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Santa Margarita Water District

DANIEL R. FERONS

GENERAL MANAGER

September 24, 2015

Angela Ngyuen-Tan State Water Resources Control Board Division of Water Rights P.O. Box 2000 Sacramento, CA 95812-2000

RE: Temporary Permit Urgency Request – TO 32231

Dear Ms. Nguyen-Tan:

The purpose of this letter is to serve as a transmittal of the Application to Appropriate Water and to request an Urgent Temporary Permit in order to satisfy the requirements that have been established by the grant funding being provided by the State Water Resources Control Board, Division of Financial Assistance. Attached is the Santa Margarita Water District's (District) Application to Appropriate Water for the Gobernadora Multipurpose Basin Project. This project is located in Southern California near the unincorporated area of Coto de Caza in Orange County.

The Gobernadora project is a multiple partner project being supported by the District, OC Flood, OC Parks and Rancho Mission Viejo. The project is intended to divert urban runoff (foreign developed water) in Gobernadora Creek through a constructed wetlands treatment process and then return a portion of the runoff flow back to the creek for downstream ecological benefits and returning the remaining water back into the District's non-domestic irrigation system serving the community of Coto de Caza for reuse. A second component of the project is an adjacent basin that will serve as a flood detention basin to assist in attenuating downstream flood flows to reduce possible damage to downstream areas. The water that is detained in the flood control element will be released back into Gobernadora Creek over the course of approximately two days. The OC Parks component of the project includes the use of some of the berms as trails that tie into an extensive trail system that links a number of large open, preserve parklands in southern Orange County.

The District did not apply for water rights for this project originally as it was our understanding that the District was able to capture the urban runoff or return flows from outdoor domestic use and irrigation of community green belts, open spaces and golf courses using foreign developed water. This water the District purchased entirely from The Metropolitan Water District of Southern California (MWD) and is imported from either northern California or the Colorado River. Through

26111 Antonio Parkway, Rancho Santa Margarita, CA 92688 • Mailing - P.O. Box 7005, Mission Viejo, CA 92690-7005 Web: www.SMWD.com

Customer Service (949) 459-6420 • Administration (949) 459-6507 • Operations (949) 459-6551 REC'D 9-25-2015 CHECK #344264 \$6.



discussions with SWRCB staff it become apparent that an Application to Appropriate Water is recommended for this project. Due to the grant funding requirements it is necessary to have this permit in place or we will lose \$7.49 million.

The following is meant to address the requirements stated in the Water Code Section 1425(b). We intend on beginning the diversion of water in October 2015 and are attempting to comply with the funding agency's requirements.

The requirements and responses are included below. The requirements are provided in italics.

- 1425(b)(1) The applicant has an urgent need for the water proposed to be diverted and used. The urgent need for the permit is to be able to meet the funding agencies request for a permit. This date was originally established as September 20, 2013.
- 1425(b)(2) The water may be diverted and used without injury to any lawful user of water. This project is meant to capture the irrigation/runoff waters generated from the upstream use of foreign water. The water has not been previously released by the District for use by any other downstream user.
- 1425(b)(3) The water may be diverted and used without unreasonable effect upon fish, wildlife, and other in stream beneficial uses. The project went through an extensive environmental review process which, among a variety of conditions, requires the continual monitoring of the downstream ecological restoration area and preserve to ensure there are no negative impacts that can be attributed to this project. Features have been designed into the facility that releases treated water back into the creek following the natural wetlands treatment process on a continual basis to support downstream uses. Additionally, groundwater studies have been performed on this extremely shallow aquifer which shows there is sufficient groundwater available to support the wetlands area without inflow from the Gobernadora Creek area.
- 1425(b)(4) The proposed diversion and use are in the public interest, including findings to support permit conditions imposed to ensure that the water is diverted and used in the public interest, without injury to any lawful user of water, and without unreasonable effect upon fish, wildlife, and other in stream beneficial uses. The diverted water that is put back into the non-domestic irrigation system will benefit the public by reducing the dependence on imported potable water which is currently the primary source of non-domestic water for the area. This has a rippling effect on the public in general through reduced impacts generated through the importation of water including reduced energy usage and potential environmental impacts that may be attributable to the conveyance of that water. The public's interest is also benefitted through the improved water quality that the Gobernadora and San Juan Creek areas that are downstream of the proposed project. Reuse of the urban runoff also comports with constitutional requirements for putting water to beneficial use.

