



Lahontan Regional Water Quality Control Board

September 29, 2014

WDID NO. 6B261407001 401 WQC

Garrett Higerd, Assistant Director Mono County Department of Public Works P.O. Box 457 Bridgeport, CA 93517 Email: <u>ghigerd@mono.ca.gov</u>

BOARD ORDER NO. R6V-2014-0090, FOR CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION, JUNE LAKE STREETS REHABILITATION PROJECT, JUNE LAKE, MONO COUNTY, WDID NO. 6B261407001

The California Regional Water Quality Control Board, Lahontan Region (Water Board) has received project information from the Mono County Department of Public Works (Applicant) and an application filing fee to complete an application for Clean Water Act (CWA) Section 401 Water Quality Certification (WQC) for the June Lake Streets Rehabilitation Project (Project). This Order for WQC is based upon the information provided in the application and subsequent correspondence received in support of the application.

Any person aggrieved by this action of the Water Board may petition the State Water Resources Control Board (State Water Board) to review the action in accordance with California Water Code (CWC), section 13320, and California Code of Regulations (CCR), title 23, sections 2050 and following. The State Water Board must receive the petition by 5:00 p.m., 30 days after the date of this Order, except that if the thirtieth day following the date of this Order falls on a Saturday, Sunday, or state holiday, the petition must be received by the State Water Board by 5:00 p.m. on the next business day. Copies of the law and regulations applicable to filing petitions may be found on the internet at http://www.waterboards.ca.gov/public_notices/petitions/water_quality, or will be provided upon request.

PROJECT DESCRIPTION

This WQC is based upon the information you provided. Project details are summarized in the following table.

Amy L. Horne, PhD, chair | Patty Z. Kouyoumdjian, executive officer

14440 Civic Drive, Suite 200, Victorville, CA 92392 | www.waterboards.ca.gov/lahontan

Table of Project Information:

WDID Number	6B26140700	1					
Applicant	Mono County P.O. Box 457	•	ment of F	Public W	orks		
	Bridgeport, C	A 93517	7				
	Contact: Gar	rett Hige	erd				
Agent	Paul Roten, I	Mono Co	ounty				
Project Name	June Lake St	reets Re	ehabilitati	on Proje	ect		
Project Purpose and Description	The Project is and to repain beneath the r Lake Street F be replaced i diameter (five will not be inc headwalls wil Excess sedin and outlet of All work will c and roadbed.	(maintain roadway Rehabilit n-kind a e to 36-in creased Il be rep nent and several poccur wit	n 14 exis s, as out ation Pro nd nine c nch and f over exis laced/rep I debris v of the cul	ting culv lined in t ject Tab culverts v our to 2 our to 2 ting culv aired or vill be ex verts to	erts that he Encl le). Five will be in 7-inch). vert leng an as-r cavatec facilitate	t pass flo osure 1 (e culverts creased Culvert 1 ths, and needed b from the e flow thr	ws June s will in lengths pasis. e inlet ough.
Project Type	Transportatio		s and Hi	nhwavs			
Project Address or Other	Residential s				e and G	ull Lake	
Locating Information							
Latitude/Longitude	Latitude: 37.7	7779027	8 Long	itude: -1	19.0784	14722 (ce	enter)
Hydrologic Unit(s)	Mono Hydrol	ogic Uni					, ,
Project Area	14 acres	0					
Receiving Water(s) Name	Unnamed trik	outaries	to Gull La	ake			
Water Body Type(s)	Perennial stre	eam					
Designated Beneficial Uses	MUN, AGR, O WILD, SPWN	•	RSH, RE	C-1, RE	C-2, CC	DMM, CC	LD,
Potential Water Quality Impacts to Waters of the United States (WOUS)	Hydrogeomo site may resu siltation.						
Project Impacts	Waterbody	Perma	nent		Tempo	orary	
(Fill/Excavation) to WOUS	Туре	Acres	Linear Feet	Cubic Yards	Acres	Linear Feet	Cubic Yards
	Streambed	0	0	0	0.156	967	222
Federal Permit(s)	The U.S. Arm the Project un pursuant to s	nder Nati ection 4	tionwide 04 of the	Permit 3 CWA.	(Mainte	enance)	ulate
Non-Compensatory Mitigation Compensatory Mitigation	During constr Management water control degradation of diverted away Surface Wate All temporary	Practices s design of water y from the er Divers	es (BMPs ed to mir quality. he work a sion Plan	s) includ nimize th All surfa rea in ao dated Ju	ing cons ne short- ce wate ccordan uly 18, 2	struction -term rs will be ce with tl 2014.	ne

