by Los Angeles Water Board staff. The monitoring period shall continue until the Los Angeles Water Board staff determines that performance standards have been met. This may require the monitoring period to be extended.

# 2. Permittee-Responsible Compensatory Mitigation Responsibility

- **a.** Permittee responsible compensatory mitigation installation shall be commenced within 90 days of authorized impacts.
- **b.** The Permittee is responsible for the required compensatory mitigation in perpetuity. However, the Permittee may transfer the compensatory mitigation requirements associated with long-term management when the following conditions have been met:
  - i. Performance standards are met.
  - ii. A Transfer Agreement to a third party has been approved by Los Angeles Water Board staff.
  - iii. An endowment fund has been provided by the Permittee to a third party for management in perpetuity of the mitigation site.
  - iv. A conservation easement, deed restriction, or other appropriate restrictive covenant for the mitigation site has been recorded and approved by Los Angeles Water Board staff.

<sup>&</sup>lt;sup>6</sup> Mitigation type for onsite restoration of temporary impacts is Permittee Responsible (PR).

<sup>&</sup>lt;sup>7</sup> Methods: establishment (Est.), reestablishment (Re-est.), rehabilitation (Reh.), enhancement (Enh.), preservation (Pres.). Unknown applies to advance credits with an unknown method and or location.

<sup>&</sup>lt;sup>8</sup> Compensatory Mitigation is for permanent physical loss and permanent ecological degradation of a water of the state.

### 3. Total Required Compensatory Mitigation for Permanent Impacts

- **a.** The Permittee is required to provide compensatory mitigation for the authorized permanent impacts by removing historic fill in the Arroyo Simi floodplain, broadening the floodplain and expanding the riparian corridor at a minimum 3.56:1 area replacement ratio (0.96 acres).
- **b.** Total required Project compensatory mitigation information for permanent physical loss of area and ecological degradation is summarized in Table 4.

				Me	ethod <sup>10</sup>		
Aquatic Comp Resource Mit. Type Type <sup>9</sup>	Units	Est.	Re-est.	Reh.	Enh.	Pres.	Unknown
Riparian Zone PR	Acres	·	0.96			<b></b>	

# XIII. Water Quality Certification

I hereby issue the Order for the Pre-Con Products Property Expansion, 4WQC40118022, 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).

This discharge is also regulated pursuant to State Water Board Water Quality Order No. 2003-0017-DWQ which authorizes this Order to serve as Waste Discharge Requirements pursuant to the Porter-Cologne Water Quality Control Act (Wat. Code, § 13000 et seq.).

<sup>&</sup>lt;sup>9</sup> Compensatory mitigation type may be: In-Lieu-Fee (ILF); Mitigation Bank (MB); Permittee-Responsible (PR)

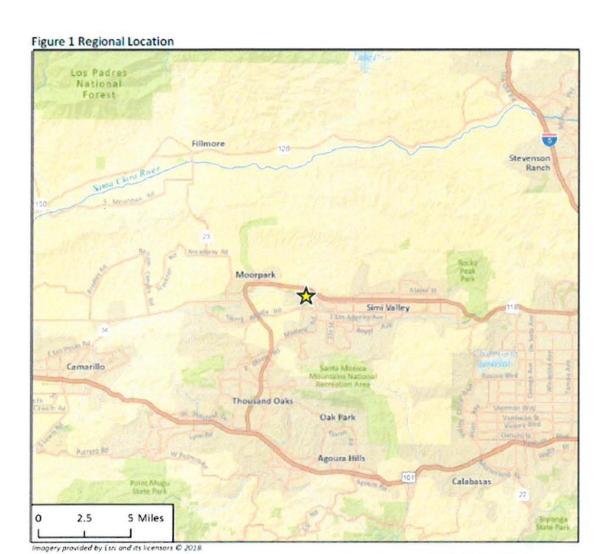
<sup>&</sup>lt;sup>10</sup> Methods: establishment (Est.), reestablishment (Re-est.), rehabilitation (Reh.), enhancement (Enh.), preservation (Pres.). Unknown applies to advance credits with an unknown method and or location.

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.

