



San Diego Regional Water Quality Control Board

January 7, 2016

Certified Mail – Return Receipt Requested Article Number: 7011 0470 0002 8952 7892

Mr. Brian Peck South Orange County Wastewater Authority 34156 Del Obispo Road Dana Point, CA 92629 In reply/refer to: R9-2015-0033:812895:dbradford

Subject: Clean Water Act Section 401 Water Quality Certification No. R9-2015-0033 for the Coastal Treatment Plant Export Sludge Force Main Replacement Project

Mr. Peck:

Enclosed find Clean Water Act Section 401 Water Quality Certification No. R9-2015-0033 (Certification) issued by the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) in response to the application submitted by South Orange County Wastewater Authority for the Coastal Treatment Plant Export Sludge Force Main Replacement Project (Project). A description of the Project and Project location can be found in the Certification and site maps which are included as attachments to the Certification.

South Orange County Wastewater Authority is enrolled under State Water Resources Control Board Order No. 2003-017-DWQ as a condition of the Certification and is required to implement and comply with all terms and conditions of the Certification in order to ensure that water quality standards are met for the protection of wetlands and other aquatic resources. Failure to comply with this Certification may subject South Orange County Wastewater Authority to enforcement actions by the San Diego Water Board including administrative enforcement orders requiring South Orange County Wastewater Authority to cease and desist from violations or to clean up waste and abate existing or threatened conditions of pollution or nuisance; administrative civil liability in amounts of up to \$10,000 per day per violation; referral to the State Attorney General for injunctive relief; and, referral to the District Attorney for criminal prosecution.

Please submit all reports and information required under this Certification in electronic format via e-mail to <u>SanDiego@waterboards.ca.gov</u>. Documents over 50 megabytes will not be accepted via e-mail and must be placed on a disc and delivered to the San Diego Water Board, 2375 Northside Drive, San Diego, CA 92108. Each electronic document must be submitted as a single file, in Portable Document Format (PDF), and converted to text searchable format using Optical Character Recognition (OCR). All electronic documents must include scanned copies of all signature pages; electronic signatures will not be accepted. Electronic documents submitted to the San Diego Water Board must include the following

HENRY ABARBANEL, PH.D., CHAIR | DAVID GIBSON, EXECUTIVE OFFICER

2375 Northside Drive, Suite 100, San Diego, California 92108-2700 | www.waterboards.ca.gov/sandiego

Mr. Peck South Orange County Wastewater Authority Certification No. R9-2015-0033

identification numbers in the header or subject line: Certification No. R9-2015-0033:812895: dbradford.

For questions or comments regarding the Certification, please contact Darren Bradford by telephone at (619) 521-3356 or by email at darren.bradford@waterboards.ca.gov.

Respectfully,

Mund W. K.S

DAVID W. GIBSON Executive Officer

Enclosure:

Clean Water Act Section 401 Water Quality Certification No. R9-2015-0033 for the Coastal Treatment Plant Export Sludge Force Main Replacement Project

DWG:jgs:eb:dlb

CC:

U.S. Army Corps of Engineers Regulatory Branch San Diego Field Office Eric Sweeney Eric.R.Sweeney@usace.army.mil

California Department of Fish and Game South Coast Region Habitat Conservation Planning – South Kevin Hupf kevin.hupf@wildlife.ca.gov

U.S. EPA, OWOW, Region 9 R9-WTR8-Mailbox@epa.gov

State Water Resources Control Board, Division of Water Quality 401 Water Quality Certification and Wetlands Unit Stateboard401@waterboards.ca.gov Mr. Eric Becker San Diego Water Board Eric.Becker@waterboards.ca.gov

Mr. David Barker San Diego Water Board David.Barker@waterboards.ca.gov

Tech Staf	f Information
Certification No.	R9-2015-0033
Party ID	41359
Reg. Meas. ID	399726
Place ID	812895
Person ID	541770
WDID	9000002810

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

2375 Northside Drive, Suite.100, San Diego, CA 92108 Phone (619) 516-1990 • Fax (619) 516-1994 http://www.waterboards.ca.gov/sandiego/

Clean Water Act Section 401 Water Quality Certification and Waste Discharge Requirements for Discharge of Dredged and/or Fill Materials

PROJECT: Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification Number R9-2015-0033 WDID: 9000002810

Reg. Meas. ID: 399726 Place ID: 812895 Party ID: 41359 Person ID: 541770

APPLICANT: South Orange County Wastewater Authority 34156 Del Obispo Road Dana Point, CA 92629

ACTION:

□ Order for Low Impact Certification	Order for Denial of Certification
 Order for Technically-conditioned Certification 	Enrollment in Isolated Waters Order No. 2004-004-DWQ
Enrollment in SWRCB GWDR Order No. 2003-017-DWQ	

PROJECT DESCRIPTION

An application dated January 30, 2015 was submitted by South Orange County Wastewater Authority (hereinafter Applicant), for Water Quality Certification pursuant to section 401 of the Clean Water Act (United States Code (USC) Title 33, section 1341) for the proposed Coastal Treatment Plant Export Sludge Force Main Replacement Project (Project). The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) deemed the application to be complete on December 7, 2015. The Applicant proposes to discharge dredged or fill material to waters of the United States and/or State associated with construction activity at the Project site. The Applicant has also applied for a Clean Water Act section 404 permit from the United States Army Corps of Engineers for the Project (USACE File No. SPL-2015-00128-GS).

The Project is located within the City of Laguna Niguel and unincorporated Orange County, California. The Project center reading is located at latitude 33.5502 and longitude -117.7172. The Applicant has paid all required application fees for this Certification in the amount of \$2,579.00. On an annual basis, the Applicant shall also pay all active discharge fees and post discharge monitoring fees, as appropriate¹. On December 7, 2015, the San Diego Water

¹ The Applicant shall pay an annual active discharge fee each fiscal year or portion of a fiscal year during which discharges occur until the regional board or the State Board issues a Notice of Completion of Discharges Letter to the discharger. Dischargers shall pay an annual post-discharge monitoring fee each fiscal year or portion of a fiscal year commencing with the first fiscal year following the fiscal year in which the regional board or State Board issued a Notice of Completion of Discharges (footnote continued on next page)

South Orange County Wastewater Authority - 2 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

Board provided public notice of the Project application pursuant to California Code of Regulations, title 23, section 3858 by posting information describing the Project on the San Diego Water Board's web site and providing a period of twenty-one days for public review and comment. No comments were received.

The Applicant proposes to replace approximately 16,600 feet of existing force main along the lower portion of the export sludge handling system. The system currently consists of two 4-inch ductile iron pipelines which run along the eastern side of Aliso Creek. The Project will replace the existing force mains with a single high density polyethylene (HDPE) 6-inch force main. Construction of the export sludge force main will be contained within a temporary 30-foot easement. Three rock groins will be installed to redirect flows along the channel bank away from the bank and allow for sediment deposition to occur upstream of the groins resulting in the creation of a depositional berm along the lower bank. The rock groins will provide protection of the force main infrastructure and allows for natural revegetation to occur along the berm.

The Project application includes a description of the design objective, operation, and degree of treatment expected to be attained from equipment, facilities, or activities (including construction and post-construction BMPs) to treat waste and reduce runoff or other effluents which may be discharged. Compliance with the Certification conditions will help ensure that construction and post-construction discharges from the Project will not cause on-site or off-site downstream erosion, damage to downstream properties, or otherwise damage stream habitats in violation of water quality standards in the *Water Quality Control Plan for the San Diego Basin (9)* (Basin Plan).

Project construction will permanently impact 0.16 acre (136 linear feet) of wetland waters of the United States and/or State. The Applicant reports that the Project purpose cannot be practically accomplished in a manner which would avoid or result in less adverse impacts to aquatic resources considering all potential practicable alternatives, such as the potential for alternate available locations, designs, reductions in size, configuration or density.

The Applicant reports that compensatory mitigation for the permanent loss of 0.16 acre (136 linear feet) of jurisdictional waters will be achieved through the establishment of 0.48 acres (595 linear feet) of wetland waters of the United States and/or State. All waters of the United States and/or State receiving temporary discharges of fill material will be restored upon removal of the fill. Mitigation for discharges of fill material to waters of the United States and/or State will be completed by the Applicant along the western side of Wood Creek within the Aliso and Wood Canyons Wilderness Park (AWCWP) located in the Aliso Creek hydrologic sub-area (HSA 901.13) at a minimum compensation ratio of 3:1 (area mitigated:area impacted).

(footnote continued from previous page)

Letter to the discharger, but continued water quality monitoring or compensatory mitigation monitoring is required. Dischargers shall pay the annual post-discharge monitoring fee each fiscal year until the regional board or the State Board issues a Notice of Project Complete Letter to the discharger. Additional information regarding fees can be found electronically at the following location: http://www.waterboards.ca.gov/water issues/programs/cwa401/docs/dredgefillcalculator.xlsx

South Orange County Wastewater Authority - 3 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

Detailed written specifications and work descriptions for the compensatory mitigation project including, but not limited to, the geographic boundaries of the project, timing, sequence, monitoring, maintenance, ecological success performance standards and provisions for longterm management and protection of the mitigation areas are described in the Habitat Mitigation and Monitoring Plan for the Coastal Treatment Plant Export Sludge Force Main Replacement Project (Mitigation Plan), dated August 2015. San Diego Water Board acceptance of the Mitigation Plan applies only to the Project described in this Certification and must not be construed as approval for other current or future projects that are planning to use additional acreage at the site for mitigation. The Mitigation Plan is incorporated in this Certification by reference as if set forth herein. The Mitigation Plan provides for implementation of compensatory mitigation which offsets adverse water quality impacts attributed to the Project in a manner that protects and restores the abundance, types and conditions of aquatic resources and supports their beneficial uses. Implementation of the Mitigation Plan will reduce significant environmental impacts to resources within the San Diego Water Board's purview to a less than significant level. Based on all of these considerations, the Mitigation Plan will adequately compensate for the loss of beneficial uses and habitat within waters of the United States and/or State attributable to the Project.

Additional Project details are provided in Attachments 1 through 5 of this Certification.

South Orange County Wastewater Authority - 4 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

TABLE OF CONTENTS

١.	STANDARD CONDITIONS
0.	GENERAL CONDITIONS
ш.	CONSTRUCTION BEST MANAGEMENT PRACTICES
IV.	POST-CONSTRUCTION BEST MANAGEMENT PRACTICES
v.	PROJECT IMPACTS AND COMPENSATORY MITIGATION
VI.	MONITORING AND REPORTING REQUIREMENTS
VII.	NOTIFICATION REQUIREMENTS
VIII.	CALIFORNIA ENVIRONMENTAL QUALITY ACT COMPLIANCE
IX.	SAN DIEGO WATER BOARD CONTACT PERSON
х.	WATER QUALITY CERTIFICATION

Attachments:

1.	Definitions

- 2. Project Location Maps
- 3. Project Site Plans
- 4. Mitigation Figures
- 5. CEQA Mitigation Monitoring and Reporting Program

South Orange County Wastewater Authority - 5 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

I. STANDARD CONDITIONS

Pursuant to section 3860 of title 23 of the California Code of Regulations, the following three standard conditions apply to <u>all</u> water quality certification actions:

- A. This Certification action is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to section 13330 of the Water Code and chapter 28, article 6 (commencing with title 23, section 3867), of the California Code of Regulations.
- B. This Certification action is not intended and shall not be construed to apply to any discharge from 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 California Code of Regulations title 23, section 3855 subdivision (b), and that application specifically identified that a FERC license or amendment to a FERC license for a hydroelectric facility was being sought.
- C. This Certification action is conditioned upon total payment of any fee required under title 23, chapter 28 (commencing with section 3830) of California Code of Regulations and owed by the applicant.

II. GENERAL CONDITIONS

- A. Term of Certification. Water Quality Certification No. R9-2015-0033 (Certification) shall expire upon a) the expiration or retraction of the Clean Water Act section 404 (33 USC Title 33, section1344) permit issued by the U.S. Army Corps of Engineers for this Project, or b) five (5) years from the date of issuance of this Certification, whichever occurs first.
- B. Duty to Comply. The Applicant must comply with all conditions and requirements of this Certification. Any Certification noncompliance constitutes a violation of the Water Code and is grounds for enforcement action or Certification termination, revocation and reissuance, or modification.
- C. General Waste Discharge Requirements. The requirements of this Certification are enforceable through Water Quality Order No. 2003-0017-DWQ, Statewide General Waste Discharge Requirements for Discharges of Dredged or Fill Material that have Received State Water Quality Certification (Water Quality Order No. 2003-0017-DWQ). This provision shall apply irrespective of whether a) the federal permit for which the Certification was obtained is subsequently retracted or is expired, or b) the Certification is expired. Water Quality Order No. 2003-0017-DWQ is accessible at:

http://www.waterboards.ca.gov/water_issues/programs/cwa401/docs/generalorders/go_ wdr401regulated_projects.pdf.

D. Project Conformance with Application. All water quality protection measures and BMPs described in the application and supplemental information for water quality South Orange County Wastewater Authority - 6 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

certification are incorporated by reference into this Certification as if fully stated herein. Notwithstanding any more specific conditions in this Certification, the Applicant shall construct, implement and comply with all water quality protection measures and BMPs described in the application and supplemental information. The conditions within this Certification shall supersede conflicting provisions within the application and supplemental information submitted as part of this Certification action.

E. Project Conformance with Water Quality Control Plans or Policies. Notwithstanding any more specific conditions in this Certification, the Project shall be constructed in a manner consistent with the Basin Plan and any other applicable water quality control plans or policies adopted or approved pursuant to the Porter Cologne Water Quality Act (Division 7, commencing with Water Code Section 13000) or section 303 of the Clean Water Act (33 USC section 1313). The Basin Plan is accessible at:

http://www.waterboards.ca.gov/sandiego/water issues/programs/basin plan/index.shtml

- F. Project Modification. The Applicant must submit any changes to the Project, including Project operation, which would have a significant or material effect on the findings, conclusions, or conditions of this Certification, to the San Diego Water Board for prior review and written approval. If the San Diego Water Board is not notified of a significant change to the Project, it will be considered a violation of this Certification.
- G. Certification Distribution Posting. During Project construction, the Applicant must maintain a copy of this Certification at the Project site. This Certification must be available at all times to site personnel and agencies. A copy of this Certification shall also be provided to any contractor or subcontractor performing construction work, and the copy shall remain in their possession at the Project site.
- H. Inspection and Entry. The Applicant must allow the San Diego Water Board or the State Water Resources Control Board, and/or their authorized representative(s) (including an authorized contractor acting as their representative), upon the presentation of credentials and other documents as may be required under law, to:
 - Enter upon the Project or Compensatory Mitigation site(s) premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this Certification;
 - Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Certification;
 - Inspect, at reasonable times, any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Certification; and
 - Sample or monitor, at reasonable times, for the purposes of assuring Certification compliance, or as otherwise authorized by the Clean Water Act or Water Code, any substances or parameters at any location.

South Orange County Wastewater Authority - 7 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

- Enforcement Notification. 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.
- J. Certification Actions. This Certification may be modified, revoked and reissued, or terminated for cause including but not limited to the following:
 - 1. Violation of any term or condition of this Certification;
 - Monitoring results indicate that continued Project activities could violate water quality objectives or impair the beneficial uses of Aliso Creek or its tributaries;
 - Obtaining this Certification by misrepresentation or failure to disclose fully all relevant facts;
 - 4. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge; and
 - Incorporation of any new or revised water quality standards and implementation plans adopted or approved pursuant to the Porter-Cologne Water Quality Control Act or section 303 of the Clean Water Act.

The filing of a request by the Applicant for modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any Certification condition.

- K. Duty to Provide Information. The Applicant shall furnish to the San Diego Water Board, within a reasonable time, any information which the San Diego Water Board may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this Certification or to determine compliance with this Certification.
- L. Property Rights. This Certification does not convey any property rights of any sort, or any exclusive privilege.
- M. Petitions. Any person aggrieved by this action of the San Diego Water Board may petition the State Water Resources Control Board (State Water Board) to review the action in accordance with the California Code of Regulations, title 23, sections 3867 and following. The State Water Board must receive the petition by 5:00 p.m., 30 days after the date of this Certification. Copies of the law and regulations applicable to filing petitions may be found on the Internet at:

http://www.waterboards.ca.gov/public notices/petitions/water quality or will be provided upon request.

III. CONSTRUCTION BEST MANAGEMENT PRACTICES

- A. Approvals to Commence Construction. The Applicant shall not commence Project construction until all necessary federal, State, and local approvals are obtained.
- B. Personnel Education. Prior to the start of the Project, and annually thereafter, the Applicant must educate all personnel on the requirements in this Certification, pollution prevention measures, spill response measures, and BMP implementation and maintenance measures.
- C. Spill Containment Materials. The Applicant must, at all times, maintain appropriate types and sufficient quantities of materials on-site to contain any spill or inadvertent release of materials that may cause a condition of pollution or nuisance if the materials reach waters of the United States and/or State.
- D. General Construction Storm Water Permit. Prior to start of Project construction, the Applicant must, as applicable, obtain coverage under, and comply with, the requirements of State Water Resources Control Board Water Quality Order No. 2009-0009-DWQ, the General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activity, (General Construction Storm Water Permit) and any reissuance. If Project construction activities do not require coverage under the General Construction Storm Water Permit, the Applicant must develop and implement a runoff management plan (or equivalent construction BMP plan) to prevent the discharge of sediment and other pollutants during construction activities.
- E. Waste Management. The Applicant must properly manage, store, treat, and dispose of wastes in accordance with applicable federal, state, and local laws and regulations. Waste management shall be implemented to avoid or minimize exposure of wastes to precipitation or storm water runoff. The storage, handling, treatment, or disposal of waste shall not create conditions of pollution, contamination or nuisance as defined in Water Code section 13050. Upon Project completion, all Project generated debris, building materials, excess material, waste, and trash shall be removed from the Project site(s) for disposal at an authorized landfill or other disposal site in compliance with federal, state and local laws and regulations.
- F. Waste Management. Except for a discharge permitted under this Certification, the dumping, deposition, or discharge of trash, rubbish, unset cement or asphalt, concrete, grout, damaged concrete or asphalt, concrete or asphalt spoils, wash water, organic or earthen material, steel, sawdust or other construction debris waste from Project activities directly into waters of the United States and or State, or adjacent to such waters in any manner which may permit its being transported into the waters, is prohibited.
- G. Downstream Erosion. Discharges of concentrated flow during construction or after Project completion must not cause downstream erosion or damage to properties or stream habitat.

South Orange County Wastewater Authority - 9 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

- H. Construction Equipment. All equipment must be washed prior to transport to the Project site and must be free of sediment, debris, and foreign matter. All equipment used in direct contact with surface water shall be steam cleaned prior to use. All equipment using gas, oil, hydraulic fluid, or other petroleum products shall be inspected for leaks prior to use and shall be monitored for leakage. Stationary equipment (e.g., motors, pumps, generator, etc.) shall be positioned over drip pans or other types of containment.
- Process Water. Water containing mud, silt, or other pollutants from equipment washing or other activities, must not be discharged to waters of the United States and/or State or placed in locations that may be subjected to storm water runoff flows. Pollutants discharged to areas within a stream diversion must be removed at the end of each work day or sooner if rain is predicted.
- J. Surface Water Diversion. All surface waters, including ponded waters, must be diverted away from areas of active grading, construction, excavation, vegetation removal, and/or any other activity which may result in a discharge to the receiving water. Diversion activities must not result in the degradation of beneficial uses or exceedance of the receiving water quality objectives. Any temporary dam or other artificial obstruction constructed must only be built from materials such as clean gravel which will cause little or no siltation. Normal flows must be restored to the affected stream immediately upon completion of work at that location.
- K. Re-vegetation and Stabilization. All areas that have 14 or more days of inactivity must be stabilized within 14 days of the last activity. The Applicant shall implement and maintain BMPs to prevent erosion of the rough graded areas. After completion of grading, all areas must be re-vegetated with native species appropriate for the area. The re-vegetation palette must not contain any plants listed on the California Invasive Plant Council Invasive Plant Inventory, which can be accessed at <u>http://www.calipc.org/ip/inventory/</u>.
- L. Hazardous Materials. Except as authorized by this Certification, substances hazardous to aquatic life including, but not limited to, petroleum products, unused cement/concrete, asphalt, and coating materials, must be prevented from contaminating the soil and/or entering waters of the United States and/or State. BMPs must be implemented to prevent such discharges during each Project activity involving hazardous materials.
- M. Vegetation Removal. Removal of vegetation must occur by hand, mechanically, or through application of United States Environmental Protection Agency (USEPA) approved herbicides deployed using applicable BMPs to minimize adverse effects to beneficial uses of waters of the United States and/or State. Discharges related to the application of aquatic pesticides within waters of the United States must be done in compliance with State Water Resources Control Board Water Quality Order No. 2004-0009-DWQ, the Statewide General National Pollution Discharge Elimination System Permit for the Discharge of Aquatic Weed Control in Waters of the United States, and any subsequent reissuance as applicable.

South Orange County Wastewater Authority - 10 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

- N. Limits of Disturbance. The Applicant shall clearly define the limits of Project disturbance to waters of the United States and/or State using highly visible markers such as flag markers, construction fencing, or silt barriers prior to commencement of Project construction activities within those areas.
- O. On-site Qualified Biologist. The Applicant shall designate an on-site qualified biologist to monitor Project construction activities within or adjacent to waters of the United States and/or State to ensure compliance with the Certification requirements. The biologist shall be given the authority to stop all work on-site if a violation of this Certification occurs or has the potential to occur. Records and field notes of the biologist's activities shall be kept on-site and made available for review upon request by the San Diego Water Board.
- P. Beneficial Use Protection. The Applicant must take all necessary measures to protect the beneficial uses of waters of Aliso Creek and its unnamed tributaries. This Certification requires compliance with all applicable requirements of the Basin Plan. If at any time, an unauthorized discharge to surface waters (including rivers or streams) occurs or monitoring indicates that the Project is violating, or threatens to violate, water quality objectives, the associated Project activities shall cease immediately and the San Diego Water Board shall be notified in accordance with Notification Requirement VII.A of this Certification. Associated Project activities may not resume without approval from the San Diego Water Board.
- Q. Groundwater Dewatering. If groundwater dewatering is required for the Project, the Applicant shall enroll in and comply with the requirements of San Diego Water Board Order No. R9-2008-0002 NPDES No. CAG919002, General Waste Discharge Requirements For Groundwater Extraction Waste Discharges From Construction, Remediation, and Permanent Groundwater Extraction Projects to Surface Waters within the San Diego Region Except for San Diego Bay or its successor permit.

IV. POST-CONSTRUCTION BEST MANAGEMENT PRACTICES

- A. Post-Construction Discharges. The Applicant shall not allow post-construction discharges from the Project site to cause or contribute to on-site or off-site erosion or damage to properties or stream habitats.
- B. Storm Drain Inlets. All storm drain inlet structures within the Project boundaries must be stamped or stenciled (or equivalent) with appropriate language prohibiting non-storm water discharges.

V. PROJECT IMPACTS AND COMPENSATORY MITIGATION

- A. Project Impact Avoidance and Minimization. The Project must avoid and minimize adverse impacts to waters of the United States and/or State to the maximum extent practicable.
- B. Project Impacts and Compensatory Mitigation. Unavoidable Project impacts to Aliso Creek and its unnamed tributaries within the San Juan Watershed must not exceed the type and magnitude of impacts described in the table below. At a minimum,

South Orange County Wastewater Authority - 11 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

compensatory mitigation required to offset unavoidable temporary and permanent Project impacts to waters of the United States and/or State must be achieved as described in the table below:

	Impacts (acres)	Impacts (linear ft.)	Mitigation for Impacts (acres)	Mitigation Ratio (area mitigated :area impacted)	Mitigation for Impacts (linear ft.)	Mitigation Ratio (linear feet mitigated :linear feet impacted)
Permanent Impacts					1000	
Wetland	0.16	136	0.48 Establishment ¹	3:1	595 Establishment	4.36:1
Temporary Impacts ²						
Streambed and Riparian	0.0002	6	NA	NA	NA	NA
Wetland	0.0012	49	NA	NA	NA	NA

 Wetland establishment along the western side of Wood Creek within the Aliso and Wood Canyons Wilderness Park (AWCWP).

2. All areas of temporary impacts must be restored to pre-project contours and re-vegetated with native species.

- C. Compensatory Mitigation Plan Implementation. The Applicant must fully and completely implement the Mitigation Plan; any deviations from, or revisions to, the Mitigation Plan must be pre-approved by the San Diego Water Board.
- D. Performance Standards. Compensatory mitigation required under this Certification shall be considered achieved once it has met the ecological success performance standards contained in the Mitigation Plan (Section 10.2, page 45) to the satisfaction of the San Diego Water Board.
- E. Compensatory Mitigation Site Design. The compensatory mitigation site(s) shall be designed to be self-sustaining once performance standards have been achieved. This includes minimization of active engineering features (e.g., pumps) and appropriate siting to ensure that natural hydrology and landscape context support long-term sustainability in conformance with the following conditions:
 - Most of the channels through the mitigation sites shall be characterized by equilibrium conditions, with no evidence of severe aggradation or degradation;
 - As viewed along cross-sections, the channel and buffer area(s) shall have a variety
 of slopes, or elevations, that are characterized by different moisture gradients. Each
 sub-slope shall contain physical patch types or features that contribute to irregularity
 in height, edges, or surface and to complex topography overall; and

South Orange County Wastewater Authority - 12 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

- 3. The mitigation sites shall have a well-developed plant community characterized by a high degree of horizontal and vertical interspersion among plant zones and layers.
- F. Temporary Project Impact Areas. The Applicant must restore all areas of temporary impacts and all other areas of temporary disturbance which could result in a discharge or a threatened discharge of pollutants to waters of the United States and/or State. Restoration must include grading of disturbed areas to pre-project contours and revegetation with native species. The Applicant must implement all necessary BMPs to control erosion and runoff from areas associated with the Project.
- G. Long-Term Management and Maintenance. The compensatory mitigation site(s) must be managed, protected, and maintained, in perpetuity, in conformance with the long-term management plan and the final ecological success performance standards identified in the Mitigation Plan. The aquatic habitats, riparian areas, buffers and uplands that comprise the mitigation site(s) must be protected in perpetuity from land-use and maintenance activities that may threaten water quality or beneficial uses within the mitigation area(s) in a manner consistent with the following requirements:
 - Any maintenance activities on the mitigation site(s) that do not contribute to the success of the mitigation site(s) and enhancement of beneficial uses and ecological functions and services are prohibited;
 - Maintenance activities must be limited to the removal of trash and debris, removal of exotic plant species, replacement of dead native plant species, and remedial measures deemed necessary for the success of the compensatory mitigation project;
 - 3. The Mitigation site(s) must be maintained, in perpetuity, free of perennial exotic plant species including, but not limited to, pampas grass, giant reed, tamarisk, sweet fennel, tree tobacco, castor bean, and pepper tree. Annual exotic plant species must not occupy more than 5 percent of the mitigation site(s); and
 - 4. If at any time a catastrophic natural event (e.g., fire, flood) causes damage(s) to the mitigation site(s) or other deficiencies in the compensatory mitigation project, the Applicant must take prompt and appropriate action to repair the damage(s) including replanting the affected area(s) and address any other deficiencies. The San Diego Water Board may require additional monitoring by the Applicant to assess how the compensatory mitigation site(s) or project is responding to a catastrophic natural event.
- H. Timing of Mitigation Site Construction. The construction of proposed mitigation must be concurrent with project grading and completed no later than 9 months following the start of Project construction. Delays in implementing mitigation must be compensated for by an increased mitigation implementation of 10% of the cumulative compensatory mitigation for each month of delay.

South Orange County Wastewater Authority - 13 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

1. Mitigation Site(s) Preservation Mechanism. Within 90 days from the issuance of this Certification, the Applicant must provide the San Diego Water Board with a draft preservation mechanism (e.g. deed restriction, conservation easement, etc.) that will protect all mitigation areas and their buffers in perpetuity. Within one year of the start of Project construction, the Applicant must submit proof of a completed final preservation mechanism that will protect all mitigation areas and their buffers in perpetuity. The conservation easement, deed restriction, or other legal limitation on the mitigation properties must be adequate to demonstrate that the sites will be maintained without future development or encroachment on the sites which could otherwise reduce the functions and values of the sites for the variety of beneficial uses of waters of the United States and/ or State that it supports. The legal limitation must prohibit, without exception, all residential, commercial, industrial, institutional, and transportation development, and any other infrastructure development that would not maintain or enhance the wetland and streambed functions and values of the sites. The preservation mechanism must clearly prohibit activities that would result in soil disturbance or vegetation removal, other than the removal of non-native vegetation. Other infrastructure development to be prohibited includes, but is not limited to, additional utility lines, maintenance roads, and areas of maintained landscaping for recreation.

VI. MONITORING AND REPORTING REQUIREMENTS

- A. Representative Monitoring. Samples and measurements taken for the purpose of monitoring under this Certification shall be representative of the monitored activity.
- B. **Monitoring Reports**. Monitoring results shall be reported to the San Diego Water Board at the intervals specified in section VI of this Certification.
- C. Monitoring and Reporting Revisions. The San Diego Water Board may make revisions to the monitoring program at any time during the term of this Certification and may reduce or increase the number of parameters to be monitored, locations monitored, the frequency of monitoring, or the number and size of samples collected.
- D. Records of Monitoring Information. Records of monitoring information shall include:
 - 1. The date, exact place, and time of sampling or measurements;
 - 2. The individual(s) who performed the sampling or measurements;
 - 3. The date(s) analyses were performed;
 - 4. The individual(s) who performed the analyses;
 - 5. The analytical techniques or methods used; and
 - 6. The results of such analyses.