Table of Project Information:

	culverts and headwalls will be restored to pre-Project conditions.
Applicable Fees	\$12,817(\$1,097 base fee + [\$10.97 per linear foot x 967 linear feet of permanent and temporary discharge] + \$1,112 ambient surcharge) ¹ ; fees are calculated based on linear foot of discharge to federal waters
Fees Received	\$12,817

¹Discharge fees shall not exceed \$68,558, plus any applicable surcharges; the ambient surcharge is 9.5% of the sum of the base fee plus the discharge fee.

CEQA COMPLIANCE

The Water Board finds that the Project is categorically exempt from the California Environmental Quality Act (CEQA), pursuant to CCR, title 14, section 15031, Existing Facilities, for the maintenance of and minor alteration to an existing structure with negliglible to no expansion of use. The Water Board will file a Notice of Exemption with the State Clearinghouse concurrently with this Order.

SECTION 401 WATER QUALITY CERTIFICATION

<u>Authority</u>

CWA, section 401 (33 United States Code [UCS], paragraph 1341), requires that any applicant for a CWA, section 404 permit, who plans to conduct any activity that may result in discharge of dredged or fill materials to WOUS, shall provide to the permitting agency a certification that the discharge will be in compliance with applicable water quality standards of the state in which the discharge will originate. No section 404 permit may be granted (or valid) until such certification is obtained. The Applicant submitted a complete application and the fees required for WQC under section 401 of the CWA for the Project. The USACOE will regulate the Project under Maintenance pursuant to section 404 of the CWA. CCR, title 23, section 3831(e) grants the Executive Officer the authority to grant or deny WQC for projects in accordance with CWA section 401. The proposed Project qualifies for such WQC.

Standard Conditions

Pursuant to CCR, title 23, section 3860, the following standard conditions are requirements of this certification:

- 1. This certification action is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to CWC, section 13330 and CCR, title 23, section 3867.
- 2. This certification action is not intended and must not be construed to apply to any discharge from any activity involving a hydroelectric facility requiring a Federal Energy Regulatory Commission (FERC) license unless the pertinent certification

application was filed pursuant to CCR, title 23, section 3855(b) and the application specifically identified that a FERC license or amendment to a FERC license for a hydroelectric facility was being sought.

- 3. The validity of any non-denial certification action must be conditioned upon total payment of the full fee required under CCR, title 23, section 3833, unless otherwise stated in writing by the certifying agency.
- 4. Neither Project construction activities nor operation of the Project may cause a violation of the *Water Quality Control Plan for the Lahontan Region* (Basin Plan), may cause a condition or threatened condition of pollution or nuisance, or cause any other violation of the CWC.
- 5. The Project must be constructed and operated in accordance with the Project described in the application for WQC that was submitted to the Water Board. Deviation from the Project description constitutes a violation of the conditions upon which the certification was granted. Any significant changes to this Project that would have a significant or material effect on the findings, conclusions, or conditions of this certification, including Project operation, must be submitted to the Executive Officer for prior review and written approval.
- 6. This WQC is subject to the acquisition of all local, regional, state, and federal permits and approvals as required by law. Failure to meet any conditions contained herein or any conditions contained in any other permit or approval issued by the State of California or any subdivision thereof may result in the revocation of this WQC and civil or criminal liability.
- 7. The Water Board may add to or modify the conditions of this certification, as appropriate, to implement any new or revised water quality standards and implementation plans adopted or approved pursuant to the CWC or section 303 of the CWA, or as appropriate to coordinate the operations of this Project with other projects where coordination of operations is reasonably necessary to achieve water quality standards or to protect the beneficial uses of water. Notwithstanding any more specific conditions in this certification, the Project must be constructed and operated in a manner consistent with all water quality standards and implementation plans adopted or approved pursuant to the CWC or section 303 of the CWA.
- 8. This certification does not authorize any act which results in the taking of a threatened or endangered species or any act which is now prohibited, or becomes prohibited in the future, under the California Endangered Species Act (Fish and Wildlife Code, section 2050 et seq.) or the federal Endangered Species Act (16 USC, section 1531 et seq.). If a "take" will result from any act authorized under this certification, the Applicant must obtain authorization for the take prior to construction or operation of the Project. The Applicant is responsible for meeting all requirements of the applicable Endangered Species Act for the Project authorized under this certification.