The project went through an extensive environmental review process which, among a variety of conditions, requires the continual monitoring of the downstream ecological restoration area and preserve to ensure there are no negative impacts that can be attributed to this project. These are included in the HCCP and the 401 Certification process. The project has been reviewed and approved by the Department of Fish and Wildlife as well the US Army Corps of Engineers. Features have been designed into the facility that releases treated water back into the creek following the natural wetlands treatment process on a continual basis to support downstream uses. Additionally, groundwater studies have been performed on this extremely shallow aquifer which shows there is sufficient groundwater available to support the wetlands area without inflow from the Gobernadora Creek area.

We appreciate your efforts in expediting this request to help us to continue to meet the timing requirements. If you have any questions relating to our Application or the project in general, please do not hesitate to ask.

Sincerely,

Santa Margarita Water District

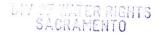
Don Bunts Chief Engineer

Temporary Permit Application No. 32231

Santa Margarita Water District



2015 SEP 25 PM 1:59



The following information is provided to address and support the findings required for the District's Temporary Permit (Application No. 32231) pursuant to Water Code Section 1425. The requirements (provided in *italics*) and responses are set forth below.

1425(b)(1) The applicant has an urgent need for the water proposed to be diverted and used. The Santa Margarita Water District has an urgent need in several respects for the water to be diverted and used under a Temporary Permit. The District relies entirely upon imported water purchased from the Metropolitan Water District of Southern California (MWD) to serve the demands of the Coto de Caza community and other portions of the District's service area. Numerous factors are affecting the short, intermediate and long-term availability and reliability of imported water supplies purchased from MWD. By way of example, and without limitation, the delivery of State Water Project (SWP) supplies from the Sacramento-San Joaquin Delta continue to be constrained by regulatory and legal decisions affecting coordinated operations of the SWP and federal Central Valley Project. (See, e.g., Biological Opinions prepared and adopted by the U.S. Fish and Wildlife Service and National Marine Fisheries Service pursuant to the federal Endangered Species Act; Consistency determinations by the California Department of Fish and Wildlife pursuant to the California Endangered Species Act; Ongoing state and federal court litigation regarding Delta diversions and flow conditions; State Board proceedings affecting Delta flow conditions). In 2013, the Department of Water Resources (DWR) announced that projected delivery capabilities of the SWP are reduced to 35 percent of the contractors' allocations due to below average statewide snowpack and precipitation. DWR has also announced that water year 2015 will be a fourth consecutive dry year.

The availability and reliability of Colorado River supplies are subject to similar constraints, such as legal challenges against the Quantification Settlement Agreement and state and federal Endangered Species Act protections within the Colorado River Basin. In addition, the delivery of SWP and Colorado River supplies are projected to be reduced by further regulatory and environmental restrictions, water quality limitations, drought conditions and other potential constraints attributable to climate change. These and other conditions reduce the availability and reliability of imported water supplies to serve demands within the District. To this end, the project is intended to reduce the District's demands on imported water by capturing and reusing return flows attributable to imported water that the District serves to the Coto de Caza community. The District's reduced reliance on imported water supplies will in turn assist in maximizing the reasonable and beneficial use of limited imported water supplies in accordance with Article X, Section 2 of the California Constitution and other established water policies of the State. Another urgent need of the District is to satisfy the grant funding conditions that have been established by the State Water Resources Control Board, Division of Financial Assistance. The Division has expressed immediate timeframes within which the District must satisfy the grant funding conditions, including water rights compliance, and has indicated that grant funding for the project is at risk if the conditions are not satisfied in a timely manner. The District has simultaneously submitted an Application to Appropriate Water for the same diversion and use pursuant to Water Code section 1250 et seg.

1425(b)(2) The water may be diverted and used without injury to any lawful user of water. As set forth above and in the District's Application, all water to be diverted and reasonably and beneficially used by the project is attributable to return flows from imported water that the District purchases from the Metropolitan Water District of Southern California and serves to the Coto de Caza community. All such return flow waters to be diverted and used by the project have been imported and developed by the District and are foreign to Gobernadora Creek and its watershed. Riparian rights do not attach to said waters and there is no record of prior appropriative rights established to such return flow waters that are captured in the Creek. As such the water may be diverted and used without injury to any lawful user of water.

