



State Water Resources Control Board

CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION

Effective Date:	November 25, 2013	Reg. Meas. ID: 393587 Place ID: 799885 Party ID: 47607 SWRCB ID: SB13006IN
Project:	U.S. Army Corps of Engineers Reaut General Permit 63 for Repair and Pro Emergency Situations (Project)	
Applicant:	Mr. David Castanon, Chief U.S. Army Corps of Engineers Los Angeles District Regulatory Division 915 Wilshire Blvd. Los Angeles, CA 90017 Phone: (213) 452-3406 Email: <u>david.j.castanon@usace.army</u>	<u>.mil</u>
Applicant Staff:	Mr. Bruce Henderson U.S. Army Corps of Engineers 2151 Alessandro Drive, Suite 110 Ventura, CA 93001 Phone: (805) 585-2145 Email: <u>Bruce.A.Henderson@usace.a</u>	rmy.mil
State Water Board Staff:	Mr. Brian Dailey State Water Resources Control Boar 1001 I Street Sacramento, CA 95814 Phone: (916) 341-5462 Email: <u>Brian.Dailey@waterboards.ca</u>	

State Water Resources Control Board Contact Person

If you have any questions, please contact the State Water Resources Control Board (State Water Board) at (916) 341-5569 and request to speak with the 401 Certification and Wetlands Unit Program Manager.

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

Table of Contents

l.	Certification Action	3
II.	Project Purpose	3
111.	Location	3
IV.	Regional Water Quality Control Plan Information	3
V.	Conditions	4
VI.	Mitigation	7
VII.	Emergency Notification and Fee Requirements	7
VIII.	Final Reporting Requirements	8
IX.	CEQA Findings	9
Χ.	Water Quality Certification	9

I. Certification Action

This Water Quality Certification (Certification) responds to the request on behalf of the U.S. Army Corps of Engineers for Certification for the Project. The application for Certification was received on September 19, 2013, and was deemed complete on September 27, 2013. The State Water Board provided public notice of the application pursuant to California Code of Regulations, title 23, section 3858 on September 27, 2013, and posted information describing the Project on the State Water Board website. The State Water Board did not receive any comments regarding the Project during the 21-day comment period from September 27, 2013, through October 18, 2013.

This Order serves as certification of the United States Army Corps of Engineers' Regional General Permit 63 (SPL-2013-00609-BAH) under section 401 of the Clean Water Act, and Waste Discharge Requirements under the Porter-Cologne Water Quality Control Act and State Water Board Order 2003-0017-DWQ.

II. Project Purpose

The Los Angeles District of the U.S. Army Corps of Engineers (Corps) proposes to reauthorize Regional General Permit (RGP) 63 to provide an expedited response to public agencies and private parties conducting work in waters of the U.S. for emergency repair and protection measures (collectively referred to as emergency actions) necessary due to sudden, unexpected events that could potentially result in an unacceptable hazard to life or a significant loss of property. Changes to RGP 63 authorized December 22, 2008 include:

- A. Extension of work initiation following authorization from 7 days to 14 days to allow sufficient time to mobilize equipment and personnel in emergency situations.
- **B.** The requirement that any placement of fill that provides only a temporary solution to the imminent threat, such as a berm to protect a property, is expected to be removed upon completion of the emergency actions.

III. Location

The Project extends throughout the Corps' Los Angeles District, including the coastal drainages of San Luis Obispo County, all of Santa Barbara, Ventura, Los Angeles, San Bernardino, Riverside, Orange, San Diego, Imperial and Inyo counties, Mono County to the Conway Summit above Mono Lake, and the southern slopes of the Tehachapi Mountains in Kern County. In the event of future modifications to District boundaries, RGP 63 would also apply in any areas so revised. Additional details regarding the Project location are depicted in Attachment C of this Certification.

