



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

Los Angeles Regional Water Quality Control Board

Mr. Robert Carr
Bridlevast Inc.
3600 Birch Street Suite 250
Newport Beach, CA 92660

VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED
No. 7009 2820 0001 6537 7450

TECHNICALLY CONDITIONED WATER QUALITY CERTIFICATION FOR PROPOSED BRIDLEWOOD ESTATES-TRACT 52047, COUNTY OF LOS ANGELES PROJECT (Corps' Project No. 2000-01759-AOA), UNNAMED DRAINAGE, TRIBUTARY TO WALNUT CREEK, LOS ANGELES COUNTY (File No. 15-041)

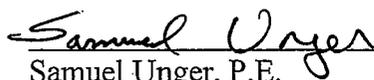
Dear Mr. Carr:

Board staff has reviewed your request on behalf of Bridlevast Inc. (Applicant) for a Clean Water Act Section 401 Water Quality Certification for the above-referenced project. Your application was deemed complete on September 9, 2015.

I hereby issue an order certifying that any discharge from the referenced project will comply with the applicable provisions of 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) of the Clean Water Act, and with other applicable requirements of State law. This discharge is also regulated under State Water Resources Control 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 Water Quality Certification.

Please read this entire document carefully. The Applicant shall be liable civilly for any violations of this Certification in accordance with the California Water Code. This Certification does not eliminate the Applicant's responsibility to comply with any other applicable laws, requirements and/or permits.

Should you have questions concerning this Certification action, please contact Dana Cole, Section 401 Program, at (213) 576-5733.



Samuel Unger, P.E.
Executive Officer

Dec. 15, 2015
Date

DISTRIBUTION LIST

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ATTACHMENT A

**Project Information
File No. 15-041**

1. Applicant: Robert Carr
Bridlevast Inc.
3600 Birch Street Suite 250
Newport Beach, CA 92660

Phone: (949) 757-7776 x238 Fax: (949) 265-5741
2. Applicant's Agent: David J. Tanner
Environmental & Regulatory Specialist, Inc.
223 62nd Street
Newport Beach, CA 92663

Phone: (949) 646-8958 Fax: (949) 646-5496
3. Project Name: Bridlewood Estates-Tract 52047, County of Los Angeles
4. Project Location: Unincorporated area-West Covina, Los Angeles County
- | <u>Latitude</u> | <u>Longitude</u> |
|-----------------|------------------|
| 33.065278 | 117.851667 |
| 34.067967 | 117.852706 |
| 34.067761 | 117.848003 |
| 34.081669 | 117.848000 |
| 34.079736 | 117.836119 |
5. Type of Project: Residential development
6. Project Purpose: The project proposed (Project) will construct a residential development, provide secondary emergency access and completion of storm drain and flood control facilities. The Project was previously Authorized on November 10, 2003 (File Number 02-019) which expired on November 9, 2008.
7. Project Description: The Project will construct a gated residential community in eastern Los Angeles County. The project allows for the development of 39 single-family residential lots on the 51.8 acre Project site. Lots will

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range in size from 26,000 to 95,832 square feet.

Site grading will be required to create building pads, internal roads and to correct potential unstable slope conditions. Surficial materials include soil, alluvium (deposits of clay, silt, sand, and gravel left by flowing streams), colluvium (accumulated loose earth material through the action of gravity, soil creep or frost action as piles of talus, avalanche debris, and sheets of detritus) and landslide debris.

Three landslides have been mapped on or near the property. The subsurface clay layer traps the groundwater and may have caused a series of landslides to occur in the area. In order to prepare the site for development, the County of Los Angeles requires that all onsite landslides be removed and recompacted. Therefore, the vast majority of the site will be graded. Approximately 675,230 cubic yards of earth material will be removed and recompacted. Site grading will be balanced on-site and occur over approximately 36 of the site's 51.8 acres.

The existing streambed appears to be the remnant of the original ephemeral watercourse that has been impacted by previous development. The stream enters the project from a box culvert leading from the existing development to the south. The stream flow from the Southeast portion of the site diagonally to the northwest corner, across the entire site. The stream exits within an underground box culvert that runs underneath the 1-10 Freeway. The stream is partially fed by urban run-off from the upstream development and partially from groundwater.

Total impacts will be 0.66 acres of waters and wetlands of the State and U.S. These drainages and associated vegetation will be removed permanently in order to construct the project. An alternative analysis was conducted as part of the Army Corps of Engineers Individual Permit application to determine if avoidance temporary or permanent impacts would be practicable. Several alternatives were examined, and avoidance of the drainages was determined to be not feasible due to economic reasons.