1425(b)(3) The water may be diverted and used without unreasonable effect upon fish, wildlife, and other in stream beneficial uses. The diversion and use of water under the Temporary Permit will not unreasonably affect fish, wildlife, or other instream beneficial uses, nor will the diversion and use of water impair the scenic, recreational, fishery or wildlife values of Gobernadora Creek or its watershed. As set forth in the Application, the project has undergone an extensive environmental review process, including CEQA review and an HCCP process involving agencies such as the U.S. Army Corps of Engineers (Section 404 compliance), the California Department of Fish and Wildlife (Section 1602 compliance), and the Regional Water Quality Control Board (Section 401 compliance) which, among a variety of other conditions, requires the continual monitoring of the downstream ecological restoration area and preserve to ensure there are no negative impacts that can be attributed to the project. Features have been designed into the project facility that improves water quality in the Creek downstream of the project following the natural wetlands treatment process to support downstream uses. Groundwater studies have been performed on the shallow alluvial areas downstream of the project which show there is sufficient groundwater available to support the ecological restoration area without flows in Gobernadora Creek attributable to returns from imported water. Furthermore, the construction and operation of the project (including but not limited to the two inflatable dams in the Creek) will not constitute a barrier to upstream or downstream movement or passage of aquatic life. Historically, Gobernadora Creek has been an intermittent drainage and does not exhibit surface flows throughout the year. The Creek does not contain a resident fish population, and the connection between the mouth of Gobernadora Creek and San Juan Creek consists of a very steep and eroded section that precludes fish passage into Gobernadora Creek. The CEQA review referred to above showed that the project and project construction will not have negative effects on downstream riparian habitat due to the volume of shallow groundwater in Gobernadora Canyon and areas downstream of the project, and pursuant to the above-referenced requirement that continual monitoring occur of the downstream ecological restoration area and preserve to ensure there are no negative impacts that can be attributed to the project. Additionally, pursuant to the Section 401 certification process, the District will be required to monitor and mitigate any potential short-term impacts during the construction period to ensure that the downstream riparian habitat is not adversely affected by project construction.

1425(b)(4) The proposed diversion and use are in the public interest, including findings to support permit conditions imposed to ensure that the water is diverted and used in the public interest, without injury to any lawful user of water, and without unreasonable effect upon fish, wildlife, and other in stream beneficial uses. As indicated above and in the District's Application, the proposed diversion and use of water by the project are in the public interest and will not injure any lawful user of water or unreasonably affect fish, wildlife or other instream beneficial

uses. The project is intended to reduce the District's demands on imported water by capturing and reusing return flows attributable to imported water that the District serves to the Coto de Caza community. The diverted water that is put back into the non-domestic irrigation system will benefit the public by reducing the dependence on imported potable water which is currently the primary source of non-domestic water for the area. The District's reduced reliance on imported water supplies will in turn assist in maximizing the reasonable and beneficial use of limited imported water supplies on a regional and statewide basis in accordance with Article X, Section 2 of the California Constitution and other established water policies of the State. The public's interest is also benefitted through the improved water quality to Gobernadora Creek and downstream areas as a result of the proposed project. Moreover, as set forth in the Application, the related component of the project is designed to attenuate storm and peak flow events, and thereby protect downstream environmental restoration areas, public infrastructure, and communities from storm water damages.

The purpose of the Gobernadora Multipurpose Basin (GMB) project is to recapture return flows from foreign imported water that the Santa Margarita Water District (District) purchases from the Metropolitan Water District of Southern California (MWD) and serves to the Coto de Caza community. The District currently utilizes imported water to serve all of the water demands within Coto de Caza. Imported water that is used for outdoor urban irrigation and the irrigation of parks, community open space, green belt, and golf course areas generates return flow that is channeled into Gobernadora Creek. The project will capture the return flow so that it can be reused for irrigation purposes within Coto de Caza. In addition, the project will improve downstream water quality and provide storm attenuation that will help protect downstream ecological areas and other facilities from damage during peak storm events. As further described below and in other Attachments, the project consists of two earthen basins, two inflatable dams with concrete approach aprons, two groundwater wells, a return water pump station, and associated piping and electrical appurtenances.

There are two methods by which imported water return flows will be captured by the project: 1) non-storm surface return flows will be diverted from the Creek by the upper inflatable dam over a side weir into the upper earthen basin located adjacent to the Creek; and 2) non-storm subsurface return flows beneath the upper basin will be pumped from two wells that are located in the upper basin to ensure the structural integrity of the earthen berms that form the basins. The wells are being constructed with a 15 foot sanitary seal and fitted with well screens that range from 15 to 65 feet below ground surface. Each pump is sized to handle 100 gallons per minute (gpm) @ 40 feet of Total Dynamic Head (TDH).