IV. Regional Water Quality Control Plan Information

Water quality standards and control measures for the Regional Water Quality Control Boards (Regional Water Board) are contained in the Water Quality Control Plan (Basin

Plan) for each region. The Basin Plan designates the beneficial uses for all surface and ground waters within the Regional Water Board's jurisdiction and is the master water quality control planning document. The beneficial uses of water specifically identified in the Basin Plan generally apply to all of its tributaries. The receiving waters and beneficial uses of waters potentially impacted by this Project are located on the appropriate Regional Water Board's website. The Basin Plan information may be obtained from the State Water Board's website: http://www.waterboards.ca.gov/.

V. Conditions

The State Water Board has independently reviewed the record of the Project to analyze impacts to water quality and designated beneficial uses within the watersheds of the Project. The Project will comply with section X of this Certification, if all actions comply with the following terms and conditions:

A. Standard Conditions

- This Certification action is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to section 13330 of the California Water Code and section 3867 of title 23 of the California Code of Regulations.
- 2. This Certification action is not intended and must not be construed to apply to any discharge from any activity involving a hydroelectric facility requiring a Federal Energy Regulatory Commission (FERC) license or an amendment to a FERC license unless the pertinent Certification application was filed pursuant to title 23 of the California Code of Regulations subsection 3855(b) and the application specifically identified that a FERC license or amendment to a FERC license for a hydroelectric facility was being sought.
- 3. This Certification is conditioned upon full payment of any fee required under California Code of Regulations, chapter 28, title 23, and owed by the Applicant.

B. General Conditions

 This Certification is limited to emergency actions that meet the California Environmental Quality Act (CEQA) (Public Resources Code, § 21000 et seq.) definition of an "emergency," which is defined as follows:

A sudden, unexpected occurrence, involving a clear and imminent danger, demanding immediate action to prevent or mitigate loss of, or damage to, life, health, property, or essential public services. Emergency includes such occurrences as fire, flood, earthquake, or other soil or geologic movement, as well as such occurrences as riot, accident, or sabotage. (Pub. Resources Code, § 21060.3.)

Emergency actions must meet the above definition of "emergency" and demonstrate an imminent threat to qualify for this Certification. For actions that do not qualify for enrollment under this Certification, the discharger (i.e. the person or entity proposing to conduct actions which may result in a discharge to a water of the state) must contact either the State Water Board or the applicable Regional Water Board to apply for an individual water quality certification.

- 2. This Certification is limited to emergency actions that satisfy one or more of the following exemption criteria as defined by the CEQA Guidelines (Cal. Code Regs., tit. 14, § 15269.):
 - a. Projects to maintain, repair, restore, demolish, or replace property or facilities damaged or destroyed as a result of a disaster in a disaster stricken area in which a state of emergency has been proclaimed by the Governor pursuant to the California Emergency Services Act, commencing with section 8550 of the Government Code.
 - **b.** Emergency repairs to publicly or privately owned service facilities necessary to maintain service essential to the public health, safety, or welfare.
 - c. Specific actions necessary to prevent or mitigate an emergency. This does not include long-term projects undertaken for the purpose of preventing or mitigating a situation that has a low probability of occurrence in the short-term.
 - d. Projects undertaken, carried out, or approved by a public agency to maintain, repair, or restore an existing highway damaged by fire, flood, storm, earthquake, land subsidence, gradual earth movement, or landslide, provided that the project is within the existing right of way of that highway and is initiated within one year of the damage occurring. This does not apply to highways designated as official State scenic highways, nor any project undertaken, carried out, or approved by a public agency to expand or widen a highway damaged by fire, flood, storm, earthquake, land subsidence, gradual earth movement, or landslide.
 - e. Seismic work on highways and bridges pursuant to section 180.2 of the Streets and Highways Code, section 180 et seq.
- 3. This Certification is limited only to sudden, unexpected emergency situations defined in General Conditions 1 and 2 above that: (1) have occurred, or (2) have a high probability of occurring in the short term as a result of recently discovered factors or events not related to known or expected conditions. Additionally, the sudden, unexpected emergency situation must have the potential to result in an unacceptable hazard to life or a significant loss of property if corrective action is not undertaken within a time period less than the normal time needed to process an application under standard procedures.
- 4. Emergency repairs and reconstruction must begin within fourteen (14) calendar days of receiving authorization to proceed and shall be completed within one year of enrollment pursuant to this Certification. All repairs and reconstruction shall be kept to the minimum necessary to alleviate the immediate emergency and limited to in-kind replacement or refurbishment of on-site features. Minor upgrading may be considered if a discharger uses bioremediation or other environmentally sensitive solutions. Permanent restoration work other than that performed as an associated part of the emergency actions, including any minor upgrades, shall not be performed without prior approval and authorization by the State Water Board or the applicable Regional Water Board.