All existing drainages will be filled permanently using earth moving equipment.

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The site will be recontoured to create drainage courses similar in character and function suitable for creation of wetland riparian habitat. The Project's Final Tract Map designates open space lots for wetland and riparian creation and these will be developed in accordance with the approved U.S. Army Corps of Engineers 404 Permit, the Clean Water Act 401 Water Quality Certification, the California Department of Fish and Wildlife 1602 Streambed Alteration Agreement, and the County of Los Angeles.

The Applicant has proposes to create 1.71 acres of wetland habitat (3:1 ratio) as well as 0.27 acres of vegetated streambed habitat (3:1 ratio). The Applicant is proposing to create 1.28 acres of wetland habitat and 0.27 acre of vegetated streambed on-site. The remaining 0.43 acre of wetland mitigation will be sought through an in-lieu fee program or mitigation bank.

8. Federal Agency/Permit: U.S. Army Corps of Engineers
Individual Permit (Permit No. 2000-01759-AOA)
9. Other Required Regulatory Approvals: California Department of Fish and Wildlife
Streambed Alteration Agreement (Notification No. R5-2001-0083)
10. California Environmental Quality Act Compliance: The County of Los Angeles approved a Mitigation Negative Declaration for the Project on September 2, 1999. A Notice of Determination (04 0011268) was filed and posted for Tract Map 52047, Conditional Use Permit 96-101, with the Los Angeles County Registrar-Recorder on August 13, 2004.
11. Receiving Water: Unnamed drainage, a tributary to Walnut Creek (Hydrologic Unit Code: 180701060402) San Gabriel River Watershed
12. Designated Beneficial Uses: MUN*, GWR, REC-1, REC-2, WARM, WILD, WET
*Conditional beneficial use
13. Impacted Waters of the United States: Federal jurisdictional wetlands: 0.57 permanent acres
Vegetated Streambed 0.09 acres

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14. Related Projects
Implemented/to be
Implemented by the
Applicant:

The Applicant has not identified any related projects carried out in the last 5 years or planned for implementation in the next 5 years.

15. Avoidance/
Minimization
Activities:

The Applicant has proposed to implement several Best Management Practices (BMPs), including, but not limited to, the following:

Site Management

- The Applicant will not discharge wastewater (water that has contacted uncured concrete or cement, or related washout) to surface waters or ground waters.
- Wastewater will be directed to specific collection areas.
- If concrete washout is necessary at the site the applicant will use containment practices.
- Concrete shall be excluded from surface water for a period of thirty (30) days after it is poured or disbursed.
- New poured concrete areas will be covered in case of storms to divert storm water away from concrete that is curing.
- If the concrete shall be kept moist, then the runoff from the concrete shall not be allowed to enter waters of the state.
- If sealant is used, water shall be excluded from the site area impacted until the sealant is cured and until no detrimental impacts to water quality occur.
- If groundwater comes into contact with fresh concrete, it shall be prevented from flowing to surface water.
- Sewer wastewater may only be taken to a legal point of disposal.
- Asphalt or concrete grindings shall not be placed in any location where it may contaminate storm water channels, run-off areas, or seasonally-high ground water.

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- Fueling, lubrication, maintenance, storage and staging of vehicles or power equipment shall not result in a discharge, threatened discharge, or accidental discharge to any waters of the state.
- The Applicant shall not use leaking vehicles or equipment within waters of the state or where leaking materials may discharge to waters of the state.
- No equipment shall be operated in areas of flowing or standing water.
- Construction materials and heavy equipment must be stored outside any active water flow.
- When work within waters of the state is necessary, the water course shall be diverted around the work area.
- The Applicant shall oversee the work of the contractor during implementation of the project, to ensure that the work is being done in accordance with the plans.
- The number and size of access routes, staging areas, and activity areas will be limited to the minimum necessary to achieve the project goal.
- Routes and boundaries will be clearly demarcated, and these areas will be outside of riparian and wetland areas.
- Contractors will have erosion control materials, fuel, and hydraulic fluid spill containment supplies onsite to facilitate a quick response to unanticipated events or spill emergencies.
- The discharge, or creation of the potential for discharge, to waters of the state of any construction wastes or soil materials including cement, fresh concrete, washing, silts, clay, sand, oil or petroleum products and other organic materials to waters of the state will be prohibited.
- All work performed within waters of the state shall be completed in a manner that minimizes impacts to beneficial uses and habitat.

