



### Los Angeles Regional Water Quality Control Board

Mr. Bryan Langpap Los Angeles County Sanitation District 1955 Workman Mill Road Whittier, CA 90601

WATER QUALITY CERTIFICATION FOR PROPOSED UNION STREET TRUNK SEWER, SECTION 1 PROJECT (Corps' Project No. SPL-2010-1031-CO), RIO HONDO, AT THE INTERSECTION OF THE CITIES OF MONTEBELLO, CITY OF COMMERCE, PICO RIVERA, AND DOWNEY, LOS ANGELES COUNTY (File No. 10-157)

Dear Mr. Langpap:

Board staff has reviewed your request on behalf of Los Angeles County Sanitation District (Applicant) for a Clean Water Act Section 401 Water Quality Certification for the above-referenced project. Your application was deemed complete on November 5, 2012.

I hereby issue an order certifying that any discharge from the referenced project 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, 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 Water Quality Certification.

The Applicant shall be liable civilly for any violations of this Certification in accordance with the California Water Code. This Certification does not eliminate the Applicant's responsibility to comply with any other applicable laws, requirements and/or permits.

Should you have questions concerning this Certification action, please contact Dana Cole, Section 401 Program, at (213) 576-5733.

Samuel Unger, P.E. T Executive Officer Dec. 5, 2012

Date

#### DISTRIBUTION LIST

Marvin Holmes Los Angeles County Sanitation Districts 1955 Workman Mill Road Whittier, California 90601

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## Project Information File No. 10-157

1. Applicant:

Bryan Langpap

Los Angeles County Sanitation Districts

1955 Workman Mill Road Whittier, California 90601

Phone: (562) 908-4288 Ext.: 2707 Fax: (562) 695-1874

2. Applicant's Agent:

Marvin Holmes

Los Angeles County Sanitation Districts

1955 Workman Mill Road

Whittier, CA 90601

Phone: (562) 908-4288 ext. 2707 Fax: (562) 695

3. Project Name:

Union Street Trunk Sewer, Section 1

4. Project Location:

City of Downey, Los Angeles County City of Commerce, Los Angeles County City of Pico River, Los Angeles County City of Montebello, Los Angeles County

Latitude	<u>Longitude</u>	
33.972998	118.121555	
33.974598	118.123052	
33.974680	118.122892	
33.973658	118.121922	
33.972458	118.121196	
33.972344	118.121409	
33.973398	118.122043	
33.974071	118.122609	

5. Type of Project:

Sewer pump construction within a concrete channel

6. Project Purpose:

The project (Project) will replace the existing Slauson Avenue Pumping Plant and force main with a gravity sewer, which will provide additional capacity and energy savings. The United States Environmental Protection Agency (EPA) made a directive that

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additional force mains must be constructed to provide redundancy to the existing Slauson Avenue Pumping Plant.

7. Project Description:

The Project will construct approximately 1,100 feet of 18-inch diameter vitrified clay pipe sewer and appurtenant structures, and abandonment of the existing Slauson Avenue Pumping Plant and force main (pressurized sewer). A portion of the pipe will be placed under the Rio Hondo Channel, requiring an open cut of about 250 feet across the Rio Hondo Channel.

The open trench inside the channel will be approximately five feet to ten feet in width, 250 feet long and between eight and 30 feet deep. A 110-foot wide work area the width of the channel will be needed for construction.

There are no known fish, wildlife, or plant resources in the work area. Minimal dry weather flow will be controlled by a temporary sandbag berms placed diagonally to channelize water to desired locations in the channel. No pumping or damming of water will be required. Best-faith efforts will be made to minimize the work area.

The work proposed in this concrete lined channel will not result in any permanent impacts to the channel condition and is not expected to result in any adverse impacts to receiving waters as long as best management practices are observed. The proposed work will have a temporary impact to the concrete-lined channel and will be restored to pre-project conditions once construction is complete.

8. Federal Agency/Permit:

U.S. Army Corps of Engineers NWP No. 12 (Permit No. 2010-1031-CO)

9. Other Required Regulatory Approvals:

California Department of Fish and Game Streambed Alteration Agreement

10. California
Environmental Quality
Act Compliance:

The County of Los Angele approved the project's Negative Declaration on February 22, 2012. The Notice of Determination was filed with the Los Angeles County Clerk on February 23, 2012, and notice was posted from February 24, to March 24, 2012.

