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GOVERNOR

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SECRETARY FOR
ENVIRONMENTAL PROTECTION

Los Angeles Regional Water Quality Control Board

December 7, 2018

Wayne Weber
City of Santa Clarita
23920 Valencia Blvd Suite 300
Santa Clarita, CA 91355

VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED
No. 7008 1140 0002 8672 0864

Dear Mr. Weber:

RE: CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION AND ORDER
FOR THE CANYON COUNTRY COMMUNITY CENTER (4WQC40118061)

Enclosed please find a Clean Water Act Section 401 Water Quality Certification and Order, authorized by Los Angeles Regional Water Quality Control Board Executive Officer, Deborah J. Smith. This Order is issued to the City of Santa Clarita for the Canyon Country Community Center (Project). Attachments A through C of the Enclosure are also part of the Order.

This Order is issued in response to an application submitted by the City of Santa Clarita for proposed Project discharges to waters of the state, to ensure that the water quality standards for all waters of the state impacted by the Project are met. You may proceed with your Project according to the terms and conditions of the enclosed Order.

If you require further assistance, please contact Valerie Carrillo Zara by phone at (213) 576-6759 or by email at Valerie.CarrilloZara@waterboards.ca.gov

You may also contact me, by phone at (213) 576-6785 or by email at LB.Nye@waterboards.ca.gov

Sincerely,

LB Nye
Senior Environmental Scientist
Section 401 Certification and Wetlands Unit
Los Angeles Water Quality Control Board

Enclosures (1): Order for Canyon Country Community Center, File No. 18-061

cc: [Via email only] (w/ enclosure):

Dan Duncan
City of Santa Clarita

Elizabeth Payne
CWA Section 401 WQC Program
Division of Water Quality
State Water Resources Control Board

Zachary Schakner
U.S. Army Corps of Engineers
Regulatory Branch, Los Angeles District

Brock Warmuth
California Department of Fish and Wildlife
Streambed Alteration Team
Los Alamitos Field Office

Melissa Scianni
Office of Water
US EPA, Region 9

G. Mendel Stewart
Jonathan Snyder
U.S. Fish and Wildlife Service



Los Angeles Regional Water Quality Control Board

CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION AND ORDER

Effective Date: December 7, 2018

Program Type: Fill/Excavation

Reg. Meas. ID:	422003
Place ID:	848070
WDID:	4WQC40118061
NWP:	39
USACOE#:	SPL-2016-00526-ZAS
R4 File No	18-061

Project Type: Mixed Use

Project: Canyon Country Community Center (Project)

Applicant: City of Santa Clarita

Applicant Contact: Wayne Weber
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Applicant's Agent: Dan Duncan
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Water Board Staff: Valerie Carrillo Zara
Engineering Geologist
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Los Angeles, CA 90013
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Water Board Contact Person:

If you have any questions, please call Los Angeles Regional Water Quality Control Board (Los Angeles Water Board) Staff listed above or (213) 576-6600 and ask to speak with the Water Quality Certification and Wetlands Unit Program Manager.

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I. Order

This Clean Water Act (CWA) section 401 Water Quality Certification action and Order (Order) is issued at the request of the City of Santa Clarita (hereinafter Permittee) for the Project. This Order is for the purpose described in the application and supplemental information submitted by the Permittee. The application was received on June 4, 2018. The application was deemed complete on August 21, 2018. Prior to receiving a complete application, Los Angeles Water Board staff issued a notice of incomplete application and the Permittee responded to the request for application information on the following dates (Table 1).

Table 1: Record of Notice(s) of Incomplete Application	
Date of Notice of Incomplete Application	Date all requested information was received.
August 6, 2018	August 21, 2018

II. Public Notice

The Los Angeles Water Board provided public notice of the application pursuant to California Code of Regulations, title 23, section 3858 from June 7, 2018 to the effective date of Order. The Los Angeles Water Board did not receive any comments during the comment period.

III. Project Purpose

The project purpose is to fully utilize the project site for its intended purpose of recreational facilities and flood control in Mint Canyon Channel and an unnamed tributary (drainage ditch).

IV. Project Description

The proposed Canyon Country Community Center project consists of developing a new 25,000-square-foot community center and outdoor recreational facilities on a 16.5-acre project site in the Canyon Country community of Santa Clarita in Los Angeles County, California.

The proposed project includes indoor and outdoor amenities that will be open to the public for recreation, community programs, classes, community events (e.g., farmers market, music programs, and fundraiser events), and private functions (e.g., banquets and weddings). Proposed outdoor improvements include open play areas, water features, an outdoor market/mercado, an event stage area, a basketball half-court, a tot lot, an events garden, shade structures, and a perimeter trail. Indoor spaces in the proposed community center include a multipurpose room, a gymnasium, classrooms, a catering and teaching kitchen, a fitness room, staff offices, a reception lobby, and supporting uses such as restrooms and storage areas.

The proposed project also includes modifications to the Mint Canyon Channel, an underground stormwater infiltration system, onsite parking and circulation improvements, adjacent street improvements, a pedestrian bridge over Soledad Canyon Road, and landscape improvements. To make way for the proposed improvements, the proposed project includes the demolition of three Commercial Buildings, with Casa Vieja and Toppers Pizza remaining on the site unaltered.

The proposed project will provide a total of 285 permanent paved parking spaces, including overflow spaces available within the proposed mercado area (approximately 53 spaces). The additional parking lot is proposed immediately north of these lots. The Commercial Buildings' parking lot and the parking lots in the southern portion of the project site are proposed to remain, with improvements to circulation, configuration, and design.

Two drainage channels exist on the project site. The Mint Canyon Channel, currently maintained by the Los Angeles County Flood Control District, and mostly devoid of any vegetation, enters the property at the northeast corner and traverses the property in a southerly direction along the easterly boundary of the property. A storm drain pipe enters the site at the northwest corner and daylight to a constructed drainage ditch that traverses the property in a southerly direction. This drainage ditch conveys water to the Mint Canyon Channel in the southeastern portion of the site.

The existing Mint Canyon Channel will be redesigned and modified on-site as a partially open/partially enclosed concrete channel, with approximately 200 linear feet on the northern and southern ends on-site remaining an open, concrete lined rectangular channel (temporary impacts) and the middle portion (approximately 600 linear feet) being enclosed in a box channel (permanent impacts). The open, concrete lined portions of Mint Canyon Channel will continue to be maintained by Los Angeles County Flood Control District. The drainage ditch will be replaced by a buried pipe (permanent impacts). This will permit the park facilities to be constructed over it while continuing to manage flood waters.

In addition, a regional infiltration BMP consisting of a 7 acre-foot subterranean storm water infiltration facility will be constructed under the Community Center.

The unmodified section of the Mint Canyon channel will be excavated in preparation for the proposed channel improvements. Once grade is established, the open channel transitions and double-box culvert will be constructed. The drainage ditch will be replaced by an underground stormdrain pipe which directs runoff from Sierra Highway to the infiltration facility. Stormwater in excess of infiltration capacity will flow directly to the Mint Canyon Channel.

Site work may begin in late 2018, modifications within the Mint Canyon Channel will start in spring of 2019. The project is expected to be completed by the end of 2020. All channel improvements will be constructed in compliance with City and County standards.

V. Project Location

<u>Latitude</u>	<u>Longitude</u>
34.416630	-118.455596
34.417281	-118.455448
34.418504	-118.454788
34.419247	-118.454361
34.419564	-118.454281
34.419746	-118.454175
34.419682	-118.452486
34.419513	-118.454076

Maps showing the Project location are found in Attachment A of this Order.