Additional Conditions

Pursuant to CCR, title 23, section 3859, subdivision (a), the following additional conditions are required with this certification:

- 1. The Applicant will restore all temporary impact areas upstream and downstream of the culverts and headwalls to pre-Project conditions.
- 2. Exclusion fencing will be used to keep vehicles and equipment from disturbing adjacent wetland and channel areas outside the work zone.
- 3. All surface waters must be diverted away from areas undergoing grading, construction, filling, vegetation removal, and/or any other similar construction activity in accordance with the **Surface Water Diversion Plan** dated July 18, 2014.
- 4. To document the completion of the Project, the Applicant must submit a Project Completion Report to the Water Board within 60 days following completion of the Project, but no later than January 30, 2016. The Project Completion Report should include the following, at minimum: a summary of the Project activities, including the date(s) those activities were performed, and the total area of permanent and temporary disturbance; a summary of the activities related to construction stormwater controls and the BMPs used; photo documentation of the completed Project; and a summary of any activities that deviated from those described in the original application and supporting documents.
- 5. Work within the stream channel is authorized only during dry weather conditions. Should inclement weather occur, all work within the channel must stop and all equipment and materials must be removed from the channel.
- 6. No debris, cement, concrete (or wash water there from), oil, or petroleum products must be allowed to enter into or be placed where it may be washed from the Project site by rainfall or runoff into surface waters. When operations are completed, any excess material and/or soil must be removed from the Project work area and any areas adjacent to the work area where such material may be transported into surface waters.
- 7. An emergency spill kit must be at the Project site at all times during Project construction.
- 8. Construction vehicles and equipment must be monitored for leaks and proper BMPs must be implemented should leaks be detected or the vehicles/equipment must be removed from service, if necessary, to protect water quality.

- 9. The Applicant must permit Water Board staff or their authorized representative(s) upon presentation of credentials:
 - a. Entry onto Project premises, including all areas on which fill, excavation or mitigation is located or in which records are kept;
 - b. Access to copy any record required to be kept under the terms and conditions of this WQC;
 - c. Inspection of any treatment equipment, monitoring equipment, or monitoring method required by this WQC; and
 - d. Sampling of any discharge or surface water covered by this WQC.
- 10. The Applicant must maintain at the Project site a copy of this Order and a copy of the complete WQC application provided to the Water Board so as to be available at all times to site operating personnel and agencies.
- 11. The Applicant is responsible for informing any contractors of the specific conditions contained in this WQC Order.

Enforcement

- In the event of any violation or threatened violation of the conditions of this certification, the violation or threatened violation will be subject to any remedies, penalties, processes or sanctions, as provided for under state law. For purposes of CWA, section 401(d), the applicability of any state law authorizing remedies, penalties, processes or sanctions for the violation or threatened violation constitutes a limitation necessary to assure compliance with the water quality standards and other pertinent requirements incorporated into this WQC.
- 2. In response to a suspected violation of any condition of this certification, the State Water Board or the Water Board may require the holder of any permit or license subject to this WQC to furnish, under penalty of perjury, any technical or monitoring report that the State Water Board or Water Board deems appropriate, provided that the burden, including costs, of the reports must be in reasonable relationship to the need for the reports and the benefits to be obtained from the reports.
- 3. In response to any violation of the conditions of this certification, the Water Board may add to or modify the conditions of this certification, as appropriate, to ensure compliance.

Section 401 Water Quality Certification Requirements Granted

I hereby issue this Order certifying that any discharge from the referenced Project will comply with the applicable provisions of CWA, sections 301 (Effluent Limitations), 302 (Water Quality Related Effluent Limitations), 303 (Water Quality Standards and Implementation Plans), 306 (National Standards of Performance), and 307 (Toxic and Pretreatment Effluent Standards), and with other applicable requirements of state law. This discharge is also regulated under State Water Board Order No. 2003-0017-DWQ, "General Waste Discharge Requirements for Dredge and Fill Discharges That Have Received State Water Quality Certification," which requires compliance with all conditions of this WQC. A copy of State Water Board Order No. 2003-0017-DWQ is enclosed for your reference (Enclosure 2).