During non-storm conditions, the upper dam will be inflated and return flows will be diverted from the Creek into the upper basin. The upper basin is divided into five separate cells that will provide various levels of natural wetlands treatment. As return flow water passes through the treatment cells of the upper basin, it can be collected by a pump station and placed into the District's non-domestic irrigation system for reuse in Coto de Caza. Return flows that infiltrate the subsurface of the upper basin or otherwise exist in that subsurface space can be produced from the two wells located in the upper basin and directed to the pump station. Return flows can also be allowed to pass through all five cells of the upper basin and return to the Creek. Pursuant to an extensive environmental review process, including review by the U.S. Army Corps of Engineers (Section 404 compliance), the California Department of Fish and Wildlife (Section 1602 compliance), and the Regional Water Quality Control Board (Section 401 compliance), continual monitoring will occur to ensure the project does not harm the downstream Gobernadora Ecological Restoration Area. As necessary, return flows in the upper basin can be directed back to the Creek.

The upper basin is designed to accommodate a maximum capacity of 34 acre-feet. The retention time for return flows to remain in the upper basin before being pumped into the District's irrigation system or returned to the Creek is expected to range from 16.5 hours to less than 30 days. Due to the regulating nature of the upper basin and the short retention periods described above, the District does not consider or propose to use the upper basin component of the project as a storage facility. All return flows pumped from the upper basin or the upper basin wells to the District's non-domestic irrigation system are either reused immediately to meet irrigation demands in Coto de Caza or re-directed to the District's Portola Reservoir for reuse later in meeting seasonal irrigation demands in Coto de Caza. The non-domestic irrigation system is an existing system comprised of various pipe sizes ranging from 6 to 12 inches. The Portola Reservoir is an existing open air, lined basin with a storage capacity of approximately

500 acre-feet. All return flows diverted and/or pumped from the project and/or subsequently redirected to storage at the Portola Reservoir will be metered by the District.

During storm conditions, the upper dam will deflate and allow storm flows to bypass the project. When monitoring devices in the Creek signal flows equivalent to or greater than a 10-year storm event, the lower dam will inflate and divert storm flow into the lower earthen basin to attenuate the velocity of Creek flows and help protect downstream ecological areas and other facilities from flood damage. After the storm event, the lower dam will deflate and the storm flows that were diverted to the lower basin will be returned to the Creek over a two day period via a gravity drain pipe located in the lowest portion of the flood retention basin.

4a. All of the return flow being recaptured as a part of the Gobernadora Multipurpose Basin (GMB) project is being diverted by the upper inflatable dam into the upper basin. Additional flow from two shallow groundwater wells required to protect the structural integrity of the earthen berms will be added to the surface flows prior to introduction into the irrigation system. The groundwater flow will be metered prior to combining with the surface flows. The pumped combined flows will also be metered prior to introduction to the irrigation system. Due to the seasonal nature of irrigation demands, it is anticipated that approximately 400 acre feet per year of return flows (afy) will be used immediately within the irrigation system. An additional 400 afy of return flows are anticipated to be sent to the Portola Reservoir, a non-domestic water reservoir, during the low demand periods for storage. This water will then be fed back into the irrigation system during the higher demand periods. The volume of water that is put into the reservoir and that which is taken out will be determined using a combination of existing and new flow meters. The wells have been constructed with a 15 foot sanitary seal and fitted with well screens that range from 15 to 65 feet below ground surface.

Periodically a portion of the flow may be required to be reintroduced to the Creek from the upper basin. This flow will pass through a weir gate which is a portion of the pump station. The flow rate through the weir gate will be measured and recorded.

5a. All of the return flows recaptured by the Gobernadora Multipurpose Basin (GMB) project are being diverted by the upper inflatable dam into the water quality basin. The actual diversion will occur over a basin side weir that is constructed as a portion of the water quality basin. This is identified as POD #1.

Groundwater well No. 1 is POD #2. The flow from this well will be metered for total flow.

Groundwater well No. 2 is POD #3. The flow from this well will be metered for total flow.

The combined flows from POD's 1, 2 and 3 will be metered to determine total flow.