VI. Project Impact and Receiving Waters Information

The Project is located within the jurisdiction of the Los Angeles Water Board. Receiving waters and groundwater potentially impacted by this Project are protected in accordance with the applicable water quality control plan (Basin Plan) for the region and other plans and policies which may be accessed online at: http://www.waterboards.ca.gov/plans_policies/. The Basin Plan includes water quality standards, which consist of existing and potential beneficial uses of waters of the state, water quality objectives to protect those uses, and the state and federal antidegradation policies.

It is the policy of the State of California that every human being has the right to safe, clean, affordable, and accessible water adequate for human consumption, cooking, and sanitary purposes. This Order promotes that policy by requiring discharges to meet contaminant levels designed to protect human health and ensure that water is safe for domestic use.

Receiving Water: Receiving water from Basin Plan
Mint Canyon (Hydrologic Unit Code: 180701020107)

Designated Beneficial Uses: MUN*, IND, PROC, AGR, GWR, FRSH, REC-1, REC-2, WARM, WILD, RARE, WET

*Conditional beneficial use

VII. Description of Direct Impacts to Waters of the State

The existing soft-bottom channel will be converted to concrete bottom and a portion will be covered causing a loss of habitat.

Total Project fill/excavation quantities for all impacts are summarized in Table 2.

Table 2: Total Project Fill/Excavation Quantity

Aquatic Resource Type	Temporary Impact ¹			Permanent Impact					
				Physical Loss of Area			Degradation of Ecological Condition Only		
	Acres	CY ²	LF	Acres	CY	LF	Acres	CY	LF
Stream Channel	0.28		301	0.3		725			

VIII. Description of Indirect Impacts to Waters of the State

The Los Angeles Water Board recognizes the potential for indirect impacts to waters of the state associated with the Project. This project will alter a tributary stream upstream of the Santa Clara River. In the past several years, significant hydrologic modification has occurred in this watershed. Although the Los Angeles Water Board does not anticipate any significant

¹ Includes only temporary direct impacts to waters of the state and does not include upland areas of temporary disturbance which could result in a discharge to waters of the state.

² Cubic Yards (CY); Linear Feet (LF)

indirect impacts associated with this development, further geomorphological study may be required if any significant changes are noted during or after project construction.

IX. Compensatory Mitigation

The Permittee has agreed to provide compensatory mitigation for direct impacts, described in section XII, I for permanent impacts.

X. California Environmental Quality Act (CEQA)

On July 11, 2017, the City of Santa Clarita, as lead agency, adopted an initial study/negative declaration (IS/ND). The Los Angeles Water Board is a responsible agency under CEQA (Pub. Resources Code, § 21069) and in making its determinations and findings, must presume that City of Santa Clarita's adopted environmental document comports with the requirements of CEQA and is valid. (Cal. Code Regs., tit. 14 § 15096(e); Pub. Resources Code, § 21167.2.) The Los Angeles Water Board has reviewed and considered the environmental document and finds that the environmental document prepared by City of Santa Clarita adequately addresses the Project's water resource impacts. (Cal. Code Regs., tit. 14, § 15096, subd. (f).)

XI. Petitions for Reconsideration

Any person aggrieved by this action may petition the State Water Board to reconsider this Order in accordance with California Code of Regulations, title 23, section 3867. A petition for reconsideration must be submitted in writing and received within 30 calendar days of the issuance of this Order.

XII. Fees Received

The fee amount for the proposed project has been determined as required by California Code of Regulations, title 23, sections 3833(b)(3) and 2200(a)(3), and was calculated as Fill and Excavation Discharges, with the dredge and fill fee calculator.

Table 3: Record of Fees Received		
Date Received	Check No.	Amount
June 4, 2018	331160	\$6,302
October 8, 2018	333642	\$1,393
	Total	\$7,695

XIII. Conditions

The Los Angeles Water Board has independently reviewed the record of the Project to analyze impacts to water quality and designated beneficial uses within the watershed of the Project. In accordance with this Order, the Permittee may proceed with the Project under the following terms and conditions:

A. Authorization

Impacts to waters of the state shall not exceed quantities shown in Table 2.

B. Reporting and Notification Requirements

Requirements for the content of these reporting and notification types are detailed in Attachment C, including specifications for photo and map documentation during the Project. Written reports and notifications must be submitted using the Reporting and Notification Cover Sheet located in Attachment C, which must be signed by the Permittee or an authorized representative.

1. Project Reporting

- a. **Annual Reporting:** The Permittee shall submit an Annual Report each year on the anniversary of Project effective date. Annual Reporting requirements are detailed in Attachment C. Annual reporting shall continue until a Notice of Project Complete Letter is issued to the Permittee.

2. Project Status Notifications

- a. **Request for Notice of Project Complete Letter:** The Permittee shall submit a Request for Notice of Project Complete Letter when construction and/or any post-construction monitoring is complete,³ and no further Project activities will occur. This request shall be submitted to Los Angeles Water Board staff within thirty (30) days following completion of all Project activities. Upon approval of the request, the Los Angeles Water Board staff shall issue a Notice of Project Complete Letter to the Permittee which will end the post discharge monitoring period and associated annual fees.

3. **Conditional Notifications and Reports:** The following notifications and reports are required as appropriate.

- a. **Accidental Discharges of Hazardous Materials⁴**

Following an accidental discharge of a reportable quantity of a hazardous material, sewage, or an unknown material, the following applies (Wat. Code, § 13271):

- i. As soon as (A) Permittee has knowledge of the discharge or noncompliance, (B) notification is possible, and (C) notification can be provided without substantially impeding cleanup or other emergency measures then:
 - first call – 911 (to notify local response agency)
 - then call – Office of Emergency Services (OES) State Warning Center at: (800) 852-7550 or (916) 845-8911
 - Lastly, follow the required OES procedures as set forth in:

³ Completion of post-construction monitoring shall be determined by Los Angeles Water Board staff and shall be contingent on successful attainment of restoration and mitigation performance criteria.

⁴ "Hazardous material" means any material that, because of its quantity, concentration, or physical or chemical characteristics, poses a significant present or potential hazard to human health and safety or to the environment if released into the workplace or the environment. "Hazardous materials" include, but are not limited to, hazardous substances, hazardous waste, and any material that a handler or the administering agency has a reasonable basis for believing that it would be injurious to the health and safety of persons or harmful to the environment if released into the workplace or the environment. (Health & Saf. Code, § 25501.)

http://www.caloes.ca.gov/FireRescueSite/Documents/CalOES-Spill_Booklet_Feb2014_FINAL_BW_Acc.pdf

- ii. Following notification to OES, the Permittee shall notify Los Angeles Water Board, as soon as practicable (ideally within 24 hours). Notification may be via telephone, e-mail, delivered written notice, or other verifiable means.
 - iii. Within five (5) working days of notification to the Los Angeles Water Board, the Permittee must submit an Accidental Discharge of Hazardous Material Report.
- b. Violation of Compliance with Water Quality Standards:** The Permittee shall notify the Los Angeles Water Board of any event causing a violation of compliance with water quality standards. Notification may be via telephone, e-mail, delivered written notice, or other verifiable means.
- i. Examples of noncompliance events include: lack of storm water treatment following a rain event, discharges causing a visible plume in a water of the state, and water contact with uncured concrete.
 - ii. This notification must be followed within three (3) working days by submission of a Violation of Compliance with Water Quality Standards Report.
- c. In-Water Work or Diversion**
- i. If stream diversion will be necessary, the Permittee shall submit to the Los Angeles Water Board staff a Stream Diversion Plan, with a diagram and a narrative description of the method to divert the stream and associated BMPs, for acceptance at least 30 days in advance of any stream diversion.
 - ii. During stream diversion, water quality monitoring shall be conducted. Requirements for water quality monitoring are below.
 - iii. The Permittee shall notify the Los Angeles Water Board at least forty-eight (48) hours prior to initiating work in water or stream diversions. Notification may be via telephone, e-mail, or delivered written notice.
- d. Modifications to Project**
- Project modifications may require an amendment of this Order. The Permittee shall give advance notice to Los Angeles Water Board staff if Project implementation as described in the application materials is altered in any way or by the imposition of subsequent permit conditions by any local, state or federal regulatory authority by submitting a Modifications to Project Report. The Permittee shall inform Los Angeles Water Board staff of any Project modifications that will interfere with the Permittee's compliance with this Order.
- e. Transfer of Property Ownership:** This Order is not transferable in its entirety or in part to any person or organization except after notice to the Los Angeles Water Board in accordance with the following terms:

