

Lahontan Regional Water Quality Control Board

May 22, 2015

Marty Putnam
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Redwood City, CA 94064-2219

BOARD ORDER NO. R6T-2015-0024, ORDER FOR CLEAN WATER ACT SECTION 401 WATER QUALITY CERTIFICATION FOR THE PUTNAM NEW PIER PROJECT AT 5240 NORTH LAKE BLVD., PLACER COUNTY, APN 115-030-097, WDID 6A311410004

The California Regional Water Quality Control Board, Lahontan Region (Water Board) has received a complete Clean Water Act Section 401 Water Quality Certification (WQC) application and application filing fee for the Putnam New Pier Project (Project) in Placer County. This Order for WQC hereby assigns this Project the following reference number: Waste Discharger Identification (WDID) No. 6A311410004. Please use this reference number in all future communications regarding this Project.

Any person aggrieved by this action of the Water Board may petition the State Water Resources Control Board (State Water Board) to review the action in accordance with Water Code section 13320 and California Code of Regulations, title 23, sections 2050 and following. The State Water Board must receive the petition by 5:00 p.m., 30 days after the date of this Order, except that if the thirtieth day following the date of this Order falls on a Saturday, Sunday, or state holiday, the petition must be received by the State Water Board by 5:00 p.m. on the next business day. 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.

PROJECT DESCRIPTION

Table of Project Information:

WDID Number	6A311410004
Applicant	Marty Putnam P.O. Box 2219 Redwood City, CA 94064-2219
Agent	Ogilvy Consulting/Ed Lupyak P.O. Box 1636 Kings Beach, CA 96143

Table of Project Information Cont:

Project Name	Putnam New Pier Project						
Project Purpose and Description	The proposed Project involves the replacement and relocation of an existing pier in a location that conforms better to Tahoe Regional Planning Agency (TRPA) design standards. Thirteen 10 3/4-inch diameter pilings will be installed, spaced 15 feet apart as supports for the pier. Boulders associated with dismantling of the sun deck pier rock crib will be placed at a lower lake elevation contour within the littoral zone at or near the 6,216-foot elevation. Turbidity curtains or caissons will surround the area of work within Lake Tahoe. All work will be accomplished during the fish non-spawning season, or in coordination with the California Department of Fish and Wildlife and the TRPA.						
Project Type	Pier Relocation						
Project County	Placer						
Project Address or other Locating Information	5240 North Lake Blvd. Carnelian Bay, CA						
Location Latitude/Longitude	Latitude: 39° 22'62.39" Longitude: -120° 07'75.38"						
Hydrologic Unit(s)	Tahoe Hydrologic Area, 634.00						
Project Area	1,071 square feet						
Receiving Water(s) Name	Lake Tahoe						
Water Body Type(s)	Lake						
Designated Beneficial Uses	MUN, AGR, GWR, NAV,, REC-1, REC-2, COMM, COLD, WILD, BIOL, MIGR, SPWN						
Potential Water Quality Impacts	Discharge of materials into the lake from removal and replacement of the pilings.						
Area of Water(s) of the U.S. (WOUS) within the Project Area	1,071 square feet						
Project Impacts (Fill) to Waters of the State, including WOUS	Waterbody Type	Permanent			Temporary		
		Acres	Linear Feet	Cubic Yards	Acres.	Linear Feet	Cubic Yards
	<i>Lake</i>	0.00018		3	.014		37
	<i>Riparian</i>						
	<i>Stream</i>						
	<i>Wetland</i>						
Federal Permit(s)	The Applicant has applied for U.S. Army Corps of Engineers (USACOE) authorization to proceed under a Nationwide Permit, pursuant to Clean Water Act section 404.						
Non-Compensatory Mitigation	Best Management Practices (BMPs) will be employed on the site at all times, and throughout construction. Contractor will deploy turbidity curtains or other water quality protections as required by this Order.						
Compensatory Mitigation	None required						
Applicable Fees	\$600 Fill and Excavation Discharges fee; based on discharge area of 0.14 acre						
Fees Received	\$1,097– will process a refund for \$497						

CEQA COMPLIANCE

The Water Board has determined that this Project is exempt from the California Environmental Quality Act (Public Resources Code Section 21000 et seq.). In accordance with Section 15301(e)(1), the basis for CEQA exemption is "Existing Facilities." A Notice of Exemption will be filed with the State Clearinghouse concurrently with issuing this Order.

BASIN PLAN DISCHARGE PROHIBITIONS

The Basin Plan specifies the following waste discharge prohibitions applicable to surface waters, 100-year floodplains, and Stream Environment Zone in the Lake Tahoe basin:

1. *The discharge attributable to human activities of any waste or deleterious materials to surface waters of the Lake Tahoe Hydrologic Unit is prohibited.*
2. *The discharge attributable to human activities of any waste or deleterious material to land below the highwater rim of Lake Tahoe or within the 100-year floodplain of any tributary to Lake Tahoe is prohibited.*
3. *The discharge attributable to human activities of any waste or deleterious material to SEZs in the Lake Tahoe Hydrologic Unit is prohibited.*

BASIN PLAN DISCHARGE PROHIBITION EXEMPTION CRITERIA AND FINDINGS

1. The Water Board may grant an exemption to Prohibition 1 above, when the Water Board finds all of the following criteria are satisfied:
 - a. The discharge of waste will not individually or collectively, directly or indirectly, adversely affect beneficial uses, and
 - b. There is no reasonable alternative to the waste discharge, and
 - c. All applicable and practicable control and mitigation measures have been incorporated to minimize potential adverse impacts to water quality and beneficial uses.