7a. The attached table provides the meter numbers for the various irrigation meters that will be served throughout the community. It is difficult to identify the specific Assessor's Parcel Numbers to the meters as these are Community Owned lots and the irrigation feeds can serve more than one parcel.

Santa Margarita Water District Irrigation Water Demands in Gobernadora Watershed Attachment 5

METER	PUMPING ZONE	CLASS OF	SERVICE	IMPROVEMENT		
		SERVICE	TYPE	DISTRICT	(CCF)	(AF/YR)
152	40	GB	ID	2	21,083	48.52
12	C5	GM	IN	2 _. 2	2,765	6.36
12	B4	GB	IN	2	839	1.93
48	C5	GB	IN	2	3,617	8.32
23	C5	GM	IN	2	2,421	5.57
36	C4	GB	IN	2	3,020	6.95
13	C4	GM	IN	2	2,482	5.71
1	40	R	IN	2	2,402	5.71
1	C4	ĠМ	IN		-	-
12	C4			2		-
		GB	IN	2	519	1.19
11	C4	GM	IN	2	2,723	6.27
24	C4	·GB	IN	2	2,444	5.62
13	C4	GM	IN	2	3,151	7.25
1	40	R	Ni	2	-	-
 24	° C4 '' ''	GM	IN	2	3,155	7.26
1	40	R	IN	2	· <u>-</u>	-
3	C4	GM	IN	2	429	0.99
12	40	GB	ID	2	.20 57	0.13
50	C4	GM	IN	2	4,157	
24	C4	GB	IN	2		9.57
110	40	GB			5,029	11.57
			ID	2	12,012	27.65
. 12	B4	GB	IN:	2	15,706	36.15
404	40	GB	ID	2	55,491	127.71
12	B4	GB	IN	2	157,341	362.13
258	40	GB	łD	2	30,833	70.96
38	50	GB	ID	2	2,839	6.53
86	40	GB	ID	2	23,985	55.20
6	C5	GM	IN	2	1,012	2.33
1	50	R	IN	2	1,012	2.00
3	C5	GM	IN	2	329	0.70
84	40	GB	ID	2		0.76
36	B4				14,972	34.46
		GB	IN.	2	9,374	21.57
. 12	C4	GM	IN 	2	5,546	12.76
12	40	GB	ID	2	3,621	8.33
12	C4	GM	IN!	2	2,434	5.60
19	C5	GM	lN	2	2,162	4.98
1	50	R	IN	2	_	-
5	C5	GM	IN	2	744	1.71
1.	50	R	IN	2	-	_
12	C4	GM	· IN	2	1,873	4.31
48	B4	GB	IN	2	14,192	32.66
12	C5	GM	IN	2	3,894	
36	B4	GB	lN	2		8.96
12	40	GB			33,170	76.34
			ID	2	1,625	3.74
182	B4	GB	IN .	2	38,180	87.87
12	40	GB	ID	2	1 <u>,</u> 499	3.45
84	B4	GB	IN	2	10,953	25.21
24	40	GB	ID	2	2,688	6.19
72	B4	GB	IN	2	10,693	24.61
108	40	GB	ID	2	12,060	27.76
12	C5	GM	IN	2	550	1.27
24	40.	GB	ID	2	3,407	
3	40	DF	ID	2	3,407	7.84
38	B4	GB		2	4 004	
120	40		IN	2	1,001	2.30
		GB GB	ID	2	11,796	27.15
24	B4	GB	IN	. 2	5,163	11.88
48	40	GB	1D	2	6,964	16.03
228	B4	GB	IN	2	32,324	74.39