C. Administrative Conditions

1. Water Quality Standards Maintained

Permitted actions must not cause a violation of any applicable water quality standards, including impairment of designated beneficial uses for receiving waters as adopted in the Basin Plan by a Regional Water Board or a State Water Board water quality control plan or policy. The Water Boards may impose monitoring requirements at any time in order to ensure that permitted discharges and activities comport with any applicable water quality standards and/or effluent limitations.

2. California Endangered Species Act

Permitted actions shall not result in the taking of any State endangered species, threatened species, or candidate species, or the habitat of such a species unless the activity is authorized by the California Department of Fish and Wildlife pursuant to a permit, memorandum of understanding, or other document or program in accordance with Fish and Game Code sections 2081, 2081.1, or 2086.

3. Project Site Access

Water Boards staff, or an authorized representative, upon presentation of credentials and other documents as may be required by law, shall be granted permission to enter the dischargers' site(s) at reasonable times, to ensure compliance with the terms and conditions of this Certification and/or to determine the impacts the discharge may have on waters of the state.

4. Compliance

Failure to comply with any condition of this Certification shall constitute a violation of the Clean Water Act and the Porter-Cologne Water Quality Control Act. Any activities enrolled pursuant to this Certification previously granted, shall immediately be revoked and any or all discharges shall cease. The Applicant and/or the discharger may then be subject to administrative and/or civil liability pursuant to Water Code section 13385.

D. Best Management Practices (BMPs)

- 1. At all times, appropriate types and sufficient quantities of materials shall be maintained 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.
- 2. Fueling, lubrication, maintenance, storage, and staging of vehicles and equipment must not result in a discharge to any waters of the state, and shall be located outside of waters of the state in areas where accidental spills are not likely to enter or affect such waters.
- 3. If construction related materials reach surface waters, appropriate spill response procedures must be initiated as soon as the incident is discovered. In addition, the State Water Board and applicable Regional Water Board staffs shall be notified pursuant to subsection VII (C) of this Certification within twenty-four (24) hours of the occurrence.

- 4. Construction materials and debris from all construction work areas shall be removed following completion of the emergency actions.
- 5. Water diversion activities must not result in the degradation of beneficial uses or exceedance of water quality objectives of the receiving waters. 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.
- 6. All necessary BMPs to control erosion and runoff from areas associated with the emergency actions shall be implemented. All areas of temporary impacts and all other areas of temporary disturbance which could result in a discharge or a threatened discharge to waters of the United States and/or state shall be restored to pre-disturbance conditions. Restoration must include grading of disturbed areas to pre-project contours and revegetation with native species.
- 7. The revegetation palette must not contain any plants listed on the California Invasive Plant Council Invasive Plant Inventory, which can be found online at: http://www.cal-ipc.org/ip/inventory/weedlist.php.

VI. Mitigation

Permitted activities must first avoid and then minimize adverse impacts on aquatic resources to the maximum extent practicable. Any remaining unavoidable adverse impacts to the aquatic resources may be offset by compensatory mitigation requirements in accordance with the conditions of RGP 63.