South Orange County Wastewater Authority - 14 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

- E. California Rapid Assessment Method. California Rapid Assessment Method (CRAM)² monitoring must be performed to assess the current and potential ecological conditions (ecological integrity) of the impact site and proposed compensatory mitigation site(s). These conditions reflect the overall level of ecological function of an aquatic resource. Prior to initiating Project construction, the Applicant shall develop a monitoring plan to implement California Rapid Assessment Method (CRAM) monitoring. The Applicant must conduct a quantitative function-based assessment of the health of streambed habitat to establish pre-project baseline conditions, set CRAM success criteria, and assess the mitigation site(s) progress towards meeting the success criteria. CRAM monitoring must be conducted prior to the start of Project construction authorized under this Certification and annually following construction completion for a period of 5 years. The annual CRAM monitoring results shall be submitted with the Annual Project Progress Report. An evaluation, interpretation, and tabulation of all CRAM assessment data shall be submitted with the Final Project Completion Report.
- F. Discharge Commencement Notification. The Applicant must notify the San Diego Water Board in writing at least 5 days prior to the start of Project construction.
- G. Geographic Information System Data. The Applicant must submit Geographic Information System (GIS) shape files of the Project impact sites within 30 days of the start of project construction and GIS shape files of the Project mitigation sites within 30 days of mitigation installation. All impact and mitigation site shape files must be polygons. Two GPS readings (points) must be taken on each line of the polygon and the polygon must have a minimum of 10 points. GIS metadata must also be submitted.
- H. Annual Project Progress Reports. The Applicant must submit annual Project progress reports describing status of BMP implementation, compensatory mitigation, and compliance with all requirements of this Certification to the San Diego Water Board prior to March 1 of each year following the issuance of this Certification, until the Project has reached completion. The Annual Project Progress Reports must contain compensatory mitigation monitoring information sufficient to demonstrate how the compensatory mitigation project is progressing towards accomplishing its objectives and meeting its performance standards. Annual Project Progress Reports must be submitted even if Project construction has not begun. The monitoring period for each Annual Project Progress Report shall be January 1st through December 31st of each year. Annual Project Progress Reports must include, at a minimum, the following:
 - 1. **Project Status and Compliance Reporting.** The Annual Project Progress Report must include the following Project status and compliance information:
 - a. The names, qualifications, and affiliations of the persons contributing to the report;
 - b. The status, progress, and anticipated schedule for completion of Project construction activities including the installation and operational status of best

² The most recent versions of the California Rapid Assessment Method (CRAM) for Wetlands and additional information regarding CRAM can be accessed at http://www.cramwetlands.org/

South Orange County Wastewater Authority - 15 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

rnanagement practices project features for erosion and storm water quality treatment;

- A description of Project construction delays encountered or anticipated that may affect the schedule for construction completion; and
- d. A description of each incident of noncompliance during the annual monitoring period and its cause, the period of the noncompliance including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.
- 2. Compensatory Mitigation Monitoring Reporting. Mitigation monitoring information must be submitted as part of the Annual Project Progress Report for a period of <u>not less than five years</u>, sufficient to demonstrate that the compensatory mitigation project has accomplished its objectives and met ecological success performance standards contained in the Mitigation Plan. Following Project implementation the San Diego Water Board may reduce or waive compensatory mitigation monitoring requirements upon a determination that performance standards have been achieved. Conversely the San Diego Water Board may extend the monitoring period beyond five years upon a determination that the performance standards have not been met or the compensatory mitigation project is not on track to meet them. The Annual Project Progress Report must include the following compensatory mitigation monitoring information:
 - a. Names, qualifications, and affiliations of the persons contributing to the report;
 - An evaluation, interpretation, and tabulation of the parameters being monitored, including the results of the Mitigation Plan monitoring program, and all quantitative and qualitative data collected in the field;
 - c. A description of the following mitigation site(s) characteristics:
 - i. Detritus cover;
 - ii. General topographic complexity;
 - iii. General upstream and downstream habitat and hydrologic connectivity; and
 - iv. Source of hydrology
 - Monitoring data interpretations and conclusions as to how the compensatory mitigation project(s) is progressing towards meeting performance standards and whether the performance standards have been met;
 - e. A description of the progress toward implementing a plan to manage the compensatory mitigation project after performance standards have been achieved to ensure the long term sustainability of the resource in perpetuity, including a discussion of long term financing mechanisms, the party responsible for long term management, and a timetable for future steps;

South Orange County Wastewater Authority - 16 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

- f. Qualitative and quantitative comparisons of current mitigation conditions with preconstruction conditions and previous mitigation monitoring results;
- g. Stream photo documentation, including all areas of permanent and temporary impact, prior to and after mitigation site construction. Photo documentation must be conducted in accordance with guidelines posted at <u>http://www.waterboards.ca.gov/sandiego/water_issues/programs/401_certificatio_n/docs/401c/401PhotoDocRB9V713.pdf</u>. In addition, photo documentation must include Geographic Positioning System (GPS) coordinates for each of the photo points referenced;
- h. A qualitative comparison to adjacent preserved streambed areas;
- The results of the California Rapid Assessment Method (CRAM) monitoring required under section VI.E of this Certification;
- j. As-built drawings of the compensatory mitigation project site(s), no bigger than 11"X17"; and
- k. A survey report documenting boundaries of the compensatory mitigation site(s).
- Final Project Completion Report. The Applicant must submit a Final Project Completion Report to the San Diego Water Board within 30 days of completion of the Project. The final report must include the following information:
 - 1. Date of construction initiation;
 - 2. Date of construction completion;
 - 3. BMP installation and operational status for the Project;
 - 4. As-built drawings of the Project, no bigger than 11"X17";
 - Photo documentation of implemented post-construction BMPs and all areas of permanent and temporary impacts, prior to and after project construction. Photo documentation must be conducted in accordance with guidelines posted at <u>http://www.waterboards.ca.gov/sandiego/water_issues/programs/401_certification/d</u> <u>ocs/StreamPhotoDocSOP.pdf.</u> In addition, photo documentation must include Global Positioning System (GPS) coordinates for each of the photo points referenced; and
 - An evaluation, interpretation, and tabulation of all California Rapid Assessment Method (CRAM) data collected throughout the term of Project construction in accordance with section VI.E and VI.F of this Certification.
 - J. **Reporting Authority.** The submittal of information required under this Certification, or in response to a suspected violation of any condition of this Certification, is required pursuant to Water Code section 13267 and 13383. Civil liability may be administratively

South Orange County Wastewater Authority - 17 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

imposed by the San Diego Water Board for failure to submit information pursuant to Water Code sections 13268 or 13385.

K. Electronic Document Submittal. The Applicant must submit all reports and information required under this Certification in electronic format via e-mail to <u>SanDiego@waterboards.ca.gov</u>. Documents over 50 megabytes will not be accepted via e-mail and must be placed on a disc and delivered to:

California Regional Water Quality Control Board San Diego Region Attn: 401 Certification No. R9-2015-0033: 812895:dbradford 2375 Northside Drive, Suite 100 San Diego, California 92108

Each electronic document must be submitted as a single file, in Portable Document Format (PDF), and converted to text searchable format using Optical Character Recognition (OCR). All electronic documents must include scanned copies of all signature pages; electronic signatures will not be accepted. Electronic documents submitted to the San Diego Water Board must include the following identification numbers in the header or subject line: Certification No. R9-2015-0033: 812895:dbradford.

- L. Document Signatory Requirements. All applications, reports, or information submitted to the San Diego Water Board must be signed as follows:
 - For a corporation, by a responsible corporate officer of at least the level of vice president.
 - For a partnership or sole proprietorship, by a general partner or proprietor, respectively.
 - For a municipality, or a state, federal, or other public agency, by either a principal executive officer or ranking elected official.
 - 4. A duly authorized representative may sign applications, reports, or information if:
 - a. The authorization is made in writing by a person described above.
 - b. The authorization specifies either an individual or position having responsibility for the overall operation of the regulated activity.
 - The written authorization is submitted to the San Diego Water Board Executive Officer.

If such authorization is no longer accurate because a different individual or position has responsibility for the overall operation of the Project, a new authorization satisfying the above requirements must be submitted to the San Diego Water Board prior to or

South Orange County Wastewater Authority - 18 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

together with any reports, information, or applications, to be signed by an authorized representative.

M. Document Certification Requirements. All applications, reports, or information submitted to the San Diego Water Board must be certified as follows:

"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."

VII. NOTIFICATION REQUIREMENTS

- A. Twenty Four Hour Non-Compliance Reporting. The Applicant shall report any noncompliance which may endanger health or the environment. Any such information shall be provided orally to the San Diego Water Board 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 San Diego Water Board, 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.
- B. Hazardous Substance Discharge. Except for a discharge which is in compliance with this Certification, any person who, without regard to intent or negligence, causes or permits any hazardous substance or sewage to be discharged in or on any waters of the State, shall as soon as (a) that person has knowledge of the discharge, (b) notification is possible, and (c) notification can be provided without substantially impeding cleanup or other emergency measures, immediately notify the County of Orange, in accordance with California Health and Safety Code section 5411.5 and the California Office of Emergency Services of the discharge in accordance with the spill reporting provision of the State toxic disaster contingency plan adopted pursuant to Government Code Title 2, Division 1, Chapter 7, Article 3.7 (commencing with section 8574.17), and immediately notify the State Water Board or the San Diego Water Board of the discharge. This provision does not require reporting of any discharge of less than a reportable quantity as provided for under subdivisions (f) and (g) of section 13271 of the Water Code unless the Applicant is in violation of a Basin Plan prohibition.
- C. Oil or Petroleum Product Discharge. Except for a discharge which is in compliance with this Certification, any person who without regard to intent or negligence, causes or permits any oil or petroleum product to be discharged in or on any waters of the State, or discharged or deposited where it is, or probably will be, discharged in or on any waters of the State, shall, as soon as (a) such person has knowledge of the discharge, (b) notification is possible, and (c) notification can be provided without substantially impeding cleanup or other emergency measures, immediately notify the California

South Orange County Wastewater Authority - 19 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

Office of Emergency Services of the discharge in accordance with the spill reporting provision of the State oil spill contingency plan adopted pursuant to Government Code Title 2, Division 1, Chapter 7, Article 3.7 (commencing with section 8574.1). This requirement does not require reporting of any discharge of less than 42 gallons unless the discharge is also required to be reported pursuant to Clean Water Act section 311, or the discharge is in violation of a Basin Plan prohibition.

- D. Anticipated Noncompliance. The Applicant shall give advance notice to the San Diego Water Board of any planned changes in the Project or the Compensatory Mitigation project which may result in noncompliance with Certification conditions or requirements.
- E. Transfers. This Certification is not transferable in its entirety or in part to any person or organization except after notice to the San Diego Water Board in accordance with the following terms:
 - Transfer of Property Ownership: The Applicant must notify the San Diego Water Board of any change in ownership of the Project area. Notification of change in ownership must include, but not be limited to, a statement that the Applicant has provided the purchaser with a copy of the Section 401 Water Quality Certification and that the purchaser understands and accepts the certification requirements and the obligation to implement them or be subject to liability for failure to do so; the seller and purchaser must sign and date the notification and provide such notification to the San Diego Water Board within 10 days of the transfer of ownership.
 - 2. Transfer of Mitigation Responsibility: Any notification of transfer of responsibilities to satisfy the mitigation requirements set forth in this Certification must include a signed statement from an authorized representative of the new party (transferee) demonstrating acceptance and understanding of the responsibility to comply with and fully satisfy the mitigation conditions and agreement that failure to comply with the mitigation conditions and associated requirements may subject the transferee to enforcement by the San Diego Water Board under Water Code section 13385, subdivision (a). Notification of transfer of responsibilities meeting the above conditions must be provided to the San Diego Water Board within 10 days of the transfer date.
 - 3. Transfer of Post-Construction BMP Maintenance Responsibility: The Applicant assumes responsibility for the inspection and maintenance of all post-construction structural BMPs until such responsibility is legally transferred to another entity. At the time maintenance responsibility for post-construction BMPs is legally transferred the Applicant must submit to the San Diego 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 specifications. The Applicant must provide such notification to the San Diego Water Board within 10 days of the transfer of BMP maintenance responsibility.

South Orange County Wastewater Authority - 20 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

Upon properly noticed transfers of responsibility, the transferee assumes responsibility for compliance with this Certification and references in this Certification to the Applicant will be interpreted to refer to the transferee as appropriate. Transfer of responsibility does not necessarily relieve the Applicant of responsibility for compliance with this Certification in the event that a transferee fails to comply.

VIII. CALIFORNIA ENVIRONMENTAL QUALITY ACT COMPLIANCE

- A. The South Orange County Wastewater Authority is the Lead Agency under the California Environmental Quality Act (CEQA) (Public Resources Code section 21000, et seq.) section 21067, and CEQA Guidelines (California Code of Regulations, title 14, section 15000 et seq.) section 15367, and has filed a Notice of Determination dated March 13, 2013 for the Final Environmental Impact Report (FEIR) titled *Final Environmental Impact Report for the Coastal Treatment Plant Export Sludge Force Main Replacement Project* (State Clearing House Number 2011051010). The Lead Agency has determined the Project will have a significant effect on the environment and mitigation measures were made a condition of the Project.
 - B. The San Diego Water Board is a Responsible Agency under CEQA (Public Resources Code section 21069; CEQA Guidelines section 15381). The San Diego Water Board has considered the Lead Agency's FEIR and finds that the Project as proposed will have a significant effect on resources within the San Diego Water Board's purview.
 - C. The San Diego Water Board has required mitigation measures as a condition of this Certification to avoid or reduce the environmental effects of the Project to resources within the Board's purview to a less than significant level.
 - D. The Lead Agency has adopted a mitigation monitoring and reporting program pursuant to Public Resources Code section 21081.6 and CEQA Guidelines section 15097 to ensure that mitigation measures and revisions to the Project identified in the FEIR are implemented. The Mitigation Monitoring and Reporting Program (MMRP) is included and incorporated by reference in Attachment 5 to this Certification. The Applicant shall implement the Lead Agency's MMRP described in the FEIR, as it pertains to resources within the San Diego Water Board's purview. The San Diego Water Board has imposed additional MMRP requirements as specified in sections V and VI of this Certification.
 - E. As a Responsible Agency under CEQA, the San Diego Water Board will file a Notice of Determination in accordance with CEQA Guidelines section 15096 subdivision (i).

IX. SAN DIEGO WATER BOARD CONTACT PERSON

Darren Bradford, Environmental Scientist Telephone: (619) 521-3356 Email: <u>darren.bradford@waterboards.ca.gov</u> South Orange County Wastewater Authority - 21 -Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

X. WATER QUALITY CERTIFICATION

I hereby certify that the proposed discharge from the **Coastal Treatment Plant Export Sludge Force Main Replacement Project** (Certification No. R9-2015-0033) 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. This discharge is also regulated under State Water Board Order No. 2003-0017-DWQ, "*Statewide General Waste Discharge Requirements for Dredged or Fill Discharges that have Received State Water Quality Certification (General WDRs)*," which requires compliance with all conditions of this Water Quality Certification. Please note that enrollment under Order No. 2003-017-DWQ is conditional and, should new information come to our attention that indicates a water quality problem, the San Diego Water Board may issue individual waste discharge requirements at that time.

Except insofar as may be modified by any preceding conditions, all Certification actions are contingent on (a) the discharge being limited to, and all proposed mitigation being completed in strict compliance with, the applicants' Project description and/or the description in this Certification, and (b) compliance with all applicable requirements of the Basin Plan.

I, David W. Gibson, Executive Officer, do hereby certify the forgoing is a full, true, and correct copy of Certification No. R9-2015-0033 issued on January 7, 2016.

DAVID W. GIBSON Executive Officer San Diego Water Board

away 2016 Date

ATTACHMENT 1

DEFINITIONS

Activity - when used in reference to a permit means any action, undertaking, or project including, but not limited to, construction, operation, maintenance, repair, modification, and restoration which may result in any discharge to waters of the state.

Buffer - means an upland, wetland, and/or riparian area that protects and/or enhances aquatic resource functions associated with wetlands, rivers, streams, lakes, marine, and estuarine systems from disturbances associated with adjacent land uses.

California Rapid Assessment Method (CRAM) - is a wetland assessment method intended to provide a rapid, scientifically-defensible and repeatable assessment methodology to monitor status and trends in the conditions of wetlands for applications throughout the state. It can also be used to assess the performance of compensatory mitigation projects and restoration projects. CRAM provides an assessment of overall ecological condition in terms of four attributes: landscape context and buffer, hydrology, physical structure and biotic structure. CRAM also includes an assessment of key stressors that may be affecting wetland condition and a "field to PC" data management tool (eCRAM) to ensure consistency and quality of data produced with the method.

Compensatory Mitigation Project - means compensatory mitigation implemented by the Applicant as a requirement of this Certification (i.e., applicant -responsible mitigation), or by a mitigation bank or an in-lieu fee program.

Discharge of dredged material – means any addition of dredged material into, including redeposit of dredged material other than incidental fallback within, the waters of the United States and/or State.

Discharge of fill material – means the addition of fill material into waters of the United States and/or State.

Dredged material – means material that is excavated or dredged from waters of the United States and/or State.

Ecological Success Performance Standards – means observable or measurable physical (including hydrological), chemical, and/or biological attributes that are used to determine if a compensatory mitigation project meets its objectives.

Enhancement – means the manipulation of the physical, chemical, or biological characteristics of an aquatic resource to improve a specific aquatic resource function(s). Enhancement results in the gain of selected aquatic resource function(s), but may also lead to a decline in other aquatic resource function(s). Enhancement does not result in a gain in aquatic resource area.

Establishment – means the manipulation of the physical, chemical, or biological characteristics present to develop an aquatic resource that did not previously exist. Creation results in a gain in aquatic resource area.

Fill material – means any material used for the primary purpose of replacing an aquatic area with dry land or of changing the bottom elevation of a water body.

Isolated wetland – means a wetland with no surface water connection to other aquatic resources.

Mitigation Bank – means a site, or suite of sites, where resources (e.g., wetlands, streams, riparian areas) are restored, established, enhanced, and/or preserved for the purpose of providing mitigation for impacts authorized by this Certification.

Preservation - means the removal of a threat to, or preventing the decline of, aquatic resources by an action in or near those aquatic resources. This term includes activities commonly associated with the protection and maintenance of aquatic resources through the implementation of appropriate legal and physical mechanisms. Preservation does not result in a gain of aquatic resource area or functions.

Re-establishment - means the manipulation of the physical, chemical, or biological characteristics of a site with the goal of returning natural/ historic functions to a former aquatic resource. Re-establishment results in rebuilding a former aquatic resource and results in a gain in aquatic resource area and functions.

Rehabilitation - means the manipulation of the physical, chemical, or biological characteristics of a site with the goal of repairing natural/ historic functions to a degraded aquatic resource. Rehabilitation results in a gain in aquatic resource function, but does not result in a gain in aquatic resource function.

Restoration - means the manipulation of the physical, chemical, or biological characteristics of a site with the goal of returning natural/historic functions to a former or degraded aquatic resource. For the purpose of tracking net gains in aquatic resource area, restoration is divided into two categories: re-establishment and rehabilitation.

Start of Project Construction - For the purpose of this Certification, "start of Project construction" means to engage in a program of on-site construction, including site clearing, grading, dredging, landfilling, changing equipment, substituting equipment, or even moving the location of equipment specifically designed for a stationary source in preparation for the fabrication, erection or installation of the building components of the stationary source within waters of the United States and/or State.

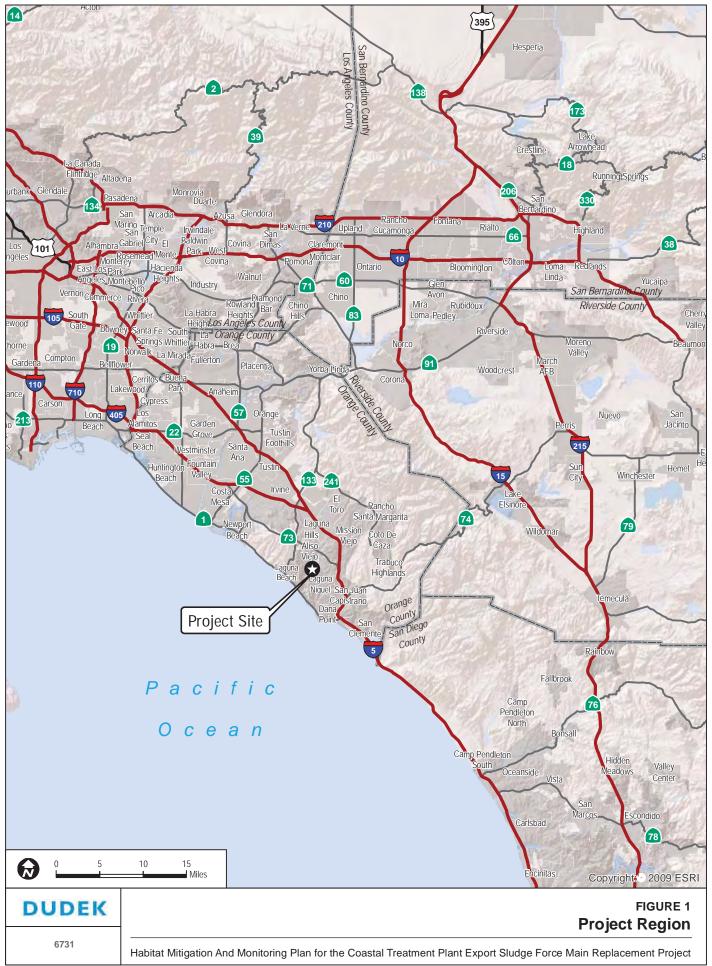
Uplands - means non-wetland areas that lack any field-based indicators of wetlands or other aquatic conditions. Uplands are generally well-drained and occur above (i.e., up-slope) from nearby aquatic areas. Wetlands can, however, be entirely surrounded by uplands. For example, some natural seeps and constructed stock ponds lack aboveground hydrological connection to other aquatic areas. In the watershed context, uplands comprise the landscape matrix in which aquatic areas form. They are the primary sources of sediment, surface runoff, and associated chemicals that are deposited in aquatic areas or transported through them.

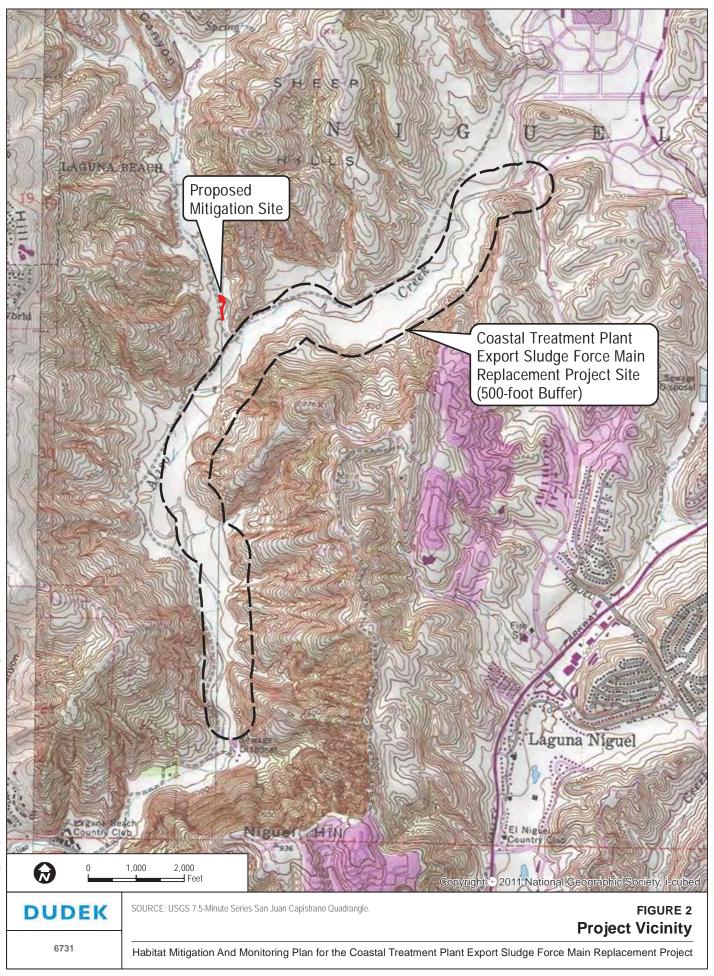
Water quality objectives and other appropriate requirements of state law – means the water quality objectives and beneficial uses as specified in the appropriate water quality control plan(s); the applicable provisions of sections 301, 302, 303, 306, and 307 of the Clean Water Act; and any other appropriate requirement of state law.

South Orange County Wastewater Authority Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

ATTACHMENT 2 PROJECT LOCATION MAPS

Figure 1 – Dudek, Project Region Map Figure 2 – Dudek, Project Vicinity Map

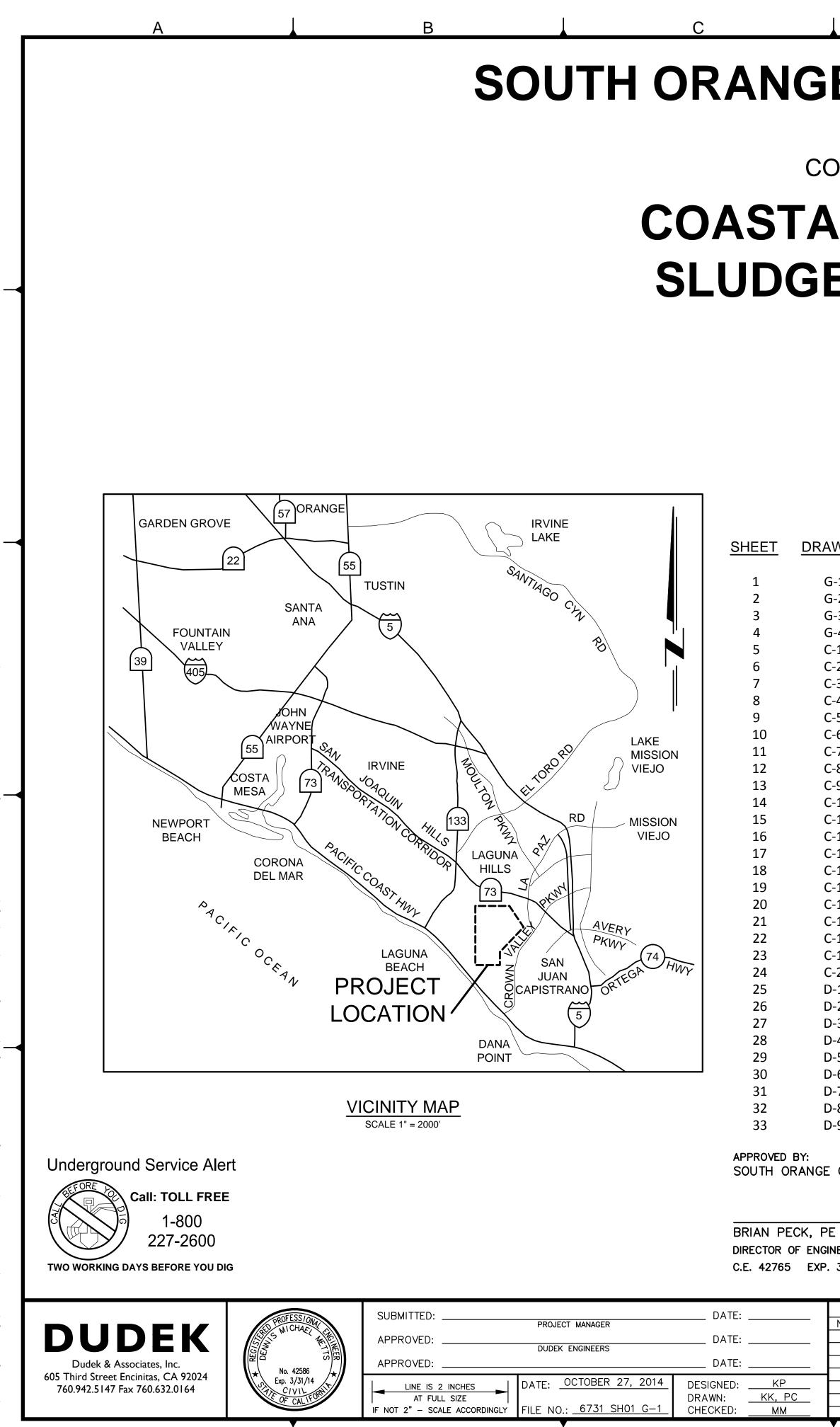




South Orange County Wastewater Authority Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

ATTACHMENT 3 PROJECT SITE PLANS

Sheet(s) 1-33 – Dudek, Project Plans



SOUTH ORANGE COUNTY WASTEWATER AUTHORITY

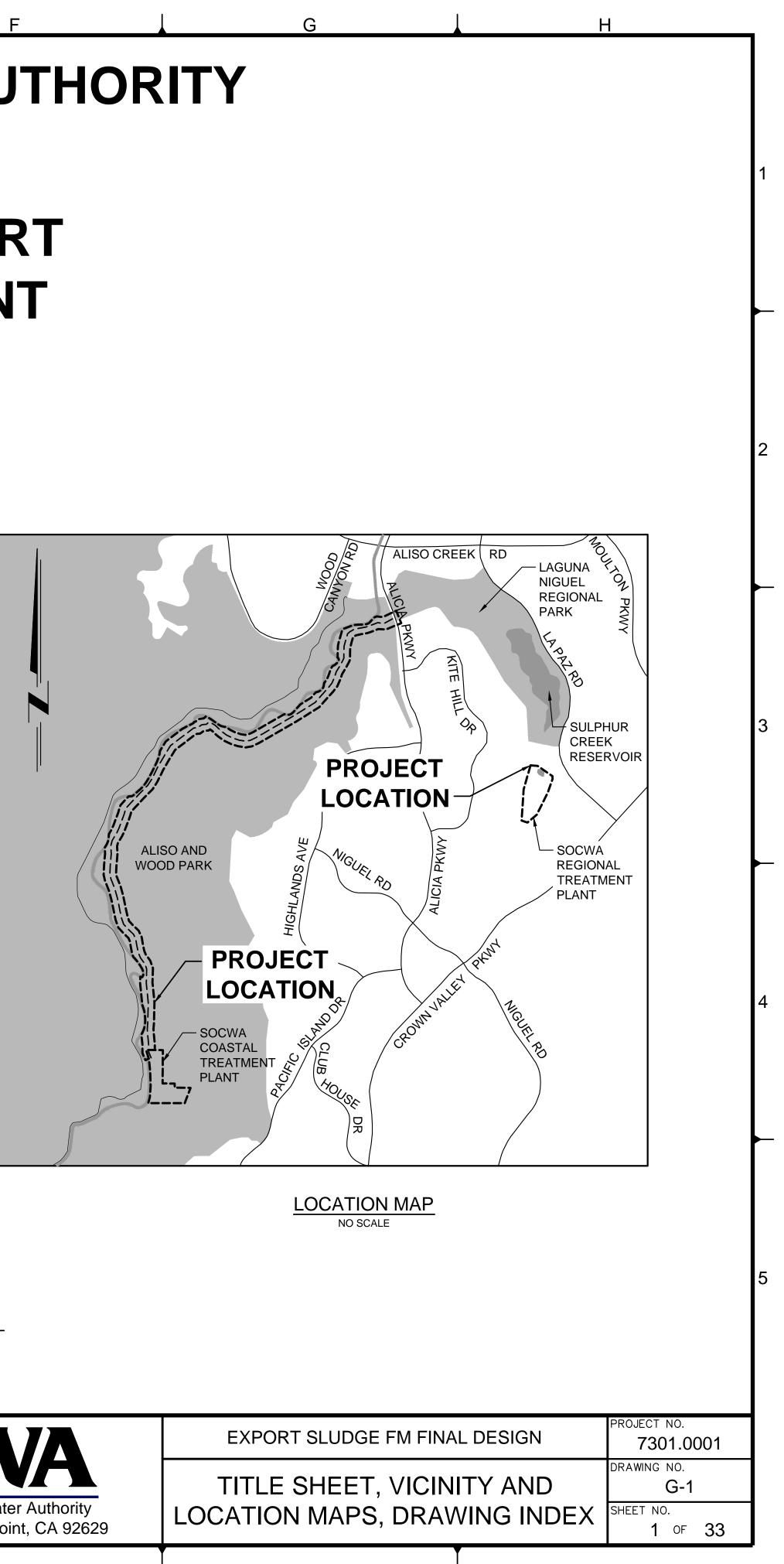
CONTRACT DOCUMENTS FOR CONSTRUCTION OF

COASTAL TREATMENT PLANT EXPORT SLUDGE FORCE MAIN REPLACEMENT 2014

DRAWING INDEX

DESCRIPTION DRAWING

G-1	TITLE SHEET, VICINITY AND LOCATION MAPS, DRAWING INDEX
G-2	GENERAL NOTES AND ABBREVIATIONS
G-3	SURVEY CONTROL DATA & GEOTECHNICAL BORING LOCATIONS
G-4	KEY MAP
C-1	FM PLAN AND PROFILE STA 0+50 TO 9+00
C-2	FM PLAN AND PROFILE STA 9+00 TO 18+00
C-3	FM PLAN AND PROFILE STA 18+00 TO 27+00
C-4	FM PLAN AND PROFILE STA 27+00 TO 36+00
C-5	FM PLAN AND PROFILE STA 36+00 TO 45+00
C-6	FM PLAN AND PROFILE STA 45+00 TO 54+00
C-7	FM PLAN AND PROFILE STA 54+00 TO 63+00
C-8	FM PLAN AND PROFILE STA 63+00 TO 72+00
C-9	FM PLAN AND PROFILE STA 72+00 TO 81+00
C-10	FM PLAN AND PROFILE STA 81+00 TO 90+00
C-11	FM PLAN AND PROFILE STA 90+00 TO 99+00
C-12	FM PLAN AND PROFILE STA 99+00 TO 108+00
C-13	FM PLAN AND PROFILE STA 108+00 TO 117+00
C-14	FM PLAN AND PROFILE STA 117+00 TO 126+00
C-15	FM PLAN AND PROFILE STA 126+00 TO 135+00
C-16	FM PLAN AND PROFILE STA 135+00 TO 144+00
C-17	FM PLAN AND PROFILE STA 144+00 TO 153+00
C-18	FM PLAN AND PROFILE STA 153+00 TO 162+00
C-19	FM PLAN AND PROFILE STA 162+00 TO 164+05.02
C-20	CONNECTION AT SOCWA REGIONAL TREATMENT PLANT
D-1	DETAILS - 1
D-2	DETAILS - 2
D-3	DETAILS -3
D-4	DETAILS - 4
D-5	6" FORCE MAIN FLUSHING STATION PLAN & SECTION
D-6	BOX CULVERT CROSSING PLAN, PROFILE AND SECTION
D-7	CREEK BANK PROTECTION PLAN VIEW
D-8	CREEK BANK PROTECTION CROSS SECTIONS AND DETAILS
D-9	DOWNDRAIN AND DETAILS



