ENVIRONMENTAL INFORMATION FOR PETITIONS

This form is required for all petitions.

Before the State Water Resources Control Board (State Water Board) can approve a petition, the State Water Board must consider the information contained in an environmental document prepared in compliance with the California Environmental Quality Act (CEQA). This form is not a CEQA document. If a CEQA document has not yet been prepared, a determination must be made of who is responsible for its preparation. As the petitioner, you are responsible for all costs associated with the environmental evaluation and preparation of the required CEQA documents. Please answer the following questions to the best of your ability and submit any studies that have been conducted regarding the environmental evaluation of your project. If you need more space to completely answer the questions, please number and attach additional sheets.

DESCRIPTION OF PROPOSED CHANGES OR WORK REMAINING TO BE COMPLETED

For a petition for change, provide a description of the proposed changes to your project including, but not limited to, type of construction activity, structures existing or to be built, area to be graded or excavated, increase in water diversion and use (up to the amount authorized by the permit), changes in land use, and project operational changes, including changes in how the water will be used. For a petition for extension of time, provide a description of what work has been completed and what remains to be done. Include in your description any of the above elements that will occur during the requested extension period.

Due to current and anticipated drought conditions over the coming years, the City of San Buenaventura (Ventura, City) is expecting increased frequency and duration of potable water shortages. As such, the City is proposing to expand the use of recycled water permitted under Order No. 87-45, which allows for the delivery of recycled water for irrigation of golf courses, cemeteries, freeway landscapes, and landscapes in other areas where the public has similar access or exposure. The recycled water delivered to users must be of at least disinfected secondary 23 recycled water, as described in California Code of Regulations, Title 22.

The City has received multiple requests to expand recycled water delivery from their existing water reclamation facility (WRF), to entities such as AERA Energy LLC. and the Ventura County Transportation Department. Both entities have requested the use of recycled water, as opposed to potable water, for their dust control needs. The proposed additional uses would be via additional truck trips to load the trucks with the recycled water and deliver to these uses within the City limits. In addition, the City has received multiple requests from residential homeowners who would like to use the recycled water to irrigate their private residences, as opposed to irrigating with potable water. The City would be in charge of overseeing recycled water distribution as part of the currently operating WRF.

Currently the WRF discharges to the Santa Clara River Estuary, with an average annual flow of 7.8 million gallons per day (mgd). Preliminary investigations suggest a discharge flow into the Estuary of 4 to 5 mgd would provide the greatest (or near greatest) habitat for the impacted species.

The proposed uses of recycled water range from a minimum of 0.54 mgd (593.4 AFY) to 1.97 mgd (2,206.8 AFY), or 6.9 to 25.3% of the WRF’s annual effluent flow of 7.8 mgd respectively. This would reduce effluent discharge at minimum to 7.26 mgd, to a maximum of 5.8 mgd; flows would still be greater than the recommended flows.
Coordination with Regional Water Quality Control Board

For change petitions only, you must request consultation with the Regional Water Quality Control Board regarding the potential effects of your proposed change on water quality and other instream beneficial uses. (Cal. Code Regs., tit. 23, § 794.) In order to determine the appropriate office for consultation, see: http://www.waterboards.ca.gov/waterboards_map.shtml. Provide the date you submitted your request for consultation here, then provide the following information.

Date of Request

TBD

Will your project, during construction or operation, (1) generate waste or wastewater containing such things as sewage, industrial chemicals, metals, or agricultural chemicals, or (2) cause erosion, turbidity or sedimentation?

Yes  No

Will a waste discharge permit be required for the project?

Yes  No

If necessary, provide additional information below:

If necessary, provide additional information below:

Local Permits

For temporary transfers only, you must contact the board of supervisors for the county(ies) both for where you currently store or use water and where you propose to transfer the water. (Wat. Code § 1726.) Provide the date you submitted your request for consultation here.

Date of Contact

N/A

For change petitions only, you should contact your local planning or public works department and provide the information below.

Person Contacted: N/A

Date of Contact:

Department:

Phone Number:

County Zoning Designation:

Are any county permits required for your project? If yes, indicate type below.