- i. The Permittee must notify the Los Angeles Water Board of any change in ownership or interest in ownership of the Project area by submitting a Transfer of Property Ownership Report. The Permittee and purchaser must sign and date the notification and provide such notification to the Los Angeles Water Board at least 10 days prior to the transfer of ownership. The purchaser must also submit a written request to the Los Angeles Water Board to be named as the permittee in a revised order.
 - ii. Until such time as this Order has been modified to name the purchaser as the permittee, the Permittee shall continue to be responsible for all requirements set forth in this Order.
- f. Transfer of Long-Term BMP Maintenance:** If maintenance responsibility for post-construction BMPs such as debris basins is legally transferred, the Permittee must submit to the Los Angeles Water Board a copy of such documentation and must provide the transferee with a copy of a long-term BMP maintenance plan that complies with manufacturer or designer specifications. The Permittee must provide such notification to the Los Angeles Water Board with a Transfer of Long-Term BMP Maintenance Report at least 10 days prior to the transfer of BMP maintenance responsibility.

C. Water Quality Monitoring

1. **General:** If surface water is present, continuous visual surface water monitoring shall be conducted to detect accidental discharge of construction related pollutants (e.g. oil and grease, turbidity plume, or uncured concrete).
2. **Accidental Discharges/Noncompliance:** Upon occurrence of an accidental discharge of hazardous materials or a violation of compliance with a water quality standard, Los Angeles Water Board staff may require water quality monitoring based on the discharge constituents and/or related water quality objectives and beneficial uses.
3. **In-Water Work or Diversions:**

During planned work in water or stream diversions, any discharge(s) to waters of the state shall conform to the following water quality standards:

- a. **Oil and Grease.** Waters shall not contain oils, greases, waxes or other materials in concentrations that result in a visible film or coating on the surface of the water or on objects in the water, that cause nuisance, or that otherwise adversely affect beneficial uses.
- b. **The dissolved oxygen content** of all surface waters designated as WARM shall not be depressed below 5 mg/L as a result of waste discharges.
- c. **pH.** The pH of inland surface waters shall not be depressed below 6.5 or raised above 8.5 as a result of waste discharges. Ambient pH levels shall not be changed more than 0.5 units from natural conditions as a result of waste discharge.

- d. Turbidity. 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%.

Sampling shall be conducted in accordance with Table 4 sampling parameters.⁵

Parameter	Unit of Measurement	Type of Sample	Minimum Frequency
Oil and Grease	N/A	Visual	Continuous
Dissolved Oxygen	mg/L & % saturation	Grab	Daily for the first week, weekly, thereafter
pH	Standard Units	Grab	Daily for the first week, weekly, thereafter
Turbidity	NTU	Grab	Daily for the first week, weekly, thereafter
Temperature	°F (or as °C)	Grab	Daily for the first week, weekly, thereafter

Baseline sampling shall be conducted at a minimum of one location within the project boundary for each phase. All other sampling shall take place at a minimum of two locations. In streams or flowing water the sample locations shall be upstream and downstream. 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.

D. Standard

1. This Order is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to Water Code section 13330, and California Code of Regulations, title 23, chapter 28, Article 6 commencing with sections 3867-3869, inclusive. Additionally, the Los Angeles Water Board reserves the right to suspend, cancel, or modify and reissue this Order, after providing notice to the Permittee, if the Los Angeles Water Board determines that: the Project fails to comply with any of the conditions of this Order; or, when necessary to implement any new or revised water quality standards and implementation plans adopted or approved pursuant to the Porter-Cologne Water Quality Control Act (Wat. Code, § 13000 et seq.) or federal Clean Water Act section 303 (33 U.S.C. § 1313). For purposes of Clean Water Act section 401(d), the condition constitutes a limitation necessary to assure compliance with water quality standards and appropriate requirements of state law.

⁵ Pollutants shall be analyzed using the analytical methods described in 40 Code of Federal Regulations Part 136; where no methods are specified for a given pollutant, the method shall be approved by Los Angeles Water Board staff. Grab samples shall be taken between the surface and mid-depth and not be collected at the same time each day to get a complete representation of variations in the receiving water. A hand-held field meter may be used, provided the meter utilizes a U.S. EPA-approved algorithm/method and is calibrated and maintained in accordance with the manufacturer's instructions. A calibration and maintenance log for each meter used for monitoring shall be maintained onsite.

2. This Order is not intended and shall not be construed to apply to any activity involving a hydroelectric facility requiring a Federal Energy Regulatory Commission (FERC) license or an amendment to a FERC license, unless the pertinent certification application was filed pursuant to subsection 3855(b) of chapter 28, title 23 of the California Code of Regulations, and that application specifically identified that a FERC license or amendment to a FERC license for a hydroelectric facility was being sought.
3. This Order is conditioned upon total payment of any fee required under title 23 of the California Code of Regulations and owed by the Permittee.
4. In the event of any violation or threatened violation of the conditions of this Order, the violation or threatened violation shall be subject to any remedies, penalties, process, or sanctions as provided for under state and federal law. For purposes of Clean Water Act, 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 Order.

E. General Compliance

1. Failure to comply with any condition of this Order shall constitute a violation of the Porter-Cologne Water Quality Control Act and the Clean Water Act. The Permittee and/or discharger may then be subject to administrative and/or civil liability pursuant to Water Code section 13385.
2. Permitted actions must not cause a violation of any applicable water quality standards, including impairment of designated beneficial uses for receiving waters as adopted in the Basin Plans by any applicable Los Angeles Water Board or any applicable State Water Board (collectively Water Boards) water quality control plan or policy. The source of any such discharge must be eliminated as soon as practicable.
3. In response to a suspected violation of any condition of this Order, the Los Angeles Water Board may require the holder of this Order to furnish, under penalty of perjury, any technical or monitoring reports the Water Boards deem appropriate, provide that the burden, including costs, of the reports shall bear a reasonable relationship to the need for the reports and the benefits to be obtained from the reports. The additional monitoring requirements ensure that permitted discharges and activities comport with any applicable effluent limitations, water quality standards, and/or other appropriate requirement of state law.
4. The Permittee must, at all times, fully comply with engineering plans, specifications, and technical reports submitted to support this Order; and all subsequent submittals required as part of this Order. The conditions within this Order and Attachments supersede conflicting provisions within Permittee submittals.
5. This Order and all of its conditions contained herein continue to have full force and effect regardless of the expiration or revocation of any federal license or permit issued for the Project. For purposes of Clean Water Act, section 401(d), this condition constitutes a limitation necessary to assure compliance with the water quality standards and other pertinent requirements of state law.