Except insofar as may be modified by any preceding conditions, all WQC actions are contingent on (a) the discharge being limited and all proposed mitigation being completed in strict compliance with the Applicant's Project description and the terms specified in this WQC Order, and (b) compliance with all applicable requirements of the Basin Plan.

We look forward to working with you in your efforts to protect water quality. If you have questions, please contact Jan Zimmerman, Engineering Geologist, at (760) 241-7376 <u>jan.zimmerman@waterboards.ca.gov</u>, or Patrice Copeland, Senior Engineering Geologist, at (760) 241-7404 <u>patrice.copeland@waterboards.ca.gov</u>. Please use the WDID referenced in the subject line of this WQC for future correspondence regarding this Project.

PATTY Z. KOUYOUMDJIAN EXECUTIVE OFFICER

Enclosure: June Lake Streets Rehabilitation Project Table SWRCB Order No. 2003-0017-DWQ

ecc: Antal Szijj, USACOE, <u>antal.j.szijj@usace.army.mil</u> Nick Buckmaster, CA Department of Fish and Wildlife, <u>nick.buckmaster@wildlife.ca.gov</u> SWRCB, Division of Water Quality, <u>stateboard401@waterboards.ca.gov</u>

JUNE LAKE STREETS REHABILITATION PROJECT	ITATION PRO	JECT	-	bropos	Project No. KPI proposed pipe 1 4		visting pipe	emporary	Disturban	oe (Existing	g and Prop	osed) Dist	urbance at (emporary Disturbance (Existing and Proposed) Disturbance at and over pipe		ilet/Outlet		Te	Temporary D	ary Disturbance	(Channel	E	
June-Gull Channel	Location, Decim	Location, Decimal Coordinates	photo _	pipe	material p	pipe size	material	length	-oiba lien	dirt	Asphalt	pipe	Area of D	Area of Disturbance	New Headwall	Existing	-oiba	nal length	-	Disturbance) debris or dirt, estimate	e stimate	Trees	Comments
Culverts in BLUE LINE Channel										- 0						He adwa		0.7				8	
1 Granite Ave culvert under street and to south	N37.77792500	W119.07995556	U	36in	HDPE	30in	CMP	164ft	yes	36cy	9cy	3cy	1476sf	0.034ac	concrete headwall	l concrete	e yes	SOft	17cy	300sf	0.007ac	0	channel outlet has sediment and debris(to be removed)
2 Granite Ave Oulvert north of street	N37.77802222	W119.07975278	C	36in	HDPE	30in	CMP	25ft	yes	6cy	1cy	0.4cy	225sf	0.005ac	concrete headwall	l concrete rock	ock yes	10ft	1cy	50sf	0.001ac	0	see note 1
3 Bruce St Culvert under street	N37.77848333	W119.07917778	E1	36in	HDPE	30in	CMP	39ft	yes	9cy	2cy	loy	351sf	0.008ac	concrete (pipe will be shortened)	be ondete/dirt	dirt yes	15ft	3cy	150sf	0.003ac	0	channel at inlet and outlet has se diment and debris (to be removed)
4 Alderman St Culvert adjacent to street	N37.77933611	W119.07849722	F1	36in	HDPE	30in	CMP	24ft	yes	Scy	1cy	0.4cy	216sf	0.005ac	concrete headwall	and the and wood	and yes	Sft	1cy	50sf	0.001ac	0	see note 1
5 Alderman St Culvert adjacent to	N37.77955833	W119.07848611	F4	36in	HDPE	30in	CMP	100ft	yes	22cy	бсү	2cy	900sf	0.021ac	concrete headwall	I steep dirt	rt yes	Sft	1cy	50sf	0.001ac	0	see note 1
6 Knoll Ave Culvert under street and to south	N37.78083333	W119.07817500	D1	30in	HDPE	30in	CMP	108ft	yes	20cy	Scy	2cy	810sf	0.019ac	connect to existing pipe	g pipe to channel	nnel yes	Oft	0cy	Sosf	0.001ac	0	
			1			3	Subtotals	460ft	-	98cy	24cy	9cy	3978sf	0.092ac				85ft		22cy1 650sf1	0.015ac	0	Subtotals
June-Gull Channel				proposed pipe	ed pipe	existing pipe		emporary	Disturban	ce (Existing	g and Prop	osed) Distr	urbance at a	remporary Disturbance (Existing and Proposed) Disturbance at and over pipe		Inlet/Outlet		Ę	nporary D	Temporary Disturbance (Channel Disturbance)	(Channel		
Culverts and storm drain that connect to Channel	Location, Decimal Coordinates	01021	photo	pipe size	material	pipe size	material	length -	-oibsinut lenoit	۲ – – ۲	Asphalt	pipe – –	Area of D	Area of Disturbance	New Headwall	Existing Headwall	-oibeinut	length	L	Area of Disturbance	urbance	rees	Comments
7 Howard Ave Storm Drain under street	N37.77944722	W119.07837500	E	12in	HDPE	12in	CMP	33ft	yes	2cy	1cy	0cy	99sf	0.002ac	concrete headwall	l concrete	e yes	Sft	0cy	15sf	0.000ac	0	
