ENIRONMENTAL 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.

The City of Glendale proposes to deliver up to 3,100 acre-feet per year of Title 22 disinfected, tertiary treated recycled water to the City of Pasadena for irrigation. The Pasadena Non-Potable Water Project is proposed to convey recycled water from the Los Angeles-Glendale Water Reclamation Plant (LAGWRP) to potential customers through a pump station, a transmission pipeline, and distribution mains. The City of Pasadena is responsible for funding and phased construction of the project. The first phase is estimated to be operational in 2018 and the last phase (Phase VI) to be operational in 2028.

For additional information on the Pasadena Non-Potable Water Project, please refer to the draft and final Environmental Impact Reports (EIR) attached to this submittal (CD).

The City of Glendale also plans to expand their recycled water system to connect 9 additional customers with an approximate demand of 400 ac-ft (City) is entitled to 50 percent of the effluent from the LAGWRP, which is a 20 million gallons per day (mgd) facility co-owned by the City and the City of Los Angeles. The City's existing recycled water system consists of approximately 22 miles of 'purple' also plans to expand their recycled water system to include 9 additional customers with an estimated demand of 331 acre-feet per year, through four expansions segments which are identified in Attachment 2 of this submittal.
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.

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:

Construction of the project may generate waste, as well as cause erosion, turbidity, or sedimentation. The final EIR (included in Attachment 5) lists all potential impacts and determines mitigation measures to ensure the impact is less than significant with mitigation.

Insert the attachment number here, if applicable: 5

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.

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

Person Contacted: Erik Krause

Department: Community Development

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:

The following approvals from Los Angeles County are required:
1) LA County Roadway Encroachment Permit.
2) Flood Control Crossing Easement or Lease Agreement,
3) Flood Control Permit for Easement Acquisition, and
4) Concurrence with Construction Staging and Traffic Management Plan

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:

☑ 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>RWQCB</td>
<td>CWA Sec 401 WQ</td>
<td></td>
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<tr>
<td>CA DF&amp;W</td>
<td>Section 1602</td>
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<tr>
<td>US Army Corp Engineers</td>
<td>NWP 12</td>
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</tr>
</tbody>
</table>

If necessary, provide additional information below:

Not applicable.

Insert the attachment number here, if applicable:

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:

Not applicable.

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:

One archaeological site (CA-LAN-26) was discovered in 1938 during the excavation of the existing Sheldon potable water reservoir. The subsurface study identified 2 anomalies and one target of interest. Additional excavations will be performed before construction of Phase 1 and an archaeological monitor will oversee the construction and prepare a final report with the conclusions of the observation.

Photos 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 9/14/2016 at Glendale.

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.)