F. Administrative

1. Signatory requirements for all document submittals required by this Order are presented in Attachment B of this Order.
2. This Order does not authorize any act which results in the taking of a threatened, endangered or candidate species or any act, which is now prohibited, or becomes prohibited in the future, under either the California Endangered Species Act (Fish & G. Code, §§ 2050-2097) or the federal Endangered Species Act (16 U.S.C. §§ 1531-1544). If a "take" will result from any act authorized under this Order held by the Permittee, the Permittee must obtain authorization for the take prior to any construction or operation of the portion of the Project that may result in a take. The Permittee is responsible for meeting all requirements of the applicable endangered species act for the Project authorized under this Order.
3. The Permittee shall grant Los Angeles Water Board staff, or an authorized representative (including an authorized contractor acting as a Water Board representative), upon presentation of credentials and other documents as may be required by law, permission to:
 - a. Enter upon the Project or compensatory mitigation site(s) premises where a regulated facility or activity is located or conducted, or where records are kept.
 - b. Have access to and copy any records that are kept and are relevant to the Project or the requirements of this Order.
 - c. Inspect any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Order.
 - d. Sample or monitor for the purposes of assuring Order compliance.
4. A copy of this Order shall be provided to any consultants, contractors, and subcontractors working on the Project. Copies of this Order shall remain at the Project site for the duration of this Order. The Permittee shall be responsible for work conducted by its consultants, contractors, and any subcontractors.
5. A copy of this Order must be available at the Project site(s) during construction for review by site personnel and agencies. All personnel performing work on the Project shall be familiar with the content of this Order and its posted location at the Project site.
6. Lake and Streambed Alteration Agreement – The Permittee shall submit a signed copy of the Department of Fish and Wildlife's lake and streambed alteration agreement to the Los Angeles Water Board immediately upon execution and prior to any discharge to waters of the state.
7. This Order shall expire **five (5) years** from date of this Order. The Applicant shall submit a complete application at least 90 days prior to termination of this Order if renewal is requested.

G. Best Management Practices**1. Good Site Management "Housekeeping"**

- a. Storm water BMPs will be constructed of non-plastic materials, wherever possible. No BMPs which contain plastic shall be left following construction.
- b. Corrections or repairs to BMPs will be started no later than 72 hours after being notified of the need for the correction. If there is a ≥ 25 percent forecast of rain in less than 72 hours, then the corrections will be completed before the time for which the storm is predicted.
- c. Prior to clearing and grubbing, any exotic invasive plant species will be removed from the channel and properly disposed.
- d. Demolition waste will be removed as soon as the on-site demolition activities have concluded. They will be placed on plastic or in a container as they await disposal. Demolition waste will be stockpiled or stored outside of the channel.
- e. Sediment controls such as silt fence, fiber rolls or sandbags will be installed prior to construction and maintained throughout construction. Accumulated silt and sediment will be removed when it reaches one-half the height of the BMP.
- f. Silt-laden runoff from the construction activities will not be allowed to enter the channel or be directed to where it can enter the channel. Erosion control measures, such as, silt fences, fiber rolls, or sandbags will be used wherever silt-laden water has the potential to leave the work site and enter the channel.
- g. A spill clean-up kit will be kept on site during work hours and all employees will be aware of its location and trained in its use. All spills will be cleaned immediately and properly disposed.
- h. All food waste will be removed at the end of each work day.
- i. Construction vehicles and powered equipment will use drip pans or some other acceptable barrier on the ground when parked, during non-work hours, and when being fueled.
- j. Vehicles and equipment will be parked on stabilized surfaces, when available, to minimize tracking. During non-work hours mobile powered equipment will be parked outside of the channel (with exception of very large pieces such as cranes assembled in the streambed).
- k. Trash, packaging, surplus materials, scrap, and litter will be controlled and placed in a container and will not be dropped on the ground. Work locations will have covered and liquid tight trash receptacles readily available. They will be emptied regularly, at a minimum before weekends and holidays.
- l. Portable restrooms will be located out of the channel and away from storm drain inlets and flow lines, they will have secondary containment, and will be regularly serviced.
- m. Equipment will be fueled from a truck using a wet-hose operation.
- n. Vehicles and equipment will not be operated in ponded or flowing surface water.
- o. Equipment and materials will not be allowed in the channel during rainfall events or when water is flowing in the drainage, unless they're behind a diversion.
- p. Tracked out material, demolition debris, or any other foreign material will be removed from the roadway by sweeping or vacuuming immediately.

- q.** No hazardous materials will be stored in the channel. All hazardous material inventory will be removed from the channel prior to a forecasted rain storm.
- r.** Wet Portland cement concrete (PCC) waste will only be washed out or cleaned in designated facilities specifically designed for that purpose. The PCC washout container will be above ground, liquid-tight, and constructed for containing washout, waste, and demolished PCC debris.
- s.** PCC washout container(s) containing wash water will be kept covered after hours.
- t.** PCC will only be placed when it has adequate time to cure prior to a rain forecast of 25 percent or more. Where concrete is not cured and storm water may come into contact with it, a waterproof barrier such as plastic will be used to cover it. All barriers will be adequately secured to remain in place
- u.** The contractor will monitor the National Weather Service's forecast daily and will not apply materials that won't be cured or dried (unable to be washed away by rain or runoff) before a predicted rain event of ≥ 25 percent.
- v.** New construction activities in the channel require a 72-hour clear weather forecast to begin.
- w.** Provisions will be made for managing any runoff that results from construction activities.
- x.** No work will take place in the channel during the rain, unless behind a diversion. No equipment operation or work may occur in any surface water.
- y.** Impounded storm water that requires pumping may only be discharged through BMPs that remove suspended and particulate matter leaving only clear water. The discharge will also require an energy dissipater to prevent scouring.
- z.** Dust will be controlled by regular wetting or other best practice.
- aa.** Stockpiles of soil will be kept stabilized or securely covered. They shall be covered when not active.
- bb.** All disturbed areas will be substantially stabilized by either the project improvements, wood mulch, hydraulic mulch with native seed mix, or other approved method prior to project completion. Any seed mix to establish native habitat(s) will require approval from the City project manager.
- cc.** BMPs and environmental protection measures will be discussed with the contractor and any sub-contractors at a pre-construction meeting.
- dd.** Pre-construction surveys will be completed by a qualified biologist no more than 48 hours prior to construction to determine the presence/absence of wildlife in the construction area.
- ee.** Surveys will be repeated if construction activities are suspended for ten calendar days or more. If any wildlife species are identified, appropriate measures will be developed and implemented by the project biologist, or approved substitute, to avoid impacts on these species. Protection of special status species will be in consultation with resource agencies as applicable.
- ff.** Vegetation removal will be performed outside of the nesting season (typically February 1 to September 1) to the extent feasible.
- gg.** Proposed project construction activities shall avoid the general bird breeding season (typically January through July for raptors and February through August for other avian species), if feasible.

- hh.** During active construction, any bird nest which is established within the active construction area will not be subject to standard buffer dimensions (e.g. 300ft). Instead, the project biologist will monitor the nesting birds for their reaction to the construction activities and advise the contractor on acceptable activities around them and any required buffer.
- ii.** Vegetation cutting will be approved by the project biologist before implementation.
- jj.** No wildlife will be purposely harmed or harassed by any of the construction personnel.
- kk.** Prior to site arrival, all equipment and materials being used in the channel will have any dried or caked-on soil removed by pressure-washing to avoid spread of any aquatic invasive species such as New Zealand mud snails, Quagga, and Zebra mussels. This includes delivery vehicles entering the channel.
- ll.** Only construction equipment needed to complete the work will be allowed to access the channel after it has been inspected and approved as clean and free of leaks. Personal vehicles are not permitted and foreman trucks will not be permitted to access the channel if they leave the site each day, until re-inspected.
- mm.** Public access to the channel will be blocked during non-work hours with a barrier that is adequate to keep all motor vehicles from entering.
- nn.** Personnel from the Los Angeles Water Board and other resource protection agencies may enter the site/work area to observe and or verify compliance with these BMPs.
- oo.** All wildlife observed on site will be reported to the project manager.
- pp.** No domestic animals will be brought on site.
- qq.** No stationary bulk storage tanks will be permitted within or near the channel.
- rr.** Vegetation removed from the project area will be handled and disposed in a manner that will prevent the spread of invasive species onsite or offsite. Erosion control seed mixes, if used, will be composed of non-invasive species, and all erosion control will be conducted in a manner that will not result in the spread of invasive species.
- ss.** Native vegetation removed from the channel will be removed from the site or stockpiled in a distant location. Stockpiled vegetation may provide nesting opportunities and will require frequent checking if present on site.
- tt.** Where possible, native vegetation will be cut at ground level to salvage the roots and allow for re-sprouting.