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12 36 60 11 60 12 108 12 420	40 B4 40 C4 B4 40 B4 40 B4	GB GB GM GB GB GB GB GB	ID IN ID IN ID IN ID	2 2 2 2 2 2 2 2	2,136 2,838 11,803 1,466 8,192 91 13,948	4.92 6.53 27.17 3.37 18.85 0.21 32.10	
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60 11 60 12 108 12 420	40 C4 B4 40 B4 40 B4	GB GM GB GB GB GB	ID IN IN ID IN	2 2 2 2 2 2	11,803 1,466 8,192 91 13,948	27.17 3.37 18.85 0.21 32.10	
11 60 12 108 12 420 10	C4 B4 40 B4 40 B4	GM GB GB GB GB	IN IN ID IN ID	2 2 2 2 2	1,466 8,192 91 13,948	3,37 18.85 0.21 32.10	
60 12 108 12 420 10	B4 40 B4 40 B4	GB GB GB GB	IN ID IN ID	2 2 2 2	8,192 91 13,948	18.85 0.21 32.10	
12 108 12 420 10	40 B4 40 B4	GB GB GB GB	ID IN ID	2 2 2	91 13,948	0.21 32.10	
108 12 420 10	B4 40 B4	GB GB GB	IN ID	2 2	13,948	32.10	
12 420 10	40 B4	GB GB	D	2			'
420 10	B4	GB		2	JZ		
10				2			₹-
		GM	IN	2 2	53,720 86	123.64	
72	B4	GB	IN	2		0.20	
24	C4	GM	IN	2	17,316	39.85	
12	B4	GB	IN	2	2,430	5.59	
12	C5	GM	IN	2	1,616	3.72	
1	50	R	IN		2,345	5.40	
12	C5	GM	IN	2 2	-		
11	C4	GM		2	4,303	9.90	
11	. C5	GM	IN	2	2,189	5.04	
12	40		IN	2	979	2.25	
12	40 C5	GB GM	ID	2	4,473	10.29	
9	C4	GM	IN.	2	2,753	6.34	
4075	U4	GIVI	IN	2	883	2.03	•
4075					806,279	1,855.68	
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Santa Margarita Water District Irrigation Water Demands in Gobernadora Watershed Attachment 6

METER COUNT	PUMPING ZONE	CLASS OF SERVICE	SERVICE TYPE	IMPROVEMENT DISTRICT	CONSUMPTION (CCF)	CONSUMPTION (AF/YR)
152	40	GB	ID	2	21,083	48.52
12	C5	GM	IN	2	2,765	6.36
12	B4	GB	iN	2	839	1.93
48	C5	GB				
			IN	2	3,617	8.32
23	C5	GM	IN	2	2,421	5.57
36	C4	GB	IN	2	3,020	6.95
13	C4	GM	IN	2	2,482	5.71
1	40	R	IN	2	· <u>-</u>	-
1	C4	GM	IN	2	_	_
12	C4	GB	iN	2	519	1.19
11	C4	GM				
			IN	2	2,723	6.27
24	C4	GB	IN	2	2,444	5.62
13	C4	GM	IN	2	3,151	7.25
1	40	R	IN	2	-	-
24	C4	GM	IN	2	3,155	7.26
1	40	R	!N	2	-	-
3	C4	GM	IN.	2 2	429	0.99
12	40	GB	ID	2	57	0.13
50	C4	GM	IN 	2	4,157	9.57
24	C4	GB	IN	2	5,029	11.57
110	40	GB	ID	2	12,012	27.65
12	B4	GB	IN	2	15,706	36.15
404	40	GB	ID	2	55,491	127.71
12	B4	GB	IN	2	157,341	362.13
258	40	GB	ID	2	30,833	70.96
38						
	50	GB	ID	2	2,839	6.53
86	40	GB	1D	2	23,985	55.20
6	C5	GM	!N	2	1,012	2.33
1	50	R	IN	2	H	-
3	C5	GM	IN	2	329	0.76
84	40	GB	ID	2	14,972	34.46
36	B4	GB	IN	2	9,374	21.57
12	C4	GM	IN	2	5,546	12.76
12	40	GB		2		
			ID		3,621	8.33
12	C4	GM	IN	2	2,434	5.60
19	C5	GM	IN	2	2,162	4.98
1	50	R	IN ,	. 2	-	-
5	C5	GM	IN	2 .	744	1.71
1	50	R	IN	2	-	_
12	C4	GM	lN	2	1,873	4.31
48	B4	GB	IN	2	14,192	32.66
12	C5			_		
		GM	!N	2	3,894	8.96
36 40	B4	GB	IN	2	33,170	76.34
12	40	GB	ID	2 2	1,625	3.74
182	B4	GB	IN	2	38,180	87.87
12	40	GB	ID	2	1,499	3.45
84	B4	GB	IN	2	10,953	25.21
24	40	GB	ID	2	2,688	6.19
72	B4	GB	IN	2	10,693	24.61
108	40	GB	· ID	2	12,060	27.76
12	C5	GM	IN	2		
				2	550	1.27
24	40	GB	ID	2	3,407	7.84
3	40	DF	ID	2	-	-
38	B4	GB	IN	2	1,001	2.30
120	40	GB	ID	2	11,796	27.15
24	B4	GB	IN	2	5,163	11.88
48	40	GB	ID	2	6,964	16.03
228	B4	GB	IN .	2	32,324	74.39
220	D- 1	CD	111	4	52,524	14.00