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- The Applicant shall confine all trash and debris in appropriate enclosed bins and dispose of the trash and debris at a legal point of disposal at least weekly.
- All construction-related equipment, materials, and any temporary BMPs no longer needed, shall be removed and cleaned from the site upon completion of the project.
- No construction material, spoils, debris, or any other substances associated with the project that may adversely impact water quality standards, shall be located in a manner which may result in a discharge or a threatened discharge to waters of the state.
- Designated spoil and waste areas shall be visually marked prior to any excavation or construction activity, and storage of the materials shall be confined to these areas.

Invasive Species

- Equipment and machinery used in Project construction shall be inspected and cleaned of non-native invasive vegetation prior to on-site use.

Fugitive Dust Control

- During active demolition and debris removal, water will be applied every 4 hours to the area within 100 feet to reduce vehicle trackout.
- A gravel apron 25 feet long will be used to reduce mud or dirt trackout from unpaved truck exit routes.
- Dust suppressants (such as a polymer emulsion) will be applied to disturbed areas after demolition.
- Demolition activities will be prohibited when wind speeds exceed 25 miles per hour.
- A minimum soil moisture of 12% will be required for earthmoving assisted by use of a moveable sprinkler system or a water truck. Moisture content will be verified by lab sample or moisture probe.
- On-site vehicle speeds (on unpaved roads) will be limited to 15 mph

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by radar enforcement.

- Ground cover in disturbed areas will be replaced as quickly as possible.
- All trucks hauling dirt, sand, soil, or other loose materials will be tarped with a fabric cover and maintain a freeboard height of 12 inches.

Other BMPs To Be Employed:

- Sediment barriers will be installed (silt fences, staked straw bales, or sandbags) at the base of slopes adjacent to road crossings.
- Barriers will be installed to prevent siltation into water bodies or wetlands crossed by or near the construction work area, and will remain in place until re-vegetation is successful.
- Silt control structures shall be monitored for effectiveness and shall be repaired or replaced as needed.
- Buildup of soil behind silt fences shall be removed promptly and any breaches of undermined areas repaired at once.
- Silt control structures shall be maintained for effectiveness within forty-eight (48) hours before and after a rain event and shall be repaired or replaced as needed.
- Buildup of soil behind silt fences shall be removed and any breaches or undermined areas repaired.
- On-site storage of hazardous materials for maintenance or construction purposes shall be stored above ground on liners to prevent direct contact with soil.
- No construction related wastes, debris, oil, or petroleum products shall be allowed to enter into waters of the state, or be placed where it may be washed by rainfall or runoff into waters of the state.
- No direct or indirect impacts shall occur to any protected species, except as may be authorized by the appropriate public agency.

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- The Applicant shall retain a qualified biologist during vegetation clearing if clearing occurs within the active nesting season (January 1- September 30th).
- The biologist shall be available during construction activities to ensure that no nesting birds are impacted.
- The biologist shall have the authority to stop work, as necessary, if instructions are not followed or a nest is impacted.
- The Applicant shall contact this Regional Board within 24 hours of discovery, and report any non-compliance.

16. Proposed
Compensatory
Mitigation:

The Applicant has proposed to create a total of 1.71 acres of wetland habitat (3:1 ratio) and 0.27 acres of vegetated streambed habitat (3:1). The Applicant will create 1.28 acres of wetland habitat on-site and 0.27 acres of vegetated non-wetland waters on-site. The Applicant has proposed to provide funding to a third party organization for the remaining 0.43 acres of wetland creation or restoration.

17. Required
Compensatory
Mitigation:

The Applicant shall provide 1.71 acres of compensatory mitigation of wetland habitat, and 0.27 acres of vegetated streambed habitat for permanent impacts. See *Attachment B, Conditions of Certifications, Additional Conditions* for modifications and additions to the above proposed compensatory mitigation.

ATTACHMENT B

Conditions of Certification File No. 15-041

STANDARD CONDITIONS

Pursuant to §3860 of Title 23 of the California Code of Regulations (23 CCR), the following three standard conditions shall apply to this project:

1. This Certification action is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to §13330 of the California Water Code and Article 6 (commencing with 23 CCR §3867).
2. This Certification action is not intended and shall not be construed to apply to any activity involving a hydroelectric facility and requiring a Federal Energy Regulatory Commission (FERC) license or an amendment to a FERC license unless the pertinent Certification application was filed pursuant to 23 CCR Subsection 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. Certification is conditioned upon total payment of any fee required pursuant to 23 CCR Chapter 28 and owed by the Applicant.