2. Storm Water

- a.** The entire project exceeds one acre of disturbed soil and requires enrollment under the NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order No. 2009-009-DWQ and NPDES No. CAS 000002 as amended by Order No. 2010-0014-DWQ, Order No. 2012-0006-DWQ, and any amendments thereto) (General Construction Permit) through the State Water Resources Control Board.
- b.** The project shall comply with the local regulations associated with the Los Angeles Water Board's Municipal Stormwater Permit issued to Los Angeles County and co-

permittees under NPDES No. CAS004001 and Waste Discharge Requirements Order No. R4-2012-0175.

H. On-site Mitigation for Temporary Impacts

1. The Permittee shall restore all areas of temporary impacts to waters of the state
2. Restoration shall include grading of disturbed areas to pre-project contours and revegetation with native species. Restored areas shall be monitored and maintained with native species as necessary for five years.

Table 5: Required Project Mitigation Quantity for Temporary Impacts									
Aquatic Resource Type	Mit. Type⁶	Units	Method⁷						
			Est.	Re-est.	Reh.	Enh.	Pres.	Unknown	
Stream Channel	PR	Acres			0.28				

I. Compensatory Mitigation for Permanent Impacts⁸

1. Purchase of Mitigation Credits by Permittee for Compensatory Mitigation

- a. A copy of the fully executed agreement for the purchase of mitigation credits shall be provided to the Los Angeles Water Board within 30 days of authorized impacts.

2. Total Required Compensatory Mitigation

- a. The Permittee is required to provide compensatory mitigation for the authorized permanent impact to the stream channel by preservation at a minimum 3:1 area replacement ratio (1 acre).
- b. Total required Project compensatory mitigation information for permanent physical loss of area is summarized in Table 6.

⁶ Mitigation type for onsite restoration of temporary impacts is Permittee Responsible (PR).

⁷ Methods: establishment (Est.), reestablishment (Re-est.), rehabilitation (Reh.), enhancement (Enh.), preservation (Pres.). Unknown applies to advance credits with an unknown method and or location.

⁸ Compensatory Mitigation is for permanent physical loss and permanent ecological degradation of a water of the state.


Table 6: Required Project Compensatory Mitigation Quantity								
Aquatic Resource Type	Comp Mit. Type ⁹	Units	Method ¹⁰					
			Est.	Re-est.	Reh.	Enh.	Pres.	Unknown
Stream Channel	MB	Acres					1	

XIV. Water Quality Certification

I hereby issue the Order for the Canyon Country Community Center, 4WQC40118061 certifying that as long as all of the conditions listed in this Order are met, any discharge from the referenced Project will comply with the applicable provisions of Clean Water Act 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).

This discharge is also regulated pursuant to State Water Board Water Quality Order No. 2003-0017-DWQ which authorizes this Order to serve as Waste Discharge Requirements pursuant to the Porter-Cologne Water Quality Control Act (Wat. Code, § 13000 et seq.).

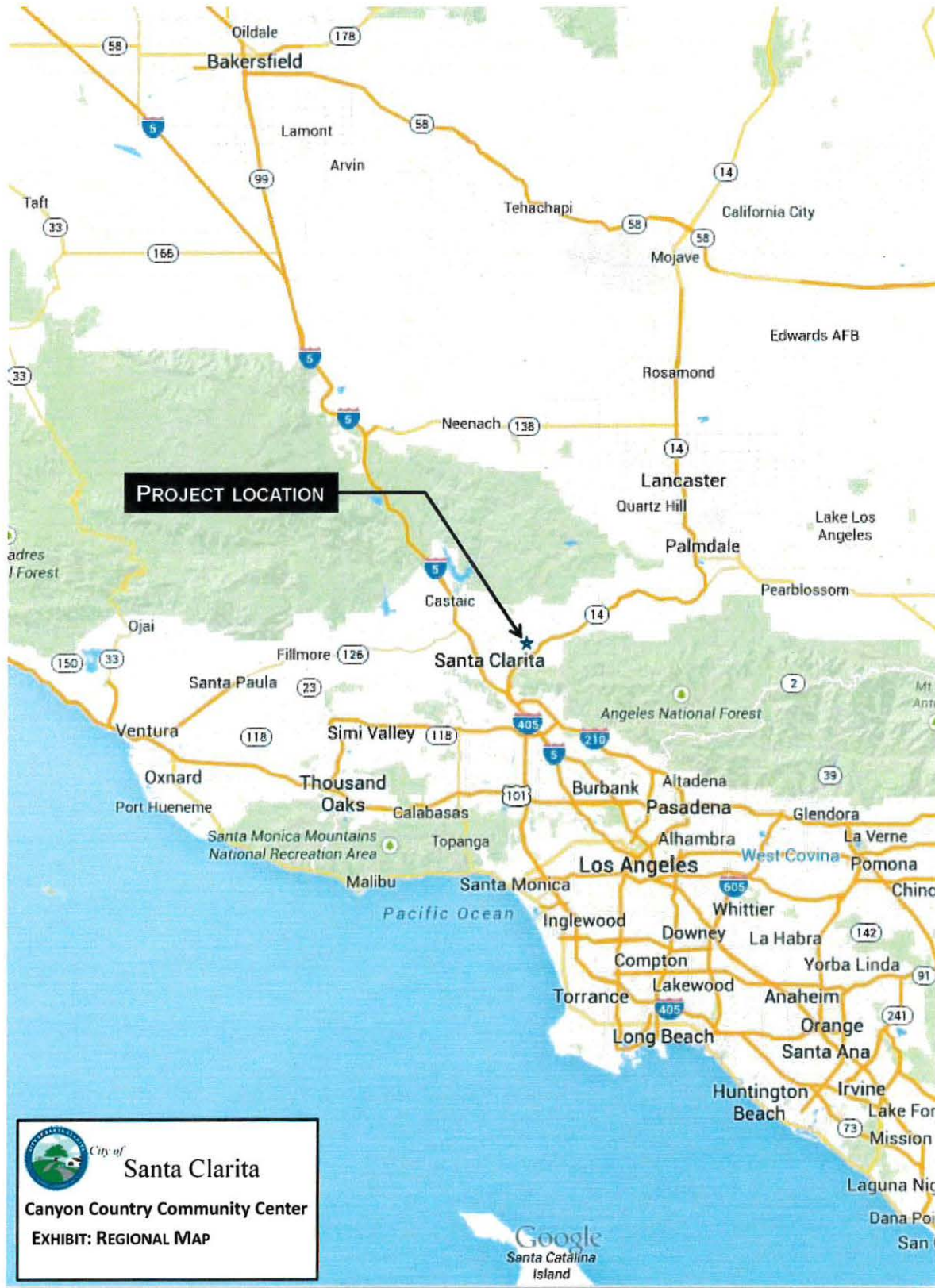
Except insofar as may be modified by any preceding conditions, all Order actions are contingent on: (a) the discharge being limited and all proposed mitigation being completed in strict compliance with the conditions of this Order and the attachments to this Order; and, (b) compliance with all applicable requirements of Statewide Water Quality Control Plans and Policies, the Regional Water Boards' Water Quality Control Plans and Policies.

