CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

2375 Northside Drive, Suite.100, San Diego, CA 92108 Phone (619) 516-1990 • Fax (619) 516-1994 http://www.waterboards.ca.gov/sandiego/

Amendment No. 2 to Clean Water Act Section 401 Water Quality Certification No. 12C-018

PROJECT: Control Point San Onofre to Control

Point Pulgas Double Track Project -

Stage 1: Mile Post 212.2 to Mile Post 216.65

Certification Number 12C-018

APPLICANT: San Diego Association of Governments

401 B Street Suite 800

San Diego, CA 92101-4231

Reg. Meas. ID: 383703 Place ID: 778582 Party ID: 524619

Person ID: 524620 WDID: 9 000002428

On August 15, 2012, Clean Water Act Section 401 Water Quality Certification No. 12C-018 (Certification) was issued to the San Diego Association of Governments (Applicant) for the Control Point San Onofre to Control Point Pulgas Double Track Project – Stage 1: Mile Post 212.2 to Mile Post 216.65 (Project). On February 22, 2013, the Certification was amended to allow for a slightly modified project footprint, additional impacts, and additional mitigation.

By letter dated June 9, 2015, the Applicant, requested the Certification be amended to allow for the concrete lining of a drainage ditch that is experiencing erosion and threatening the stability of the railroad ballast.

Based on the Applicant's request, the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) is amending the Certification to allow for the concrete lining of 3 linear feet of Drainage 1, adjacent to the railroad ballast. Except as modified or superseded by the Certification modifications set forth below, all of the findings, provisions and other requirements of Certification No. 12C-018 and Amendment No 1 thereto remain in full force and effect. The following changes are made to Certification No. 12C-018 and are shown in underline/strikeout format to indicate added and removed language:

1. Project Description, page 3, is modified as follows:

One railroad bridge will be replaced at MP 215.3. The existing 44-foot-long timber-pile bridge at this location will be removed and replaced with a soft-bottom concrete box culvert that will support both the existing mainline track and the proposed second mainline track. The proposed project will also require extending several existing culverts at unnamed drainages, installing rip-rap energy dissipaters, and installing concrete aprons to accommodate the proposed

second track, and lining three linear feet of Drainage 1 with concrete to protect the railroad ballast from erosion.

The Project will result in permanent impacts to 0.073 acre (360 linear feet) 0.07341 acre (363 linear feet) of unvegetated, ephemeral non-wetland waters of the United States and/or State.

2. Additional Conditions V.: Compensatory Mitigation, page 8, is modified as follows:

- A. Unavoidable permanent impacts to eight (8) un-named tributaries to the Pacific Ocean in the San Juan Watershed are limited to:
 - 1. Permanent Impacts 0.073 acre 0.07341 acre of non-wetland waters of the United States and/or State, 360 linear feet 363 linear feet.

3. Reporting Requirement VII.G is deleted and replaced with the following:

Electronic and Paper Media Documents. The Applicant must submit all reports and information under required under this Certification in electronic format via e-mail to SanDiego@waterboards.ca.gov. Documents over 50 megabytes (MB) will not be accepted via e-mail and must be placed on a disc and delivered to:

California Regional Water Quality Control Board San Diego Region Attn: 401 Certification No. R9-2013-0072: 778582: mporter 2375 Northside Drive, Suite 100 San Diego, California 92108

Each electronic document must be submitted as a single file, in Portable Document Format (PDF) format, and converted to text searchable format using Optical Character Recognition (OCR). All electronic documents submitted to the San Diego Water Board must include the following identification numbers in the header or subject line: Certification No. 12C-018: 778582: mporter.

Notification.

Any person aggrieved by this action of the San Diego Water Board to amend Certification No. 12 C-018 may petition the State Water Resources Control Board (State Water Board) to review the action in accordance with the California Code of Regulations, title 23, sections 3867 and following. The State Water Board must receive the petition by 5:00 p.m., 30 days after the date of this Certification Amendment. Copies of the law and regulations applicable to filing petitions may be found on the Internet at:

http://www.waterboards.ca.gov/public_notices/petitions/water_quality or will be provided upon request.

I, David W. Gibson, Executive Officer, do hereby certify the forgoing is a full, true, and correct copy of Amendment No. 2 to Certification No. 12C-018 issued on July 15, 2015.

DAVID W. GIBSON

Executive Officer

San Diego Water Board

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