Hello Kevin,

Thank you for preparing the list of action items from our meeting on February 12, 2015 to discuss the draft 401 certification for the San Francisquito Creek 'Bay-101' Project. Under each item I have inserted Water Board staff’s response, and text edits to rephrase the action items under conditions 29 and 30 (responses in navy blue, bold, Times New Roman font).

**Action Items and Water Board Staff Responses:**

**Condition 12:**
The Regional Water Board will simplify this condition to define in-channel work as any work between and within the footprint of the existing levees and specify that seasonal construction restrictions shall apply only to in-channel work.

*Anticipated delivery – 1 week*

**Water Board:** Ok.

**Condition 17:**
SFCJPA will consult with PG&E to determine environmental impacts and feasibility of removing the abandoned gas pipeline beneath the future creek channel, and communicate again with the Regional Water Board regarding this issue.

*Anticipated delivery – 1-2 weeks*

**Water Board:** Our management was adamant in directing staff that the pipeline must be removed from the future creek footprint.

**Condition 21:**
SFCJPA will provide an updated impacts table, along with rationale for the values within that table **including temporary and permanent impacts of rock slope protection by habitat type.** SFCJPA will provide a drawing of impact areas to accompany and help explain the new numbers in the table.

*Anticipated delivery – 1 week*

**Water Board:** In addition to the edit inserted above regarding rock slope protection, please include the temporary and permanent impacts from the work on utility systems and itemize them in the impacts table.
SFCJPA will provide a draft construction schedule, including a rough timeline for the start of construction for each project phase, the anticipated commencement date of each impact together with the anticipated completion date for mitigation of that impact, dates for deliverables to the Regional Water Board described in the draft Certification, and anticipated review periods and conceptual and final approval dates for those deliverables.

*Anticipated delivery – 1-2 weeks*

**Water Board:** Ok

**Condition 29:**
SFCJPA will edit text to clarify that this condition requires the SFCJPA to monitor project features for maintenance needs to insure the intended functionality of the creek, **including** the creek/marsh interface **along the Faber Tract Levee**, and the creek’s effects **of** on the marsh considering future sea level rise.

*Anticipated delivery – 1 week*

**Condition 30:**
Regional Water Board will edit text to clarify that the intent of the 5-year closing report **applies to the creek channel within the Project area, including the creek-marsh interface along the Faber Tract Levee** (not the “…..creek channel and Faber Tract Marsh…”). is to identify prospective actions for adaptive management of the creek and creek/marsh interface and changes that occurred, if any, from expectations during that 5-year period.

*Anticipated delivery – 1 week*

**Water Board:** In addition to the edits above, we discussed that the 5-year report would also address potential adverse effects the Project activities and/or subsequent maintenance activities may be having on the Faber Tract Marsh.

*Anticipated delivery – 1 week*

SFCJPA will edit text with regards to maintenance of the project features to insure the intended functionality of the creek, the creek/marsh interface, and the creek's effect on the marsh considering future sea level rise.  

*Anticipated delivery – 1 week*

**Water Board:** This looks like it was inadvertently copied from Condition 29; it does not apply to Condition 30.

**General Requirements:**
SFCJPA will review each condition that specifies that a future SFCJPA deliverable shall be acceptable to the Executive Officer, and will add suggested language to identify process and timeline for such approval where appropriate.  

*Anticipated delivery – 1 week*

**Water Board:** Ok.

We look forward to working with you in finalizing the certification.

Regards,
All,

Thanks again for participating in the 2/12/15 meeting to review and refine the draft 401 Certification for the San Francisquito Creek 'Bay-101' Project. It was an extremely productive meeting, and we appreciated the opportunity to meet with Regional Water Board staff to discuss the draft.

Below is a summary of action items from my notes. Please reply to all if you have comments or suggestions on the action items, or the anticipated delivery times assigned to each. I will work with Susan to manage the suggested edits and contributions from each entity, as agreed to at the meeting.

February 12, 2015 SFCJPA/SCVWD – RWQCB review of draft 401 Certification

Action Items:

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*Anticipated delivery – 1 week*

**Water Board:** Ok.

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*Anticipated delivery – 1 week*
Water Board: In addition to the edit inserted above regarding rock slope protection, please include the temporary and permanent impacts from the work on utility systems and itemize them in the impacts table.

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*Anticipated delivery – 1-2 weeks*

Water Board: Ok

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SFCJPA will review each condition that specifies that a future SFCJPA deliverable shall be acceptable to the Executive Officer, and will add suggested language to identify process and timeline for such approval where appropriate.

*Anticipated delivery – 1 week*

Water Board: Ok.
Kevin Murray
Project Manager
San Francisquito Creek Joint Powers Authority
650-324-1972