8 Alderman St Culvert under street	N37.77979167	W119.07824444	8	18in	HDPE	18in	CMP	25ft	yes	3cy	1cy	0.3cy	113sf	0.003ac	concrete headwall	l stacked rock/dirt	t yes	Sft	0cy	15sf	0.000ac		see note 2
9 Alderman St Culvert under street	N37.77855833	W119.07923889 G	G1 G2	30in	HDPE	30in	CMP	39ft	yes	Tcy	2cy	ley	293sf	0.007ac	concrete headwall		rt yes	Sft	0cy	15sf	0.000ac	-	see note 2
			1			- 3	Subtotals	97ft	-	12cy	4cV	4cy 2cy 504sf	504sf	1 0.012ac				15ft	1 1cV	45sf	15ft 1cy 45sf 0.001ac	2	Subtotals
Gull Lake Road				proposed pipe	ed pipe	existing pipe	pipe	emporary	Disturban	œ (Existing	Disturbance (Existing and Proposed)		Disturbance at a	at and over pipe	-	Inlet/Outlet		Te	nporary D	Temporary Disturbance Disturbance)	(Channel		
Road Storm Drain outlet to vegetated channel tributary to June Gull Channel	Location, Decimal Coordinates	(1892)	photo	pipe m	aterial	pipe size	material	length	-oibsinut lenoit	 	Asphalt	pipe	Area of D	Area of Disturbance	concrete headwall	Existing Headwall		lenoit length		Area of Disturbance	urbance	Trees	Comments
Storm Drain outlet to 10 Granite Ave ditch adjacent to street street	68E96777.7EN	W119.07903333	B1	18in	HDPE	18in	CMP	161ft	yes	18cy	4cy	2cy	725sf	0.017ac	match ex pipe end condition	f pipe to channel	nnel yes	10ft	lcy	30sf	0.001ac	0	
						3	Subtotals	161ft	-	18cy	4cy 1	2cy I	725sf	725sf 0.017ac				10ft	10ft 1cy	1 30sf	30sf 0.001ac	0	Subtotals
Other Channel Connections				proposed pipe	ed pipe	existing pipe		emporary	Disturban	ce (Existing	g and Prop	osed) Dist	urbance at a	remporary Disturbance (Existing and Proposed) Disturbance at and over pipe		Inlet/Outlet		Te	nporary D Di	Temporary Disturbance Disturbance)	(Channel		
Culverts and Storm drain on tributary Vegetated Channel	Location, Decimal Coordinates		photo	pipe size ma	aterial	pipe size	material	length	oibsinut lenoit	dirt –	Asphalt	pipe	Area of D	Area of Disturbance	New Headwall	Existing Headwall	Jurisdic-	tional length		Area of Disturbance	rbance	rees	Omments
11 Crawford Storm Drain outlet to Ave ditch	N37.77944722	W119.07837500	Н-1	27în	HDPE	18in	CMP	34ft	yes	6cy	lcy	0cy	230sf	0.005ac	nstall FES, end of FE to match end of ex pipe	ES pipe to channel	nnel yes	10ft	0cy	15sf	0.000ac	0	
12 Raymond Ln Culvert adjacent to dirt road	N37.77966667	W119.07668333	1	27in	HDPE	18în	CMP	20ft	yes	3cy	1cy	0.2cy	135sf	0.003ac	match ex pipe end condition	d pipe to channel	nnel yes	Sft	0cy	15sf	0.000ac		
13 Raymond Ln Culvert adjacent to dirt road	N37.77966667	W119.07705556	1-2	27in	HDPE	18in	CMP	20ft	yes	3cy	1cy	0.2cy	135sf	0.003ac	match ex pipe end condition	d pipe to channel	nnel yes	Sft	0cy	15sf	0.000ac		
14 Raymond Ln Culvert adjacent to dirt road	N37.77966667	W119.07722500	en T	27in	HDPE	18in		40ft	yes	Tcy	2cy	0cy	270sf	0.006ac	match ex pipe end condition	f pipe to channel	nnel yes		-	15sf	0.000ac		
						3	Subtotals	114ft		19cy	5cy .	1cv	770sf	0.017ac				25ft	. Ocy	60sf	0.001ac	0	Subtotals
		Temporary Disturbance at and over	istur	bance a	it and ove	r pipe	Î	832 If +	-	147 <i>cy</i> +	37 ay	14 cy	5976 sf +	0.138 ac +				135 If	f 24cy	785 sf	0.018 ac	3	Temporary Disturbance Channel
								135 lf		24cy			785 sf					111		1			
	L			7	-			=			Ę		=	0.018 ac							1		
NOTES:	0	lotal Disturbance (Lnannel and over pl	Joel	nannel	l and over	bipej		length I	- <u> </u> 	아가 바이 바이 바이 바이 아이		Pipe	Area of Dis	U.156 ac									
 This pipe construction may be delayed. Mono Courty is working on permission from the property owner to repair the pipe. Small aspen tree, approximately 10 shoots, typical diameter at chest height is 1/4". 	ono County is working typical diameter at d	g on permission from t thest height is 1/4"	he pro	perty ow	mer to repa	r the pip	ai		A H	ABBREVIATIONS HDPE:High Densit	TIONS Density F	oly Pipe	CMP:Corr	ugated Metal	ABBREVIATIONS HDPEHigh Density Poly Pipe GWP:Comugated Metal Pipe intinch fitfeet cycoubic yard sf:square feet accacres St:street Ave: Avenue	:feet cy:cul	oic yard	f:square	eet ac:	acres 3::	street Av	e: Avenu	a