SOUTH ORANGE COUNTY WASTEWATER AUTHORITY

DIRECTOR OF ENGINEERING

D. MICHAEL METTS, PE C.E. 42586 EXP. 3-31-2016

DATE

C.E. 42765 EXP. 3-31-2016

	REVISIONS						
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G	ENERAL NOTE	S		GENER	AL NOTES
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	TOGETHER WITH ANY OT DOING, THAT MAY PROVI MATERIALS WITHIN THE (HER WORK WHICH MA E DEFECTIVE IN WORK ONE YEAR PERIOD WI	Y BE DISPLACED IN SO (MANSHIP AND/OR		CUT ON A DRAWING IS AS FOLLOWS:
6.	WHATSOEVER TO SOCWA AS-BUILT DRAWINGS: TH BLACKLINE OR BLUELINE MARKED IN RED INK TO CONTRACTOR SHALL MAI	HE CONTRACTOR SHAL DRAWINGS DURING C REFLECT THE AS-BU	CONSTRUCTION NEATLY		DIRECTION OF VIEW
7.	DAILY BASIS. CONTRACTOR AGREES TH RESPONSIBILITY FOR JOE CONSTRUCTION OF THIS AND PROPERTY, AND TH CONTINUOUSLY AND NOT THAT THE CONTRACTOR	AT HE SHALL ASSUM S SITE CONDITIONS DU PROJECT, INCLUDING IAT THIS REQUIREMEN I BE LIMITED TO NORI SHALL DEFEND, INDE SHALL DEFEND, INDE IARMLESS FROM ANY CTION WITH THE PERF IG LIABILITY ARISING	WE SOLE AND COMPLETE JRING THE COURSE OF SAFETY OF ALL PERSON IT SHALL APPLY MAL WORKING HOURS; A MNIFY AND HOLD THE AND ALL LIABILITY, REA ORMANCE OF WORK ON FROM THE SOLE	(2) THE SECTION AS FOLLOW IS ND L (3) DETAILS A TO THAT (on is identified ws: SECTION IOT TO SCALE RE CROSS REFERENCED OF SECTIONS EXCEPT DE RATHER THAN LETTERS.
8.		NG THE WORK AREA CESSARY TEMPORARY ORARY ACCESS IS TO	FREE OF HAZARDS, AND SIGNS, WARNING DEVICE BE PROVIDED TO ALL) N	DETAIL IOT TO SCALE
9.	LOCATION, DIMENSIONS A BY WORK OF THIS CONT MEASUREMENTS PRIOR T PROCUREMENT, ALL DISC ENGINEER WITHIN 8 HRS	RACT SHALL BE CON O CONSTRUCTION OF CREPANCIES SHALL BE	FIRMED BY FIELD NEW WORK, INCLUDING	Т	
10.		ION PERIOD AGAINST CONTRACTOR'S ACTI		ED	
11.	BE RECONSTRUCTED BY THE AGENCY HAVING JU BUT NOT BE LIMITED TO PLANTS. ANY REMOVAL	SULT OF THE CONTRA THE CONTRACTOR TO RISDICTION. SAID IMPI BERMS, DITCHES, FE OR DAMAGE TO EXIST RED EXPEDITIOUSLY E	CTOR'S OPERATIONS SHA THE REQUIREMENTS OF ROVEMENTS SHALL INCLU NCES, LANDSCAPING, AN TING IMPROVEMENTS SHA BY THE CONTRACTOR AT	JDE ID .LL	
12.	ACTUAL LOCATION AND UNDERGROUND FACILITIE	OBTAINED BY A SEAL TOR SHALL BE RESPO ELEVATION IN THE FIL S IN AND AROUND TH POINTS OF CONNECT	RCH OF AVAILABLE ONSIBLE FOR VERIFYING ELD OF ALL EXISTING	THE	
	UDEK	SED FROFESSIONAL	SUBMITTED:	PROJECT MANAGER	DATE:
	Dudek & Associates, Inc.	DEMISSION DEMISSION	APPROVED:	DUDEK ENGINEERS	DATE: DATE:
	hird Street Encinitas, CA 92024	★ No. 42586 Exp. 3/31/14	LINE IS 2 INCHES	DATE: OCTOBER 27, 2014	
/6	0.942.5147 Fax 760.632.0164	ATE OF CALIFORN	AT FULL SIZE	$F_{\rm H} = 0.0 + 6731 \text{SH}_{02} \text{C}_{-2}$	DRAWN: KK, P

IF NOT 2" - SCALE ACCORDINGLY FILE NO.: 6731 SH02 G-2

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(CONTINUED)

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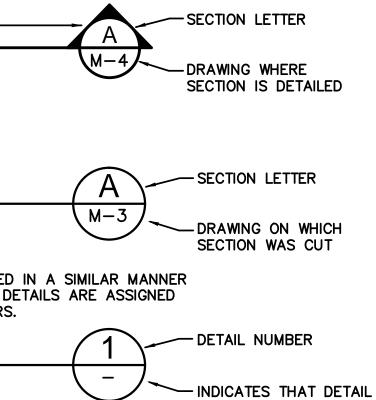
ALL NECESSARY PRECAUTIONS TO SUPPORT EXISTING UTILITIES PARALLEL TO, CROSSING, D PIPELINE. EXISTING UTILITIES SHALL REMAIN UNLESS APPROVED IN WRITING BY PANY. ELEVATIONS SHOWN ON THE PROFILE TILITIES AT CROSSING ARE THE OUTSIDE OF ILESS OTHERWISE INDICATED.

DE TRENCH PROTECTION AND CONDUCT ALL NCE WITH CAL-OSHA REQUIREMENTS AND ND LOCATION OF UNDERGROUND FACILITIES TRENCH AT ANY ONE TIME SHALL BE EXCAVATION PERMIT WILL BE REQUIRED FOR 5 FEET IN DEPTH FROM CAL-OSHA.

SPOSE OF ALL SURPLUS EXCAVATION E WITH LOCAL CODES & REGULATIONS.

SSUME ALL RESPONSIBILITY FOR PRESERVING, OR RESETTING IF NECESSARY, NUMENTS, AND BENCHMARKS WITHIN THE WORK.

ICING SYSTEM



OR SECTION IS SHOWN

ON SAME SHEET AS CALLED OUT

ABBREVIATIONS

AB	AERATION BASIN	L	LENGTH
ABAN	ABANDONED UTILITY	LF	LINEAR FEET
ABC	AGGREGATE BASE COURSE	LT	LEFT
ABBREV		MATL	MATERIAL
AC	ASPHALT CONCRETE	MAX	MAXIMUM
ALT	ALTERNATIVE	MFR	MANUFACTURER
ARV		MGD	MILLION GALLONS PER DAY
ASPH	ASPHALT	MH	MANHOLE
AVR	AIR VACUUM VALVE	MIN	MINIMUM
AVRV	COMBINATION AIR VACUUM	MNWD	MOULTON NIGUEL WATER
//////	RELEASE VALVE		DISTRICT
AWWA	AMERICAN WATER WORKS	MOD	MODIFY
	ASSOCIATION	N	NORTH
BC	BEGINNING OF CURVE	N'LY	NORTHERLY
BF	BLIND FLANGE	NE	NORTHEASTERLY
BFV		NW	NORTHWESTERLY
BLDG	BUILDING	No.	NUMBER
BM	BENCHMARK	NP	NON POTABLE
BOP	BOTTOM OF PIPE	NTS	NOT TO SCALE
BTM	BOTTOM	OC	ON CENTER
BV	BALL VALVE	OD	OUTER DIAMETER
CAL-OSHA	CALIFORNIA DEPARTMENT OF		ODOR REDUCTION TOWER
	INDUSTRIAL RELATIONS	PCC	POINT OF COMPOUND
	DIVISION OF OCCUPATIONAL		CURVATURE, PORTLAND
	SAFETY AND HEALTH		CONCRETE CEMENT
СВ	CATCH BASIN	PE	PLAIN END
CI	CAST IRON	POT	POTABLE
CFM	CUBIC FEET PER MINUTE		PRESSURE REDUCING VALVE,
C&G	CURB AND GUTTER	1 1 1 1	PRESSURE RELIEF VALVE
		PS	PUMP STATION
دِ C	CENTER LINE		
CL	CLASS	PST	PRIMARY SEDIMENTATION TANK
CLR	CLEARANCE	PT	
CML	CEMENT MORTAR LINED	PVC	POLYVINYL CHLORIDE PIPE
CML&C	CEMENT MORTAR LINED &	R	RADIUS LENGTH
	COATED	RCP	REINFORCED CONCRETE PIPE
CO	CLEANOUT	RD	ROAD
CONC	CONCRETE	REQD	REQUIRED
CONT	CONTINUOUS	REV	REVISION
CPLG	COUPLING	ROW, R/W	RIGHT OF WAY
CSL	COMBINED SLUDGE	RT	RIGHT
CV	CHECK VALVE	RW	RECLAIMED WATER, RAW
D	DEGREES, DRAIN		WATER
DI	DUCTILE IRON	S	SOUTH, SEWER
DIA OR Ø		SCE	SOUTHERN CALIFORNIA EDISON
DIP	DUCTILE IRON PIPE	SCH	SCHEDULE
DTL	DETAIL	SD	STORM DRAIN
DWG	DRAWING	SDR	STANDARD DIMENSION RATIO
E	EAST	SE	SOUTHEASTERLY
EC	EAST END OF CURVE	SF	SQUARE FEET
EF			
	EFFLUENT	SHT	SHEET
EL	ELEVATION	SIM	SIMILAR
ELEC	ELECTRIC	SOCWA	SOUTH ORANGE COUNTY
ETM	EFFLUENT TRANSMISSION MAIN	00500	WASTEWATER AUTHORITY
EQ	EQUAL	SPECS	SPECIFICATIONS
EXIST, (E)		SS, SST	
EXSL	EXPORT SLUDGE	ST	STREET
		CTD	
FA	FOUL AIR	STD	STANDARD
FG	FINISHED GRADE	STL	STEEL
FG FH	FINISHED GRADE FIRE HYDRANT	STL SW	STEEL SOUTHWESTERLY
FG	FINISHED GRADE	STL	STEEL
FG FH	FINISHED GRADE FIRE HYDRANT	STL SW	STEEL SOUTHWESTERLY
FG FH FLG	FINISHED GRADE FIRE HYDRANT FLANGED	STL SW	STEEL SOUTHWESTERLY STORM WATER POLLUTION
FG FH FLG FM	FINISHED GRADE FIRE HYDRANT FLANGED FORCE MAIN	stl Sw Swppp	STEEL SOUTHWESTERLY STORM WATER POLLUTION PREVENTION PLAN SEWER
FG FH FLG FM FRP	FINISHED GRADE FIRE HYDRANT FLANGED FORCE MAIN FIBERGLASS REINFORCED PLASTIC	STL SW SWPPP SWR	STEEL SOUTHWESTERLY STORM WATER POLLUTION PREVENTION PLAN SEWER TANGENT LENGTH
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FG FH FLG FM FRP FS FT	FINISHED GRADE FIRE HYDRANT FLANGED FORCE MAIN FIBERGLASS REINFORCED PLASTIC FINISHED SURFACE FEET	STL SW SWPPP SWR T T OR TEL TEMP	STEEL SOUTHWESTERLY STORM WATER POLLUTION PREVENTION PLAN SEWER TANGENT LENGTH TELEPHONE TEMPORARY
FG FH FLG FM FRP FS FT G	FINISHED GRADE FIRE HYDRANT FLANGED FORCE MAIN FIBERGLASS REINFORCED PLASTIC FINISHED SURFACE FEET GAS (LINE)	STL SW SWPPP SWR T T OR TEL TEMP TOP	STEEL SOUTHWESTERLY STORM WATER POLLUTION PREVENTION PLAN SEWER TANGENT LENGTH TELEPHONE TEMPORARY TOP OF PIPE
FG FH FLG FM FRP FS FT G GE	FINISHED GRADE FIRE HYDRANT FLANGED FORCE MAIN FIBERGLASS REINFORCED PLASTIC FINISHED SURFACE FEET GAS (LINE) GROOVED END	STL SW SWPPP SWR T T OR TEL TEMP TOP TOW	STEEL SOUTHWESTERLY STORM WATER POLLUTION PREVENTION PLAN SEWER TANGENT LENGTH TELEPHONE TEMPORARY TOP OF PIPE TOP OF WALL
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FG FH FLG FM FRP FS FT G GE GPM GPD	FINISHED GRADE FIRE HYDRANT FLANGED FORCE MAIN FIBERGLASS REINFORCED PLASTIC FINISHED SURFACE FEET GAS (LINE) GROOVED END GALLONS PER MINUTE GALLONS PER DAY	STL SW SWPPP SWR T T OR TEL TEMP TOP TOP TOW TYP UNO	STEEL SOUTHWESTERLY STORM WATER POLLUTION PREVENTION PLAN SEWER TANGENT LENGTH TELEPHONE TEMPORARY TOP OF PIPE TOP OF PIPE TOP OF WALL TYPICAL UNLESS NOTED OTHERWISE
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FG FH FLG FM FRP FS FT G GE GPM GPD GV H HDPE HORIZ	FINISHED GRADE FIRE HYDRANT FLANGED FORCE MAIN FIBERGLASS REINFORCED PLASTIC FINISHED SURFACE FEET GAS (LINE) GROOVED END GALLONS PER MINUTE GALLONS PER DAY GATE VALVE HEIGHT HIGH DENSITY POLYETHYLENE HORIZONTAL	STL SW SWPPP SWR T T OR TEL TEMP TOP TOP TOW TYP UNO UON VAR VCP VERT	STEEL SOUTHWESTERLY STORM WATER POLLUTION PREVENTION PLAN SEWER TANGENT LENGTH TELEPHONE TEMPORARY TOP OF PIPE TOP OF PIPE TOP OF WALL TYPICAL UNLESS NOTED OTHERWISE UNLESS OTHERWISE NOTED VARIES VITRIFIED CLAY PIPE VERTICAL
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FG FH FLG FM FRP FS FT G GE GPM GPD GV H HDPE HORIZ HWL IE	FINISHED GRADE FIRE HYDRANT FLANGED FORCE MAIN FIBERGLASS REINFORCED PLASTIC FINISHED SURFACE FEET GAS (LINE) GROOVED END GALLONS PER MINUTE GALLONS PER MINUTE GALLONS PER DAY GATE VALVE HEIGHT HIGH DENSITY POLYETHYLENE HORIZONTAL HIGH WATER LEVEL INVERT ELEVATION	STL SW SWPPP SWR T T OR TEL TEMP TOP TOP TOW TYP UNO UON VAR VCP VERT W W/	STEEL SOUTHWESTERLY STORM WATER POLLUTION PREVENTION PLAN SEWER TANGENT LENGTH TELEPHONE TEMPORARY TOP OF PIPE TOP OF WALL TYPICAL UNLESS NOTED OTHERWISE UNLESS OTHERWISE NOTED VARIES VITRIFIED CLAY PIPE VERTICAL WEST OR WIDE WITH
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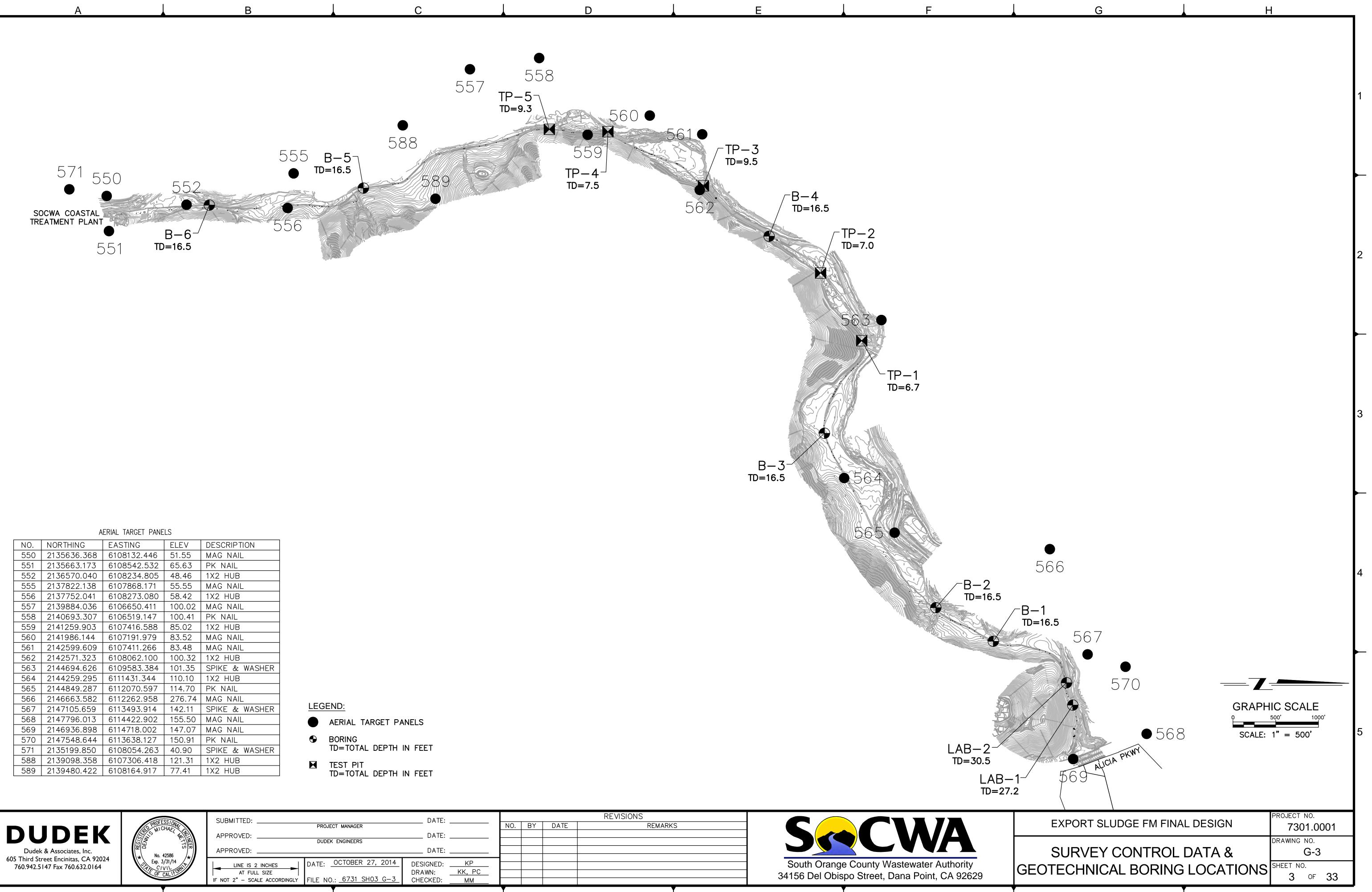
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	ABBREVIATIONS SHEET NO. 2 OF 33	

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A	ERIAL	TARGET	PANE	5	

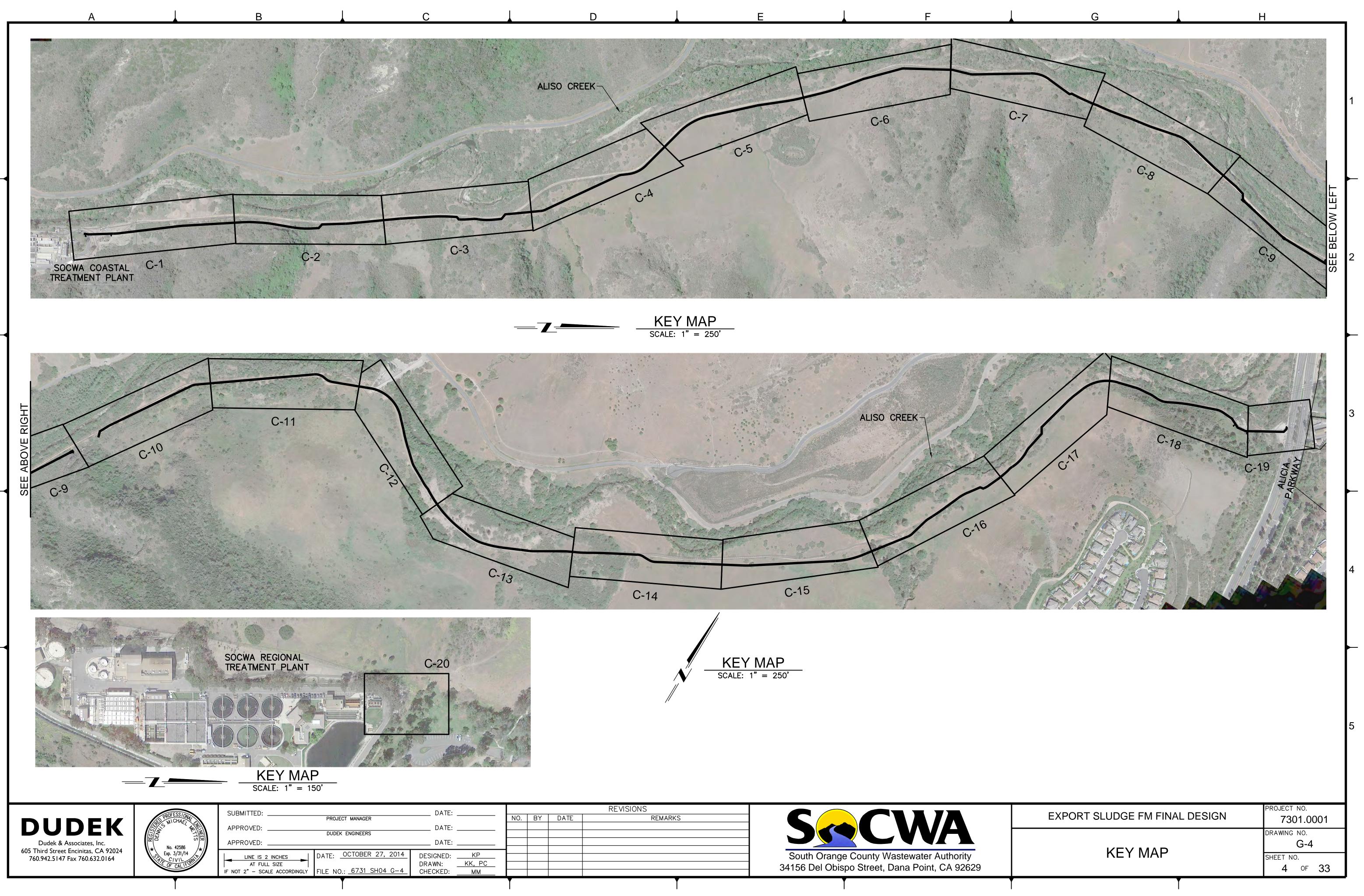
NO.	NORTHING	EASTING	ELEV	DESCRIPTION				
550	2135636.368	6108132.446	51.55	MAG NAIL				
551	2135663.173	6108542.532	65.63	PK NAIL				
552	2136570.040	6108234.805	48.46	1X2 HUB				
555	2137822.138	6107868.171	55.55	MAG NAIL				
556	2137752.041	6108273.080	58.42	1X2 HUB				
557	2139884.036	6106650.411	100.02	MAG NAIL				
558	2140693.307	6106519.147	100.41	PK NAIL				
559	2141259.903	6107416.588	85.02	1X2 HUB				
560	2141986.144	6107191.979	83.52	MAG NAIL				
561	2142599.609	6107411.266	83.48	MAG NAIL				
562	2142571.323	6108062.100	100.32	1X2 HUB				
563	2144694.626	6109583.384	101.35	SPIKE & WASHER				
564	2144259.295	6111431.344	110.10	1X2 HUB				
565	2144849.287	6112070.597	114.70	PK NAIL				
566	2146663.582	6112262.958	276.74	MAG NAIL				
567	2147105.659	6113493.914	142.11	SPIKE & WASHER				
568	2147796.013	6114422.902	155.50	MAG NAIL				
569	2146936.898	6114718.002	147.07	MAG NAIL				
570	2147548.644	6113638.127	150.91	PK NAIL				
571	2135199.850	6108054.263	40.90	SPIKE & WASHER				
588	2139098.358	6107306.418	121.31	1X2 HUB				
589	2139480.422	6108164.917	77.41	1X2 HUB				
000	2.00100.122	0.00101.017						