ADDITIONAL CONDITIONS

Pursuant to 23 CCR §3859(a), the Applicant shall comply with the following additional conditions:

1. The Applicant shall submit to this Regional Board copies of any other final permits and agreements required for this project, including, but not limited to, the U.S. Army Corps of Engineers' (ACOE) Section 404 Permit and the California Department of Fish and Wildlife's (CDFW) Streambed Alteration Agreement. **These documents shall be submitted prior to any discharge to waters of the State.**
2. The Applicant shall adhere to the most stringent conditions indicated with either this Certification, the CDFW's Streambed Alteration Agreement, or the ACOE Section 404 Permit.
3. The Applicant shall comply with all water quality objectives, prohibitions, and policies set forth in the *Water Quality Control Plan, Los Angeles Region (1994)*, as amended.
4. The Avoidance/Minimization activities proposed by the Applicant as described in Attachment A, No. 15, are incorporated as additional conditions herein.
5. The Applicant and all contractors employed by the Applicant shall have copies of this Certification, and all other regulatory approvals for this project on site at all times and shall be familiar with all conditions set forth.

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6. Fueling, lubrication, maintenance, operation, and storage of vehicles and equipment shall not result in a discharge or a threatened discharge to waters of the State. At no time shall the Applicant use any vehicle or equipment which leaks any substance that may impact water quality. Staging and storage areas for vehicles and equipment shall be located outside of waters of the State.
7. All excavation, construction, or maintenance activities shall follow best management practices to minimize impacts to water quality and beneficial uses. Dust control activities shall be conducted in such a manner that will not produce downstream runoff.
8. No construction material, spoils, debris, or any other substances associated with this project that may adversely impact water quality standards, shall be located in a manner which may result in a discharge or a threatened discharge to waters of the State. Designated spoil and waste areas shall be visually marked prior to any excavation and/or construction activity, and storage of the materials shall be confined to these areas.
9. All waste or dredged material removed shall be relocated to a legal point of disposal if applicable. A legal point of disposal is defined as one for which Waste Discharge Requirements have been established by a California Regional Water Quality Control Board, and is in full compliance therewith.
10. The Applicant shall implement all necessary control measures to prevent the degradation of water quality from the proposed project in order to maintain compliance with the Basin Plan. The discharge shall meet all effluent limitations and toxic and effluent standards established to comply with the applicable water quality standards and other appropriate requirements, including the provisions of Sections 301, 302, 303, 306, and 307 of the Clean Water Act. This Certification does not authorize the discharge by the applicant for any other activity than specifically described in the 404 Permit.
11. The discharge shall not: a) degrade surface water communities and populations including vertebrate, invertebrate, and plant species; b) promote the breeding of mosquitoes, gnats, black flies, midges, or other pests; c) alter the color, create visual contrast with the natural appearance, nor cause aesthetically undesirable discoloration of the receiving waters; d) cause formation of sludge deposits; or e) adversely affect any designated beneficial uses.
12. The Applicant shall allow the Regional Board and its authorized representative entry to the premises, including all mitigation sites, to inspect and undertake any activity to determine compliance with this Certification, or as otherwise authorized by the California Water Code.
13. Application of pesticides must be supervised by a certified applicator and be in conformance with manufacturer's specifications for use. Compounds used must be appropriate to the target species and habitat. All pesticides directed toward aquatic species must be approved

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by the Regional Board. Pesticide utilization shall be in accordance with State Water Resources Control Board Water Quality Order Nos. 2011-0003-DWQ, for Aquatic Animal Invasive Species Control; 2011-0004-DWQ, for Spray Applications; 2011-0002-DWQ, for Vector Control; and 2013-0002-DWQ, for Weed Control.

14. The Applicant shall not conduct any construction activities within waters of the State during a rainfall event. The Applicant shall maintain a **five-day (5-day) clear weather forecast** before conducting any operations within waters of the State.
15. If rain is predicted after operations have begun, grading activities must cease immediately and the site must be stabilized to prevent impacts to water quality, and minimize erosion and runoff from the site.
16. The grading, stabilization and re-vegetation will be phased to limit the exposed or working face such that the graded area can be stabilized within 24 hours after the first prediction of rain during the 5-day forecast or within 24 hours after final grading of the phased area.
17. No activities shall involve wet excavations (i.e., no excavations shall occur below the seasonal high water table). A minimum **5-foot** buffer zone shall be maintained above the existing groundwater level. If construction or groundwater dewatering is proposed or anticipated, the Applicant shall file a **Report of Waste Discharge (ROWD)** to this Regional Board and obtain any necessary NPDES permits/Waste Discharge Requirements prior to discharging waste.