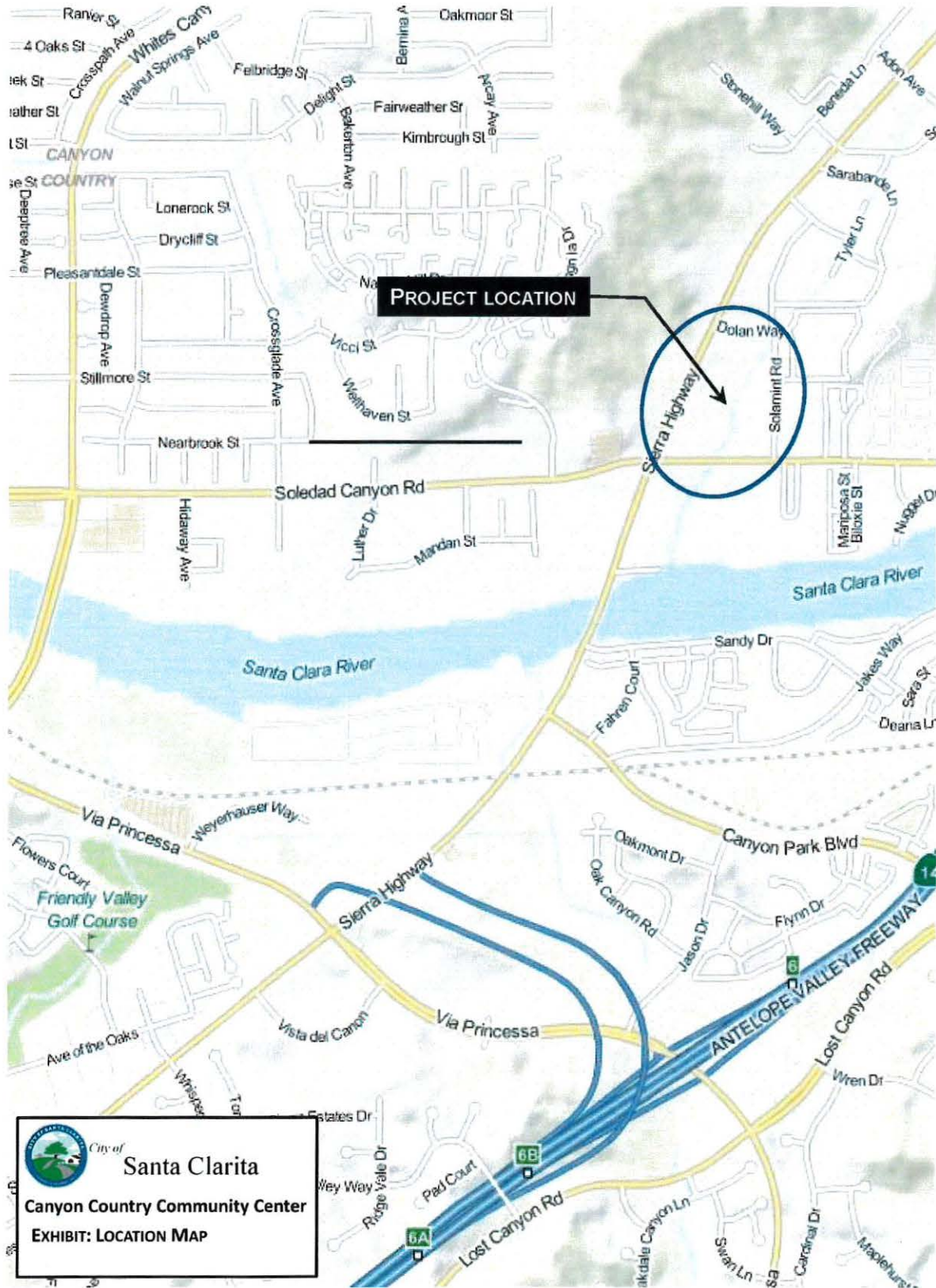

 Deborah Smith
 Executive Officer
 Los Angeles Water Quality Control Board

12/7/18
 Date

⁹ Compensatory mitigation type may be: In-Lieu-Fee (ILF); Mitigation Bank (MB); Permittee-Responsible (PR)

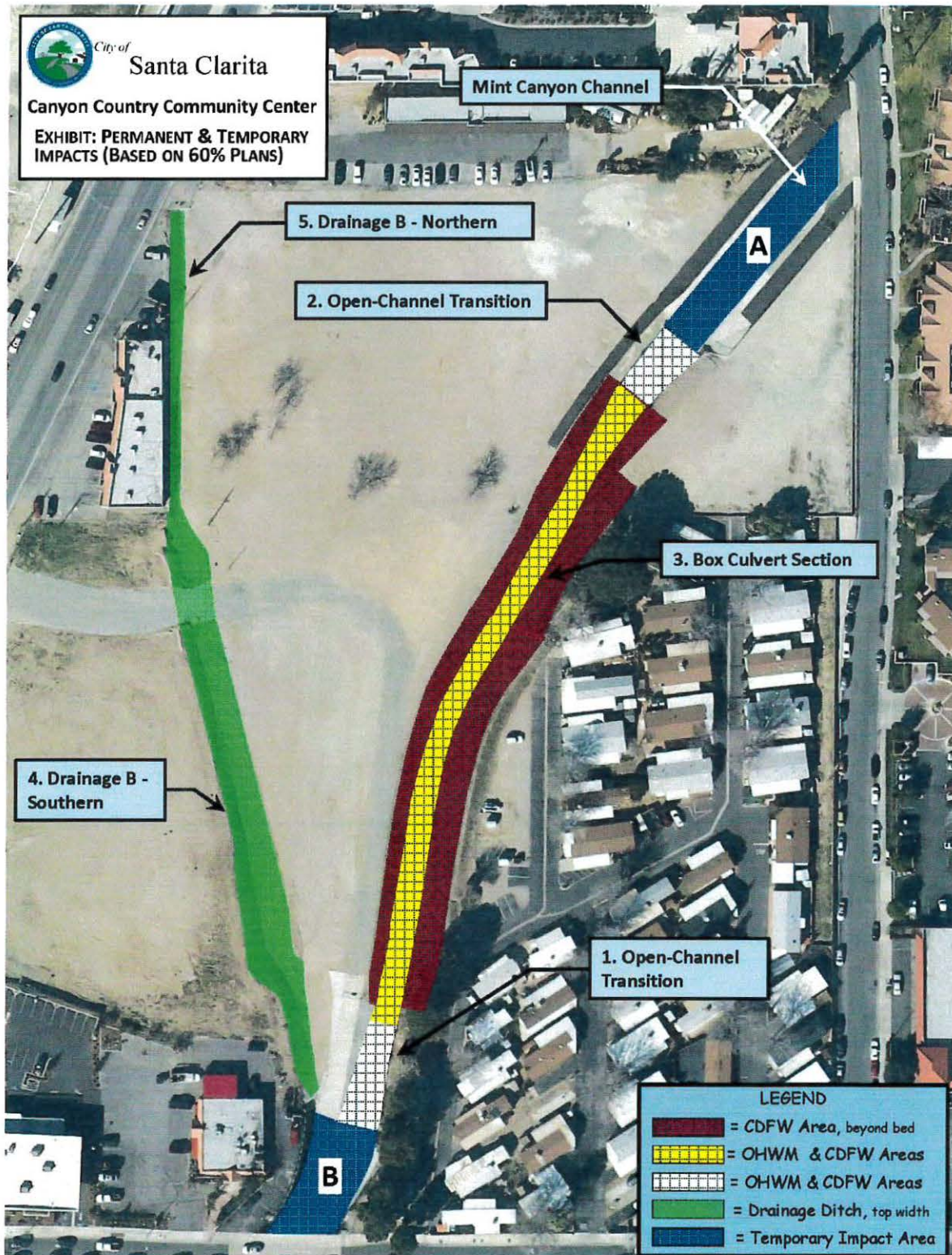
¹⁰ Methods: establishment (Est.), reestablishment (Re-est.), rehabilitation (Reh.), enhancement (Enh.), preservation (Pres.). Unknown applies to advance credits with an unknown method and or location.