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11. Receiving Water:

Rio Hondo (Hydrologic Unit No. 405.15)

12. Designated Beneficial Uses:

MUN\*, REC-1, REC-2, WARM, WILD

\*Conditional beneficial use

13. Impacted Waters of the United States:

Non-wetland waters (unvegetated streambed): 0.63 temporary acres (250 linear feet)

14. Related Projects
Implemented/to be
Implemented by the
Applicant:

The Joint Outfall "H" Unit 1B Replacement Trunk Sewer Project (Corps' Project No. 2004-00856-KW/File No. 04-047) was carried out in the Rio Hondo Channel about 4.2 miles downstream of the proposed project site in 2006. The 401 certification was issued for construction of the replacement sewer line under the Rio Hondo Channel with an estimated impact of 0.06 temporary acres. No mitigation was proposed or required for this project because the impacts were temporary in nature and the project was located within a concrete-lined channel which was devoid of any vegetation

15. Avoidance/
Minimization
Activities:

The Applicant has proposed to implement several Best Management Practices, including, but not limited to, the following:

- Work is scheduled during dry season (between April 15th and October 15th).
- During construction, a 24-hour "no rain" forecast will be necessary prior to initiate work.
- The contractor will devise an emergency plan to evacuate the channel if unexpected rainfall occurs.
- In the event of unexpected rainfall or a 24-hour storm watch, the contractor will temporarily backfill the excavation, compact the backfill surface if possible or backfill with a concrete, and remove equipment, materials, and personnel from the work site immediately.

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- Temporary sandbag berms will be placed in the channel to keep flows out of the work area and construction debris from entering waters.
- The work area will be cleaned daily or prior to the end of each work day excess materials removed.
- Equipment will be stored outside the channel.
- The contractor will use drips pans if equipment is left inside the channel overnight.
- Equipment will be inspected for leaks prior to starting work each day.
- Leaking equipment, if found, will be removed from the worksite until repaired.
- The contractor will not repair or refuel any vehicles or mechanized equipment within the channel.

16. Proposed
Compensatory
Mitigation:

None

17. Required
Compensatory
Mitigation:

The channel cross-section and capacity will not be modified by the project. Since the project impacts are temporary and include only concret to concrete replacement, the Regional Board will not require compensatory mitigation.

See Attachment B, Conditions of Certifications, Additional Conditions for modifications and additions to the above proposed compensatory mitigation.

### Conditions of Certification File No. 10-157

#### STANDARD CONDITIONS

Pursuant to §3860 of Title 23 of the California Code of Regulations (23 CCR), the following three standard conditions shall apply to this project:

- 1. This Certification action is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to §13330 of the California Water Code and Article 6 (commencing with 23 CCR §3867).
- 2. This Certification action is not intended and shall not be construed to apply to 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 23 CCR 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. Certification is conditioned upon total payment of any fee required pursuant to 23 CCR Chapter 28 and owed by the Applicant.

### ADDITIONAL CONDITIONS

Pursuant to 23 CCR §3859(a), the Applicant shall comply with the following additional conditions:

- 1. The Applicant shall submit to this Regional Board copies of any other final permits and agreements required for this project, including, but not limited to, the U.S. Army Corps of Engineers' (ACOE) Section 404 Permit and the California Department of Fish and Game's (CDFG) Streambed Alteration Agreement. These documents shall be submitted prior to any discharge to waters of the State.
- 2. The Applicant shall adhere to the most stringent conditions indicated with either this Certification, the CDFG's Streambed Alteration Agreement, or the ACOE Section 404 Permit.
- 3. The Applicant shall comply with all water quality objectives, prohibitions, and policies set forth in the *Water Quality Control Plan, Los Angeles Region (1994)*, as amended.
- 4. The Avoidance/Minimization activities proposed by the Applicant as described in Attachment A, No. 15, are incorporated as additional conditions herein.
- 5. The Applicant and all contractors employed by the Applicant shall have copies of this Certification, and all other regulatory approvals for this project on site at all times and shall be familiar with all conditions set forth.

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- 6. Fueling, lubrication, maintenance, operation, and storage of vehicles and equipment shall not result in a discharge or a threatened discharge to waters of the State. At no time shall the Applicant use any vehicle or equipment which leaks any substance that may impact water quality. Staging and storage areas for vehicles and equipment shall be located outside of waters of the State.
- 7. All excavation, construction, or maintenance activities shall follow best management practices to minimize impacts to water quality and beneficial uses. Dust control activities shall be conducted in such a manner that will not produce downstream runoff.
- 8. No construction material, spoils, debris, or any other substances associated with this project that may adversely impact water quality standards, shall be located in a manner which may result in a discharge or a threatened discharge to waters of the State. Designated spoil and waste areas shall be visually marked prior to any excavation and/or construction activity, and storage of the materials shall be confined to these areas.
- 9. All waste and/or dredged material removed shall be relocated to a legal point of disposal if applicable. A legal point of disposal is defined as one for which Waste Discharge Requirements have been established by a California Regional Water Quality Control Board, and is in full compliance therewith. Please contact the Land Disposal Unit, at the Regional Board for further information.
- 10. The Applicant shall implement all necessary control measures to prevent the degradation of water quality from the proposed project in order to maintain compliance with the Basin Plan. The discharge shall meet all effluent limitations and toxic and effluent standards established to comply with the applicable water quality standards and other appropriate requirements, including the provisions of Sections 301, 302, 303, 306, and 307 of the Clean Water Act. This Certification does not authorize the discharge by the applicant for any other activity than specifically described in the 404 Permit.
- 11. The discharge shall not: a) degrade surface water communities and populations including vertebrate, invertebrate, and plant species; b) promote the breeding of mosquitoes, gnats, black flies, midges, or other pests; c) alter the color, create visual contrast with the natural appearance, nor cause aesthetically undesirable discoloration of the receiving waters; d) cause formation of sludge deposits; or e) adversely affect any designated beneficial uses.
- 12. The Applicant shall allow the Regional Board and its authorized representative entry to the premises, including all mitigation sites, to inspect and undertake any activity to determine compliance with this Certification, or as otherwise authorized by the California Water Code.