Sufficient time should be allowed to obtain any such permits (generally 180 days). If groundwater is encountered without the benefit of appropriate permits, the Applicant shall cease all activities in the areas where groundwater is present, file a Report of Waste Discharge to this Regional Board, and obtain any necessary permits prior to discharging waste.

18. All project or construction activities not included in this Certification, and which may require a permit, must be reported to the Regional Board for appropriate permitting. Bank stabilization and grading, as well as any other ground disturbances, are subject to restoration and revegetation requirements, and may require additional Certification action.
19. All surface waters, including ponded waters, shall be diverted away from areas undergoing grading, construction, excavation, vegetation removal, and/or any other activity which may result in a discharge to the receiving water. If surface water diversions are anticipated, the Applicant shall develop and submit a **Surface Water Diversion Plan** (plan) to this Regional Board. The plan shall include the proposed method and duration of diversion activities, structure configuration, construction materials, equipment, erosion and sediment controls, and a map or drawing indicating the locations of diversion and discharge points. Contingency measures shall be a part of this plan to address various flow discharge rates.

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The plan shall be submitted prior to any surface water diversions. If surface flows are present, then upstream and downstream monitoring for the following shall be implemented:

- pH
- temperature
- dissolved oxygen
- turbidity
- total suspended solids(TSS)

Analyses must be performed using approved US Environmental Protection Agency methods, where applicable. These constituents shall be measured at least once prior to diversion and then monitored for on a daily basis during the first week of diversion and/or dewatering activities, and then on a weekly basis, thereafter, until the in-stream work is complete.

Results of the analyses shall be submitted to this Regional Board by the 15th day of each subsequent sampling month. A map or drawing indicating the locations of sampling points shall be included with each submittal. Diversion activities shall not result in the degradation of beneficial uses or exceedance of water quality objectives of the receiving waters. Downstream TSS shall be maintained at ambient levels. Where natural turbidity is between 0 and 50 Nephelometric Turbidity Units (NTU), increases shall not exceed 20%. Where natural turbidity is greater than 50 NTU, increases shall not exceed 10%. Any such violations may result in corrective and/or enforcement actions, including increased monitoring and sample collection.

20. The Applicant shall provide compensatory mitigation for the proposed permanent impacts to **0.57 acres** of vegetation within Federal jurisdictional wetlands by creating Federal jurisdictional wetland habitat at a minimum **3:1** area replacement ratio (**1.71 acres**). For impacts to **0.09 acres** of vegetated streambed, the Applicant shall create streambed habitat at a minimum **3:1** area replacement ratio (**0.27 acres**). The mitigation sites shall be located within the San Gabriel Watershed unless otherwise approved by this Regional Board. If the Applicant proposes funding to a third-party organization for the creation of Wetland or Streambed habitat then funding shall apply to mitigation acreage only, exclusive of administrative costs. The Applicant shall submit a **Proposed Mitigation Report** which shall include:
- (a) Documentation from the third party indicating that funds have been used for mitigation acreage only, which do not include administrative costs.
 - (b) The boundary of the mitigation site shall be clearly identified on a map of suitable resolution and quality and shall also be defined by latitude and longitude.
 - (c) The type(s) of mitigation shall be described (e.g., removal of exotics and/or replanting with native species, etc.)
 - (d) Success criteria shall be established which shall include but not be limited to, the reestablishment of pre-disturbance aquatic functions of the physical, chemical, and biological characteristics.

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This information shall be submitted to this Regional Board for approval prior to any project activities which take place within waters of the United States and shall include copies of all agreements made between the Applicant and a third party organization regarding compensatory mitigation efforts.

