

Central Valley Regional Water Quality Control Board

10 June 2026

Leisl Kleindl-Schelling
Triad Lagoon Valley LLC
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ORDER AMENDING CLEAN WATER ACT SECTION 401 TECHNICALLY CONDITIONED WATER QUALITY CERTIFICATION; TRIAD LAGOON VALLEY, LLC, LOWER LAGOON VALLEY POLICY PLAN IMPLEMENTATION PROJECT (WDID#5A48CR00111A3), SOLANO COUNTY

This Order responds to the 17 December 2025 request for an amendment of the Lower Lagoon Valley Development Project (Project) Section 401 Water Quality Certification (WDID#5A48CR00111). The original Water Quality Certification (Certification) was issued on 28 November 2012. The Certification was amended on 27 May 2019, and a second amendment was issued on 25 November 2020. The requested amendment is hereby approved. The original Certification is therefore amended as described below. Please attach this document to the original Certification.

AMENDMENT:

Triad Lagoon Valley LLC is requesting impact changes and a time extension through December 2028 to ensure that all mitigation areas can be built per the revised plans and all mitigation requirements are satisfied. A time extension was authorized by the United States Army Corps of Engineers on 5 June 2026.

Triad Lagoon Valley LLC has provided documentation from the United States Army Corps of Engineers (SPK-2003-00760) and the California Department of Fish and Wildlife (Streambed Alteration Agreement# EPIMS-SOL-28360-R3)) authorizing in-water construction activities to continue until 20 November 2030.

The Certification is amended as shown below:

IV. PROJECT DESCRIPTION

This amendment updates the impacts previously authorized under the Project's permit.

The stormwater management plan will now include the construction of two additional detention basins in order to meet the required treatment volume for the Project site. The associated water diversion and outlet structures for these

two additional detention basins will result in additional impacts to Drainage D and D6 and Drainage G and G4.

The water diversion and outfall structures associated with the new detention basins will result in additional impacts to 670 square feet (0.017 acres/340 linear feet) to waters of the U.S. and State. The attached impacts table provides an accounting of impacts to these drainages that were previously authorized per the permits and the impacts proposed under the revised Site Plan.

The revised Site Plan for the Project will result in fewer impacts to waters of the U.S. and State in other areas of the Project site, including a net reduction of 19,590 square feet (-0.47 acre)(-1,850 linear feet). This will result in a significant net reduction in overall impacts to waters of the U.S. and State.

VII. DESCRIPTION OF DIRECT IMPACTS TO WATERS OF THE STATE

Table 1: Total Project Fill/Excavation Quantity for Permanent Physical Loss of Area Impacts

Aquatic Resources Type	Acres	Cubic Yards	Linear Feet
Lake (Pond)	3.07		
Stream Channel	4.89		30,030
Wetland	0.76		

APPLICATION FEE RECEIVED:

No fee was required for this amendment. Total fees of \$59,000.00 for the original Certification were received on 24 May 2012. The fee amount was determined as required by California Code of Regulations, title 23, sections 3383(b)(3) and 2200(a)(3), as was calculated as category A - Fill & Excavation Discharges (fee code 84) with the dredge and fill fee calculator.

CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD CONTACT:

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PUBLIC NOTICE:

The Central Valley Water Board provided public notice of the application and draft order pursuant to California Code of Regulations, title 23, section 3858 and Water Code section 13167.5 from 26 December 2025 to 16 January 2026. The Central Valley Water Board did not receive any comments during the comment period.

WATER QUALITY CERTIFICATION:

I hereby issue an Order amending the existing Clean Water Act, Section 401 Technically Conditioned Water Quality Certification for the Lagoon Valley Policy Plan Implementation Project (WDID#5A48CR00111A3). All other conditions and provisions of the original Water Quality Certification and any previously approved amendments remain in full force and effect, except as modified based on the conditions of this Order. Failure to comply with the terms and conditions of the original Water Quality Certification, previously approved amendments, or of this Order may result in suspension or revocation of the Water Quality Certification.

