

SUPPLEMENTAL EXECUTIVE OFFICER SUMMARY REPORT  
August 13, 2014

ITEM: 10

SUBJECT: Clean Water Act Section 401 Water Quality Certification for the San Luis Rey Mitigation Bank Project (Tentative Certification No. R9-2013-0050) (*Alan Monji*).

PURPOSE: To consider adoption of Tentative Certification No. R9-2013-0050.

RECOMMENDATION: Adoption of Tentative Certification No. R9-2013-0050 is recommended.

DISCUSSION: This Executive Officer Summary Report (EOSR) supplements the EOSR provided for Item 10 of the August 13, 2014 San Diego Water Board meeting.

**California Environmental Quality Act (CEQA) Compliance Documentation**

The regulations governing issuance of water quality certifications contained in CCR title 23, section 3856(f) require Wildlands to submit a valid final CEQA document that the San Diego Water Board can rely on in considering the issuance of the Tentative Certification. The San Diego Water Board received the Final Mitigated Negative Declaration for the San Luis Rey Mitigation Bank Project on June 29, 2014 and has added the document to the agenda package as Supporting Document No. 5.

**San Luis Rey Mitigation Bank Development Plan**

Section V.C of the Tentative Certification requires Wildlands to implement the *San Luis Rey Mitigation Bank Development Plan* (Development Plan), dated November 2012, which is incorporated in the Tentative Certification by reference. The Development Plan describes the restoration design for implementation of the Project and the methods that will be used to monitor the site in order to document progress of the habitat towards meeting approved ecological success performance standards. The Development Plan has been added to the agenda package as Supporting Document No. 6.

LEGAL CONCERNS: None.

SUPPORTING  
DOCUMENTS:

- Supporting Documents 1 – 4 Previously Provided**
5. Final Mitigated Negative Declaration for the San Luis Rey Mitigation Bank Project
  6. San Luis Rey Mitigation Bank Development Plan