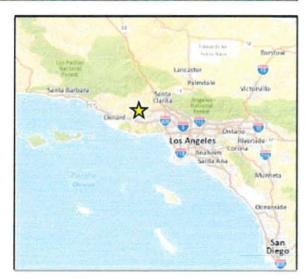
Deborah J. Smith Executive Officer

Los Angeles Water Quality Control Board

Place ID: 845305 File No: 18-022









Regulatory Measure ID: 419801 Place ID: 845305

File No: 18-022

# 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 Los Angeles Water Quality Control Board (Los Angeles 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.
  - 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 Los Angeles 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."

# **Copies of this Form**

Include a copy of the Project specific Cover Sheet below with your report: please retain a copy for your records.

# **Report Submittal Instructions**

- 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 Los Angeles 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: <u>Dana.Cole@waterboards.ca.gov</u>
  - Include in the subject line of the email:

Subject: ATTN: Dana Cole; File No: 18-022, Reg. Measure ID: 419801 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 Los Angeles 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. Los Angeles 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 Los Angeles 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. Los Angeles 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. <u>Post-Discharge Monitoring Period</u>: 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 Los Angeles Water Board staff. The Post-Discharge Monitoring Period includes continued water quality monitoring or compensatory mitigation monitoring.
- 5. Effective Date: Date of Order issuance.

# **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. <u>Photo-Documentation:</u> 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:	Pre-Con Products F	roperty Expans	ion		
Permittee:	Pre-Con Products				
Reg. Meas. ID:	419801	Place ID:	845305	File No: 18-022	
·		-			

Report Type Submitted					
	Part A – Project Reporting				
Report Type	☐ Annual Report				
140 m	Part B - Project Status Notifications				
Report Type	☐ Commencement of Construction				
Report Type	☐ Request for Notice of Completion of Discharges Letter				
Report Type	☐ Request for Notice of Project Complete Letter				
	Part C - Conditional Notifications and Reports				
Report Type	☐ Accidental Discharge of Hazardous Material Report				
Report Type	☐ Violation of Compliance with Water Quality Standards Report				
Report Type	☐ In-Water Work/Diversions Water Quality Monitoring Report				
Report Type	□ Modifications to Project Report				
Report Type	☐ Transfer of Property Ownership Report				

certify under penalty of law that I have personally examined and am familiar with the information ubmitted in this document and all attachments and that, based on my inquiry of those individuals mediately responsible for obtaining the information, I believe that the information is true, accurate, and omplete. I am aware that there are significant penalties for submitting false information, including the ossibility of fine and imprisonment."					
Print Name <sup>1</sup>	Affiliation and Job Title				
Signature	Date				
application was submitted)  I hereby authorize	clude if authorization has changed since to act in my behalf as my representative in the n request, supplemental information in support of this				
Permittee's Signature					
*This Report and Natification Cover Shoot n	nust be signed by the Permittee or a duly authorized				
representative and included with all written					
	Page 4 of 8				

# Part A - Project Reporting

Report Type	Annual Report
Report Purpose	Notify the Los Angeles 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 anniversary of Project effective date. Annual reports shall continue until a Notice of Project Complete Letter is issued to the Permittee.
Report Contents	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.
	<ul> <li>During the Active Discharge Period</li> <li>Topic 1: Construction Summary</li> <li>Topic 2: Mitigation for Temporary Impacts Status</li> <li>Topic 3: Compensatory Mitigation for Permanent Impacts Status</li> </ul>
	<ul> <li><u>During the Post-Discharge Monitoring Period</u></li> <li>Topic 2: Mitigation for Temporary Impacts Status</li> <li>Topic 3: Compensatory Mitigation for Permanent Impacts Status</li> </ul>
	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> <li>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.</li> <li>Color photos, pre-project and current.</li> <li>Map showing general Project progress.</li> <li>If applicable:         <ul> <li>Summary of any conditional reports sent during the year such as "Accidental Discharge of Hazardous Material Report" or "Accidental Discharge of Hazardous Material Report"</li> <li>Copies of revised permits from other agencies</li> <li>Compilation of all water quality monitoring results for the year in a spreadsheet format.</li> </ul> </li> </ol>
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	*If not applicable report N/A.
	<ol> <li>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.</li> <li>If mitigation for temporary impacts has already commenced, provide a map and information concerning attainment of mitigation success.</li> </ol>
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	*If not applicable report N/A.
	<ol> <li>Part A. Permittee Responsible</li> <li>Planned date of initiation of compensatory mitigation site installation.</li> <li>If installation is in progress, a map of what has been completed to date.</li> <li>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.</li> <li>Part B. Mitigation Bank or In-Lieu Fee</li> <li>Status or proof of purchase of credit types and quantities.</li> <li>Include the name of bank/ILF Program and contact information.</li> <li>If ILF, location of project and type if known.</li> </ol>