The project involves removing an existing sundeck at the shoreline and relocating boulders from the associated rock-crib pier to deeper water, which will create additional habitat along the shoreline for fish and wetland plants. The discharge of waste in this case involves disturbing rock and wood materials already in Lake Tahoe, moving the existing unneeded or waste rock to deeper water to improve navigational safety for the new pier. This short-term disturbance will not adversely affect beneficial uses of Lake Tahoe. The alternative of removing the existing native rock from Lake Tahoe for offsite disposal is neither necessary nor reasonable to require from a cost standpoint. Other wastes from the sundeck will be removed from the site, and temporary erosion control practices will be employed on shore or in-lake to minimize potential impacts to beneficial uses.

2. The Water Board may grant exemptions to Prohibitions 2 and 3, above, for repair or replacement of existing structures, provided the repair or replacement does not involve the loss of additional lake habitat, or SEZ or floodplain function. Prior to granting an exemption, the Water Board shall require that all applicable and practicable control and mitigation measures have been incorporated into the project to minimize any discharges of wastes to surface waters during or following construction.

The Project will not result in the loss of additional lake habitat, or SEZ or floodplain function. The Project will actually reduce the footprint upon the lake bottom by removing the sundeck to open up additional habitat areas and installing metal pilings (foot print- 8.2 square feet). The Project will result in an increase of Lake Tahoe fish spawning habitat by 464.8 square feet, primarily by removing the sun deck rock and cribbing from the lake bed, and replacement with an open-pile pier, and this provides sufficient mitigation for the project impacts. The sundeck is currently above the level of Lake Tahoe and this will facilitate minimizing impacts to water quality during removal. Information in the WQC application for the Project also specifies that turbidity curtains will be implemented during crib rock removal, and caissons will be implemented during installation of new pier pilings. Such measures and requirements are applicable and practicable control measures that will minimize any discharges of wastes to Lake Tahoe during and following Project construction activities.

EXEMPTIONS GRANTED

Resolution Number R6T-2008-0031 delegates to the Executive Officer the authority to grant exemptions to Basin Plan waste discharge prohibitions under certain conditions. The Project meets the conditions for granting an exemption in the above-cited Resolution in that the Executive Officer has authority to authorize the Project under this WQC Order, the Project meets the exemption criteria in the Basin Plan, and the Project is a repair or replacement of existing facilities. A notice of exemption will be posted on the Water Board website and distributed through an interested persons mailing list, allowing at least 10 days for comments to be submitted.

As demonstrated above, the Project meets the conditions and criteria for an exemption to the waste discharge prohibitions. The Project is hereby granted an exemption to the above-cited waste discharge prohibitions.

SECTION 401 WATER QUALITY CERTIFICATION

Authority

Section 401 of the CWA (33 U.S.C., paragraph 1341) requires that any Applicant for a CWA section 404 permit, who plans to conduct any activity that may result in discharge of dredged or fill materials to WOUS, must provide to the permitting agency a certification that the discharge will be in compliance with applicable water quality standards of the state in which the discharge will originate. No section 404 permit may be granted (or valid) until such certification is obtained. Marty Putnam

(Applicant) submitted a complete application and the fees required for WQC under section 401 for the Project. The Applicant has applied for UASCOE authorization to proceed under a Nationwide Permit pursuant to CWA section 404.

California Code of Regulations (CCR) title 23, section 3831(e) grants the Water Board Executive Officer the authority to grant or deny WQC for projects in accordance with CWA section 401. The Project qualifies for such WQC.

Standard Conditions

Pursuant to CCR title 23, section 3860, the following standard conditions are requirements of this certification:

1. This certification action is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to California Water Code Section 13330 and CCR title 23, section 3867.
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 unless the pertinent certification application was filed pursuant to CCR title 23, section 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. The validity of any non-denial certification action must be conditioned upon total payment of the full fee required under CCR title 23, section 3833, unless otherwise stated in writing by the certifying agency.
4. Neither project construction activities nor operation of the project may cause a violation of the Basin Plan, may cause a condition or threatened condition of pollution or nuisance, or cause any other violation of the California Water Code.
5. The Project must be constructed and operated in accordance with the Project described in the application for WQC that was submitted to the Water Board. Deviation from the Project description constitutes a violation of the conditions upon which the certification was granted. Any significant changes to this Project that would have a significant or material effect on the findings, conclusions, or conditions of this certification, including Project operation, must be submitted to the Executive Officer for prior review and written approval.
6. This certification is subject to the acquisition of all local, regional, state, and federal permits and approvals as required by law. Failure to meet any conditions contained herein or any conditions contained in any other permit or approval issued by the State of California or any subdivision thereof may result in the revocation of this certification and civil or criminal liability.