VII. Emergency Notification and Fee Requirements

- A. The State Water Board and the applicable Regional Water Board must receive notification by the discharger at least 48 hours prior to initiating emergency actions. This notification must be followed within three (3) business days by submission of all of the information in the Emergency Notification Form (Attachment D). The Certification fee must be submitted with Attachment D in accordance with California Code of Regulations, title 23, section 2200 (\$132.00 as of October, 2013; this amount is subject to change annually). Failure to promptly pay the correct fee amount may result in an inability to be enrolled pursuant to this Certification.
- B. The Water Boards recognize there may be situations where imminent threats to life or property occur and the discharger has not received a notice to proceed. If immediate, specific actions, as defined in the California Code of Regulations, title 14, section 15269(c), are required by a discharger and prior notice to the State Water Board and the applicable Regional Water Board is not possible, then the discharger must contact the State Water Board and the applicable Regional Water Board and the applicable Regional Water Board is not possible, then the discharger must contact the State Water Board and the applicable Regional Water Board within one (1) business day of the emergency action. This notification must be followed within three (3) business days by submission of all of the information in the Emergency Notification Form (Attachment D).

C. Notification may be via telephone, facsimile, e-mail, delivered written notice, or other verifiable means.

A staff directory that includes contact information for the State and Regional Water Boards is found at:

http://www.waterboards.ca.gov/water_issues/programs/cwa401/docs/staffdirectory.pdf

For Regional Water Board map boundaries, see: http://www.waterboards.ca.gov/waterboards_map.shtml

For State Water Board **Phone:** (916) 341-5455 (Division of Water Quality) **Fax:** (916) 341-5463 (Attention: Manager CWA Section 401 WQC Program) **Email:** Stateboard401@waterboards.ca.gov (Subject: RGP 63)

Written notice should be sent to the following addresses:

ATTN: *Manager* CWA Section 401 WQC Program Division of Water Quality State Water Resources Control Board 1001 I St. 15th Floor Sacramento, CA 95814

ATTN: Manager CWA Section 401 WQC Program Insert address of appropriate Regional Water Board, obtained from: http://www.waterboards.ca.gov/water_issues/programs/cwa401/docs/staffdirectory.pdf

VIII. Final Reporting Requirements

- A. The discharger must provide the State Water Board and the applicable Regional Water Board copies of all correspondence and reports that are submitted to the Corps to satisfy the requirements of RGP 63. In addition, the discharger must fill in and submit the form provided in Attachment E. This information must be submitted within 45 calendar days of completion of any emergency actions conducted under RGP 63.
- B. Failure to submit Attachment E within 45 calendar days of completion of any emergency actions conducted under this Certification may result in the imposition of administrative and/or civil liability pursuant to Water Code section 13385.
- **C.** Electronic submission of all reporting requirements is preferred, however the Final Report Form (Attachment E), must be completed and submitted as a pdf with a valid signature.

IX. CEQA Findings

State Water Board staff has determined that the Project is exempt from CEQA pursuant to California Code of Regulations, title 14, section 15061, subd. (b). Issuance of this Certification for activities authorized under RGP 63 and this Certification are statutorily exempt from requirements of CEQA pursuant to Public Resources Code section 21080, subsections (b)(2)-(4). The State Water Board will file a Notice of Exemption in accordance with the California Code of Regulations, title 14, section 15062 after issuance of this Certification.

X. Water Quality Certification

I hereby issue the Certification for Regional General Permit No. 63 for Emergency Situations, SB13006IN, certifying that as long as all of the conditions listed in this Certification are met, any discharge from the referenced Project will comply with the applicable provisions of Clean Water Act sections 301 (Effluent Limitations), 302 (Water Quality Related Effluent Limitations), 303 (Water Quality Standards and Implementation Plans), 306 (National Standards of Performance), and 307 (Toxic and Pretreatment Effluent Standards). This discharge is also regulated pursuant to State Water Board Water Quality Order No. 2003-0017-DWQ which authorizes this Certification to serve as Waste Discharge Requirements pursuant to the Porter-Cologne Water Quality Control Act. (Wat. Code, § 13000 et seq.)

