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STATE WATER RESOURCES CONTROL BOARD
RESOLUTION NO. 94-58

APPROVAL OF A STATE REVOLVING FUND (SRF) LOAN FOR
THE GRATON COUNTY SERVICE AREA
FOR THE EXPANSION OF WASTEWATER TREATMENT
AND DISPOSAL FACILITIES,
PROJECT NO. C-06-4104-110

WHEREAS:

1. The State Water Resources Control Board (SWRCB) on August 18, 1988, adopted the "Policy for Implementing the State Revolving Fund for the Construction of Wastewater Treatment Facilities", and amended it on September 20, 1990, January 21, 1993, and September 23, 1993;
2. The SWRCB on September 23, 1993, adopted the Federal Fiscal Year 1994 SRF Loan Program Priority List which includes the Graton County Sanitation District;
3. The Division of Clean Water Programs has approved the project report, environmental documents, draft revenue program, and water conservation plan for the subject project; and
4. The County of Sonoma certified an EIR (State Clearinghouse No. 93063015) which has been reviewed and considered by the SWRCB, and we have determined that:
 - a. Changes or alterations have been required in, or incorporated into the proposed project which avoid or substantially lessen the other potentially significant environmental effects identified in the EIR with respect to the following aspects of the project: (1) groundwater quality impacts from potential accumulation and percolation of contaminants will be mitigated by developing monitoring programs in cooperation with the RWQCB and by stripping, scarifying, conditioning and compacting soils at the pond site, or using a liner at the pond site to slow percolation; (2) geology impacts from the potential instability of saturated soils at pond sites will be mitigated by using a liner and complying with RWQCB requirements; (3) potential flooding impacts will be mitigated by maintaining berms around the plant one foot above the 100-year floodplain; (4) water quality impacts of potential sedimentation of the Green Valley and/or Atascadero Creeks will be mitigated by retaining, supplementing, and protecting native vegetation; avoiding disturbance of slopes and drainages outside of the grading area; limiting

excavation and grading activities to the dry season; employing energy dissipaters or other suitable erosion control measures where runoff outlets discharge into natural drainages; providing sedimentation ponds for construction runoff into Atascadero Creek; and damming the tributary to Green Valley Creek, if necessary, only when creek flows are low; (5) water quality impacts associated with potential runoff or ponding of recycled water will be mitigated by specifying controls and conditions for use of the water in user agreements; and (6) potential cultural resources impacts will be mitigated by avoidance, covering or capping, data recovery, subsurface testing, empowering an archaeologist to halt construction if necessary, and complying with recommendations from the State Historic Preservation Officer.

- b. With respect to other potentially significant environmental impacts identified in the environmental documents, appropriate changes or alterations are not within the responsibility and jurisdiction of the SWRCB. Such other changes or alterations have been adopted or should be adopted by other agencies.

THEREFORE BE IT RESOLVED THAT:

The State Water Resources Control Board approves a State Revolving Fund Loan in the amount of \$1.6 million to the Graton County Service Area for the expansion of the Graton wastewater treatment and disposal facilities (Project No. C-06-4104-110), with a repayment period of twenty (20) years, and the first annual loan repayment due one (1) year after the completion of construction.

CERTIFICATION

The undersigned, Administrative Assistant to the Board, does hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted at a meeting of the State Water Resources Control Board held on July 21, 1994.



Maureen Marché

Administrative Assistant to the Board