Attachment B
Signatory Requirements

SIGNATORY REQUIREMENTS

*All Documents Submitted In Compliance With This Order
Shall Meet The Following Signatory Requirements:*

1. All applications, reports, or information submitted to the Los Angeles Water Quality Control Board (Los Angeles Water Board) must be signed and certified as follows:
 - a) For a corporation, by a responsible corporate officer of at least the level of vice-president.
 - b) For a partnership or sole proprietorship, by a general partner or proprietor, respectively.
 - c) For a municipality, or a state, federal, or other public agency, by either a principal executive officer or ranking elected official.

2. A duly authorized representative of a person designated in items 1.a through 1.c above may sign documents if:
 - a) The authorization is made in writing by a person described in items 1.a through 1.c above.
 - b) The authorization specifies either an individual or position having responsibility for the overall operation of the regulated activity.
 - c) The written authorization is submitted to the Los Angeles Water Board Staff Contact prior to submitting any documents listed in item 1 above.

3. Any person signing a document under this section shall make the following certification:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."

Attachment C
Report and Notification Requirements

Copies of this Form

Include a copy of the Project specific Cover Sheet below with your report: please retain a copy for your records.

Report Submittal Instructions

1. Check the box on the Report and Notification Cover Sheet next to the report or notification you are submitting.
 - **Part A (Annual Report):** This report will be submitted annually from the anniversary of Project effective date until a Notice of Project Complete Letter is issued.
 - **Part B (Project Status Notifications):** Used to notify the Los Angeles Water Board of the status of the Project schedule that may affect Project billing.
 - **Part C (Conditional Notifications and Reports):** Required on a case by case basis for accidental discharges of hazardous materials, violation of compliance with water quality standards, notification of in-water work, or other reports.
2. Sign the Report and Notification Cover Sheet and attach all information requested for the Report Type.
3. **Electronic Report Submittal Instructions:**
 - Submit signed Report and Notification Cover Sheet and required information via email to: Valerie.CarrilloZara@waterboards.ca.gov
 - Include in the subject line of the email:
Subject: ATTN: Valerie CarrilloZara ; File No: 18-061, Reg. Measure ID: 422003 Report

Definition of Reporting Terms

1. **Active Discharge Period:** The active discharge period begins with the effective date of this Order and ends on the date that the Permittee receives a Notice of Completion of Discharges Letter or, if no post-construction monitoring is required, a Notice of Project Complete Letter. The Active Discharge Period includes all elements of the Project including site construction and restoration, and any Permittee responsible compensatory mitigation construction.
2. **Request for Notice of Completion of Discharges Letter:** This request by the Permittee to the Los Angeles Water Board staff pertains to projects that have post construction monitoring requirements, e.g. if site restoration was required to be monitored for 5 years following construction. Los Angeles Water Board staff will review the request and send a Completion of Discharges Letter to the Permittee upon approval. This letter will initiate the post-discharge monitoring period and a change in fees from the annual active discharge fee to the annual post-discharge monitoring fee.

3. **Request for Notice of Project Complete Letter:** This request by the Permittee to the Los Angeles Water Board staff pertains to projects that either have completed post-construction monitoring and achieved performance standards or have no post-construction monitoring requirements, and no further Project activities are planned. Los Angeles Water Board staff will review the request and send a Project Complete Letter to the Permittee upon approval. Termination of annual invoicing of fees will correspond with the date of this letter.
4. **Post-Discharge Monitoring Period:** The post-discharge monitoring period begins on the date of the Notice of Completion of Discharges Letter and ends on the date of the Notice of Project Complete Letter issued by the Los Angeles Water Board staff. The Post-Discharge Monitoring Period includes continued water quality monitoring or compensatory mitigation monitoring.
5. **Effective Date:** Date of Order issuance.

Map/Photo Documentation Information

When submitting maps or photos, please use the following formats.

1. **Map Format Information:**

Preferred map formats of at least 1:24000 (1" = 2000') detail (listed in order of preference):

- **GIS shapefiles:** The shapefiles must depict the boundaries of all project areas and extent of aquatic resources impacted. Each shape should be attributed with the extent/type of aquatic resources impacted. Features and boundaries should be accurate to within 33 feet (10 meters). Identify datum/projection used and if possible, provide map with a North American Datum of 1983 (NAD83) in the California Teale Albers projection in feet.
 - **Google KML files** saved from Google Maps: My Maps or Google Earth Pro. Maps must show the boundaries of all project areas and extent/type of aquatic resources impacted. Include URL(s) of maps. If this format is used include a spreadsheet with the object ID and attributed with the extent/type of aquatic resources impacted.
 - **Other electronic format** (CAD or illustration format) that provides a context for location (inclusion of landmarks, known structures, geographic coordinates, or USGS DRG or DOQQ). Maps must show the boundaries of all project areas and extent/type of aquatic resources impacted. If this format is used include a spreadsheet with the object ID and attributed with the extent/type of aquatic resources impacted.
 - Aquatic resource maps marked on paper **USGS 7.5 minute topographic maps** or **Digital Orthophoto Quarter Quads (DOQQ)** printouts. Maps must show the boundaries of all project areas and extent/type of aquatic resources impacted. If this format is used include a spreadsheet with the object ID and attributed with the extent/type of aquatic resources impacted.
2. **Photo-Documentation:** Include a unique identifier, date stamp, written description of photo details, and latitude/longitude (in decimal degrees) or map indicating location of photo. Successive photos should be taken from the same vantage point to compare pre/post construction conditions.

REPORT AND NOTIFICATION COVER SHEET			
Project:	Canyon Country Community Center		
Permittee:	City of Santa Clarita		
Reg. Meas. ID:	422003	Place ID:	848070
		File No:	18-061

Report Type Submitted	
Part A – Project Reporting	
Report Type	<input type="checkbox"/> Annual Report
Part B - Project Status Notifications	
Report Type	<input type="checkbox"/> Commencement of Construction
Report Type	<input type="checkbox"/> Request for Notice of Completion of Discharges Letter
Report Type	<input type="checkbox"/> Request for Notice of Project Complete Letter
Part C - Conditional Notifications and Reports	
Report Type	<input type="checkbox"/> Accidental Discharge of Hazardous Material Report
Report Type	<input type="checkbox"/> Violation of Compliance with Water Quality Standards Report
Report Type	<input type="checkbox"/> In-Water Work/Diversions Water Quality Monitoring Report
Report Type	<input type="checkbox"/> Modifications to Project Report
Report Type	<input type="checkbox"/> Transfer of Property Ownership Report

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."

Print Name ¹

Affiliation and Job Title

Signature

Date

¹STATEMENT OF AUTHORIZATION (include if authorization has changed since application was submitted)

I hereby authorize _____ to act in my behalf as my representative in the submittal of this report, and to furnish upon request, supplemental information in support of this submittal.