LEG	SEND:
\bullet	AERIAL TARGET PANELS
•	BORING TD=TOTAL DEPTH IN FEET
	TEST PIT TD=TOTAL DEPTH IN FEET

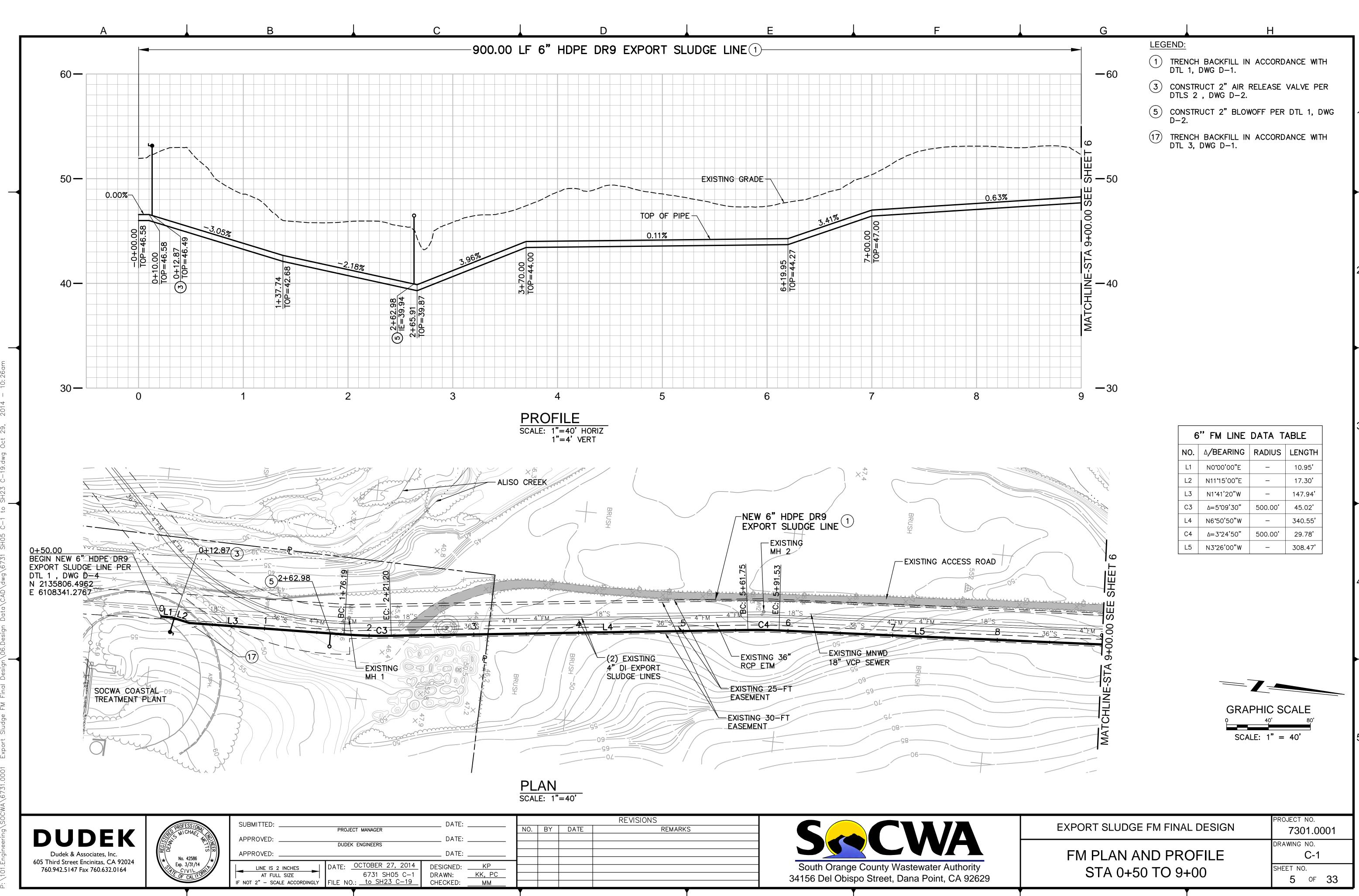




SUBMITTED:		DATE: _	
	PROJECT MANAGER		
APPROVED:	DUDEK ENGINEERS	DATE: .	
APPROVED:	DODER ENGINEERS	DATE:	
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LINE IS 2 INCHES	DATE: OCTOBER 27, 2014	DESIGNED:	KP
AT FULL SIZE		DRAWN:	KK, P
IF NOT 2" - SCALE ACCORDINGLY	FILE NO.: <u>6731 SH03 G-3</u>	CHECKED:	MM
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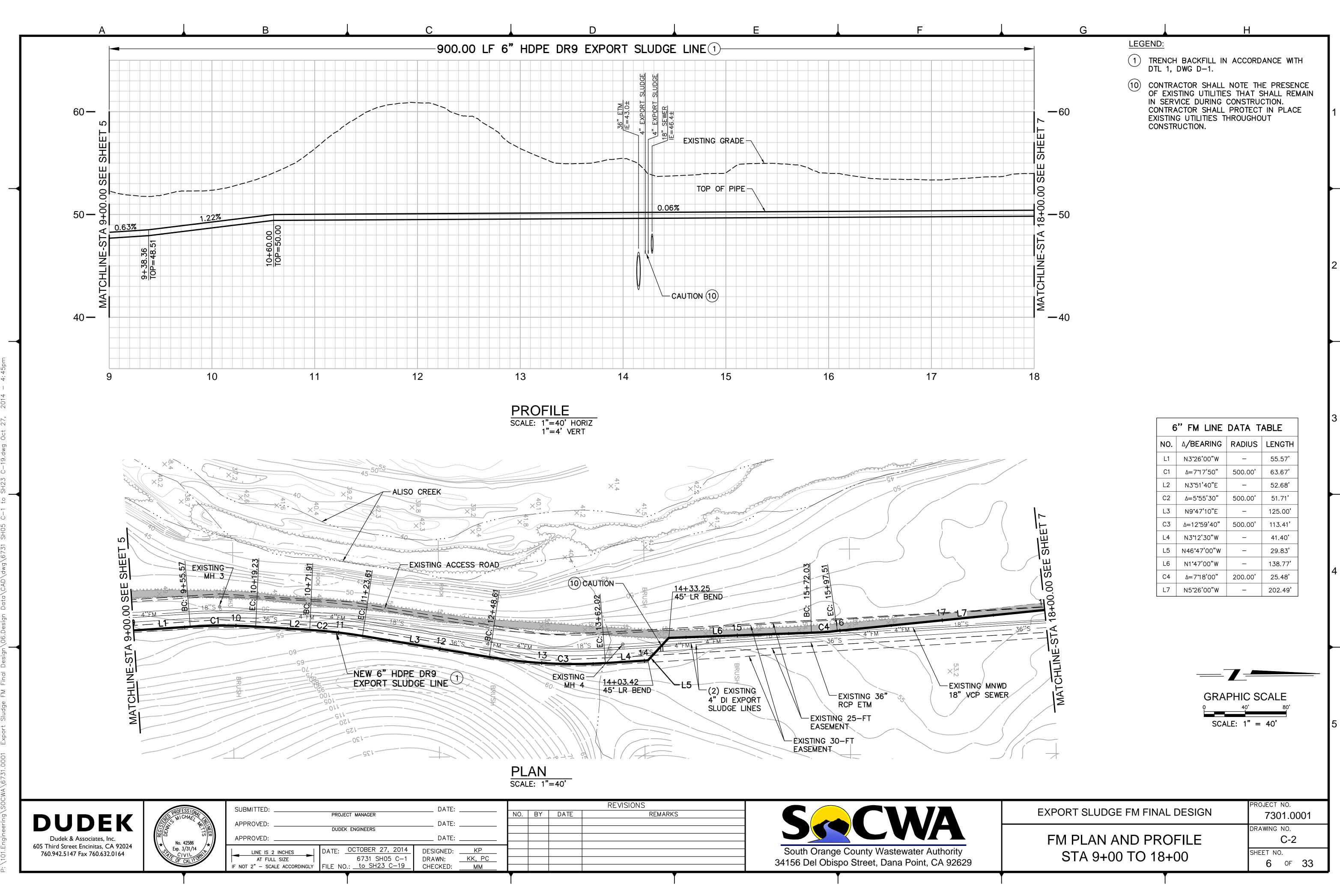


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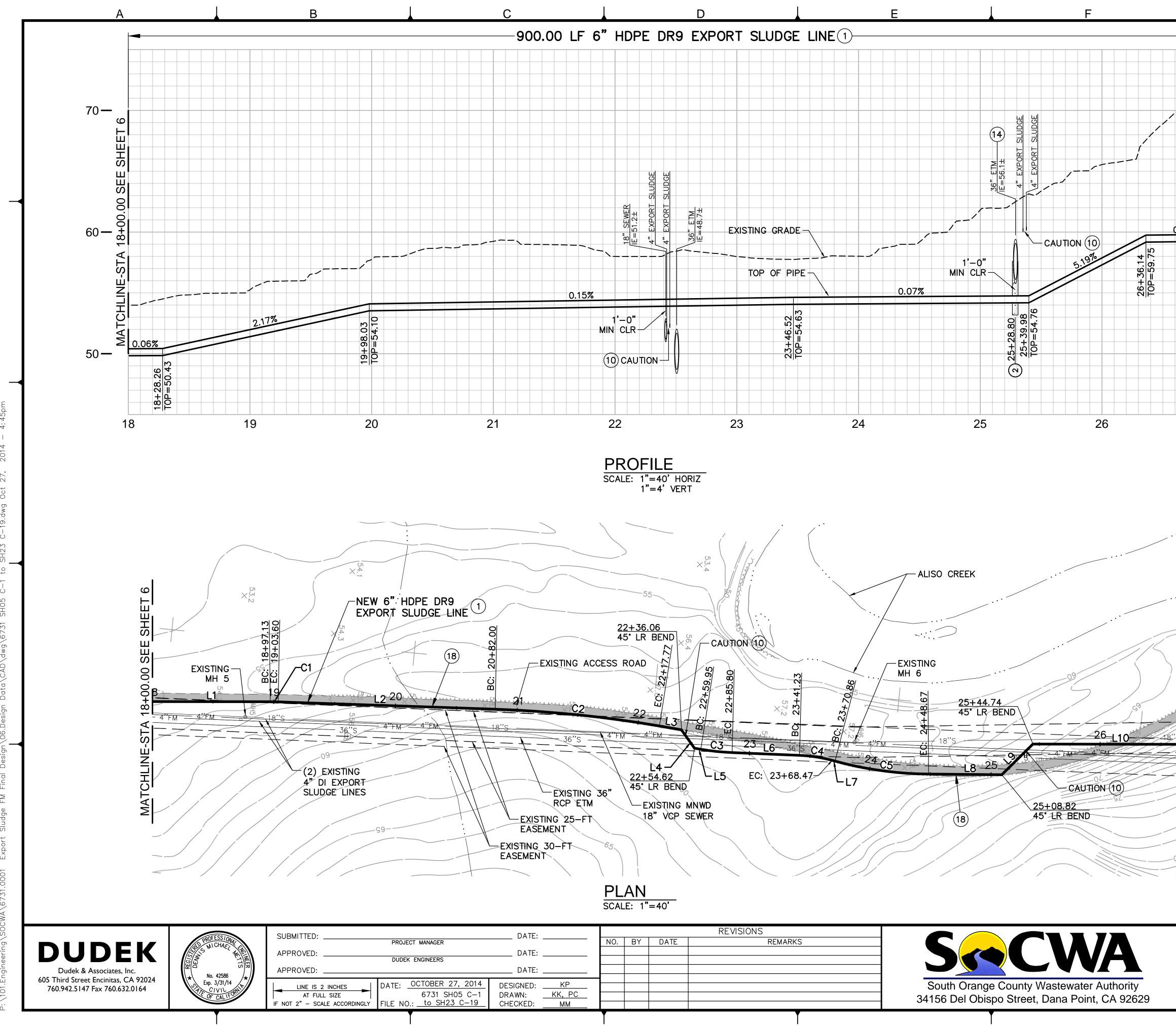


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EXPORT SLUDGE FM FINAL DESIGN	PROJECT NO. 7301.0001
FM PLAN AND PROFILE STA 0+50 TO 9+00	DRAWING NO. C-1 SHEET NO. 5 OF 33



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	MATCHLINE-STA	50	\bigcirc	OWNER- MONITO	ACTOR SHALL -PROVIDED CI R FOR CULTU AVATION ACT	ULTURAL IRAL PRO	RESOURCE	
	27			F	5" FM LINE	ΠΔΤΔ Τ		3
				NO.		RADIUS	LENGTH	
				L1	N5°26'00"W	_	97.13'	
• •				C1	Δ=1°51'10"	200.00'	6.47'	
				L2	N3°34'50"W	_	178.40'	
				C2	∆=7°46'40"	1000.00'	135.77'	
				L3	N4°12'00"E	_	18.29'	
• •				L4	N49°12'00"E	_	18.55'	
				L5	N4°12'00"E	_	5.33'	
_	8			C3	∆=7 ° 24'30"	200.00'	25.86'	
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______ **GRAPHIC SCALE** SCALE: 1" = 40'

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EXPORT SLUDGE FM FINAL DESIGN

FM PLAN AND PROFILE

STA 18+00 TO 27+00

7301.0001 DRAWING NO. C-3 SHEET NO.

7 OF 33

ROJECT NO.

55.42'

27.24'

2.39'

77.81'

60.15**'**

35.92'

155.26'

—

120.00'

_

300.00'

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N3°12'30"W

N9°48'00"E

∆=14**°**51'40"

N5°03'40"W

L9 N50°03'40"W

L10 N5°24'30"W

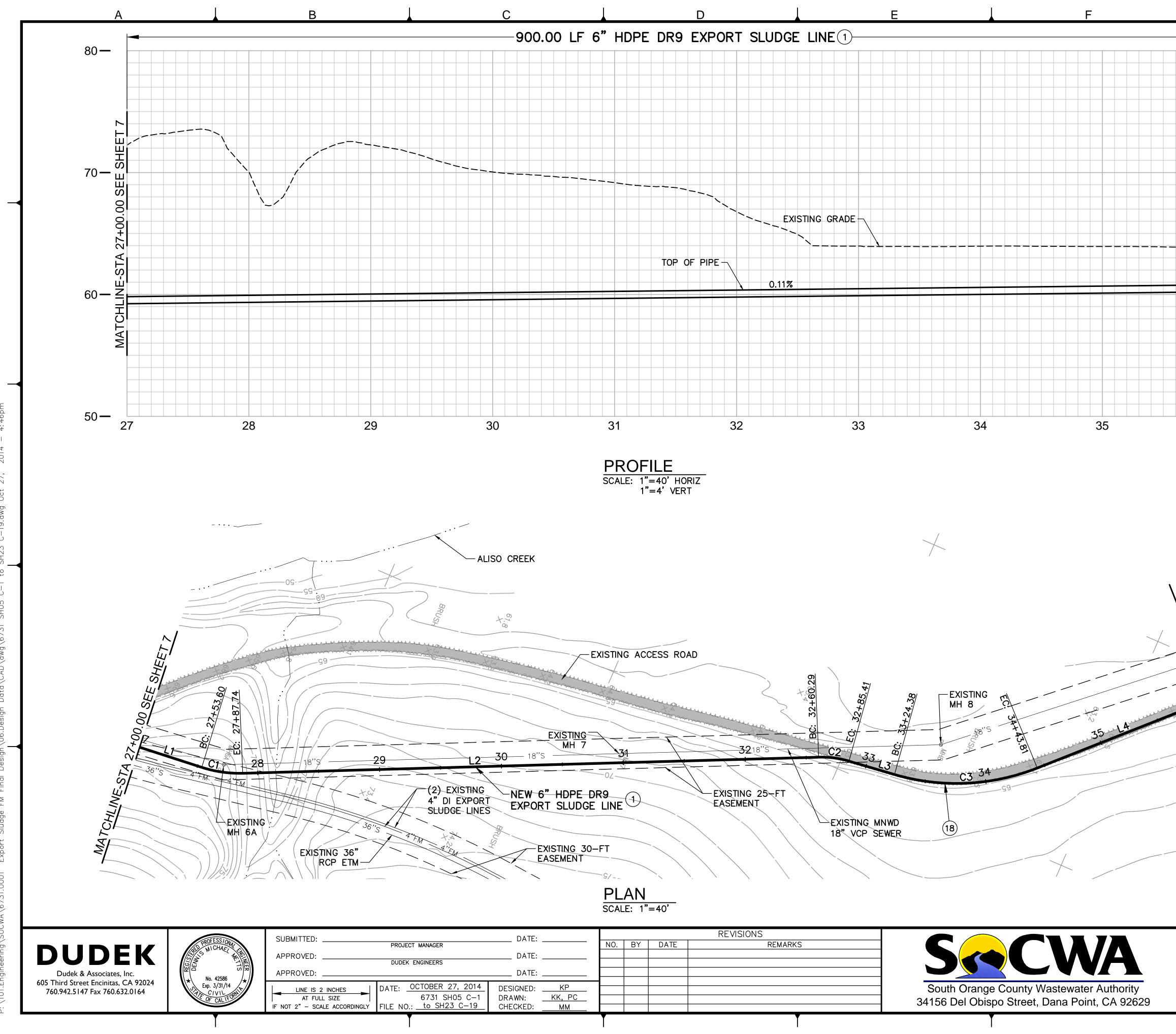
C4 ∆=13°00'30"

L6

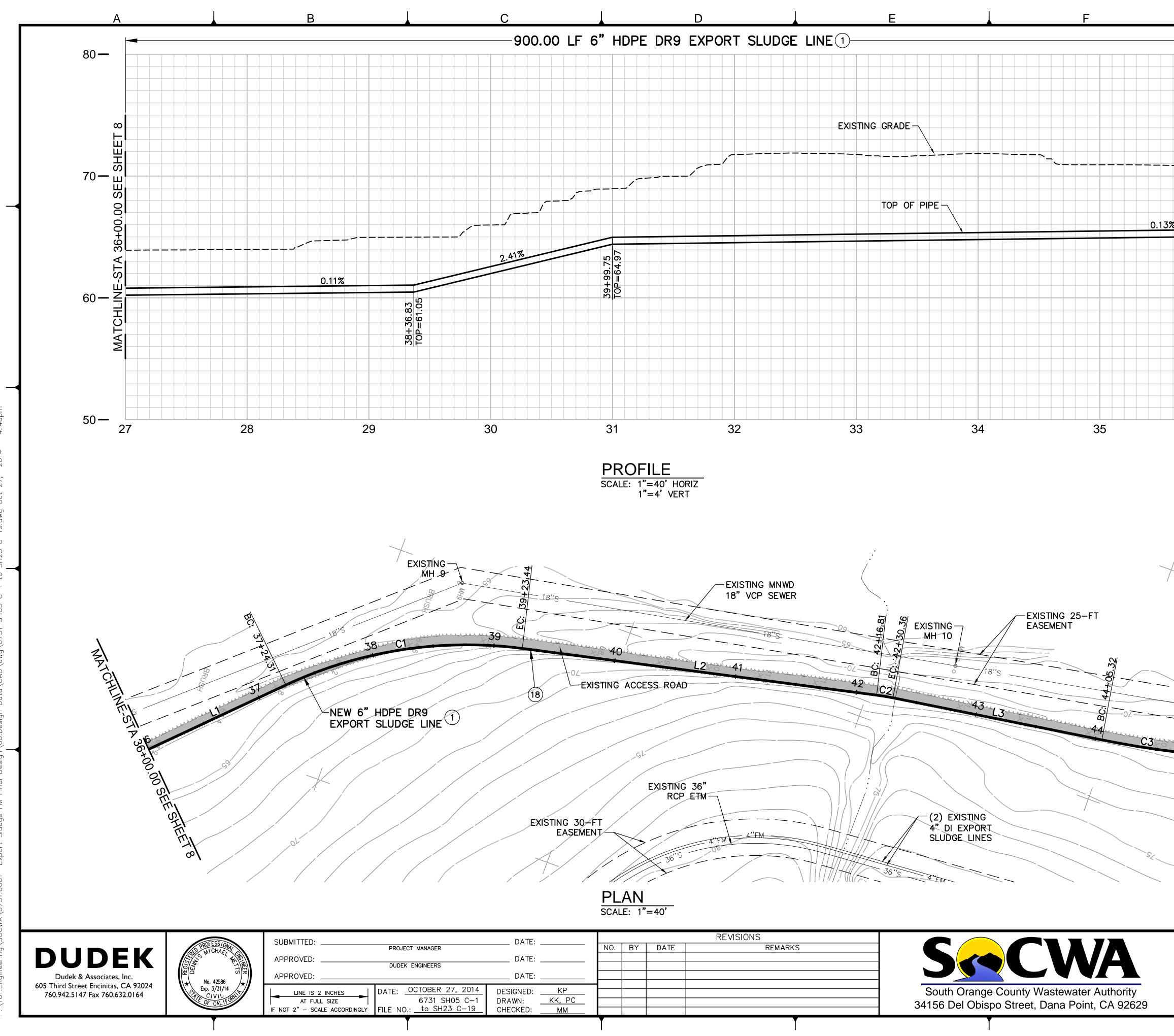
L7 |

C5

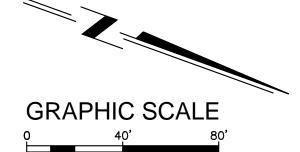
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		NO.	Δ /BEARING N5°24'30"W	RADIUS	LENGTH 53.60'
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		L2 C2	N24°57'50"W Δ=17°59'20"	- 80.00'	472.56' 25.12'
		L3	N6•58'30"W	_	38.97'
		C3	Δ=38°01'00" N44°59'30"W	180.00'	119.43' 156.19'
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FM PLAN STA 27				SHE	C-4
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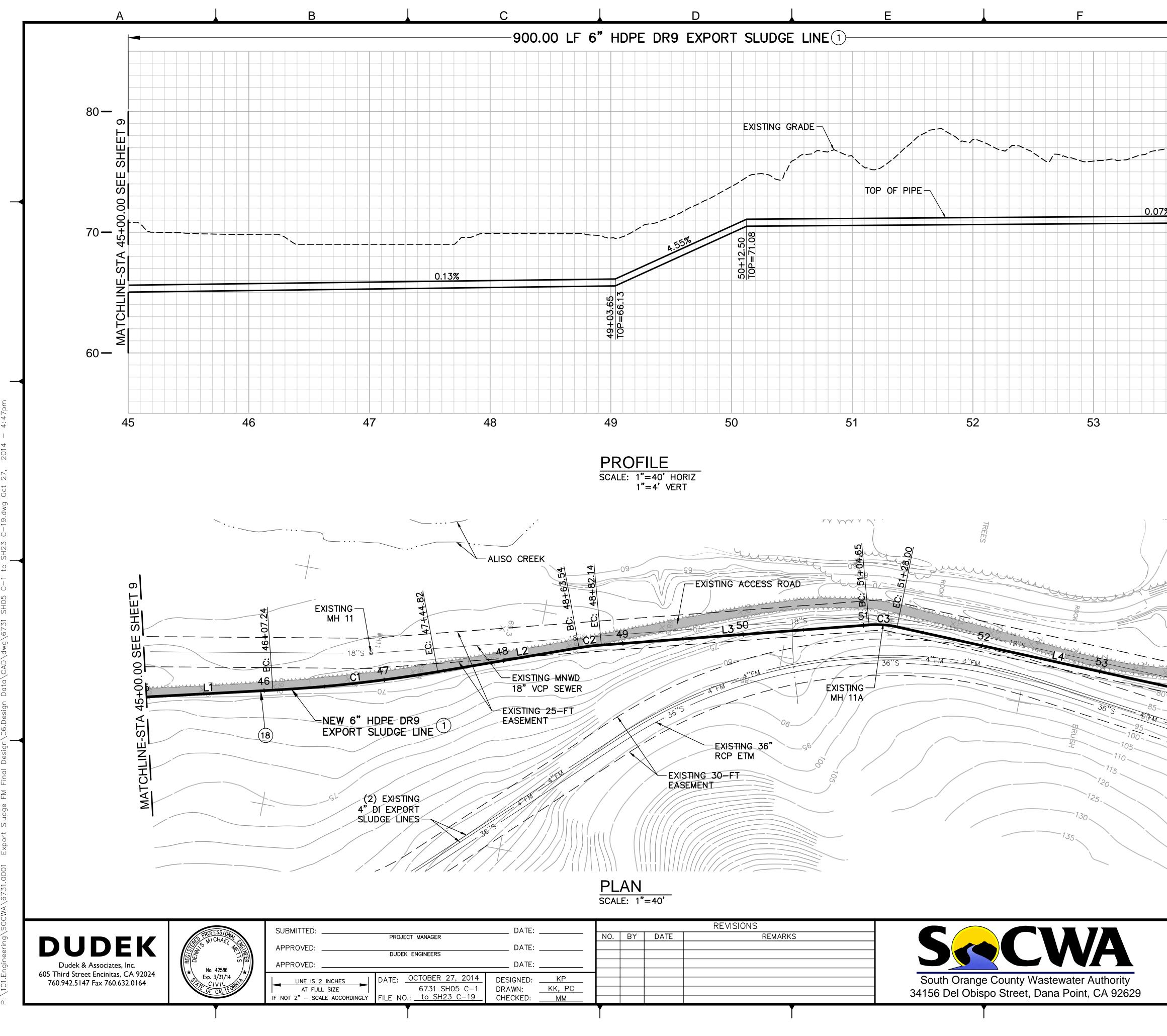


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36 -50			5" FM LINE		
36		6 NO. L1	∆/BEARING	DATA T RADIUS	ABLE LENGTH 124.31'
36 -50		NO.		RADIUS	LENGTH
36		NO. L1 C1 L2	Δ /BEARING N44*59'30"W Δ=32*35'50" N12*23'40"W	RADIUS - 350.00' -	LENGTH 124.31' 199.13' 293.36'
36		NO. L1 C1 L2 C2	Δ /BEARING N44*59'30"W Δ=32*35'50" N12*23'40"W Δ=3*53'00"	RADIUS - 350.00'	LENGTH 124.31' 199.13' 293.36' 13.55'
36		NO. L1 C1 L2	Δ /BEARING N44*59'30"W Δ=32*35'50" N12*23'40"W	RADIUS - 350.00' -	LENGTH 124.31' 199.13' 293.36'

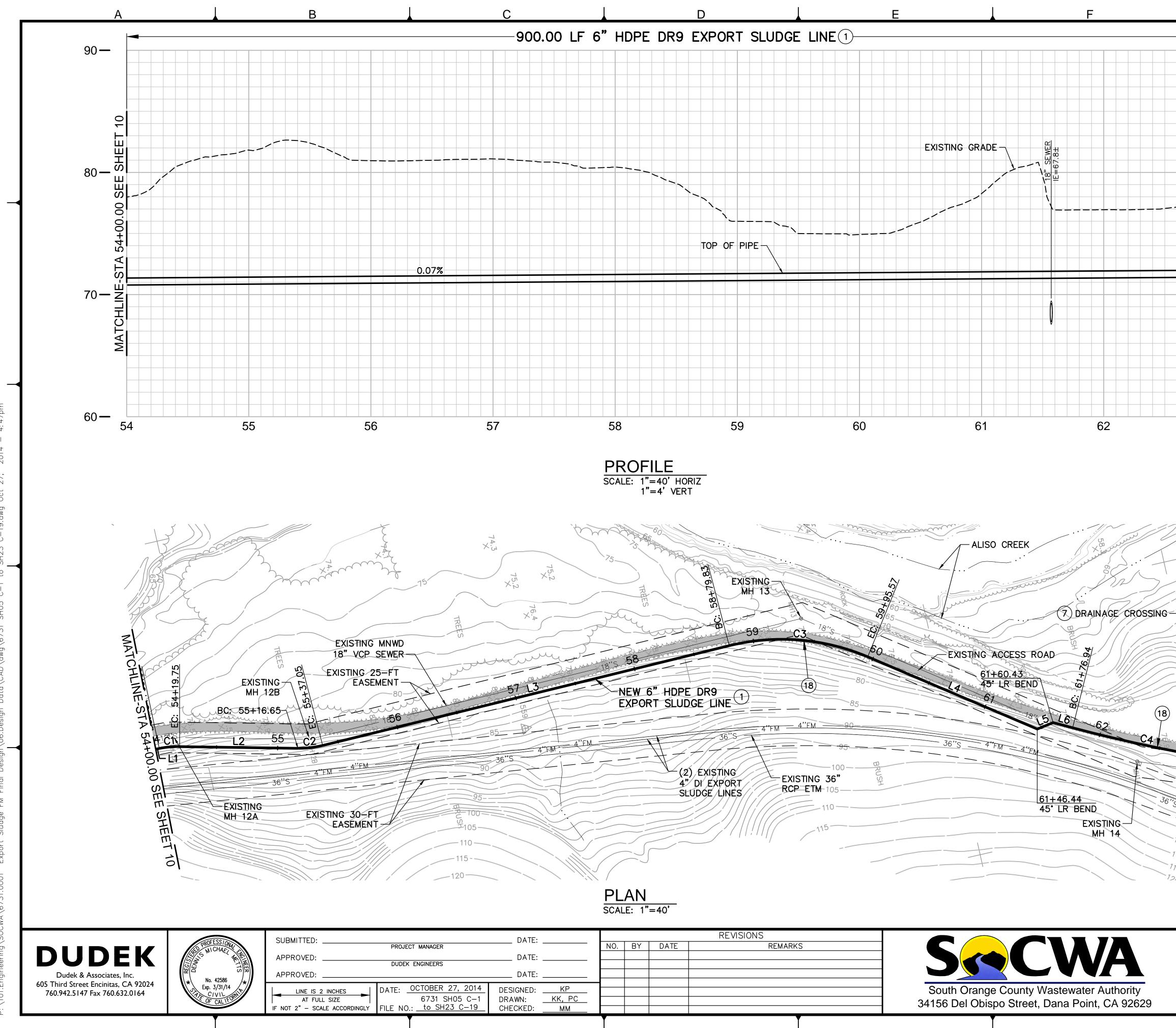


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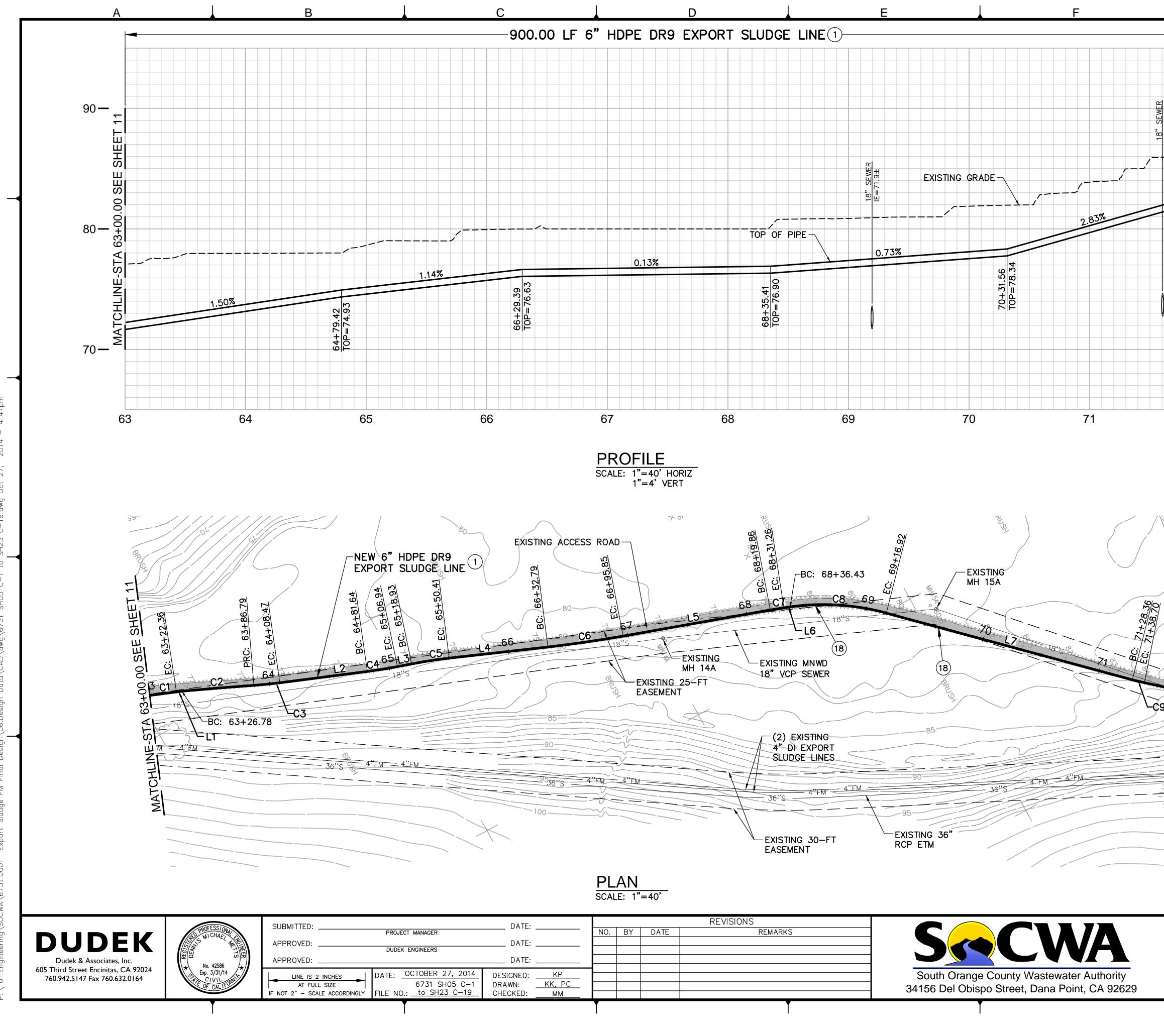
SCALE: 1'' = 40'ROJECT NO. EXPORT SLUDGE FM FINAL DESIGN 7301.0001 DRAWING NO. FM PLAN AND PROFILE C-5 SHEET NO. STA 36+00 TO 45+00 9 OF 33