# Part B – Project Status Notifications

Report Type	Request for Notice of Completion of Discharges Letter
Report Purpose	Notify Los Angeles 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 Los Angeles Water Board staff within thirty (30) days following completion of all Project construction activities.
Report Contents	<ol> <li>Pre- and post-photo documentation of all Project activity sites where the discharge of dredge and/or fill/excavation was authorized.</li> <li>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.</li> </ol>

Report Type	Request for Notice of Project Complete Letter
Report Purpose	Notify Los Angeles 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 Los Angeles Water Board staff within thirty (30) days following completion of all Project activities.

Report Contents		rt A: Mitigation for Temporary Impacts A report establishing that areas of temporary impacts to waters of the state, and upland areas of temporary disturbance which could result in a discharge to waters of the state, have been successfully restored and all identified success criteria have been met. Pre- and post-photo documentation of all restoration sites.
		rt B: Permittee Responsible Compensatory Mitigation
	2.	A report establishing that the performance standards outlined in the
	2	compensatory mitigation plan have been met. Status on the implementation of the long-term maintenance and
	J.	management plan and funding of endowment.
	4.	Pre- and post-photo documentation of all compensatory mitigation sites.
	5.	Final maps of all compensatory mitigation areas (including buffers).
	Pa	rt C: Post-Construction Storm Water BMPs
	6.	Date of storm water permit Notice of Termination(s), if applicable.
	7.	Report status and functionality of all post-construction BMPs.

# Part C – Conditional Notifications and Reports

Report Type	Accidental Discharge of Hazardous Material Report	
Report Purpose	Notifies Los Angeles 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 Los Angeles Water Board staff.	
Report Contents	<ol> <li>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.</li> <li>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.</li> <li>Locations and construction specifications of any barriers, including silt curtains or diverting structures, and any associated trenching or anchoring.</li> </ol>	

Report Type	Violation of Compliance with Water Quality Standards Report
Report Purpose	Notifies Los Angeles 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 Los Angeles 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
[#개발 그는 이번 등 전기 등이 하듯	expected to continue; the steps taken or planned to reduce, eliminate, and
	prevent reoccurrence of the noncompliance; and any monitoring results if
	required by Los Angeles Water Board staff.

Report Type	In-Water Work and Diversions Water Quality Monitoring Report
Report Purpose	Notifies Los Angeles Water Board staff of the completion of in-water work.
When to Submit	Within three (3) working days following the completion of in-water work.  Continue reporting in accordance with the approved water quality monitoring plan.
Report Contents	As required by the approved water quality monitoring plan.

Report Type	Modifications to Project Report
Report Purpose	Notifies Los Angeles 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	Prior to any alteration or modification of Project activities.
Report Contents	A description and location of any alterations of Project activities. Identify any Project modifications that will interfere with the Permittee's compliance with the Order. Any alteration may require an Amendment, to be determined by Los Angeles Water Board staff.

Report Type	Transfer of Property Ownership Report		
Report Purpose	Notifies Los Angeles 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> <li>A statement that the Permittee has provided the purchaser with a copy of this Order and that the purchaser understands and accepts:         <ul> <li>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</li> <li>b. responsibility for compliance with any long-term BMP¹ maintenance plan requirements in this Order.</li> </ul> </li> <li>A statement that the Permittee has informed the purchaser to submit a written request to the Los Angeles Water Board to be named as the permittee in a revised order.</li> </ol>		

<sup>&</sup>lt;sup>1</sup> Best Management Practices (BMPs) is a term used to describe a type of water pollution or environmental control.