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

Thomas Howard

11/25/13 Date

Executive Director State Water Resources Control Board

Attachments (5): A. Signatory Requirements

- B. Applicant's Project Description
- C. RGP 63 Area Map
- D. Emergency Notification Form
- E. Final Report Form

Attachment A

Signatory Requirement

SIGNATORY REQUIREMENTS

All documents submitted in compliance with this Certification shall meet the following Signatory Requirements:

- 1. All applications, reports, or information submitted to the State Water Resources Control Board (State Water Board) and Regional Water Quality Control Boards (Regional Water Boards) must be signed and certified as follows:
 - (a) For a corporation, by a responsible corporate officer of at least the level of vice-president.
 - (b) For a partnership or sole proprietorship, by a general partner or proprietor, respectively.
 - (c) For a municipality, or a state, federal, or other public agency, by either a principal executive officer or ranking elected official.
- 2. A duly authorized representative of a person designated in Items 1.a through 1.c above may sign documents if:
 - (a) The authorization is made in writing by a person described in Items 1.a through 1.c above.
 - (b) The authorization specifies either an individual or position having responsibility for the overall operation of the regulated activity.
 - (c) The written authorization is submitted to the State Water Board Executive Director and the appropriate Regional Water Board Executive Officer.
- 3. Any person signing a document under this section shall make the following certification:

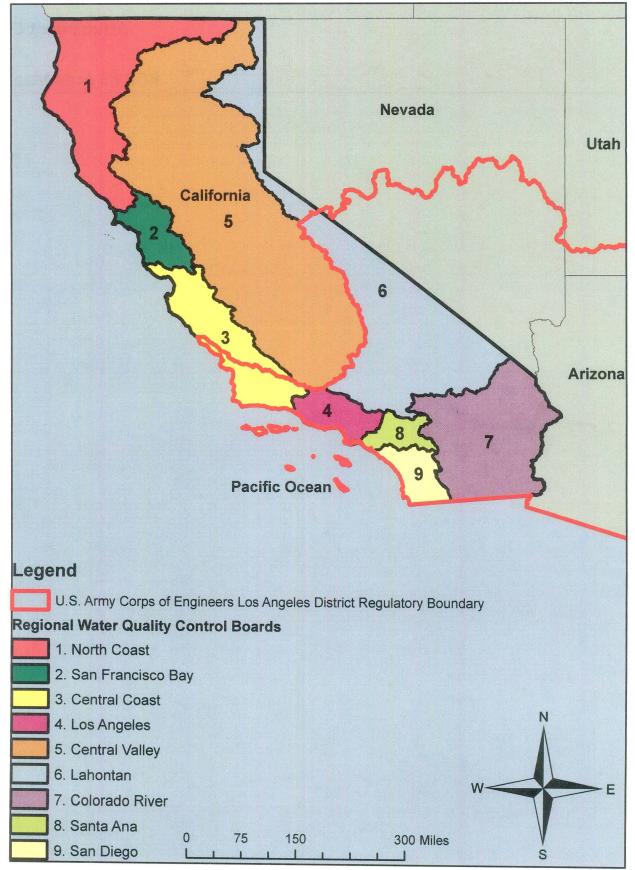
"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate,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

Attachment C

RGP 63 Area Map

Regional Water Quality Control Boards within the





Attachment D

Emergency Notification Form

EMERGENCY NOTIFICATION FORM FOR REGIONAL GENERAL PERMIT 63 FOR REPAIR AND PROTECTION ACTIVITIES IN EMERGENCY SITUATIONS (RGP 63)

(Please attach fee check of \$145.00 here)

Instructions for Attachment D

The State Water Board and the applicable Regional Water Board must receive notification by the discharger at least 48 hours prior to initiating emergency actions. This notification must be followed within three (3) business days by submission of all of the information in the Emergency Notification Form. The Certification fee must be submitted with Attachment D in accordance with California Code of Regulations, title 23, section 2200 (\$145.00 as of October, 2013; this amount is subject to change annually). Failure to promptly pay the correct fee amount may result in an inability to be enrolled pursuant to this Certification.