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			LEGEN		BACKFILL IN		DANCE WITH	
			TD C	L 1,	DWG D-1.			
		00	OV MC	VNER- DNITO		ULTURAL IRAL PRO	RESOURCES	1
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	SHEE1							
	E S							
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	MATCHLINE							
	MAN.	— 60						
	54							
					" FM LINE			3
1	/// ¥W	1		NO.	∆ /BEARING N13°48'30"W	RADIUS –	LENGTH 107.24'	
60	X.3 5			C1	∆=6 ° 34'10"	1200.00'	137.58'	
				L2	N20°22'40"W	-	118.73'	
J.S.				C2 L3	∆=5°19'40" N15°03'10"W	200.00'	18.59' 222.51'	
Ţ,				C3	Δ=16°43'10"	80.00'	23.35'	
]	2			L4	N1°40'10"E	_	272.00'	
		SEE SHI						4
- XX XX		O SE						
	500							
	TA SAL							
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		SCALE: 1						
	EX	(PORT SLUD(GE FM FIN	IAL [DESIGN	PR	OJECT NO. 7301.0001	
		FM PLAN /		201	-11 F	DR	AWING NO. C-6	
		STA 45+				SH	EET NO. 10 OF 33	3
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	-9	00		— ENCH	BACKFILL IN DWG D-1.	I ACCOR	DANCE WITH	
			EX EX		CTOR SHALL G DRAINAGE			
	0.00 SEE SHEET 12	80	OW MC	/NER- NITO	CTOR SHALL -PROVIDED C R FOR CULTU AVATION ACT	ULTURAL IRAL PRO	RESOURCES	
	62+84.23 TOP=71.99 MATCHLINE-STA 63+00.00	70						2
	63 -6	60						
			[6	" FM LINE	DATA ⁻	TABLE	3
			-	NO.	∆ ∕BEARING	RADIUS	LENGTH	
7/	X		-	L1 C1	N1°40'10"E Δ=11°59'30"	- 80.00'	3.00' 16.74'	
	Xiz Xiz		-	L2	N13°39'40"E		96.90'	
			-	C2	∆=14 ° 36'30"	80.00'	20.40'	
/			-	L3	N0°56'50"W	_	342.78'	
			-	С3	∆=36 ° 50'30"	180.00'	115.74'	
7			-	L4	N35°53'40"E	_	150.87'	
$\langle \rangle$			-	L5	N9°06'20"W	_	13.97'	
	12		-	L6	N27°46'00"E	_	16.53'	4
100 105 110-		L		C4	Δ=5°52'30"	1200.00'	123.06'	5
20	ĮS	GRAPHIC S 40' SCALE: 1" =	80'					
	EXPC	RT SLUDGE	FM FIN	AL [DESIGN		OJECT NO. 7301.000	1
		1 PLAN AI		۲ ک		DR	AWING NO.	
		STA 54+00		_		SH	EET NO. 11 OF 3	33
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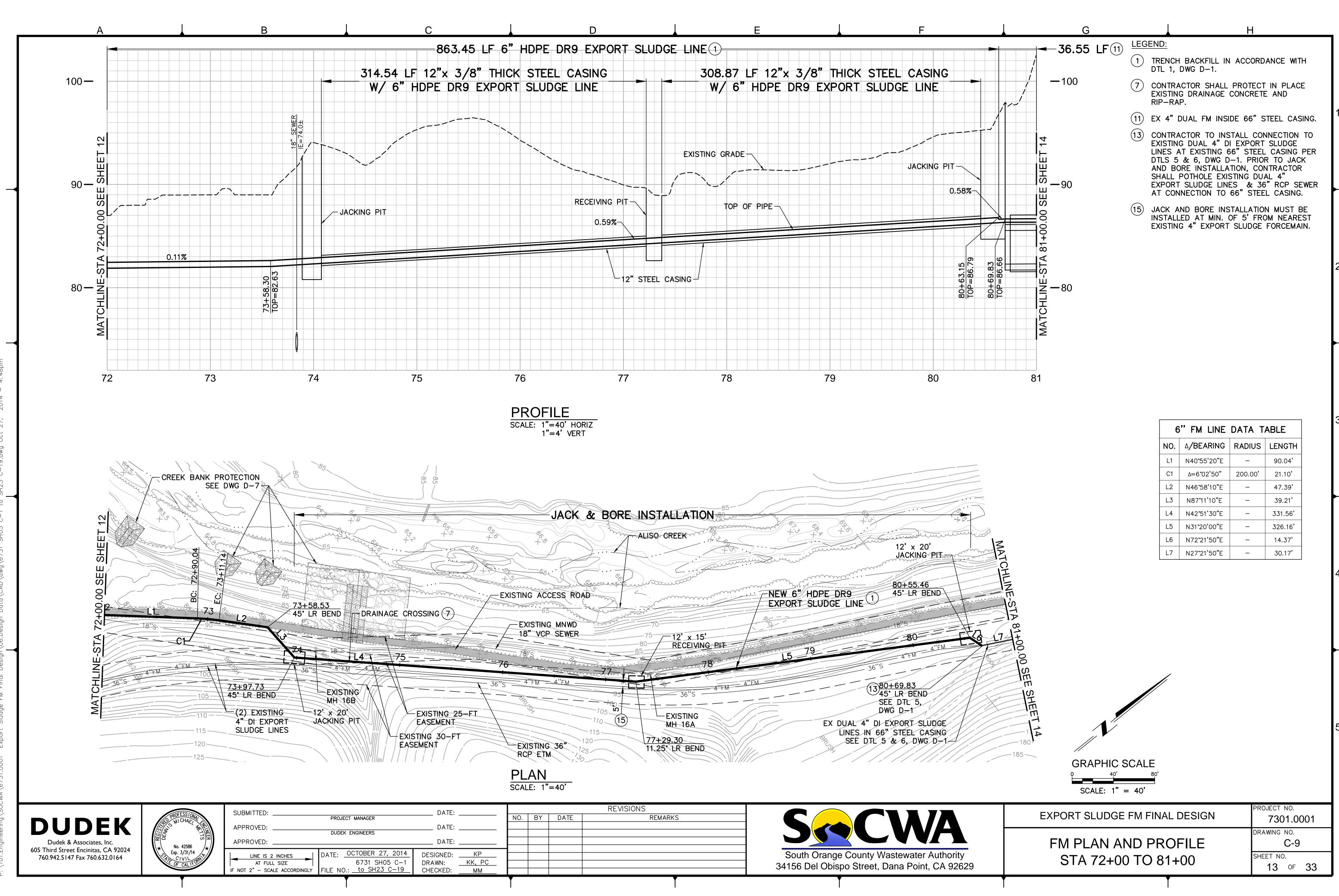


			BACKFILL IN DWG D-1.	ACCOR	DANCE WITH		
SHEET 13	90) CONTRA OWNER- MONITOR	CTOR SHALL -PROVIDED C	ULTURAL JRAL PR	NATE WITH RESOURCES OBING PRIOR		
U.11%	-80						
	-70						
72		6	"FM LINE	DATA	TABLE		
		NO.	∆/BEARING	RADIUS			
si' / 7	:([}	C1	∆=1°04'00"	1200.00	22.36'		
	X/// 8	L1	N20°49'30"E	-	4.42'		
		C2	∆=1°17'00"	2681.76			
	R.	C3	Δ=3°06'20"	400.00'	21.68'		
) ////	l m t	L2 C4	N21°22'30"E Δ=3°37'30"	400.00'	73.17' 25.30'		
		L3	N17°45'00"E	-	11.99'		
	SHEET.	C5	∆=4 ° 30'30"	400.00'	31.48'		
- Ič		L4	N22 ° 15'40"E	_	82.38'		
		C6	∆=3°36'50"	1000.00			
10		L5	N18°38'50"E	-	76.21'		
		C7 L6	Δ=2°10'40" N20°49'30"E	300.00'	5.17'		
72+62		C8	∆=23°03'30"	200.00'	80.49'		
STA		L7	N43°53'00"E		211.44'		
		C9	∆=2°57'40"	200.00'	10.34'		
HLINE		L8	N40°55'20"E	_	61.30'		
MAT							
		LE 80'					
	SCALE: $1'' = 40$						
				PF	OJECT NO.		
EXF	PORT SLUDGE FM	FINAL	DESIGN		7301.0001		
	DF	AWING NO. C-8					
F		FM PLAN AND PROFILE STA 63+00 TO 72+00					
F		O 72+	00	SF	IEET NO. 12 OF 33		

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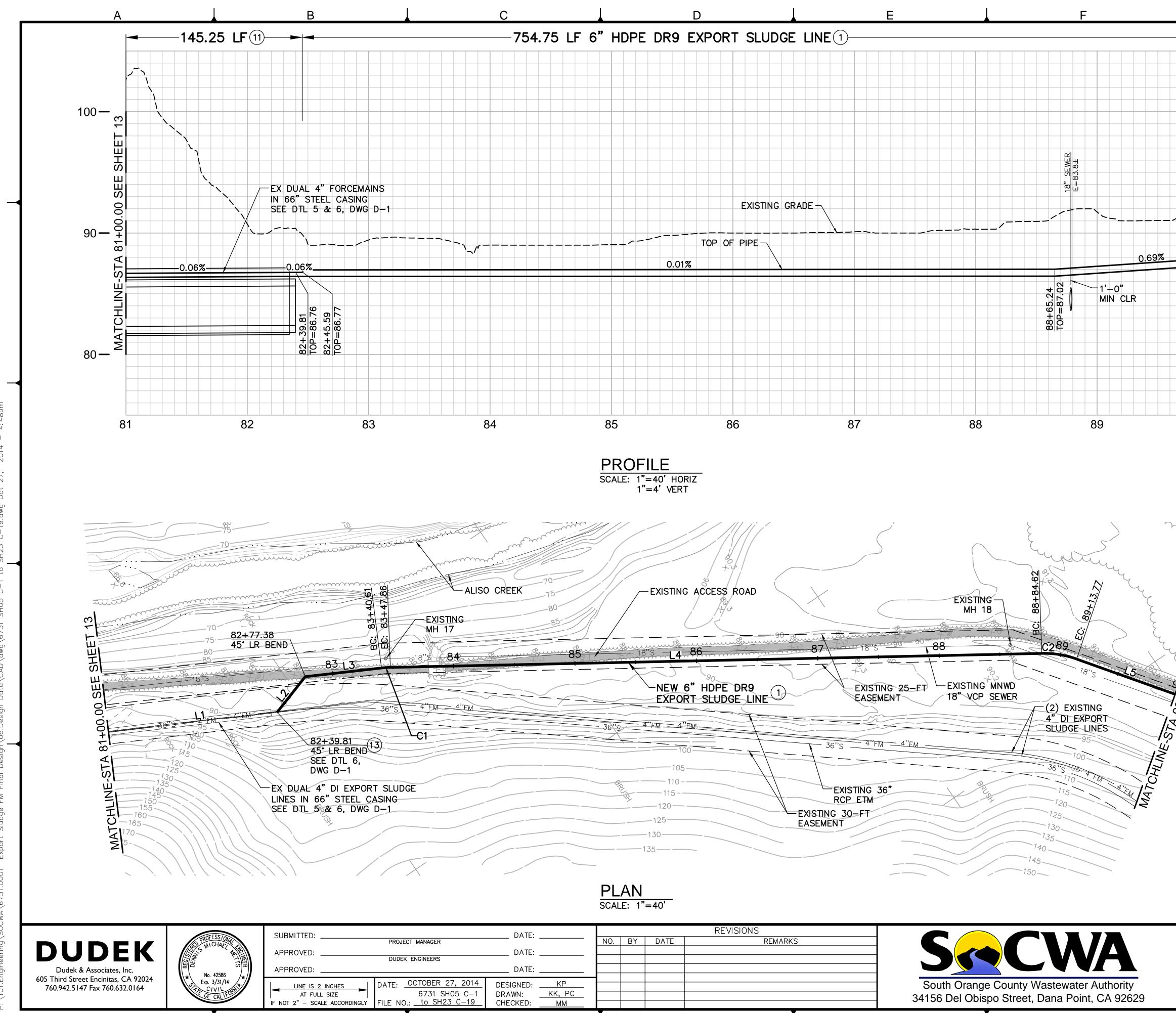
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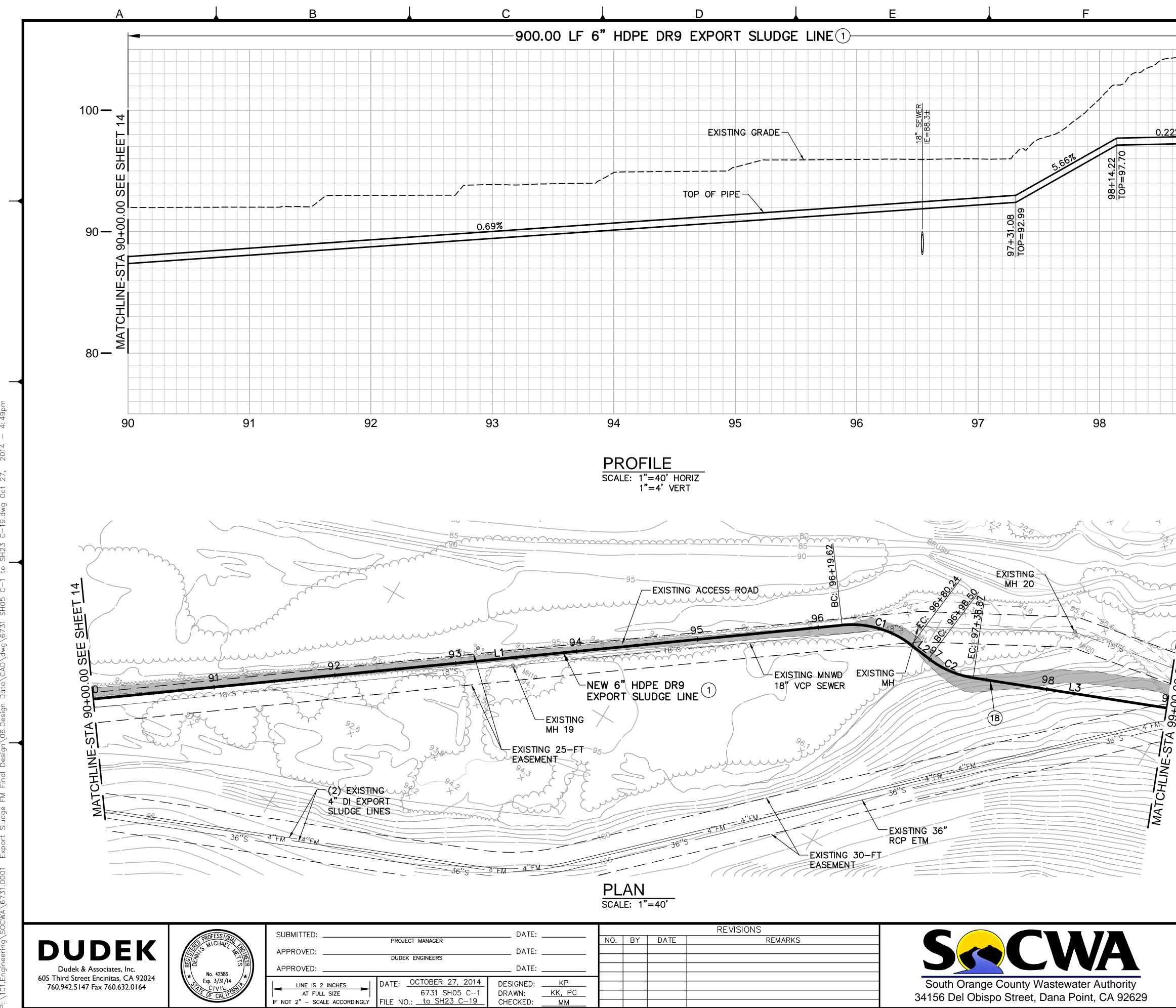
XPORT SLUDGE FM FINAL DESIGN	PROJECT NO. 7301.0001
FM PLAN AND PROFILE	DRAWING NO. C-9 SHEET NO.
STA 72+00 TO 81+00	13 OF 33
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(1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (DTL 1, EX 4" CONTR EXISTIN LINES DTLS S AND B SHALL EXPOR AT CO	H BACKFILL IN DWG D-1. DUAL FM INSI ACTOR TO INSI IG DUAL 4" D AT EXISTING 6 5 & 6, DWG D ORE INSTALLA POTHOLE EXIS T SLUDGE LIN NNECTION TO	IDE 66" S STALL CON I EXPORT 56" STEEL 0-1. PRIOL TION, CON STING DU, ES & 36 66" STEE	STEEL CASIN NNECTION TO SLUDGE CASING PE R TO JACK NTRACTOR AL 4" 5" RCP SEWI L CASING.	O ER
100 90	1) EX 4" 3) CONTR EXISTIN LINES DTLS 4 AND B SHALL EXPOR AT CO	DUAL FM INSI ACTOR TO INS IG DUAL 4" D AT EXISTING 6 5 & 6, DWG D ORE INSTALLA POTHOLE EXIS T SLUDGE LIN NNECTION TO	STALL CON I EXPORT 56" STEEL 0-1. PRIO TION, COI STING DU ES & 36 66" STEE	NNECTION TO SLUDGE CASING PE R TO JACK NTRACTOR AL 4" 5" RCP SEWI CL CASING.	O ER ÆR
100 90	3 CONTR EXISTIN LINES DTLS S AND B SHALL EXPOR AT CO	NG DUAL 4" D AT EXISTING 6 5 & 6, DWG D ORE INSTALLA POTHOLE EXIS T SLUDGE LIN NNECTION TO 6" FM LINE	I EXPORT 56" STEEL 0-1. PRIO TION, COI STING DU ES & 36 66" STEE	SLUDGE CASING PE R TO JACK NTRACTOR AL 4" 5" RCP SEWI L CASING.	ER
			DATA T	ABLE	
			DATA T	ABLE	
				-	
	1.10.	∆/BEARING	RADIUS	LENGTH	
	L1	N27°21'50"E	-	139.81'	
	L2	N17°38'10"W	_	37.57'	
	L3 C1	N27°42'20"E Δ=5°11'40"	- 80.00'	63.22' 7.25'	
	L4	N32°54'00"E	-	536.76'	
	C2	Δ=20°52'30"	80.00'	29.15'	
0 40'	80'				
		DESIGN	PRC		
			DRA	WING NO.	1
FM PLAN AND PROFILE C-10 STA 81+00 TO 90+00 SHEET NO. 14 OF 33					
	SCALE: 1" = 4 ORT SLUDGE FN	$ \begin{array}{c} $	$ \frac{12}{13} = \frac{11738'10''W}{13} $ $ \frac{12}{14} = \frac{11738'10''W}{14} $ $ \frac{14}{14} = \frac{13254'00''E}{12} $ $ \frac{14}{15} = \frac{1052'30''}{15} $ $ \frac{15}{153'46'50''E} $ $ \frac{15}{153'46'50''E} $ $ \frac{15}{15} = \frac{10}{15} $ $ \frac{11}{15} =$	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$

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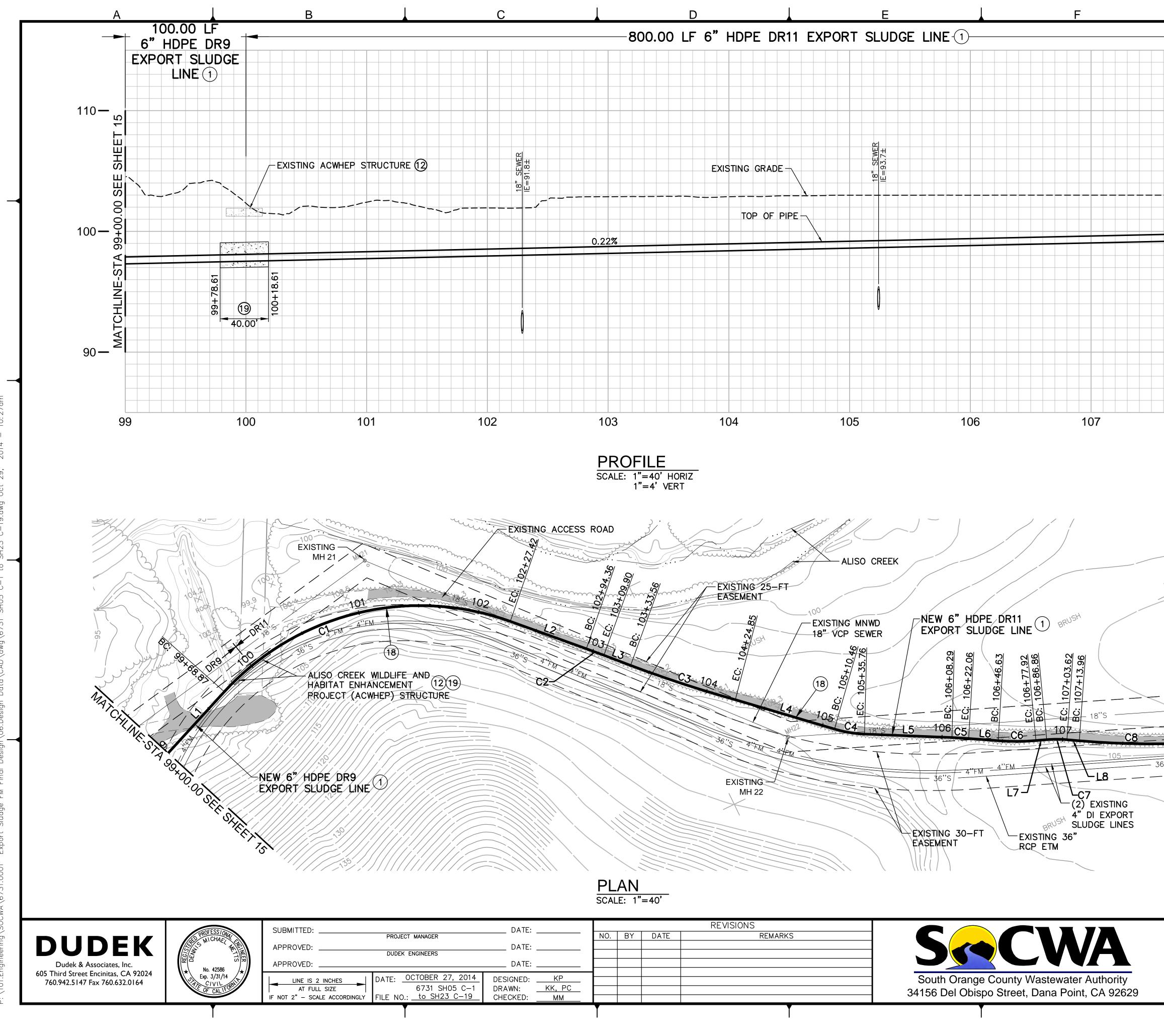
	G	Н	
22%	SEE SHEET 16	 <u>1</u> TRENCH BACKFILL IN ACCORDANCE WITH DTL 1, DWG D-1. (18) CONTRACTOR SHALL COORDINATE WITH OWNER-PROVIDED CULTURAL RESOURCES MONITOR FOR CULTURAL PROBING PRIOR TO EXCAVATION ACTIVITIES. 	1
Image: select	MATCHLINE-STA 99+00.00 		2
9	9		

6	5" FM LINE	DATA T	ABLE
NO.	∆/BEARING	RADIUS	LENGTH
L1	N53 ° 46'50"E	_	619.62'
C1	∆=43°24'50"	80.00'	60.62'
L2	S82*48'50"E	_	18.26'
C2	∆=28 ° 54'40"	80.00'	40.37'
L3	N68 ° 16'30"E	_	161.13'

GRAPHIC SCALE

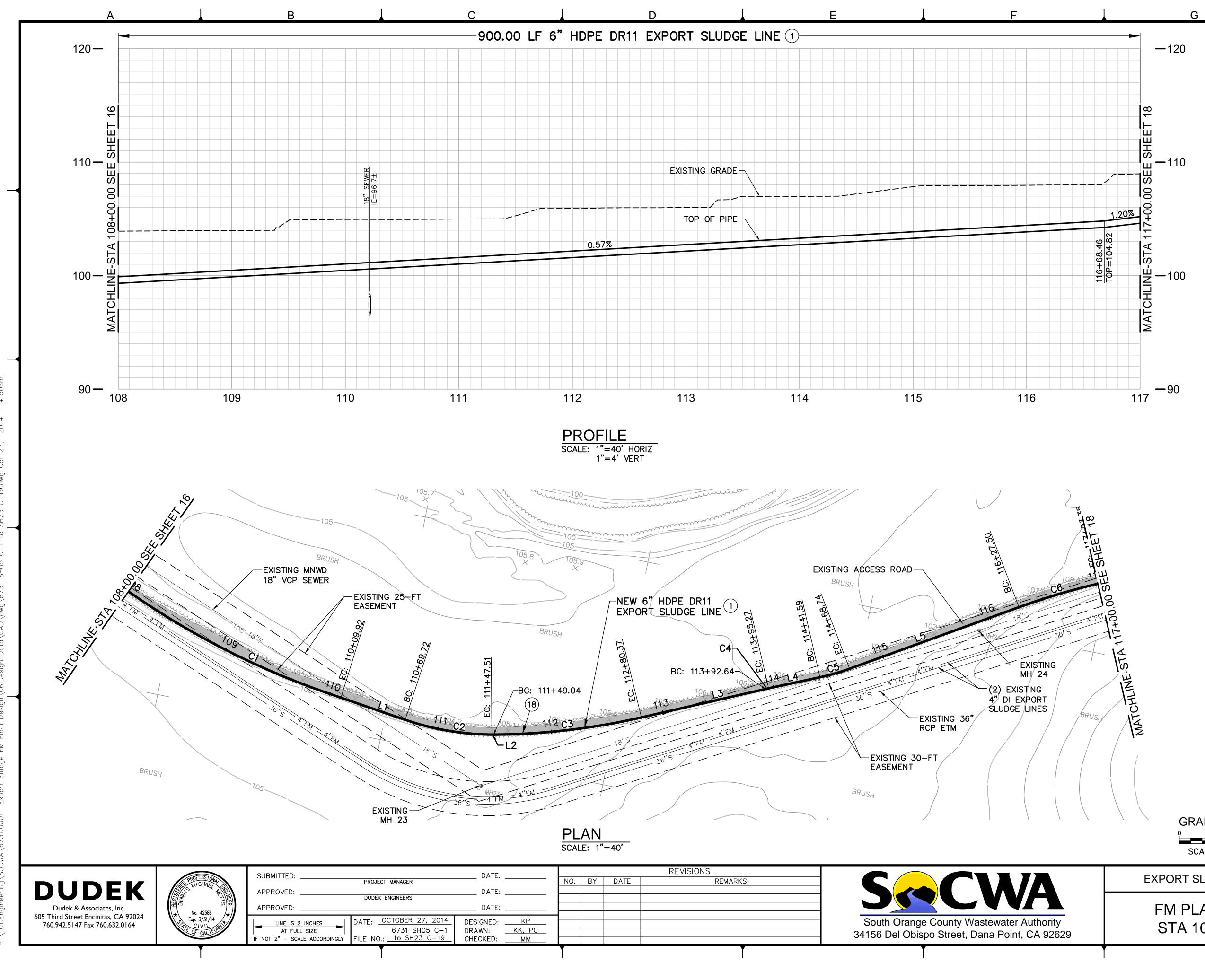
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SCALE: 1" = 40'	
EXPORT SLUDGE FM FINAL DESIGN	PROJECT NO. 7301.0001
FM PLAN AND PROFILE	drawing no. C-11
STA 90+00 TO 99+00	SHEET NO. 15 OF 33



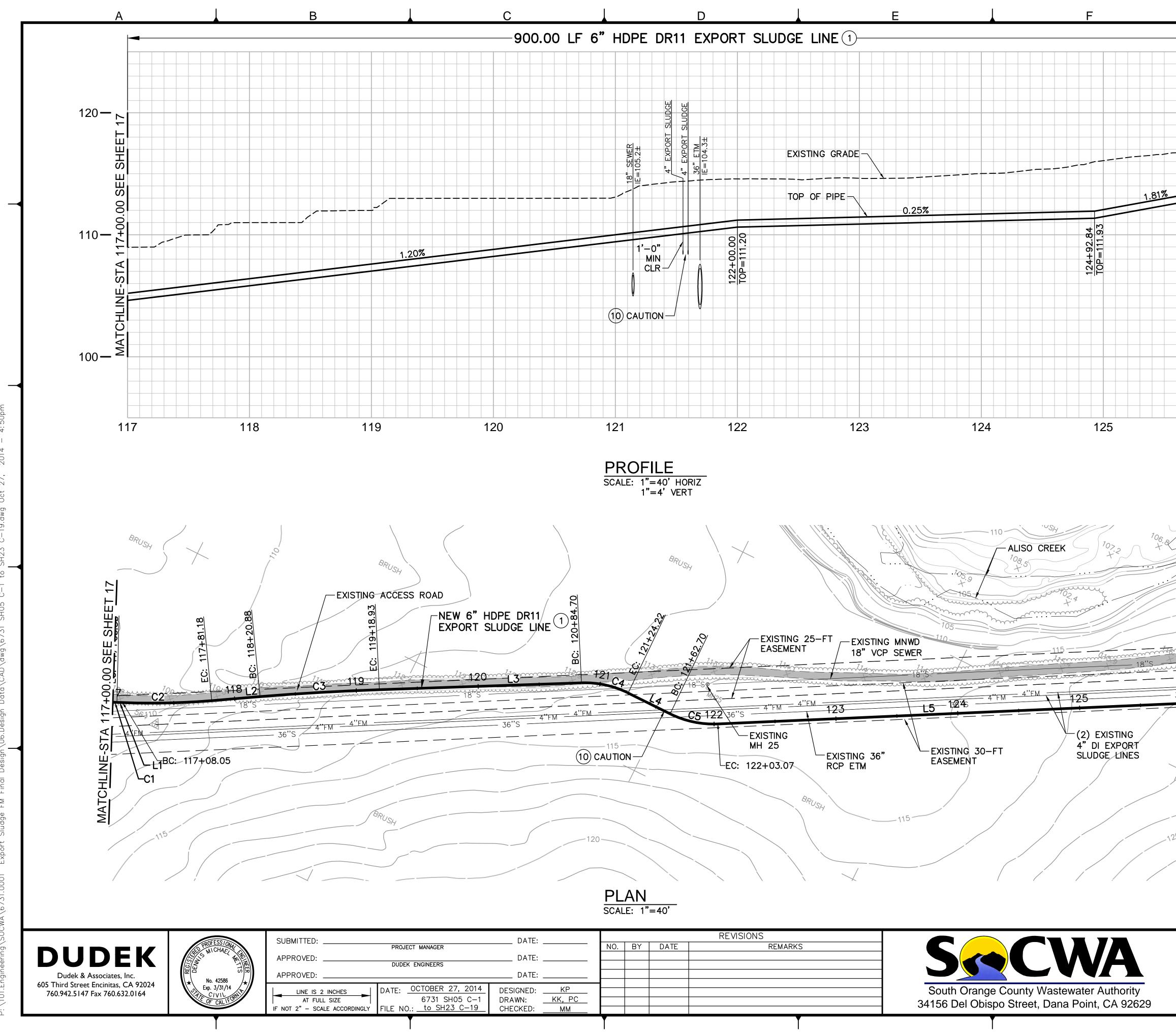
	<u>END:</u>			
				
		BACKFILL IN DWG D-1.	I ACCOF	RDANCE WITH
	CONCRE D-1.	TE ENCASEM	ENT PE	R DTL 2, DWG
⊢ −110 (12)	CONTRA CONCRE	CTOR SHALL TE REMOVED UCTION PER	OR DA	MAGED DURIN
	CONTRA OWNER-	CTOR SHALL	COORD	
		AVATION ACT		
S (19)	SLUDGE	LINE UNDER	ACWHE	HDPE EXPOR P STRUCTURE
7% 0 400				ASEMENT TO EYOND ACWHE
~				
STA				
≥ <u>-90</u>				
108				
	6	" FM LINE		
	NO.	∆/BEARING	RADIUS	
	L1 C1	N68°16'30"E ∆=67°20'10"	_ 220.00	68.87' 258.56'
	L2	S44°23'20"E		66.94'
	C2	∆=0°53'30"	1000.00	o [*] 15.54 [*]
	L3	S43°29'50"E	-	23.65'
	C3 L4	Δ=5°13'50" S47°44'40"E	1000.00	91.29' 85.61'
	C4	Δ=14°29'40"	100.00	
	L5	S61°57'00"E	_	72.53'
	C5	∆=1 ° 58'20"	400.00	' 13.77'
	L6	S59*58'40"E	-	24.57'
	C6 L7	Δ=8°57'50" S68°56'30"E	200.00	' 31.29' 8.93'
	C7	Δ=9°36'10"	100.00	
λ,	L8	S59°20'20"E	_	10.34'
	C8	∆=7°02'30"	700.00	86.04'