Yes  No

Grading Permit  Use Permit  Watercourse  Obstruction Permit

Change of Zoning  General Plan Change  Other (explain below)

If applicable, have you obtained any of the permits listed above? If yes, provide copies.

Yes  No

If necessary, provide additional information below:

N/A

Insert the attachment number here, if applicable:
Federal and State Permits

Check any additional agencies that may require permits or other approvals for your project:

- [x] Regional Water Quality Control Board
- [ ] Department of Fish and Game
- [ ] Dept of Water Resources, Division of Safety of Dams
- [ ] California Coastal Commission
- [ ] State Reclamation Board
- [ ] U.S. Army Corps of Engineers
- [ ] U.S. Forest Service
- [ ] Bureau of Land Management
- [ ] Federal Energy Regulatory Commission
- [ ] Natural Resources Conservation Service

Have you obtained any of the permits listed above? If yes, provide copies. ☐ Yes  ☐ No

For each agency from which a permit is required, provide the following information:

<table>
<thead>
<tr>
<th>Agency</th>
<th>Permit Type</th>
<th>Person(s) Contacted</th>
<th>Contact Date</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Los Angeles RWQCB</td>
<td>WRR, WDR/NPDES</td>
<td>Matt McCarthy</td>
<td>Ongoing</td>
<td>016-341-5310</td>
</tr>
<tr>
<td>SWRCB</td>
<td>WDR/NPDES</td>
<td>Elizabeth Erickson</td>
<td>Ongoing</td>
<td>213-620-2264</td>
</tr>
</tbody>
</table>

If necessary, provide additional information below:

Ventura WRF has existing WDR under NPDES No. CA0053651. No permit modification is required for this project.
Ventura WRF has existing WRD under WDR Order No. R4-2013-0174.
Ventura WRF has existing WRR under WRR Order No. 87-45.

Insert the attachment number here, if applicable: 1

Construction or Grading Activity

Does the project involve any construction or grading-related activity that has significantly altered or would significantly alter the bed, bank or riparian habitat of any stream or lake?  ☐ Yes  ☐ No

If necessary, provide additional information below:

N/A

Insert the attachment number here, if applicable:  
Archeology

Has an archeological report been prepared for this project? If yes, provide a copy.  
☐ Yes  ☐ No

Will another public agency be preparing an archeological report?  
☐ Yes  ☐ No

Do you know of any archeological or historic sites in the area? If yes, explain below.  
☐ Yes  ☐ No

If necessary, provide additional information below:

Archaeological analysis is included within the CEQA document, provided as Attachment 1.

Insert the attachment number here, if applicable: 1

Photographs

For all petitions other than time extensions, attach complete sets of color photographs, clearly dated and labeled, showing the vegetation that exists at the following three locations:

☒ Along the stream channel immediately downstream from each point of diversion
☒ Along the stream channel immediately upstream from each point of diversion
☒ At the place where water subject to this water right will be used

Maps

For all petitions other than time extensions, attach maps labeled in accordance with the regulations showing all applicable features, both present and proposed, including but not limited to: point of diversion, point of rediversion, distribution of storage reservoirs, point of discharge of treated wastewater, place of use, and location of instream flow dedication reach. (Cal. Code Regs., tit. 23, §§ 715 et seq., 794.)

Pursuant to California Code of Regulations, title 23, section 794, petitions for change submitted without maps may not be accepted.

All Water Right Holders Must Sign This Form:

I (we) hereby certify that the statements I (we) have furnished above and in the attachments are complete to the best of my (our) ability and that the facts, statements, and information presented are true and correct to the best of my (our) knowledge. Dated ________________ at __________________ .

[Signature]

[Date: 2/9/2015]

Water Right Holder or Authorized Agent Signature

Water Right Holder or Authorized Agent Signature

NOTE:
☐ Petitions for Change may not be accepted unless you include proof that a copy of the petition was served on the Department of Fish and Game. (Cal. Code Regs., tit. 23, § 794.)

☐ Petitions for Temporary Transfer may not be accepted unless you include proof that a copy of the petition was served on the Department of Fish and Game and the board of supervisors for the county(ies) where you currently store or use water and the county(ies) where you propose to transfer the water. (Wat. Code § 1726.)