The Water Boards recognize there may be situations where imminent threats to life or property occur and the discharger has not received a notice to proceed. If immediate, specific actions, as defined in the California Code of Regulations, title 14, section 15269(c), are required by a discharger and prior notice to the State Water Board and the applicable Regional Water Board is not possible, then the discharger must contact the State Water Board and the applicable Regional Water Board within one (1) business day of the emergency action. This notification must be followed within three (3) business days by submission of all of the information in the Emergency Notification Form.

Notification may be via telephone, facsimile, e-mail, delivered written notice, or other verifiable means.

A staff directory that includes contact information for the State and Regional Water Boards is found at: http://www.waterboards.ca.gov/water_issues/programs/cwa401/docs/staffdirectory.pdf

For Regional Water Board map boundaries, see: http://www.waterboards.ca.gov/waterboards_map.shtml

For State Water Board Phone: (916) 341-5455 (Division of Water Quality) Fax: (916) 341-5463 (Attention: Manager CWA Section 401 WQC Program) Email: Stateboard401@waterboards.ca.gov (Subject: RGP 63)

Written notice should be sent to the following addresses:

ATTN: Manager CWA Section 401 WQC Program Division of Water Quality State Water Resources Control Board 1001 I St. 15th Floor Sacramento, CA 95814

ATTN: Manager CWA Section 401 WQC Program Insert address of appropriate Regional Water Board, obtained from: http://www.waterboards.ca.gov/water_issues/programs/cwa401/docs/staffdirectory.pdf

I. Owner of the Land

Name				
Mailing Address				
City	County	State	Zip	Phone
Contact Person		· · · ·		

II. Discharger (if different from owner of the land)

Name				
Mailing Address				
City	County	State	Zip	Phone
Contact Person				

III. Site Location

Street (including address, if any):							
Nearest cross street(s):							
County:	Approximate size of site (acres):						
Map attached? Yes D No D							
Photos attached? Yes No							

IV. Discharge Information

Subject	Notes	
Name(s) and type(s) of receiving waters:	Receiving water types are: river/streambed, lake/reservoir, ocean/estuary/bay, riparian area, wetland	
Project description:	Description of emergency	

		4
		Proposed solution to emergency
Description of Emergency Definition is s (i.e., unexpect loss of life or	satisfied: cted; potential	
Examplian	Which of	a. Projects to maintain, repair, restore, demolish, or replace property or
Exemption Criteria	these criteria does the project satisfy? (Circle one or more)	 a. Projects to maintain, repair, restore, demonstr, or replace property of facilities damaged or destroyed as a result of a disaster in a disaster stricken area in which a state of emergency has been proclaimed by the Governor pursuant to the California Emergency Services Act, commencing with section 8550 of the Government Code. b. Emergency repairs to publicly or privately owned service facilities necessary to maintain service essential to the public health, safety, or welfare. c. Specific actions necessary to prevent or mitigate an emergency. This does not include long-term projects undertaken for the purpose of preventing or mitigating a situation that has a low probability of occurrence in the short-term. d. Projects undertaken, carried out, or approved by a public agency to maintain, repair, or restore an existing highway damaged by fire, flood, storm, earthquake, land subsidence, gradual earth movement, or landslide, provided that the project is within the existing right of way of that highway and is initiated within one year of the damage occurring. This does not apply to highways designated as official State scenic highways, nor any project undertaken, carried out, or approved by a public agency to expand or widen a highway damaged by fire, flood, storm, earthquake, land subsidence, gradual earth movement, or landslide. e. Seismic work on highways and bridges pursuant to section 180.2 of the Streets and Highways Code, section 180 et seq.

Fill and Excavation Discharges: For each water body type listed below indicate in ACRES the area of the estimated discharge to waters of the state, and identify the impact(s) as permanent and/or temporary. For linear discharges to drainage features and shorelines, e.g., bank stabilization, revetment, and channelization projects, ALSO specify the length of the proposed discharge to waters of the state IN FEET. For dredging activity, indicate total amount of dredged material for the project in cubic yards under permanent impacts.