G



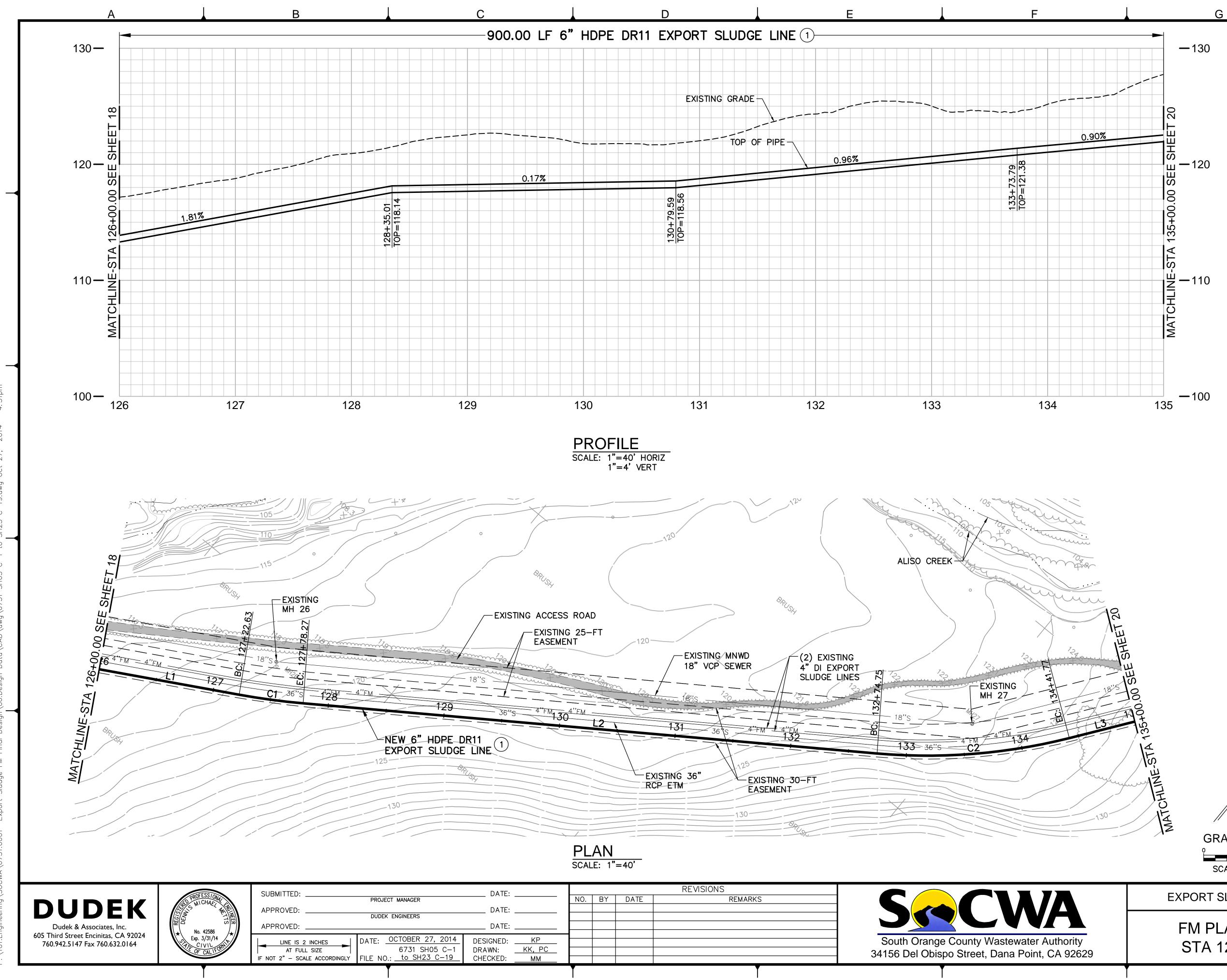
$GRAPHIC SCALE$ $\int \frac{40'}{5} = 40'$ $SCALE: 1" = 40'$		5
EXPORT SLUDGE FM FINAL DESIGN	PROJECT NO. 7301.0001	
FM PLAN AND PROFILE STA 108+00 TO 117+00	DRAWING NO. C-13 SHEET NO. 17 OF 33	
T		

6	6" FM LINE DATA TABLE						
NO.	∆ ∕BEARING	RADIUS	LENGTH				
C1	∆=16 ° 54'00"	711.68'	209.92'				
L1	S82°26'00"E	_	59.80'				
C2	∆=18 ° 34'20"	240.00'	77.79'				
L2	N78 ° 59'40"E	-	1.53'				
C3	∆=12°32'30"	600.00'	131.34'				
L3	N65 ° 39'10"E	_	112.27'				
C4	∆=0 ° 45'10"	200.00'	2.63'				
L4	N66 ° 24'20"E	_	46.32'				
C5	∆=7°46'40"	200.00'	27.15'				
L5	N58°34'40"E	_	158.76'				
C6	∆=6 ° 55'20"	600.00'	72.50'				



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			RENCH		I ACCOF	RDANCE WITH	
	- 120 - 120	(10) CC OF IN CC E>	ONTRA F EXIS SERV ONTRA KISTIN(TING UTILITIE ICE DURING	S THAT CONSTR PROTE	CT IN PLACE	1
	MATCHLINE-STA 126+00.00 - 110 - 100						2
12	26		6 NO. C1 L1 C2 L2	 FM LINE Δ/BEARING Δ=0'19'10" N65'49'20"E Δ=6'59'00" N58'50'10"E 	DATA RADIUS 600.007 – 600.007	S LENGTH ' 3.35' 4.70'	3
MATCHLINE-STA 126+00.00 SEE SHEET 19			C3 L3 C4 L4 C5 L5	Δ=2*48'30" N61*38'50"E Δ=28*18'20" N89*57'10"E Δ=28*54'50" N61*02'20"E	2000.00 80.00' 80.00'	165.78' 39.52' 38.48'	4
MAT		C SCALE 0' 80' 1" = 40'	,		PI	ROJECT NO.	5
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	FM PLAN STA 117+		_		SI	C-14 HEET NO.	-

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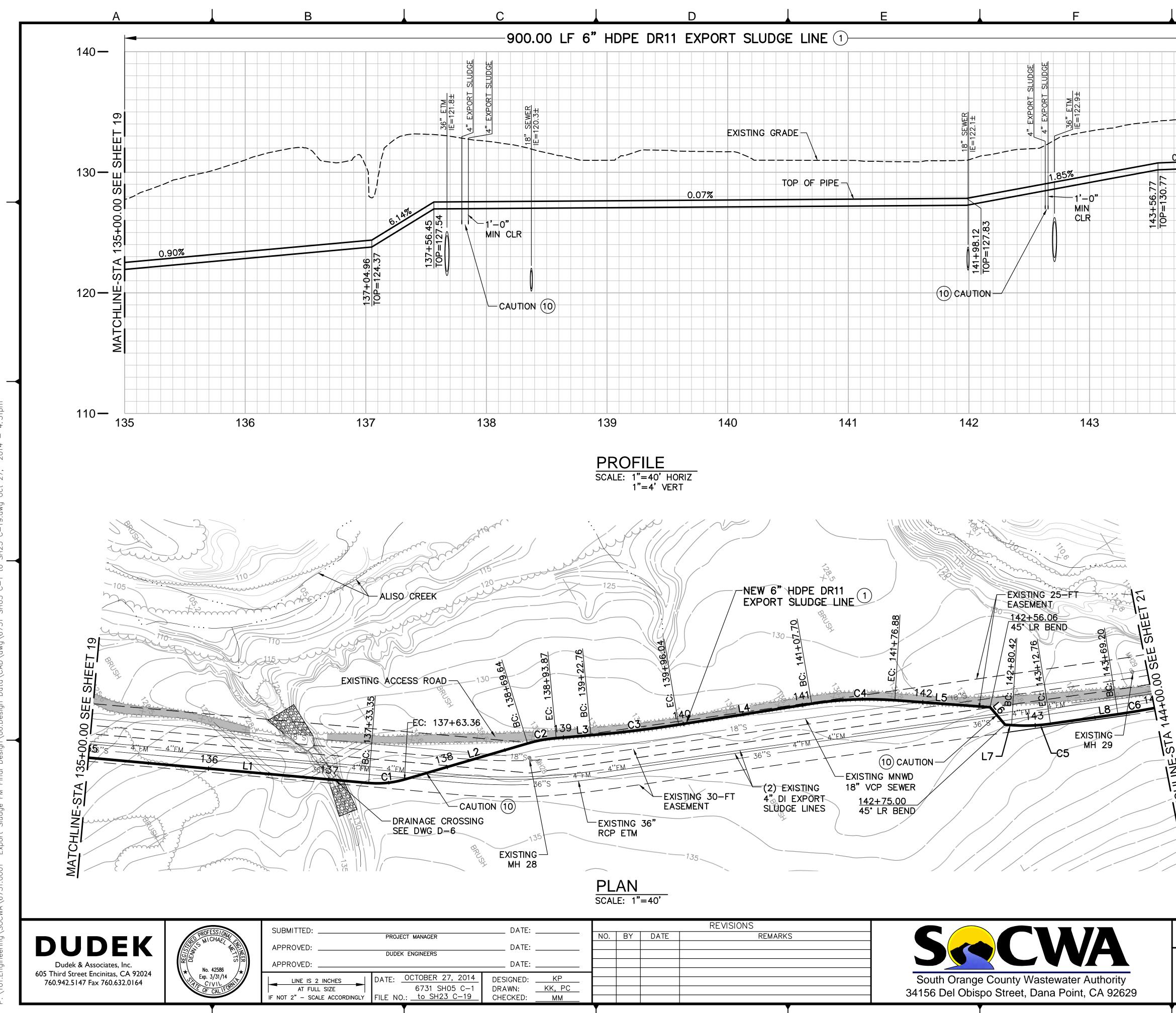
GRAPHIC SCALE 40' $80'$ SCALE: 1" = 40'	
EXPORT SLUDGE FM FINAL DESIGN	PROJECT NO. 7301.0001
FM PLAN AND PROFILE	DRAWING NO. C-15 SHEET NO. 19 OF 33

6" FM LINE DATA TABLE						
NO.	∆ ∕BEARING	RADIUS	LENGTH			
L1	N61°02'20"E	_	122.63'			
C1	∆=5 ° 18'50"	600.00'	55.65'			
L2	N55°43'30"E	_	496.48'			
C2	∆=19°08'20"	500.00'	167.02'			
L3	N36 ° 35'10"E	_	58.23'			

LEGEND:

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1 TRENCH BACKFILL IN ACCORDANCE WITH DTL 1, DWG D-1.



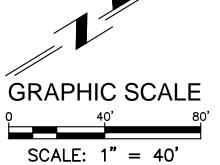
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FM PLAN AND PROFILE
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EXPORT SLUDGE FM FINAL DESIGN

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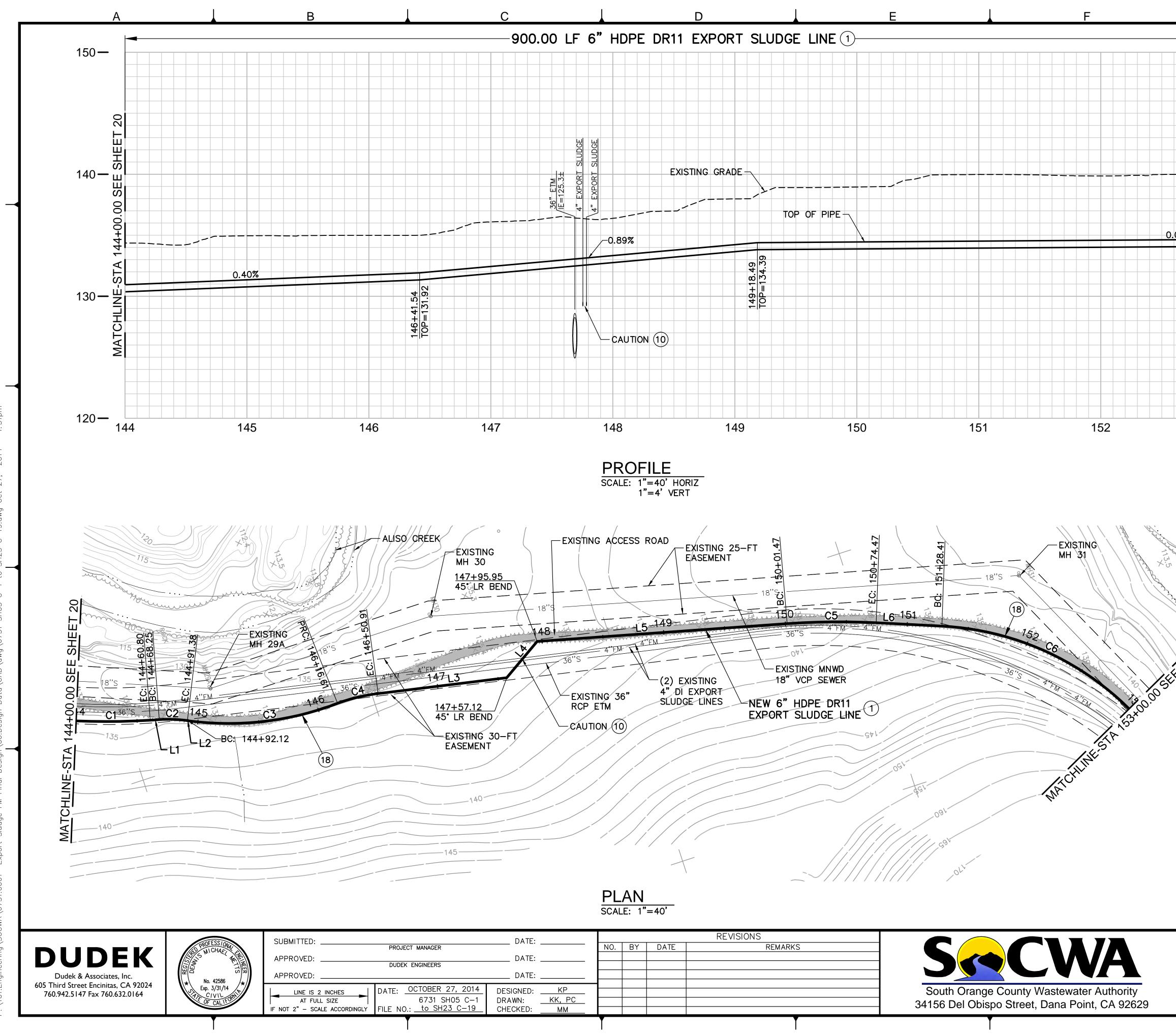
MAT



NO.	∆ ∕BEARING	RADIUS	LENGTH
L1	N36°35'10"E	-	233.35'
C1	∆=21°29'30"	80.00'	30.01'
L2	N15°05'40"E	-	106.28'
C2	∆=11 ° 34'10"	120.00'	24.23'
L3	N26°39'50"E	_	28.89'
C3	∆=4 ° 11'50"	1000.00'	73.28'
L4	N22°28'00"E	_	111.66'
C4	∆=13 ° 12'40"	300.00'	69.17 '
L5	N35°40'40"E	_	79.19'
L6	N80°40'40"E	_	18.94'
L7	N35°40'40"E	_	5.42'
C5	∆=12°21'10"	150.00'	32.34'
L8	N23°19'30"E	_	56.44'
C6	∆=2°56'30"	600.00'	30.80'

G LEGEND: (1) TRENCH BACKFILL IN ACCORDANCE WITH DTL 1, DWG D-1. **—**140 (1) CONTRACTOR SHALL NOTE THE PRESENCE OF EXISTING UTILITIES THAT SHALL REMAIN IN SERVICE DURING CONSTRUCTION. CONTRACTOR SHALL PROTECT IN PLACE EXISTING UTILITIES THROUGHOUT CONSTRUCTION. 130 л Ш 8 \triangleleft Ņ – 120 ИПНО MAT **—**110 144

6" FM LINE DATA TABLE

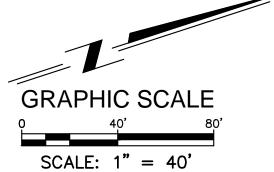


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	-	LEGEND:
	— 150	1 TRENCH BACKFILL IN ACCORDANCE WITH DTL 1, DWG D-1.
	T 22	(10) CONTRACTOR SHALL NOTE THE PRESENCE OF EXISTING UTILITIES THAT SHALL REMAIN IN SERVICE DURING CONSTRUCTION. CONTRACTOR SHALL PROTECT IN PLACE EXISTING UTILITIES THROUGHOUT CONSTRUCTION.
	LEEHS HS HS HS HS HS HS HS HS HS HS HS HS H	(18) CONTRACTOR SHALL COORDINATE WITH OWNER-PROVIDED CULTURAL RESOURCES MONITOR FOR CULTURAL PROBING PRIOR TO EXCAVATION ACTIVITIES.
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6	6" FM LINE DATA TABLE						
NO.	∆ ∕BEARING	RADIUS	LENGTH				
C1	∆=5 ° 48'20"	600.00'	60.80'				
L1	N14°34'30"E	_	7.45'				
C2	∆=11°02'40"	120.00'	23.13 '				
L2	N25 ° 37'20"E	-	0.74'				
C3	∆=28 ° 31'50"	250.00'	124.49'				
C4	∆=13°06'00"	150.00'	34.30'				
L3	N11°00'50"E	-	106.21'				
L4	N32°04'10"W	-	38.84'				
L5	N13 ° 57'20"E	_	205.52'				
C5	∆=6°58'20"	600.00'	73.00'				
L6	N20°55'40"E	_	53.94'				
C6	∆=41°50'10"	235.00'	171.59'				

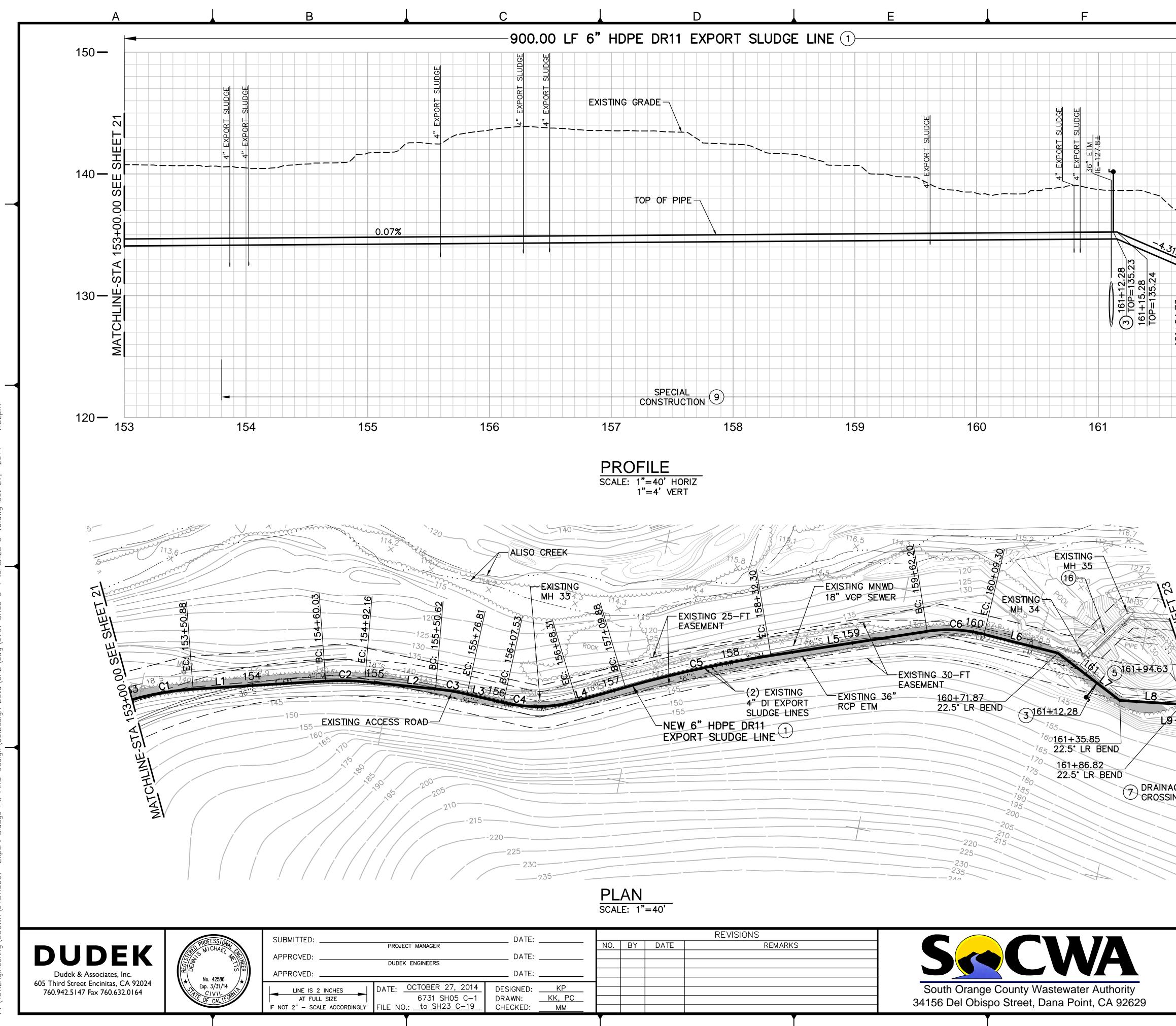


PROJECT NO. 7301.0001				
DRAWING	NО. C-17	7		
SHEET NO. 21 OF 33				

EXPORT SLUDGE FM FINAL DESIGN

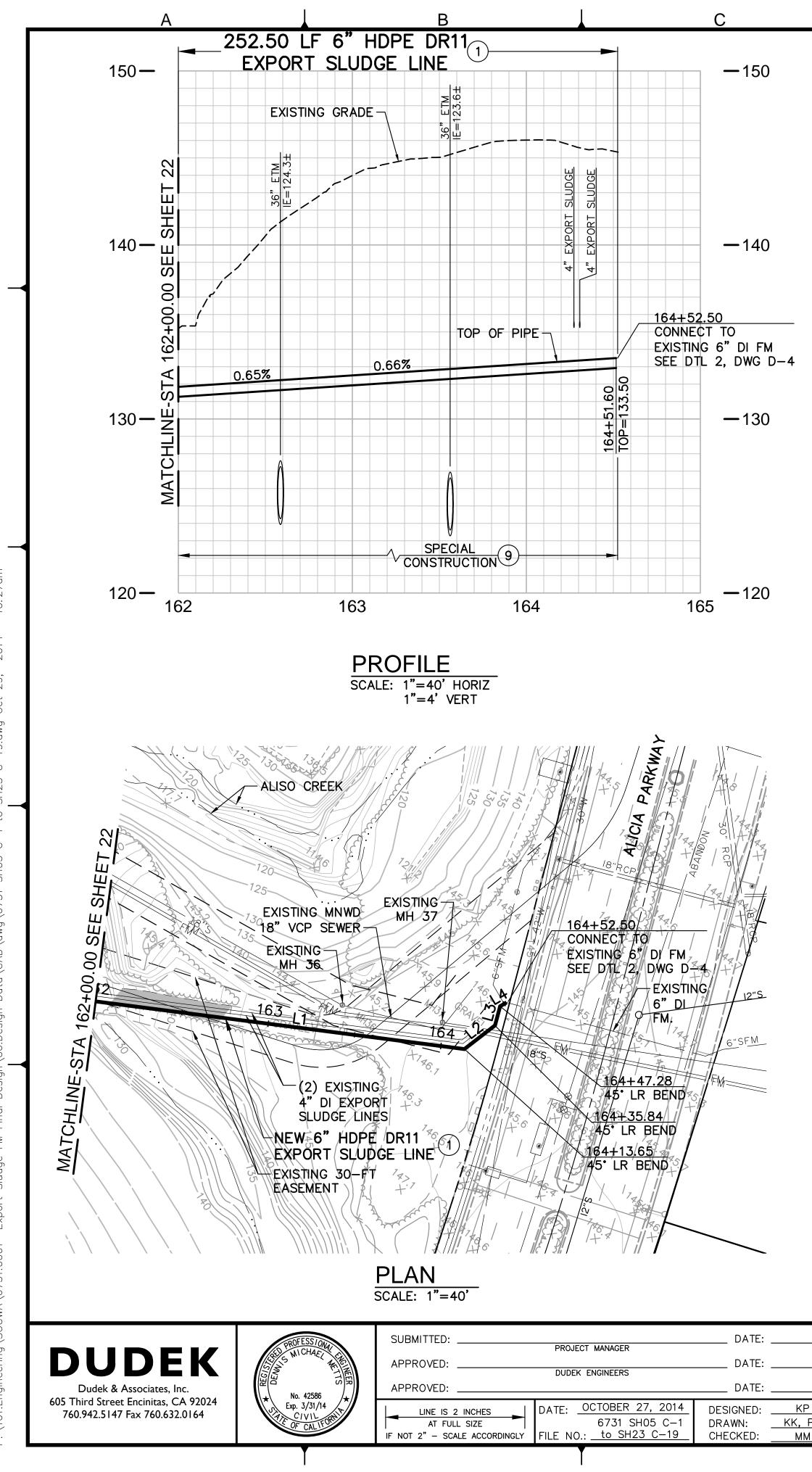
FM PLAN AND PROFILE

STA 144+00 TO 153+00



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	— 150			BACKFILL IN DWG D-1.	I ACCOR	DANCE WITH
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SHEET		E		CTOR SHALL G DRAINAGE P.		
SEE SEE	— 140			CTOR MUST		
8		S	EE SP	SLUDGE FOR EC SECTION CING REQUIR	01014 FC	S WITH SOCWA DR
162+00				CTOR TO RE		
				FROM BRIDO		
.81 7.72 1.83 INE-S	- 130					
10P=131.81 (5) 161+97.72 16=131.83 MATCHLINE						
MAT						
162	- 120					
				** ELA LILLE		
			6 NO.	[™] FM LINE △/BEARING	DATA RADIUS	
			C1	Δ / BEARING	235.00'	50.88'
			L1	N75°10'10"E	_	109.15'
			C2	∆=9 ° 12'10"	200.00'	32.12'
			L2	N84°22'20"E	-	58.47'
			С3	∆=7°30'10"	200.00'	26.19'
			L3	S88°07'30"E		30.72'
			C4	∆=29°01'10"	120.00'	60.78'
			L4	N62 ° 51'10"E	_	41.57'
L.			C5	∆=7 ° 00'50"	1000.00'	122.42'
) 2			L5	N69 ° 52'00"E	-	129.90'
0.0			C6	∆=22°29'20"	120.00'	47.10'
E			L6	S87°03'50"E	_	62.57'
162+00.00			L7	S63°56'10"E	_	63.97'
		 	L8 L9	N82 ° 18'50"E N59°48'50"E	_	50.97'
TE-IMITI-OF)'			
	SCALE:	1" = 40'			PR	OJECT NO.
	SCALE:	GE FM FII				OJECT NO. 7301.000' AWING NO.
	SCALE:	GE FM FII			DR	7301.000' AWING NO. C-18
	SCALE:	GE FM FII	ROF	FILE	DR	7301.000' AWING NO.