Enclosure 1

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C RECYCLED PAPER

STATE WATER RESOURCES CONTROL BOARD

WATER QUALITY ORDER NO. 2003 - 0017 - DWQ

STATEWIDE GENERAL WASTE DISCHARGE REQUIREMENTS FOR DREDGED OR FILL DISCHARGES THAT HAVE RECEIVED STATE WATER QUALITY CERTIFICATION (GENERAL WDRs)

The State Water Resources Control Board (SWRCB) finds that:

- 1. Discharges eligible for coverage under these General WDRs are discharges of dredged or fill material that have received State Water Quality Certification (Certification) pursuant to federal Clean Water Act (CWA) section 401.
- 2. Discharges of dredged or fill material are commonly associated with port development, stream channelization, utility crossing land development, transportation water resource, and flood control projects. Other activities, such as land clearing, may also involve discharges of dredged or fill materials (e.g., soil) into waters of the United States.
- 3. CWA section 404 establishes a permit program under which the U.S. Army Corps of Engineers (ACOE) regulates the discharge of dredged or fill material into waters of the United States.
- 4. CWA section 401 requires every applicant for a federal permit or license for an activity that may result in a discharge of pollutants to a water of the United States (including permits under section 404) to obtain Certification that the proposed activity will comply with State water quality standards. In California, Certifications are issued by the Regional Water Quality Control Boards (RWQCB) or for multi-Region discharges, the SWRCB, in accordance with the requirements of California Code of Regulations (CCR) section 3830 et seq. The SWRCB's water quality regulations do not authorize the SWRCB or RWQCBs to waive certification, and therefore, these General WDRs do not apply to any discharge authorized by federal license or permit that was issued based on a determination by the issuing agency that certification has been waived. Certifications are issued by the RWQCB or SWRCB before the ACOE may issue CWA section 404 permits. Any conditions set forth in a Certification become conditions of the federal permit or license if and when it is ultimately issued.
- 5. Article 4, of Chapter 4 of Division 7 of the California Water Code (CWC), commencing with section 13260(a), requires that any person discharging or proposing to discharge waste, other than to a community sewer system, that could affect the quality of the waters of the State,¹ file a report of waste discharge (ROWD). Pursuant to Article 4, the RWQCBs are required to prescribe waste discharge requirements (WDRs) for any proposed or existing discharge unless WDRs are waived pursuant to CWC section 13269. These General WDRs fulfill the requirements of Article 4 for proposed dredge or fill discharges to waters of the United States that are regulated under the State's CWA section 401 authority.