Original Signed by Anne Walters
For Patrick Pulupa
Executive Officer

Attachment: Figure 1: Site Plan
Figure 2: Mitigation Areas
Figure 3: Waters of the U.S./State Overlaid with Utilities

cc: [Via email only]

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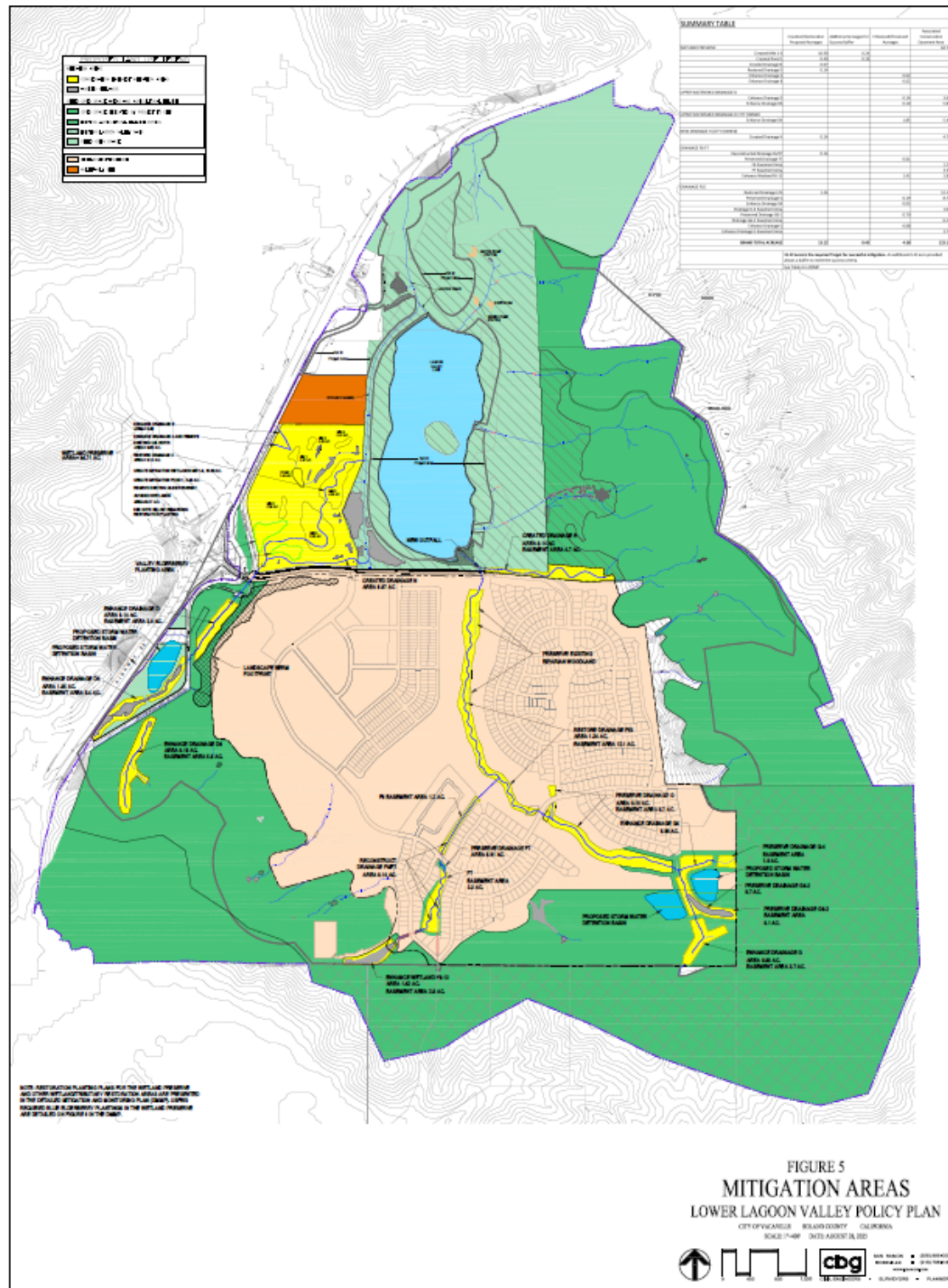


Figure 3: Waters of the U.S./State Overlaid with Utilities