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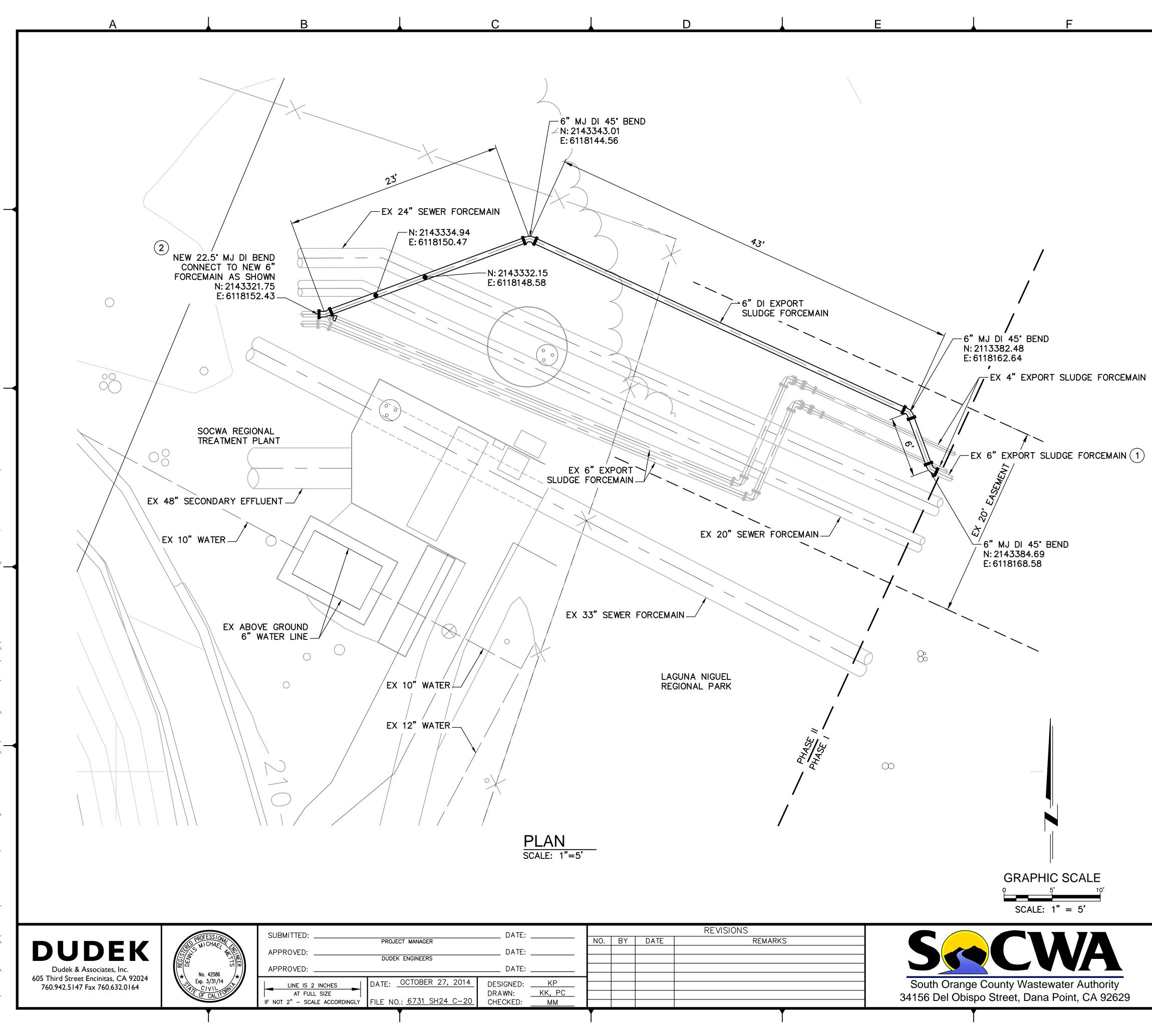
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	LEGEND:
	1 TRENCH BACKFILL IN ACCORDANCE WITH DTL 1, DWG D-1.
	9 CONTRACTOR MUST COORDINATE SHUT-DOWN OF EXISTING DUAL 4-INCH EXPORT SLUDGE FORCEMAINS WITH SOCWA. SEE SPEC SECTION 01014 FOR SEQUENCING REQUIREMENTS.

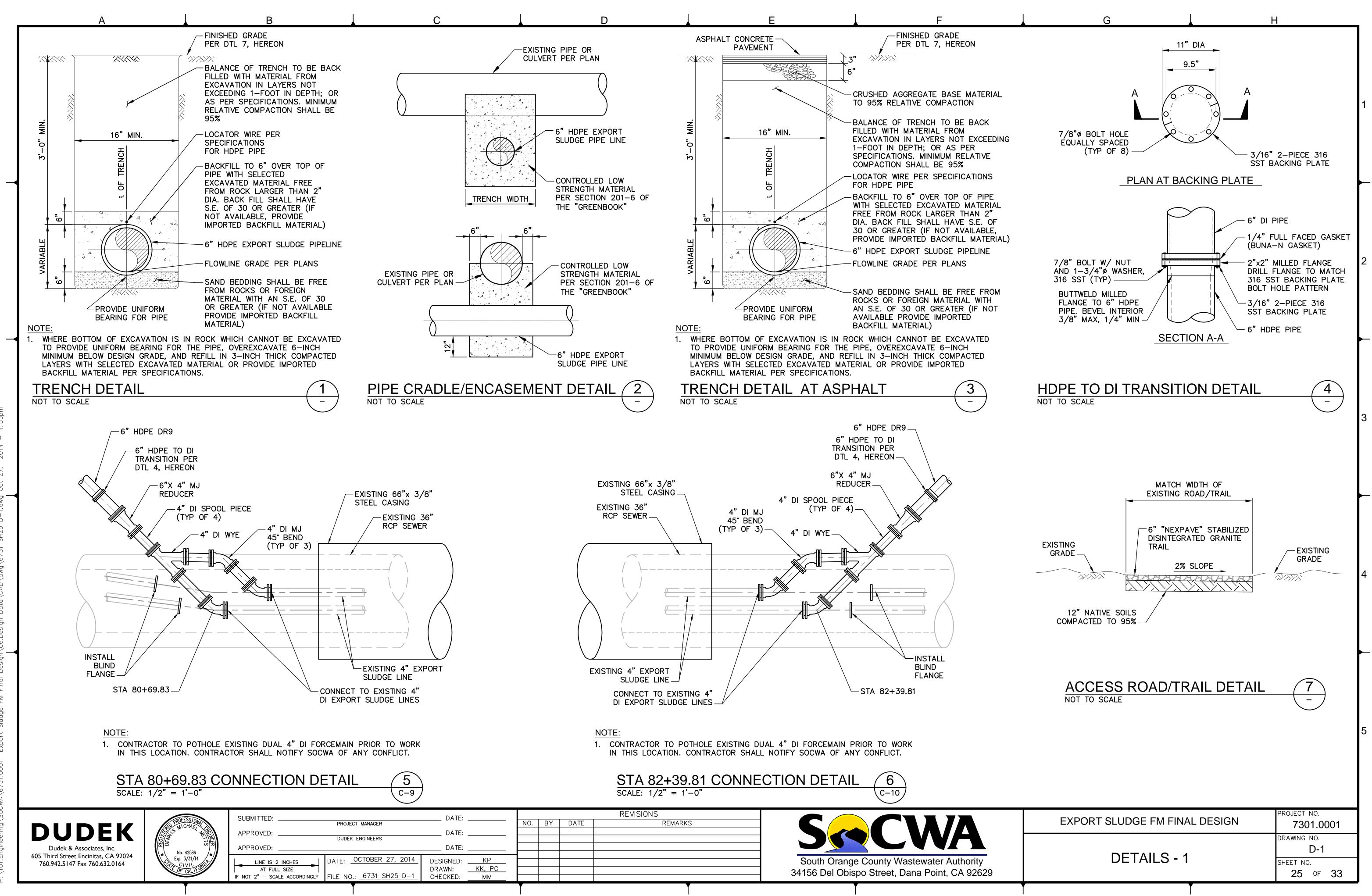
6	"FM LINE	DATA T	ABLE
NO.	∆ ∕BEARING	RADIUS	LENGTH
L1	N59 ° 48'50"E	_	213.65'
L2	N14°48'50"E	_	22.19'
L3	N22°42'50"W	-	11.44'
L4	N22°17'10"E	_	4.32'

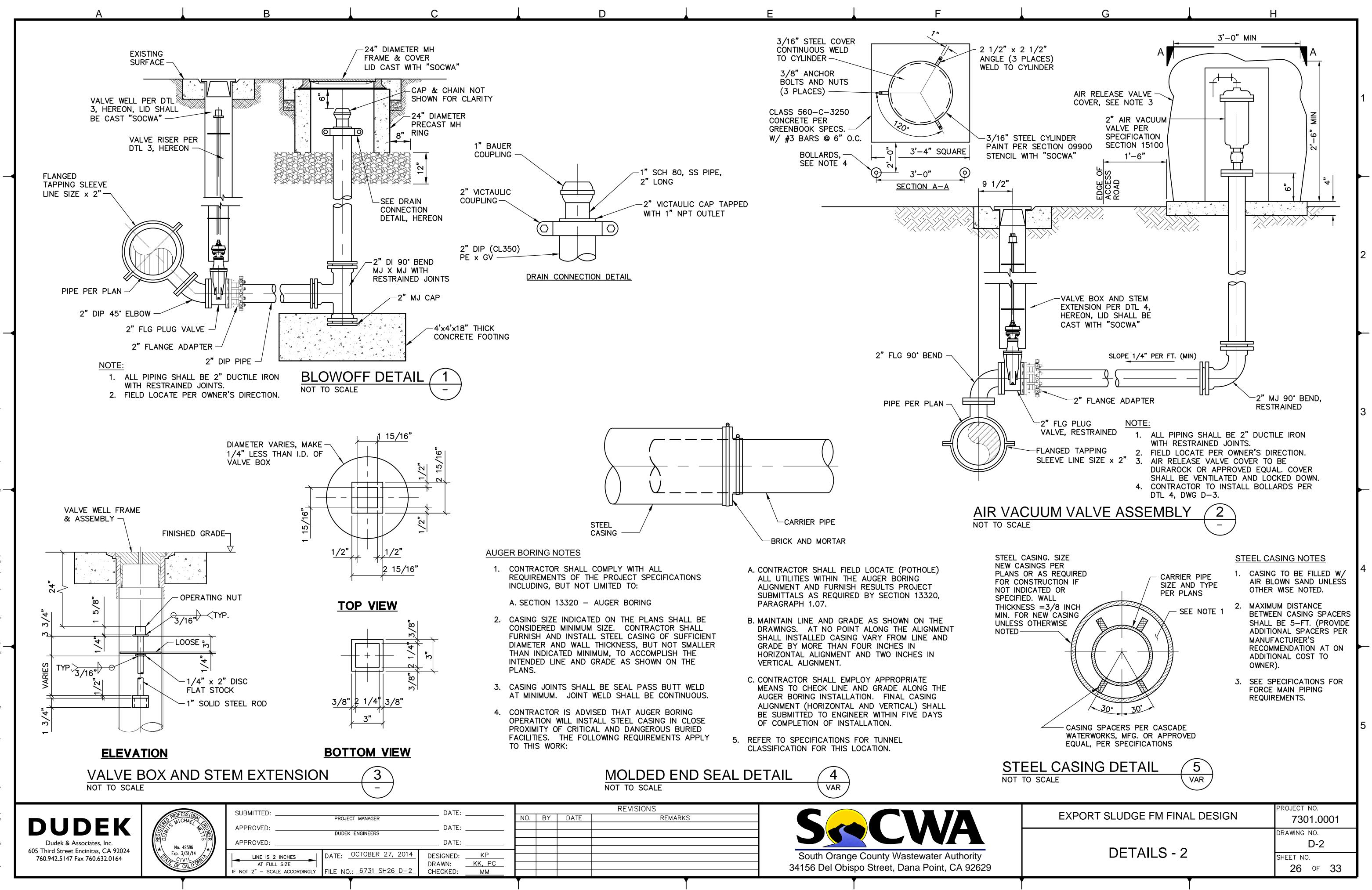
GRAPHIC SCALE
0 40' 80'
SCALE: $1'' = 40'$

EXPORT SLUDGE FM FINAL DESIGN	PROJECT NO. 7301.0001
FM PLAN AND PROFILE	drawing no. C-19
STA 162+00 TO 164+05.02	SHEET NO. 23 OF 33

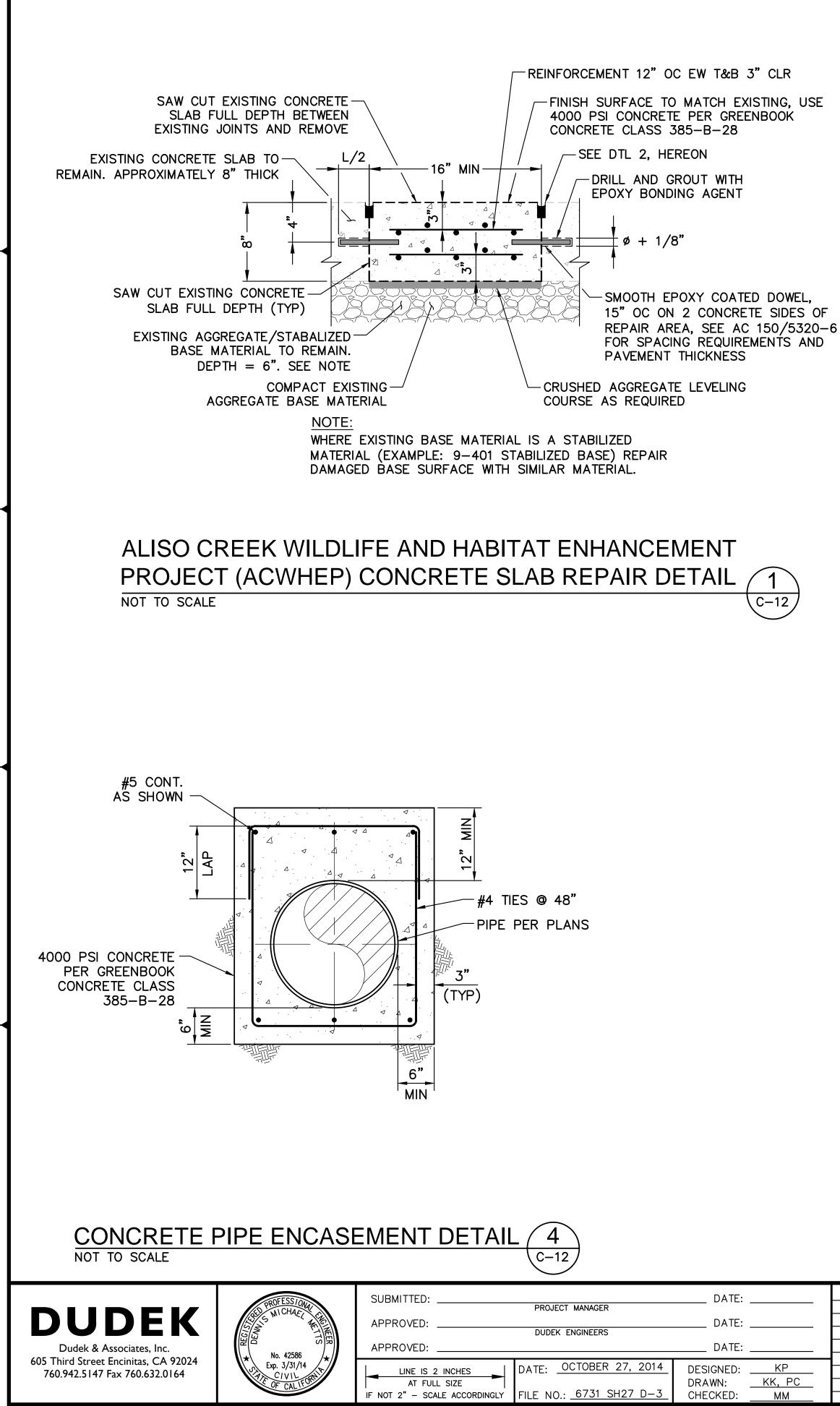


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LEG	END:			
1	CONTRACTOR TO REMOVE FLANGE AND CONNECT NE SLUDGE FORCEMAIN TO EX EXPORT SLUDGE FORCEMA	EW 6" DI EXPORT XISTING 6" DI		
2	CONTRACTOR TO CUT AND DI PIPE AND CONNECT NE SLUDGE FORCEMAIN AS S	EW 6"EXPORT		1
3	ALL FITTINGS TO BE REST ACCORDANCE WITH SPECIE 15062.			
4	CONTRACTOR TO POTHOLE EXACT LOCATION OF EXIS AND ALL OTHER UTILITIES SHALL NOTIFY SOCWA IMM DISCREPANCIES SHOWN OF	TING 6" DI PIPELINE . CONTRACTOR IEDIATELY OF ANY		•
5	CAUTION – CONTRACTOR ONE EXISTING 6" EXPORT SHALL REMAIN IN SERVICE CONSTRUCTION. CONTRACT PROTECT IN PLACE EXISTI EXPORT SLUDGE FORCEMA	SLUDGE FORCEMAIN E DURING TOR SHALL NG, ACTIVE 6"		2
				3
				_
				4
				5
EXPC	ORT SLUDGE FM FINA	L DESIGN	PROJECT NO. 7301.0001	
	NNECTION AT S		DRAWING NO. C-20 SHEET NO.	
		-	24 of 33	





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1/2" MIN 7/8" MAX _1/4" (TYP) JOINT SEALING -· · △ · Ø -INITIAL SAW CUT 4" MIN OR 1/4 THICKNESS OF SLAB 1/4 BACKER ROD -(TYP) MATERIAL Ø (WIDTH PLUS 1/8") -RIGID CONCRETE SLAB -WEAKENED PLANE CONTROL CRACK NOTES:

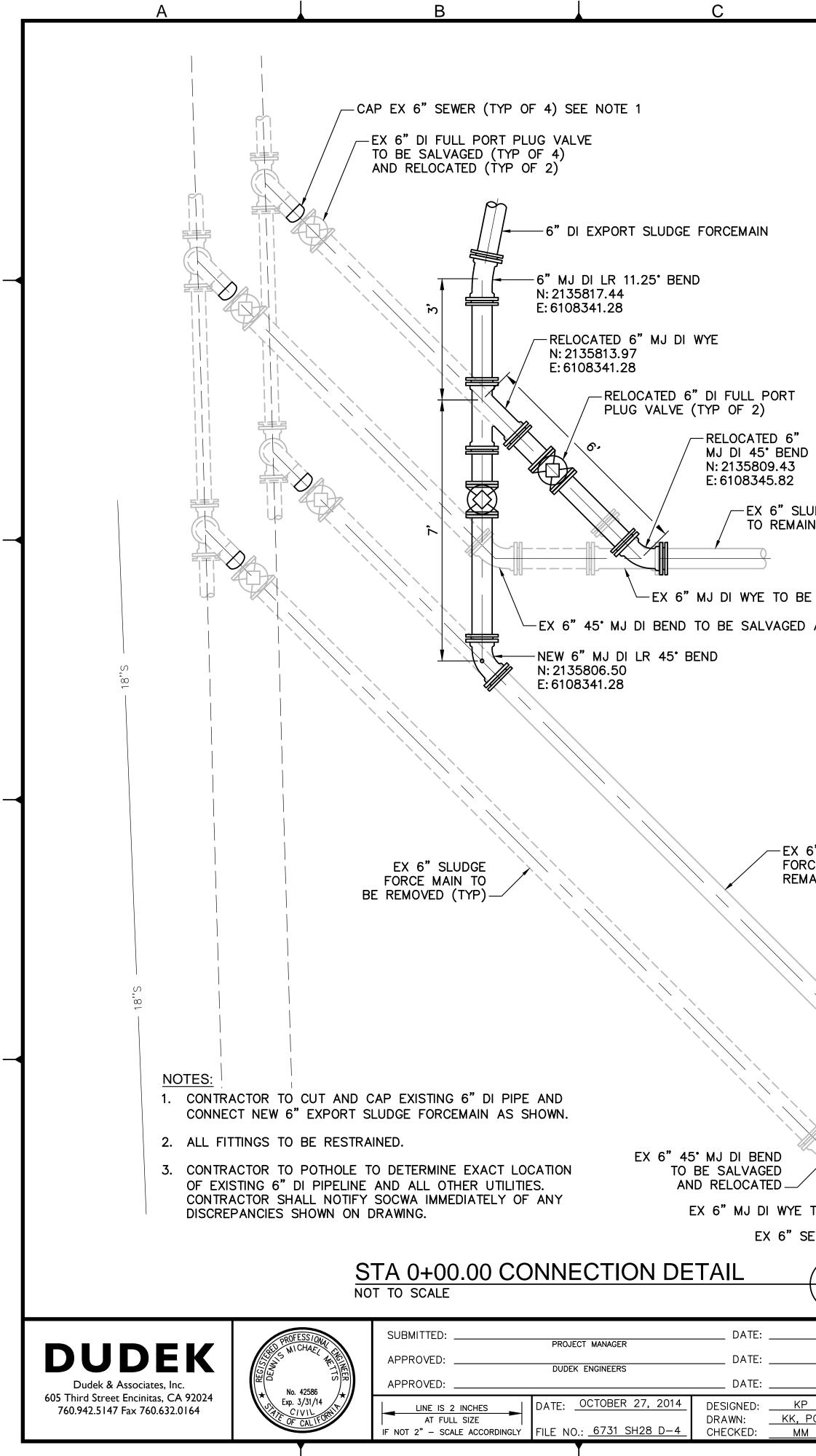
- 1. INITIAL SAW CUT OF NEW CONCRETE SLAB CONTRACTION JOINT SHOULD BE MADE AS SOON AS PRACTICAL BASED ON MATERIAL SET TIME.
- 2. SAW CUT WIDTH AND DEPTH TO BE DETERMINED BY SEALANT TYPE AND MANUFACTURER'S RECOMMENDED RESERVOIR DIMENSIONS.



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CROWN, SHAPE WITH SMOOTH FINISH 4" DIA STEEL PIPE, FILLED WITH CONCRETE, PAINT BRIGHT YELLOW (1 PRIME COAT AND 2 COATS OF ENAMEL) 		1
(N) (N) (N) (N) (N) (N) (N) (N)		2
BOLLARD DETAIL 3 NOT TO SCALE D-2		3
	2	4
		5
EXPORT SLUDGE FM FINAL DESIGN PROJECT NO. 7301.00 DRAWING NO. D 2	01	
DETAILS -3 D-3 SHEET NO. 27 OF	33	



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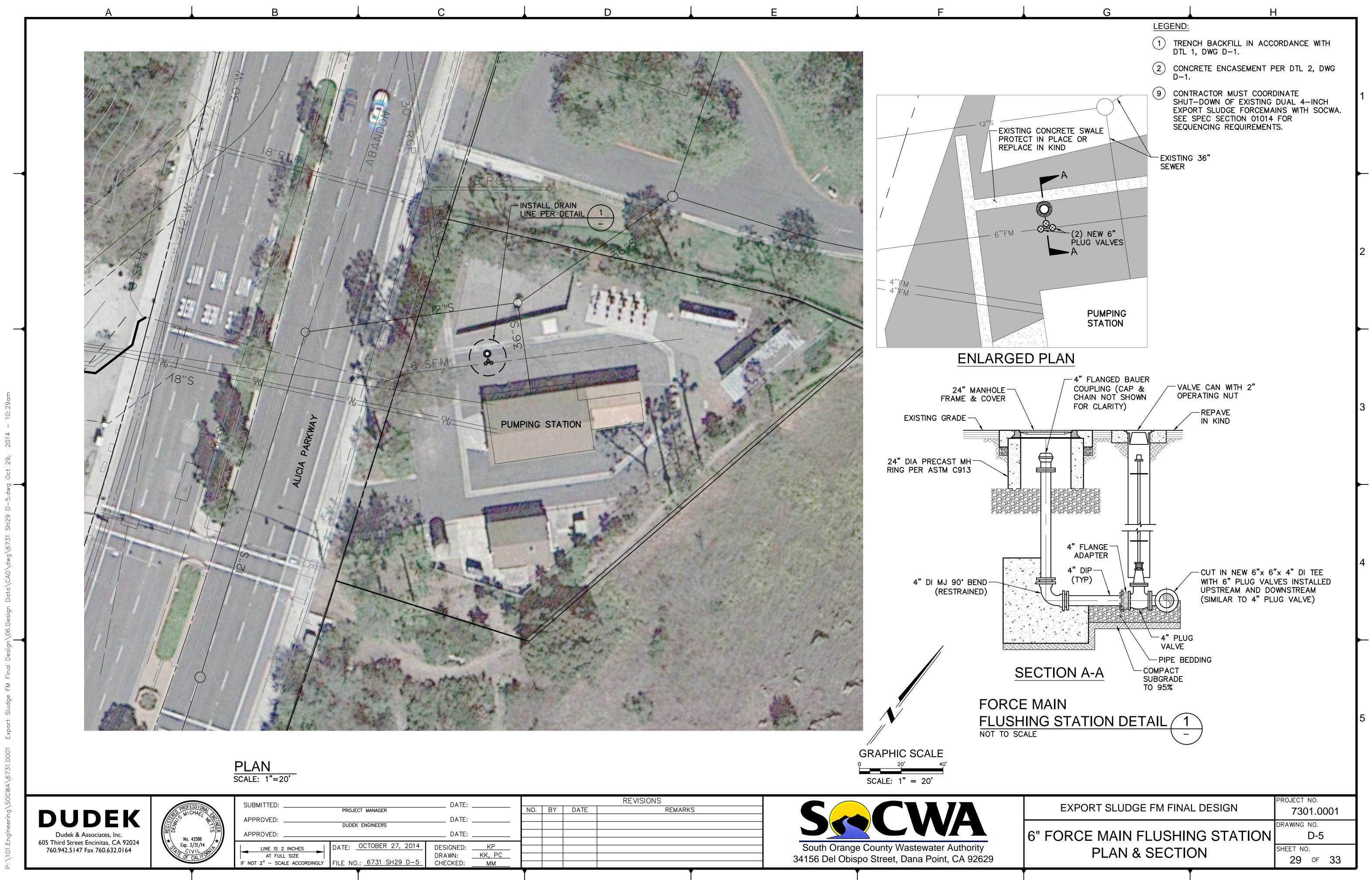
D	EX 6" SEWER TO REMAIN IN SERVICE
LUDGE FORCE MAIN AIN IN SERVICE	6" MJ DI LR 45' BEND N: 2147103.40 E: 6114639.89 SEE NOTE 1
BE SALVAGED AND RELOCATED	
D AND RELOCATED	6" DI EXPORT SLUDGE FORCEMAIN
	6" MJ DI LR 45' BEND N: 2147098.38 E: 6114637.83
	P. 6'SF
6" SLUDGE RCE MAIN TO MAIN IN SERVICE	HDPE TO DI TRANSITION PER DTL 4, DWG D-1
	6" HDPE EXPORT SLUDGE FORCEMAIN
RELOCATED 6" MJ DI 45' BEND N: 2135792.43 E: 6108355.34 TO BE SALVAGED SEWER TO REMAIN IN SERVICE	NOTES: 1. CONTRACTOR TO CUT AND CAP EXISTING 6" DI PIPE AND C 6" EXPORT SLUDGE FORCEMAIN AS SHOWN. 2. ALL FITTINGS TO BE RESTRAINED. 3. CONTRACTOR TO POTHOLE TO DETERMINE EXACT LOCATION 6" DI PIPELINE AND ALL OTHER UTILITIES. CONTRACTOR SH/ SOCWA IMMEDIATELY OF ANY DISCREPANCIES SHOWN ON DR
1	STA 164+05.02 CONNE
C-1 I REVISIONS REMARKS NO. BY DATE REMARKS I P I PC I M I	NOT TO SCALE South Orange County Wastewater Authority 34156 Del Obispo Street, Dana Point, CA 92629

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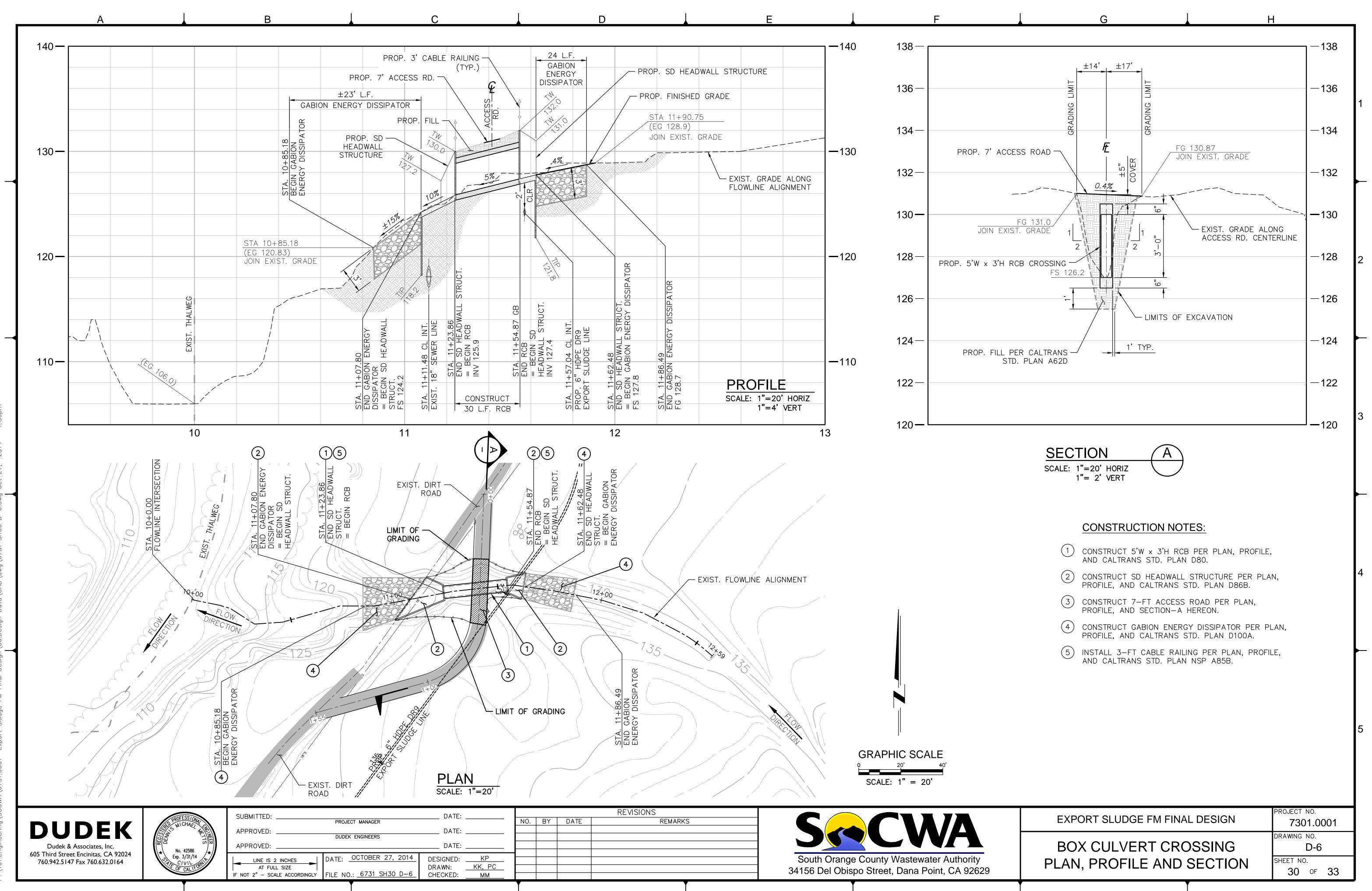
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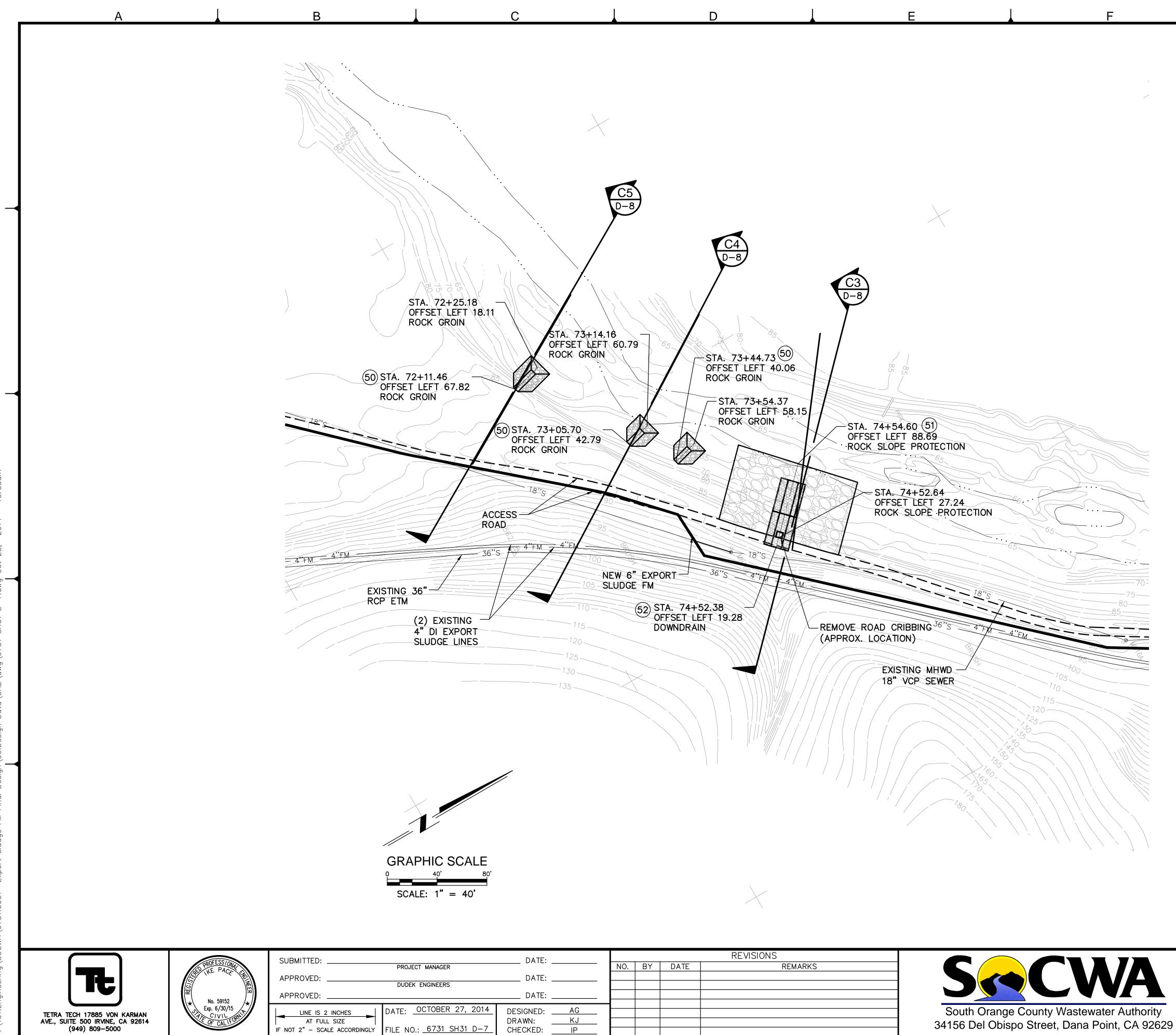
	G	Н		
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	EDGE OF ALICIA PKWY			2
		-EX 2" STEEL		
T	EX 2" PVC			3
5" SPC	PE × FLG DI			
	EDGE OF SIDEWALK			
со	NNECT NEW			
HAL	F EXISTING L NOTIFY WING.		ł	5
<u>E(</u>	CTION DETAIL 2 C-19			
	EXPORT SLUDGE FM FINA	_ DESIGN	PROJECT NO. 7301.0001	
	DETAILS - 4		DRAWING NO. D-4 SHEET NO. 28 OF 33	