¹ "Waters of the State" as defined in CWC Section 13050(e)

- 6. These General WDRs require compliance with all conditions of Certification orders to ensure that water quality standards are met.
- 7. The U.S. Supreme Court decision of Solid Waste Agency of Northern Cook County v. U.S. Army Corps of Engineers, 531 U.S. 159 (2001) (the SWANCC decision) called into question the extent to which certain "isolated" waters are subject to federal jurisdiction. The SWRCB believes that a Certification is a valid and enforceable order of the SWRCB or RWQCBs irrespective of whether the water body in question is subsequently determined not to be federally jurisdictional. Nonetheless, it is the intent of the SWRCB that all Certification conditions be incorporated into these General WDRs and enforceable hereunder even if the federal permit is subsequently deemed invalid because the water is not deemed subject to federal jurisdiction.
- 8. The beneficial uses for the waters of the State include, but are not limited to, domestic and municipal supply, agricultural and industrial supply, power generation, recreation, aesthetic enjoyment, navigation, and preservation and enhancement of fish, wildlife, and other aquatic resources.
- 9. Projects covered by these General WDRs shall be assessed a fee pursuant to Title 23, CCR section 3833.
- 10. These General WDRs are exempt from the California Environmental Quality Act (CEQA) because (a) they are not a "project" within the meaning of CEQA, since a "project" results in a direct or indirect physical change in the environment (Title 14, CCR section 15378); and (b) the term "project" does not mean each separate governmental approval (Title 14, CCR section 15378(c)). These WDRs do not authorize any specific project. They recognize that dredge and fill discharges that need a federal license or permit must be regulated under CWA section 401 Certification, pursuant to CWA section 401 and Title 23, CCR section 3855, et seq. Certification and issuance of waste discharge requirements are overlapping regulatory processes, which are both administered by the SWRCB and RWQCBs. Each project subject to Certification requires independent compliance with CEQA and is regulated through the Certification process in the context of its specific characteristics. Any effects on the environment will therefore be as a result of the certification process, not from these General WDRs. (Title 14, CCR section 15061(b)(3)).
- 11. Potential dischargers and other known interested parties have been notified of the intent to adopt these General WDRs by public hearing notice.
- 12. All comments pertaining to the proposed discharges have been heard and considered at the November 4, 2003 SWRCB Workshop Session.
- 13. The RWQCBs retain discretion to impose individual or General WDRs or waivers of WDRs in lieu of these General WDRs whenever they deem it appropriate. Furthermore, these General WDRs are not intended to supersede any existing WDRs or waivers of WDRs issued by a RWQCB.

IT IS HEREBY ORDERED that WDRs are issued to all persons proposing to discharge dredged or fill material to waters of the United States where such discharge is also subject to the water quality certification requirements of CWA section 401 of the federal Clean Water Act (Title 33 United States Code section 1341), and such certification has been issued by the applicable RWQCB or the SWRCB, unless the applicable RWQCB notifies the applicant that its discharge will be regulated through WDRs or waivers of WDRs issued by the RWQCB. In order to meet the provisions contained in Division 7 of CWC and regulations adopted thereunder, dischargers shall comply with the following:

- 1. Dischargers shall implement all the terms and conditions of the applicable CWA section 401 Certification issued for the discharge. This provision shall apply irrespective of whether the federal license or permit for which the Certification was obtained is subsequently deemed invalid because the water body subject to the discharge has been deemed outside of federal jurisdiction.
- 2. Dischargers are prohibited from discharging dredged of fill material to waters of the United States without first obtaining Certification from the applicable RWQCB or SWRCB.

CERTIFICATION

The undersigned, Clerk to the Board, does hereby certify that the foregoing is a full, true, and correct copy of an order duly and regularly adopted at a meeting of the State Water Resources Control Board held on November 19, 2003.

AYE: Arthur G. Baggett, Jr. Peter S. Silva Richard Katz Gary M. Carlton Nancy H. Sutley

NO: None.

- ABSENT: None.
- ABSTAIN: None.

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Clerk to the Board