12	40	GB	ID	2	808	1.86
108	B4	GB	IN	2	24,465	56.31
26	40	GB	ID	2	8,763	20.17
12	B4	GB	IN	2	4,589	10.56
12	40	GB	ID	2	619	1.42
36	B4	GB	1N	2	7,328	16.87
12	40	GB	ID	2	676	1.56
24	B4	GB	IN	2	3,608	8.30
12	40	GB	ID	2	1,198	2.76
16	B4	GB	IN	2	2,068	4.76
12	40	GB	ID	2	1,791	4.12
180	B4	GB	IN	2	28,443	65.46
12	40	GB	ID	2	2,136	4.92
36	B4	GB	IN	2	2,838	6.53
60	40	GB	ID	2	11,803	27.17
11	C4	GM	IN	2	1,466	3.37
60	B4	GB	IN	2	8,192	18.85
12	40	GB	ID	2	91	0.21
108	B4	GB	IN	2	13,948	32.10
12	40	GB	ID	2	32	0.07
420	B4	GB	IN	2	53,720	123.64
10	C4	GM	IN	2	86	0.20
72	B4	GB	IN	2	17,316	39.85
24	C4	GM	IN	2	2,430	5.59
12	B4	GB	IN	2	1,616	3.72
12	C5	GM	IN	2	2,345	5.40
1	50	R	IN	2	-,	
12	C5	GM	IN	2	4,303	9.90
11	C4	GM	IN	2	2,189	5.04
11	C5	GM	IN	2	979	2.25
12	40	GB	ID	2	4,473	10.29
12	C5	GM	IN	2	2,753	6.34
9	C4	GM	IN	. 2	883	2.03
4075				- .	806,279	1,855.68

17b.

1. USFWS HCP issued January 10, 2007. Incidental Take Permit # TE144105-0

U.S. Fish & Wildlife Service Jonathan D. Snyder 2177 Salk Avenue, Suite 250 Carlsbad, California 92008 760.431.9440 x 307 jonathan d snyder@fws.gov

2. Section 404 Individual Permit Letter of Permission

U.S. Army Corps of Engineers
Regulatory Division
Jason Lambert
Regulatory Project Manager
915 Wilshire Boulevard; 13 Floor
Los Angeles, California 90017
213.452.3361
Jason P.Lambert@usace.army.mil

3. 401 Water Quality Certification

Regional Water Quality Control Board Darren Bradford Environmental Scientist 9174 Sky Park Court, Suite 100 San Diego, California 92123 858. 637-7137 dbradford@waterboards.ca.gov

4. Section 1602 Master Streambed Alteration Agreement Sub-Notification Agreement

California Department of Fish & Wildlife Streambed Alteration Team Kevin Hupf 3883 Ruffin Road San Diego, California 92123 858. 467-4223 khupf@wildlife.ca.gov

5. New Dam Application

Department of Water Resources Division of Safety of Dams Design Engineering Branch Jeffrey Kuhl 2200 X Street, Suite 200 Sacramento, CA 95818 (916) 227-6739 jkuhl@water.ca.gov

10c. The project consists of two basins, two inflatable dams and a pump station. The intent is for the upper dam to be normally inflated. This will divert the flow over the constructed side weir of the upper basin into a five cell natural wetlands treatment train. At the end of the fifth cell, the flow will enter into a wet well. This wet well has a weir that allows for return flow back to the creek that will vary depending on the environmental demands downstream of the project. The remainder of the flow will be pumped into the non-domestic water system serving the Coto de Caza area. This is an existing system with the newly diverted water substituting for the imported water that is currently being used to supply the non-domestic system.

During storm events, the upper dam will be deflated and the flows allowed to flow downstream in the Creek. Once the storm event is complete, the upper dam will be reflated. The system operation will revert to that explained above.

During storm events that are 10-year events or larger, the upper dam will be deflated and the lower dam will inflate. This will divert flow into the lower basin that will serve as a flood water detention basin. The flow will exit the lower basin through an outlet pipe near the southwest corner of the basin. It is anticipated that the contents of the basin will be emptied in approximately two days. After the rain event ends, the basin will have emptied, the lower dam deflated and the upper dam reflated.