7. The Water Board may add to or modify the conditions of this certification as appropriate to implement 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, or as appropriate to coordinate the operations of this Project with other projects where coordination of operations is reasonably necessary to achieve water quality standards or protect the beneficial uses of water. Notwithstanding any more specific conditions in this certification, the Project must be constructed and operated in a manner consistent with all 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.
8. This certification does not authorize any act which results in the taking of a threatened or endangered species or any act which is now prohibited, or becomes prohibited in the future, under the California Endangered Species Act (Fish and Game Code section 2050 et seq.) or the federal Endangered Species Act (16 U.S.C. sections 1531 et seq.). If a "take" will result from any act authorized under this certification, the Applicant must obtain authorization for the take prior to construction or operation of the Project. The Applicant is responsible for meeting all applicable requirements of the Endangered Species Act for the Project authorized under this certification.

Additional Conditions

Pursuant to CCR title 23, section 3859(a), the following additional conditions are requirements of this certification:

1. To minimize or avoid impacts to water quality, caissons, sleeves, or turbidity curtains must be used during project implementation to prevent re-suspension and discharge of lakebed sediments for structures that are situated at or below current lake level. The control measures must be inspected and maintained as necessary to prevent discharge of suspended sediment outside the containment area.
2. Prior to initiating construction of the Project, the Applicant must provide documentation of whether there are any subsurface utilities in the area of construction. This can be accomplished by: (1) contacting all utilities (both public and private) that provide service in the area and documenting these contacts; (2) contacting Underground Service Alert, and documenting this contact; or (3) some other equivalent affirmative action to determine and document whether or not there are any subsurface utilities in the area of construction. The area of construction is defined as any area within the project boundaries where there will be excavation, construction of borings or driving of piles. If subsurface utilities are located in the construction area, the Applicant must also provide a utility avoidance plan that will be followed during construction.
3. A copy of this Order, a copy of the complete WQC application submitted to the Water Board, and the utility avoidance plan (if required by additional condition above) must be available at the Project site during construction of the Project.

4. No debris, cement, concrete (or wash water therefrom), oil or petroleum products must enter into or be placed where it may be washed from the Project site by rainfall or runoff into waters of the state. When operations are completed, any excess material must be removed from the Project work area, and from any areas adjacent to the work area where such material may be transported into waters of the state.
5. The Applicant must immediately (within two hours) notify Water Board staff by telephone whenever an adverse condition occurs as a result of this discharge. Such a condition includes, but is not limited to, a violation of the conditions of this Order, a significant spill of petroleum products or toxic chemicals, or damage to control facilities that would cause noncompliance. A written notification of the adverse condition must be provided to the Water Board within two weeks of occurrence. The written notification must identify the adverse condition, describe the actions necessary to remedy the condition, and specify a timetable, subject to any modifications by Water Board staff, for the remedial actions.
6. The Applicant must prevent discharge of any materials foreign to the lake water from implementation of this Project, including the discharge of welding metals during the welding process.
7. Construction equipment must be monitored for leaks, and removed from service if necessary to protect water quality.
8. An emergency spill kit must be at the Project site at all times.
9. Rock cobbles and boulders removed from the sun deck or other demolition must not be placed onto or cover gravels (potential spawning habitat), and must be placed within the littoral zone between lake bed elevations 6,220 feet and 6210 feet, Lake Tahoe datum.

Enforcement

1. In the event of any violation or threatened violation of the conditions of this certification, the violation or threatened violation must be subject to any remedies, penalties, process or sanctions as provided for under state law. For purposes of Clean Water Act section 401(d), 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.
2. In response to a suspected violation of any condition of this certification, the State Water Board or the Water Board may require the holder of any permit or license subject to this certification to furnish, under penalty of perjury, any technical or monitoring report the State Water Board or Water Board deems appropriate, provided that the burden, including costs, of the reports must be a

reasonable relationship to the need for the reports and the benefits to be obtained from the reports.

3. In response to any violation of the conditions of this certification, the Water Board may add to or modify the conditions of this certification as appropriate to ensure compliance.

Section 401 Water Quality Certification Requirements Granted

I hereby issue this Order certifying that 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), and with other applicable requirements of State law. This discharge is also regulated under State Water Resources Control Board Order No. 2003-0017-DWQ, "General Waste Discharge Requirements for Dredge and Fill Discharges That Have Received State Water Quality Certification" which requires compliance with all conditions of this WQC.

Except insofar as may be modified by any preceding conditions, all WQC certification actions are contingent on (a) the discharge being limited and all proposed mitigation being completed in strict compliance with the Applicant's project description and the terms specified in this WQC order, and (b) compliance with all applicable requirements of the Basin Plan.

We look forward to working with you in your efforts to protect water quality. If you have questions, please contact Dale Payne, Environmental Scientist, at (530) 542-5464, or Alan Miller, P.E., Chief, North Basin Regulatory Unit, at (530) 542-5430.


PATTY Z. KOUYOUMDJIAN
EXECUTIVE OFFICER

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