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_	South Orange County Wastewater Authority
34	156 Del Obispo Street, Dana Point, CA 926

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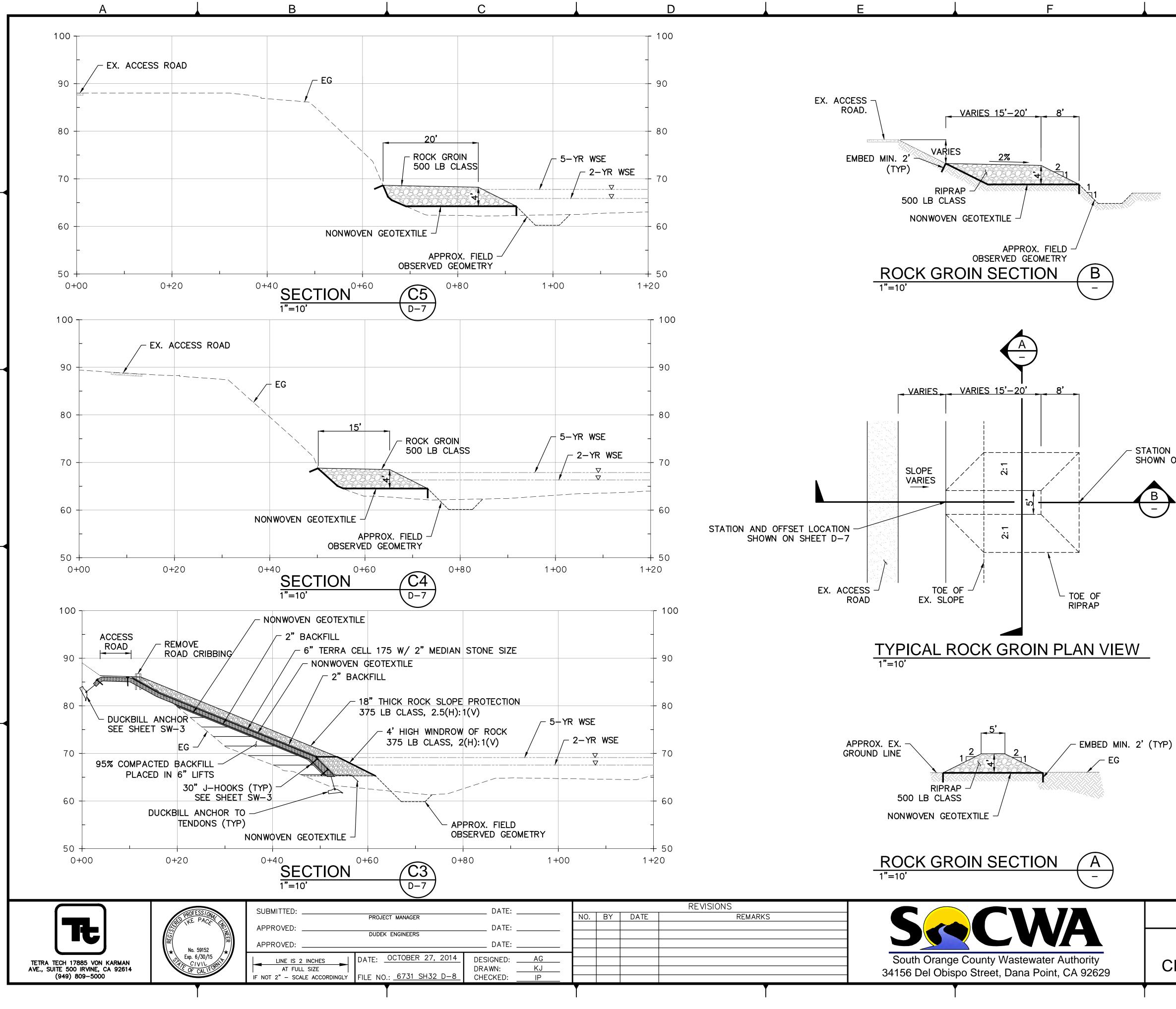




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	G H	
	EGEND:	
(5)	0) ROCK GROIN PER DETAIL A, DWG D-8	
(5	1) ROCK SLOPE PROTECTION TO BE PLACED ON THE SLOPES, DWG D-8 AND D-9	1
(52	2) DOWNDRAIN DTL 1, DWG D-9	
<u>SW</u>	GENERAL NOTES:	
1	CONTRACTOR TO FIELD VERIFY ALL UTILITIES AND OBSTRUCTIONS PRIOR TO MOBILIZING WORK.	
2	STATIONS AND OFFSETS AS SHOWN ON THE PLANS ARE APPROXIMATE AND MUST BE VERIFIED BY THE CONTRACTOR. IF THERE ARE ANY DISCREPANCIES CONTRACTOR IS TO NOTIFY SOCWA IMMEDIATELY.	
3	TOPOGRAPHY ACCURACY MAY BE LIMITED DUE TO HEAVY VEGETATION. CONTRACTOR TO FIELD FIT THE IMPROVEMENTS AS SHOWN ON THE PLANS. IF FIELD CONDITIONS ARE SIGNIFICANTLY DIFFERENT, CONTRACTOR TO NOTIFY SOCWA IMMEDIATELY.	2
4	CONTRACTOR TO PROTECT ALL UTILITIES.	
5	CONTRACTOR MAY NOT STORE MATERIAL OR EQUIPMENT IN THE CREEK BED.	
		3

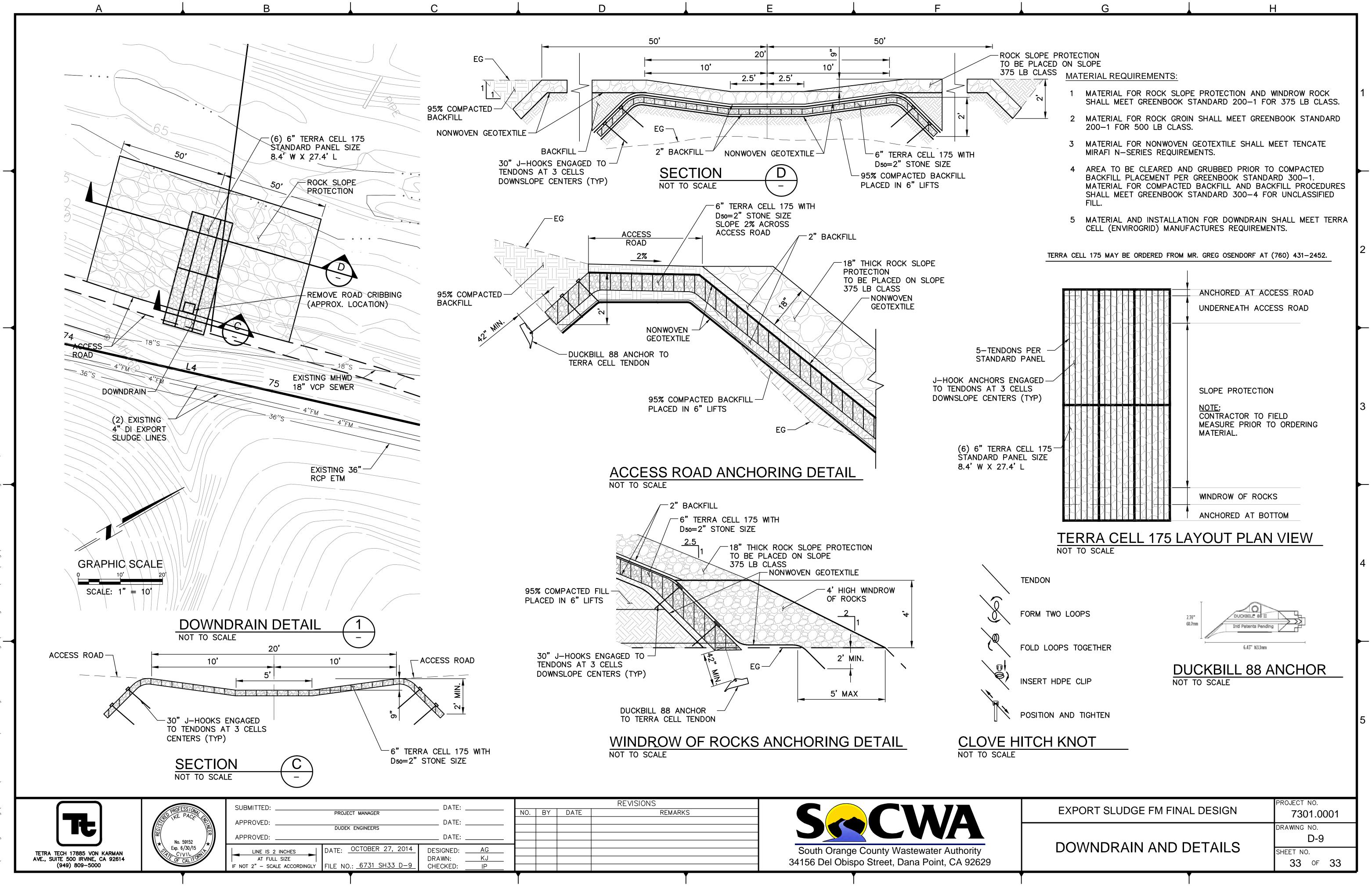
EXPORT SLUDGE FM FINAL DESIGN	PROJECT NO. 7301.0001
CREEK BANK PROTECTION	drawing no. D-7
PLAN VIEW	SHEET NO. 31 OF 33



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MAT 1 2 3 4 5	ERIAL REQUIREMENTS: MATERIAL FOR ROCK SLOF SHALL MEET GREENBOOK MATERIAL FOR ROCK GROI 200–1 FOR 500 LB CLASS MATERIAL FOR NONWOVEN MIRAFI N–SERIES REQUIRE AREA TO BE CLEARED AN BACKFILL PLACEMENT PER MATERIAL FOR COMPACTED SHALL MEET GREENBOOK FILL.	PE PROTECTION AND WINDROW ROCK STANDARD 200–1 FOR 375 LB CLASS. N SHALL MEET GREENBOOK STANDARD S. GEOTEXTILE SHALL MEET TENCATE MENTS. D GRUBBED PRIOR TO COMPACTED GREENBOOK STANDARD 300–1. D BACKFILL AND BACKFILL PROCEDURES STANDARD 300–4 FOR UNCLASSIFIED ON FOR DOWNDRAIN SHALL MEET TERRA	1
AND OFF ON SHEET	SET LOCATION T D-7		3

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ROJECT NO. EXPORT SLUDGE FM FINAL DESIGN 7301.0001 DRAWING NO. CREEK BANK PROTECTION D-8 SHEET NO. CROSS SECTIONS AND DETAILS 32 OF 33

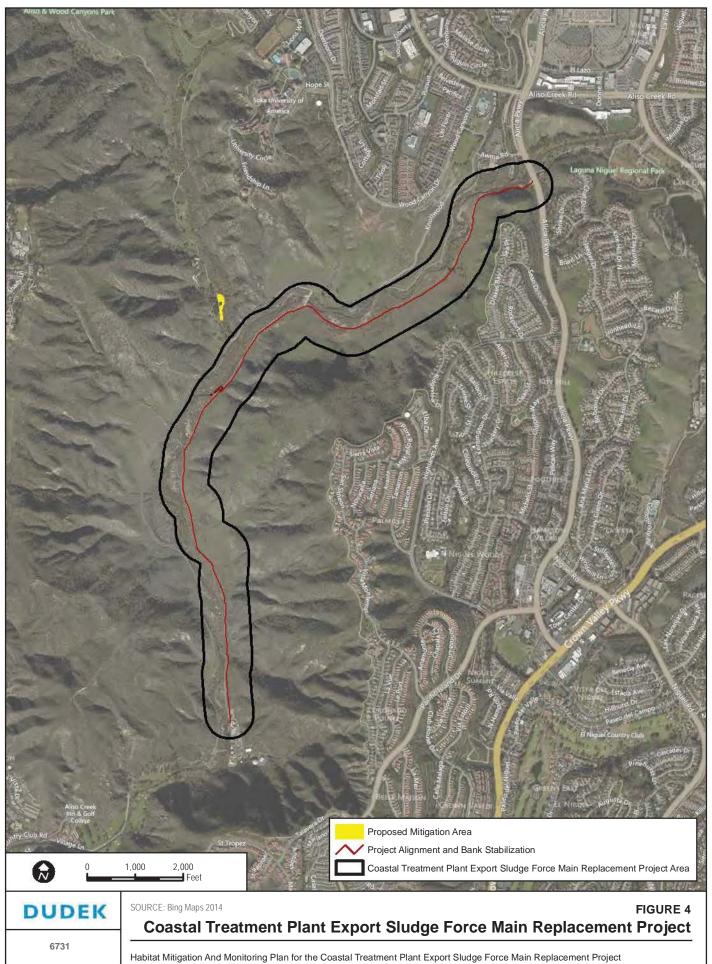


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South Orange County Wastewater Authority Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

ATTACHMENT 4 MITIGATION FIGURES

Figure 4 – Dudek, Project and Mitigation Area Vicinity Map Figure 3 – Dudek, Mitigation Area





South Orange County Wastewater Authority Coastal Treatment Plant Export Sludge Force Main Replacement Project Certification No. R9-2015-0033

ATTACHMENT 5 CEQA MITIGATION MONITORING AND REPORTING PROGRAM

Mitigation		Timir	Timing of Mitigation	ation	Monitoring	Completed	oleted	
Measure/ PDF No.	Mitigation Measures/ Design Features	Pre Const.	During Const.	Post Const.	Reporting Agency	Initials	Date	Comments
	paved road within an urban area.							
	stabilized prior to nandling or at points or transfer with annlication of sufficient water chemical stabilizers, or by							
	sheltering or enclosing the operation and transfer line.							
	Water exposed soil with adequate frequency for							
	Continued moist soil.							
	 Replace ground cover in disturbed areas as quickly as possible. 							
	Vehicle speed for all construction vehicles shall not							
	exceed 15 miles per hour (mph) on any unpaved surface at the construction site.							
		Mitigation Measures	Ires					
	Þ	none						
		Bioloav						
	Project	Proiect Design Features	atures					
			ara 00					
Biological Resources	Prior to ground disturbance, a qualified biologist shall conduct focused surveys for thread-leaved brodiaea.	×			SOCWA			
	Mitigs	Mitigation Measures	Ires					
MM BIO-1	The following avoidance measures shall be implemented prior to construction to prevent direct and indirect impacts to special-status birds:	×			SOCWA			
	Pre-construction breeding bird surveys shall be							
	r qualified							
	beginning 30 days prior to initiation of project activities,							
	nesting season (February 1 through September 15) of							
	species known or with potential to nest in the study area.							
	Surveys shall be conducted to detect protected native							
	Dirds occurring in suitable nesting habitat that is to be disturbed and any other such babitat within 300 feet of							
	last survey shall be conducted no more than 10 days		_					

CTP Export Sludge Force Main Replacement Project March 2013

Mitigation		Timir	Timing of Mitigation	ation	Monitoring	Completed	oleted	
Measure/	Mitination Massurae/ Decion Fasturae	Pre	During	Post	Reporting	Initials	Data	Commente
	 prior to the initiation of project activities. If a protected native bird is found, appropriate no-work buffers shall be established, including 300-foot buffers for buffers shall be established, including 300-foot buffers for listed species such as California gnatcatcher and feast Bell's vireo, 500 feet for special-status raptors, and 50-foot buffers for non-listed passerine species until August 31. Alternatively, the qualified biologist could continue the surveys in order to locate any nests. If an active nest is located, project activities within 300 feet of the nest (within 500 feet for raptor nests), or as determined by the qualified biologist, must be postponed until the nest is vacated and juveniles have fledged and there is no evidence of a second attempt at nesting. Flagging, stakes, and/or construction fencing may be appropriate to demarcate the inside boundary of the buffer of 300 feet (or 500 feet) between the project activities and the nest. The qualified biologist shall provide SOCWA the results of the protection of native birds. SOCWA and its biologist shall provide SOCWA the results of the project activities and the nest is on evidence with applicable State and Federal laws pertaining to the protection of native birds. SOCWAs biologist and construction personnel prior to clearing, grubbing, or grading. SOCWA's biologist and contractor shall flush special-status species (i.e., avian or other mobile species) from occupied habitat areas during the non-breading season incompleted bubility the non-breading season incompleted bubility areas during the non-breading season incompleted bubility or grading. 							
	activities.							
MM BIO-2	To prevent inadvertent impacts to western pond turtle, pre- construction surveys and exclusionary fencing shall be implemented. Starting in mid-March prior to scheduled construction, a qualified turtle biologist, specializing in pond	×			SOCWA			

CTP Export Sludge Force Main Replacement Project March 2013

Mitigation		Timin	Timing of Mitigation	ation	Monitoring	Comp	Completed	
Measure/ PDF No.	Mitigation Measures/ Design Features	Pre	During	Post	Reporting	Initials	Date	Comments
	turtle "nesting" behavior, shall survey the project footprint and adjacent areas within the study area in order to assess the areas for possible nesting sites and to map the limits of those potential habitats. Potential nesting areas shall be excluded with fencing material that is regularly monitored for integrity (i.e., no damage, breeches or gaps). This shall be accomplished through one of two alternative methods: • Exclude the entire Aliso Creek riparian zone from the pipeline modification study area. This shall consist of a single line of exclusion fencing (i.e., several segments of silf fence attached to one another), uninterrupted from the upstream portion of the study area to the downstream portion and deflected back from the creek a sufficient distance to prevent end-runs. This shall prevent turtles from moving into the project zone. The fence shall be maintained with no breaks and/or openings throughout the project duration. The fence shall be placed before the nesting season begins (i.e., before March 1), even if the pipeline construction does not begin until summer and/or fall. The fencing material shall be at least 24 inches above ground. • Exclude only those areas deemed by the turtle biologist as possible nesting areas. This shall include completely surrounding those areas with an exclusion fence. The size of the exclusion areas shall depend on available nesting habitat (could be small and/or large, and could be many). The exclusion fence(s) shall be maintained at all times with no breaks and installed as directed above.							
MM BIO-3	A biological monitor with turtle experience shall be onsite during all construction activities. The monitor shall periodically survey the modification zone and exclusion fence to make sure that there are no openings and that no		×		SOCWA			

12 – MITIGATION MONITORING AND REPORTING PROGRAM

		Comments		
leted		Date		
Completed		Initials		
Monitoring	Reporting	Agency	SOCWA	SOCWA
ation	Post	Const.	×	
Timing of Mitigation	During	Const.		×
Timir	Pre	Const.		×
		Mitigation Measures/ Design Features turtles have entered the study area. If a turtle is observed, it shall be captured, processed, its reproductive status determined (palpating for eggs), and either relocated back to Aliso Creek out of harm's way or redirected to an area that is unencumbered by silt fencing. The monitor palpating ensure that female turtles attempting to return to same area to nest later that day or over the next few days are relocated out of the construction area.	Temporary, direct impacts to 11.3 acres of special-status vegetation communities shall be mitigated through on-site vegetation at a 2:1 ratio (for California sagebrush scrub) and a 1:1 ratio (for other vegetation communities) to restore impacted special-status vegetation communities to preconstruction conditions. A revegetation plan shall be developed, and all revegetation efforts shall be consistent with the management plan developed for the Central-Coastal Subregion NCCP/HCP for this particular reserve area. The revegetation plan shall include a monitoring program, clearly defined success criteria, and contingency measures, and shall be submitted to OC Parks prior to commencement of grading or trenching activities.	To prevent inadvertent disturbance to special-status vegetation communities, including riparian communities, outside the limits of the construction easement, vegetation removal shall be monitored by a biologist and standard best management practices (BMPs) (see measures listed in <i>Table 3-1</i> related to the minimization of fugitive dust, the containment of accidental spills of hazardous materials, and water quality protection) shall be implemented. A biologist shall be contracted to perform biological monitoring during all clearing activities.
Mitigation	Measure/	PDF No.	MM BIO-4	MM BIO-5

12 – MITIGATION MONITORING AND REPORTING PROGRAM

Mitigation		Timir	Timing of Mitigation	ation	Monitoring	Com	Completed	
Measure/ PDF No.	Mitigation Measures/ Design Features	Pre Const.	During Const.	Post Const.	Reporting Agency	Initials	Date	Comments
	 monitor: Review and/or designate the vegetation removal area in the field with the contractor in accordance with the final plan; 							
	Be present during initial vegetation clearing, grubbing, and grading; and							
	 Record any advertent impacts to vegetation communities outside the designated construction easement in daily monitoring reports. 							
MM BIO-6	To reduce temporary impacts to 2.94 acres of jurisdictional waters / wetlands, the following shall be required of SOCWA:	×		×	SOCWA			
	 Prior to construction, the following agency permits shall be obtained, or verification that they are not required shall be obtained: 							
	 SOCWA shall obtain a CWA, Section 401/404 permit issued by the California RWOCB and the ACOE for all project-related disturbances of water of the United States and/or associated wetlands. 							
	A Section 1602 Streambed Alteration Agreement shall be obtained from CDFG for all project-related disturbances of any streambed. These permits will specify the							
	mitigation requirements for impacts to jurisdictional waters / wetlands.							
	• For temporary impacts resulting from the proposed project, restoration in place is typically required at a 1:1							
	ratio, but may be as high as 2:1. The permits will also likely stipulate standard construction best management							
	practices that will be required by SOCWA to ensure that adjacent preserved wetlands will not be impacted by the							
	project.							
	ermit conditions, SOCWA will be requ							
	to enter into a minimum 5-year maintenance and monitoring agreement in which the restoration areas are							

12 – MITIGATION MONITORING AND REPORTING PROGRAM

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Mitigation		Timin	Timing of Mitigation	ation	Monitoring	Comp	Completed	
Megeure/		Dro	During	Doct	Renorting			
PDF No.	Mitigation Measures/ Design Features	Const.	Const.	Const.	Agency	Initials	Date	Comments
	monitored by a qualified biologist to ensure they are meeting success criteria and performance standards. These criteria and standards will be established and defined during the permit process period. The plan shall be prepared and submitted to the regulatory agencies for approval.							
		Cultural						
	Project	Project Design Features	atures					
		none						
	Mittig	Mitigation Measures	Ires					
MM CUL-1	A pre-construction workshop shall be conducted by a qualified archaeologist and a local Native American representative. Attendees will include SOCWA representatives, an archaeologist, local Native American representatives), construction supervisors, and equipment operators to ensure that all parties understand the cultural resources monitoring program and their respective roles and responsibilities. All construction personnel who will work within the CA-ORA-582 site boundary, and 100-foot buffer around the boundary, shall be required to attend the workshop. The names of all personnel who attended shall be recorded. The workshop will review the following: types of archaeological materials that may be uncovered; examples of common archaeological artifacts and other cultural materials to examine; describe why monitoring is required; describe what makes an archaeological resource significant; identify monitoring procedures; identify what would temporarily halt construction and for how long; describe a reasonable worst-case resource discovery scenario (i.e., discovery of intact human remains or an unknown, intact, substantial midden deposit); and describe reporting requirements and the responsibilities of the construction	×			SOCWA			

Mitigation		Timin	Timing of Mitigation	ition	Monitoring	Comp	Completed	
Measure/		Pre	During	Post	Reporting	-1-17:-1		
PUF NO.	Mitigation Measures/ Design Features	CONST.	CONST.	CONST.	Agency	Intrials	Date	Comments
	Hazar	Hazardous Materials	ials					
	Project	Project Design Features	tures					
Hazardous Materials	 SOCWA shall ensure that all equipment required for construction and short-term trucking activities shall be refueled or maintained within designated staging areas (adjacent parking lots). Best Management Practices (BMPs) to contain accidental spills of hazardous materials shall be utilized when performing vehicle maintenance or refueling. Such BMPs may include the following: When equipment is being utilized along the access road, drip pans shall be placed under all potential discharge conduits or leaks. "Spot clean" leaks and drips routinely to prevent runoff of spillage. Post signs to remind employees not to top off the fuel tank when filling and signs that ban employees from changing engine oil or other fluids at the project location. 	×			SOCWA			
		Mitiaation Measures	res					
MM HAZ-1	Prior to construction, SOCWA shall develop a Traffic Management Plan to identify alternative routes which will enable emergency access in the case of an emergency situation. Traffic congestion and road blockages shall be minimized to the maximum extent possible. The Plan shall be submitted to the Orange County Fire Authority for review and approval prior to commencement of construction.	×			SOCWA			

CTP Export Sludge Force Main Replacement Project March 2013

Mitigation		Timin	Timing of Mitigation	ation	Monitoring	Comp	Completed	
Measure/		Pre	During	Post	Reporting			
PDF No.	Mitigation Measures/ Design Features	Const.	Const.	Const.	Agency	Initials	Date	Comments
	Hydrolog	Hydrology and Water Quality	Quality					
	Project	Project Design Features	itures					
Water Quality Protection and Sedimentation Control	 In compliance with the National Pollution Discharge Elimination System (NPDES), the applicant will prepare a storm water pollution prevention plan (SWPPP) that specifies best management practices (BMPs) to be implemented during project construction to prevent pollutants from contacting stomwater and control erosion and accompact as and approval prior to the start of construction. The SWPPP will be prepared and submitted to the Regional Water Quality Control Board (RWQCB) for review and approval prior to the start of construction. Project construction will implement the following BMPs to protect water quality and reduce erosion and sedimentation: Project construction will implement the following BMPs to protect water quality and reduce erosion and sedimentation: Project construction soli binders, straw mulch, and/or geotextiles, plastic covers and erosion control blankets/mats are required to prevent erosion from exposed slopes. Sediment control BMPs such as slit fences, fiber rolls, gravel bag berms, sand bag barriers, or straw bale barriers shall be used along the perimeter of the construction site or adjacent to sensitive areas and water bodies to trap soil particles and prevent sedimentation. Waste and materials management BMPs such as spill prevention and control plans, contaminated soil management, liquid waste management, vehicle equipment cleaning, fueling and maintenance plans, material use, and stockpile management shall be used along the perimeter of the construction site or adjacent to sensitive areas and water bodies to trap soil particles and prevent soil management, lequipment cleaning, fueling and maintenance plans, material use, and stockpile management shall be used along the perimeted runoff to adjacent stores. 		×		SOCWA			

CTP Export Sludge Force Main Replacement Project March 2013

Mitigation		Timin	Timing of Mitigation	ation	Monitoring	Completed	leted	
Measure/ PDF No.	Mitigation Measures/ Design Features	Pre Const.	During Const.	Post Const.	Reporting Agency	Initials	Date	Comments
	Mitig	Mitigation Measures	res					
MM HYD-1a	If groundwater is encountered during grading/trenching and is proposed to be discharged to surface waters, SOCWA shall obtain a General Waste Discharge Requirements for Discharges of Extracted Groundwater to Surface Waters within the San Diego Region Except for San Diego Bay (RWOCB Order No. R9-2008-0002) and shall comply with all requirements of the waste discharge requirements.		×		SOCWA			
MM HYD-1b	As an alternative to obtaining a waste discharge requirements permit, groundwater could be discharged to the sanitary sewer or to an upland area where it does not enter back into the stream or other surface waters, or can be used for dust control.		×		SOCWA			
		Noise						
	Project	Project Design Features	itures					
Noise	Construction activities would generally occur Monday through Saturday from 7:00 a.m. to 3:30 p.m. and would not occur after 8 p.m. (in compliance with the County Municipal Code, Section 4.6.7, which requires that construction equipment shall not be operated from 8:00 p.m. to 7:00 a.m. on weekdays or Saturday, or at any time on Sunday or a federal holiday).		×		SOCWA			
	Mitig	Mitigation Measures	res					
		none						
	Paleont	Paleontological Resources	ources					
	Project	Project Design Features	itures					
		none						