21. The Applicant shall submit to this Regional Board **Annual Mitigation Monitoring Reports** (Annual Reports) by **January 1st** of each year for a minimum period of **five (5) years** following this issuance of 401 Certification or until mitigation and project success and completion has been achieved and documented. The Annual Reports shall describe in detail all of the project/construction activities performed during the previous year and all restoration and mitigation efforts; including percent survival by plant species and percent cover. The Annual Reports shall describe the status of other agreements (e.g., mitigation banking) or any delays in the mitigation process. At a minimum the Annual Reports shall include the following documentation:
 - (a) Color photo documentation of the pre- and post-project and mitigation site conditions;
 - (b) Geographical Positioning System (GPS) coordinates in decimal-degrees format outlining the boundary of the project and mitigation areas;
 - (c) The overall status of project including a detailed schedule of whether or not work has begun on the Project;
 - (d) Copies of all permits revised as required in Additional Condition 1;
 - (e) Water quality monitoring results for each reach (as required) compiled in an easy to interpret format;
 - (f) A certified Statement of "no net loss" of wetlands associated with this project;
 - (g) Discussion of any monitoring activities and exotic plant control efforts; and
 - (h) A certified Statement from the permittee or his/her representative that all conditions of this Certification have been met.
22. All applications, reports, or information submitted to the Regional Board shall be signed:
 - (a) For corporations, by a principal executive officer at least of the level of vice president or his duly authorized representative, if such representative is responsible for the overall operation of the facility from which discharge originates.
 - (b) For a partnership, by a general partner.

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- (c) For a sole proprietorship, by the proprietor.
 - (d) For a municipal, State, or other public facility, by either a principal executive officer, ranking elected official, or other duly authorized employee.
23. Each and any report submitted in accordance with this Certification shall contain the following completed declaration:

"I declare under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who managed the system or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Executed on the _____ day of _____ at _____.

(Signature)
(Title)"

24. The Applicant shall ensure a Report of Waste Discharge (ROWD) be filed for the proposed project, should any person discharge waste, or propose to discharge waste, other than into a community sewer system, which could affect the quality of the waters of State per Section 13260(a) of the California Water Code. Please note that the Applicant is required to file a complete RoWD/Form 200 with this Regional Board at least 120 days prior to commencing the discharge from the proposed project.
25. The project shall ensure connection to a Public Sewage Treatment System within 12 months of installation of the sewerage lateral collection line within 200 feet of the property. The project shall maintain compliance with Assembly Bill 885 and all local requirements for operation and maintenance of septic systems.
26. All communications regarding this project and submitted to this Regional Board shall identify the Project File Number **15-041**. Submittals shall be sent to the attention of the 401 Certification Unit.
27. Any modifications of the proposed project may require submittal of a new Clean Water Act Section 401 Water Quality Certification application and appropriate filing fee.
28. The project shall comply with the local regulations associated with the Regional Board's Municipal Stormwater Permit issued to Los Angeles County and co-permittees under

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NPDES No. CAS004001 and Waste Discharge Requirements Order No. R4-2012-0175. The project shall also comply with all requirements of the National Pollutant Discharge Elimination System (NPDES) General Permit for storm water discharges associated with construction activity, Order No. 2012-0011-DWQ. All stormwater treatment systems shall be located outside of any water of the State and shall not be used as a wetland or riparian mitigation credit.

29. Coverage under this Certification may be transferred to the extent the underlying federal permit may legally be transferred and further provided that the Applicant notifies the Executive Officer at least 30 days before the proposed transfer date, and the notice includes a written agreement between the existing and new Applicants containing a specific date of coverage, responsibility for compliance with this Certification, and liability between them.
30. The Applicant or their agents shall report any noncompliance. Any such information shall be provided verbally to the Executive Officer within 24 hours from the time the Applicant becomes aware of the circumstances. A written submission shall also be provided within five days of the time the Applicant becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected; the anticipated time it is expected to continue and steps taken or planned to reduce, eliminate and prevent recurrence of the noncompliance. The Executive Officer, or an authorized representative, may waive the written report on a case-by-case basis if the oral report has been received within 24 hours.
31. *Enforcement:*
 - (a) In the event of any violation or threatened violation of the conditions of this Certification, the violation or threatened violation shall be subject to any remedies, penalties, process or sanctions as provided for under State law. For purposes of section 401(d) of the Clean Water Act, the applicability of any State law authorizing remedies, penalties, process 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 Certification.
 - (b) In response to a suspected violation of any condition of this Certification, the State Water Resources Control Board (SWRCB) or Regional Water Quality Control Board (RWQCB) may require the holder of any permit or license subject to this Certification to furnish, under penalty of perjury, any technical or monitoring reports the SWRCB deems appropriate, provided that the burden, including costs, of the reports shall be a reasonable relationship to the need for the reports and the benefits to be obtained from the reports.

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- (c) In response to any violation of the conditions of this Certification, the SWRCB or RWQCB may add to or modify the conditions of this Certification as appropriate to ensure compliance.
32. This Certification shall expire **five (5) years** from date of this Certification. The Applicant shall submit a complete application at least 90 days prior to termination of this Certification if renewal is requested.