Water Body Type	Permanent Impact			Temporary Impact		
	Acres	Cubic Yards	Linear Feet	Acres	Cubic Yards	Linear Feet
Lake/Reservoir						
Ocean/Estuary/Bay						
Riparian Zone						
Stream Channel						
Vernal Pool						
Wetland						

V. CERTIFICATION

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

Signature of Discharger	Title
Printed or Typed Name	Date

Attachment E

Final Report Form

FINAL REPORT FORM FOR REGIONAL GENERAL PERMIT 63 FOR REPAIR AND PROTECTION ACTIVITIES IN EMERGENCY SITUATIONS (RGP 63)

Instructions for Attachment E

Attachment E must be submitted electronically as a pdf with a valid signature within 45 calendar days of completion of any emergency actions conducted under RGP 63. Attachment E must be submitted to the State Water Resources Control Board (State Water Board) and the applicable Regional Water Quality Control Board (Regional Water Board).

For State Water Board Submittal Email: Stateboard401@waterboards.ca.gov (Subject: RGP 63)

For the applicable Regional Water Board Submittal A staff directory that includes contact information for the State and Regional Water Boards is found at: http://www.waterboards.ca.gov/water issues/programs/cwa401/docs/staffdirectory.pdf

I. Owner of the Land

Name					
Mailing Address					
City	County		State	Zip	Phone
Contact Person		Email	×		

II. Billing Address

Name					
Mailing Address					
City	County		State	Zip	Phone
Contact Person		Email	1		I

III. Discharger (if different from owner of the land)

Name			8		
Mailing Address					
City	County	17. 17. 17. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	State	Zip	Phone
Contact Person		Email			

IV. Site Location

Street (including address, if any)							
Nearest cross street(s)							
County:			-	Total size of site (acres):			
Latitude/Longitude (Center of Discharge Area) in degrees/minutes/seconds (DMS) to the nearest ½ second <u>or</u> _decimal degrees (DD) to four decimals (0.0001 degree)							
DMS:	N.	Latitude	Deg.	Min	Sec		
	W.	Longitude	Deg	Min	Sec		
DD:	N.	Latitude					
	W.	Longitude					
Attach a map of at least 1:24000 (1" = 2000') detail of the discharge site (e.g., USGS 7.5 minute topographic map).							

V. Discharge Information

Subject	Notes	
Name(s) and type(s) of receiving waters:	Receiving water types are: river/streambed, lake/reservoir, ocean/estuary/bay , riparian area, wetland	
Identify all regulatory agencies having jurise	For example: Dept. of Fish and Game Streambed Alteration Agreement, Coastal Commission permit	
Project start date:	Project completion date:	
Project description:		For example: Discharge of riprap; discharge of fill; excavation for a utility line

Purpose of the entire activity:	For example: Stream-bank erosion control.
	Maintain, repair, or restore damaged property
Map attached? Yes D No D	
Map attached? Yes No Photographs attached? Yes No	
Erosion protection measures employed	
2	
Pollution prevention measures employed	
Was compensatory mitigation required? Yes D No D	
Compensatory Mitigation for Impacts during Emergency Project (Include contact information and type of mitigation i.e. permittee responsible,	
mitigation bank, in-lieu fee program) (Include area and linear feet)	
	1

Fill and Excavation Discharges: For each water body type listed below indicate in ACRES the area of the discharge to waters of the state, and identify the impact(s) as permanent and/or temporary. For linear discharges to drainage features and shorelines, e.g., bank stabilization, revetment, and channelization projects, ALSO specify the length of the proposed discharge to waters of the state IN FEET. For dredging activity, indicate total amount of dredged material for the project in cubic yards under permanent impacts.

Water Body Type	Permanent Impact			Temporary Impact		
	Acres	Cubic Yards	Linear Feet	Acres	Cubic Yards	Linear Feet
Lake/Reservoir						
Ocean/Estuary/Bay						
Riparian Zone						
Stream Channel				Χ		
Vernal Pool		8				
Wetland						

VI. CERTIFICATION

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

Signature of Discharger	Title
Printed or Typed Name	Date