Permittee's Signature

Date

***This Report and Notification Cover Sheet must be signed by the Permittee or a duly authorized representative and included with all written submittals.**

Part A – Project Reporting

Report Type	Annual Report
Report Purpose	Notify the Los Angeles Water Board staff of Project status during both the active discharge and post-discharge monitoring periods.
When to Submit	Annual reports shall be submitted each year on the anniversary of Project effective date. Annual reports shall continue until a Notice of Project Complete Letter is issued to the Permittee.
Report Contents	<p>The contents of the annual report shall include the topics indicated below for each project period. Report contents are outlined in Annual Report Topics below.</p> <p><u>During the Active Discharge Period</u></p> <ul style="list-style-type: none"> • Topic 1: Construction Summary • Topic 2: Mitigation for Temporary Impacts Status • Topic 3: Compensatory Mitigation for Permanent Impacts Status <p><u>During the Post-Discharge Monitoring Period</u></p> <ul style="list-style-type: none"> • Topic 2: Mitigation for Temporary Impacts Status • Topic 3: Compensatory Mitigation for Permanent Impacts Status
Annual Report Topics (1-3)	
Annual Report Topic 1	Construction Summary
When to Submit	With the annual report during the Active Discharge Period.
Report Contents	<ol style="list-style-type: none"> 1. Project progress and schedule including initial ground disturbance, site clearing and grubbing, road construction, site construction, and the implementation status of construction storm water best management practices (BMPs). If construction has not started, provide estimated start date and reasons for delay. 2. Color photos, pre-project and current. 3. Map showing general Project progress. 4. If applicable: <ol style="list-style-type: none"> a. Summary of any conditional reports sent during the year such as "Accidental Discharge of Hazardous Material Report" or "Accidental Discharge of Hazardous Material Report" b. Copies of revised permits from other agencies c. Compilation of all water quality monitoring results for the year in a spreadsheet format.
Annual Report Topic 2	Mitigation for Temporary Impacts Status
When to Submit	With the annual report during both the Active Discharge Period and Post-Discharge Monitoring Period.
Report Contents	<p>*If not applicable report N/A.</p> <ol style="list-style-type: none"> 1. Planned date of initiation and map showing locations of mitigation for temporary impacts to waters of the state and all upland areas of temporary disturbance which could result in a discharge to waters of the state.

	2. If mitigation for temporary impacts has already commenced, provide a map and information concerning attainment of mitigation success.
Annual Report Topic 3	Compensatory Mitigation for Permanent Impacts Status
When to Submit	With the annual report during both the Active Discharge Period and Post-Discharge Monitoring Period.
Report Contents	<p>*If not applicable report N/A.</p> <p>Part A. Permittee Responsible</p> <ol style="list-style-type: none"> 1. Planned date of initiation of compensatory mitigation site installation. 2. If installation is in progress, a map of what has been completed to date. 3. If the compensatory mitigation site has been installed, provide a final map and information concerning attainment of performance standards contained in the compensatory mitigation plan. <p>Part B. Mitigation Bank or In-Lieu Fee</p> <ol style="list-style-type: none"> 1. Status or proof of purchase of credit types and quantities. 2. Include the name of bank/ILF Program and contact information. 3. If ILF, location of project and type if known.

Part B – Project Status Notifications
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Report Type	Commencement of Construction
Report Purpose	Notify Los Angeles Water Board staff prior to the start of construction.
When to Submit	Must be received at least seven (7) days prior to start of initial ground disturbance activities.
Report Contents	<ol style="list-style-type: none"> 1. Date of commencement of construction. 2. Anticipated date when discharges to waters of the state will occur. 3. Project schedule milestones including a schedule for onsite compensatory mitigation, if applicable.

Report Type	Request for Notice of Completion of Discharges Letter
Report Purpose	Notify Los Angeles Water Board staff that post-construction monitoring is required and that active Project construction, including any mitigation and permittee responsible compensatory mitigation, is complete.
When to Submit	Must be received by Los Angeles Water Board staff within thirty (30) days following completion of all Project construction activities.
Report Contents	<ol style="list-style-type: none"> 1. Pre- and post-photo documentation of all Project activity sites where the discharge of dredge and/or fill/excavation was authorized. 2. An updated monitoring schedule for mitigation for temporary impacts to waters of the state and permittee responsible compensatory mitigation during the post-discharge monitoring period, if applicable.

Report Type	Request for Notice of Project Complete Letter
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Report Purpose	Notify Los Angeles Water Board staff that construction and/or any post-construction monitoring is complete, or is not required, and no further Project activity is planned.
When to Submit	Must be received by Los Angeles Water Board staff within thirty (30) days following completion of all Project activities.
Report Contents	<p>Part A: Mitigation for Temporary Impacts</p> <ol style="list-style-type: none"> 1. A report establishing that areas of temporary impacts to waters of the state, and upland areas of temporary disturbance which could result in a discharge to waters of the state, have been successfully restored and all identified success criteria have been met. Pre- and post-photo documentation of all restoration sites. <p>Part B: Permittee Responsible Compensatory Mitigation</p> <ol style="list-style-type: none"> 2. A report establishing that the performance standards outlined in the compensatory mitigation plan have been met. 3. Status on the implementation of the long-term maintenance and management plan and funding of endowment. 4. Pre- and post-photo documentation of all compensatory mitigation sites. 5. Final maps of all compensatory mitigation areas (including buffers). <p>Part C: Post-Construction Storm Water BMPs</p> <ol style="list-style-type: none"> 6. Date of storm water permit Notice of Termination(s), if applicable. 7. Report status and functionality of all post-construction BMPs.

Part C – Conditional Notifications and Reports

Report Type	Accidental Discharge of Hazardous Material Report
Report Purpose	Notifies Los Angeles Water Board staff that an accidental discharge of hazardous material has occurred.
When to Submit	Within five (5) working days following the date of an accidental discharge. Continue reporting as required by Los Angeles Water Board staff.
Report Contents	<ol style="list-style-type: none"> 1. The report shall include the OES Incident/Assessment Form, a full description and map of the accidental discharge incident (i.e. location, time and date, source, discharge constituent and quantity, aerial extent, and photo documentation). If applicable, the OES Written Follow-Up Report may be substituted. 2. If applicable, any required sampling data, a full description of the sampling methods including frequency/dates and times of sampling, equipment, locations of sampling sites. 3. Locations and construction specifications of any barriers, including silt curtains or diverting structures, and any associated trenching or anchoring.

Report Type	Violation of Compliance with Water Quality Standards Report
Report Purpose	Notifies Los Angeles Water Board staff that a violation of compliance with water quality standards has occurred.

When to Submit	The Permittee shall report any event that causes a violation of water quality standards within three (3) working days of the noncompliance event notification to Los Angeles Water Board staff.
Report Contents	The report shall include: the cause; the location shown on a map; and the period of the noncompliance including exact dates and times. If the noncompliance has not been corrected, include: the anticipated time it is expected to continue; the steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance; and any monitoring results if required by Los Angeles Water Board staff.

Report Type	In-Water Work and Diversions Water Quality Monitoring Report
Report Purpose	Notifies Los Angeles Water Board staff of the completion of in-water work.
When to Submit	Within three (3) working days following the completion of in-water work. Continue reporting in accordance with the approved water quality monitoring plan.
Report Contents	As required by the approved water quality monitoring plan.

Report Type	Modifications to Project Report
Report Purpose	Notifies Los Angeles Water Board staff if the Project, as described in the application materials, is altered in any way or by the imposition of subsequent permit conditions by any local, state or federal regulatory authority.
When to Submit	Prior to any alteration or modification of Project activities.
Report Contents	A description and location of any alterations of Project activities. Identify any Project modifications that will interfere with the Permittee's compliance with the Order. Any alteration may require an Amendment, to be determined by Los Angeles Water Board staff.

Report Type	Transfer of Property Ownership Report
Report Purpose	Notifies Los Angeles Water Board staff of change in ownership of the Project or Permittee-responsible mitigation area.
When to Submit	At least 10 working days prior to the transfer of ownership.
Report Contents	<ol style="list-style-type: none"> 1. A statement that the Permittee has provided the purchaser with a copy of this Order and that the purchaser understands and accepts: <ol style="list-style-type: none"> a. the Order's requirements and the obligation to implement them or be subject to administrative and/or civil liability for failure to do so; and b. responsibility for compliance with any long-term BMP¹ maintenance plan requirements in this Order. 2. A statement that the Permittee has informed the purchaser to submit a written request to the Los Angeles Water Board to be named as the permittee in a revised order.

¹ Best Management Practices (BMPs) is a term used to describe a type of water pollution or environmental control.