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- 13. The Applicant shall not conduct any construction activities within waters of the State during a rainfall event. The Applicant shall maintain a five-day (5-day) clear weather forecast before conducting any operations within waters of the State.
- 14. If rain is predicted after operations have begun, activities must cease immediately and the site must be stabilized to prevent impacts to water quality, and minimize erosion and runoff from the site.
- 15. No activities shall involve wet excavations (i.e., no excavations shall occur below the seasonal high water table). A minimum 5-foot buffer zone shall be maintained above the existing groundwater level. If construction or groundwater dewatering is proposed or anticipated, the Applicant shall file a Report of Waste Discharge (ROWD) to this Regional Board and obtain any necessary NPDES permits/Waste Discharge Requirements prior to discharging waste.
- 16. All project or construction activities not included in this Certification, and which may require a permit must be reported to the Regional Board for appropriate permitting. Bank stabilization and grading, as well as any other ground disturbances, are subject to restoration and revegetation requirements, and may require additional Certification action.
- 17. All surface waters, including ponded waters, shall be diverted away from areas undergoing grading, construction, excavation, vegetation removal, and/or any other activity which may result in a discharge to the receiving water. If surface water diversions are anticipated, the Applicant shall develop and submit a Surface Water Diversion Plan (plan) to this Regional Board. The plan shall include the proposed method and duration of diversion activities, structure configuration, construction materials, equipment, erosion and sediment controls, and a map or drawing indicating the locations of diversion and discharge points. Contingency measures shall be a part of this plan to address various flow discharge rates. The plan shall be submitted prior to any surface water diversions. If surface flows are present, then upstream and downstream monitoring for the following shall be implemented:
  - •pH
  - temperature
  - dissolved oxygen
  - turbidity
  - total suspended solids(TSS)

Analyses must be performed using approved US Environmental Protection Agency methods, where applicable. These constituents shall be measured at least once prior to diversion and then monitored for on a daily basis during the first week of diversion and/or dewatering activities, and then on a weekly basis, thereafter, until the in-stream work is complete.

Results of the analyses shall be submitted to this Regional Board by the 15th day of each subsequent sampling month. A map or drawing indicating the locations of sampling points

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shall be included with each submittal. Diversion activities shall not result in the degradation of beneficial uses or exceedance of water quality objectives of the receiving waters. Downstream TSS shall be maintained at ambient levels. Where natural turbidity is between 0 and 50 Nephelometric Turbidity Units (NTU), increases shall not exceed 20%. Where natural turbidity is greater than 50 NTU, increases shall not exceed 10%. Any such violations may result in corrective and/or enforcement actions, including increased monitoring and sample collection.

- 18. The Applicant shall restore all acres of TEMPORARY IMPACTS to waters of the United States and all other areas of temporary disturbance which could result in a discharge or a threatened discharge to waters of the State. Restoration shall include grading of disturbed areas to pre-project contours and revegetation with native species. Restored areas shall be monitored and maintained with native species as necessary for five years. The Applicant shall implement all necessary Best Management Practices to control erosion and runoff from areas associated with this project.
- 19. The Applicant shall submit to this Regional Board Annual Monitoring Reports (Annual Reports) by January 1<sup>st</sup> of each year for a minimum period of five (5) years following this issuance of 401 Certification or until project completion has been achieved and documented. The Annual Reports shall describe in detail all of the project/construction activities performed during the previous year and all restoration and mitigation efforts. The Annual Reports shall describe the status of other agreements (e.g., mitigation banking) or any delays. At a minimum the Annual Reports shall include the following documentation:
  - (a) Color photo documentation of the pre- and post-project site conditions;
  - (b) Geographical Positioning System (GPS) coordinates in decimal-degrees format outlining the boundary of the project areas;
  - (c) The overall status of project including a detailed schedule of work;
  - (d) Copies of all permits revised as required in Additional Condition 1;
  - (e) Water quality monitoring results for each reach (as required) compiled in an easy to interpret format;
  - (f) A certified Statement of "no net loss" of wetlands associated with this project;
  - (g) Discussion of any monitoring activities and exotic plant control efforts; and
  - (h) A certified Statement from the permittee or his/her representative that all conditions of this Certification have been met.

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- 20. All applications, reports, or information submitted to the Regional Board shall be signed:
  - (a) For corporations, by a principal executive officer at least of the level of vice president or his duly authorized representative, if such representative is responsible for the overall operation of the facility from which discharge originates.
  - (b) For a partnership, by a general partner.
  - (c) For a sole proprietorship, by the proprietor.
  - (d) For a municipal, State, or other public facility, by either a principal executive officer, ranking elected official, or other duly authorized employee.
- 21. Each and any report submitted in accordance with this Certification shall contain the following completed declaration:

"I declare under penalty of law that this document and all attachments were prepared under my direction or 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 managed the system or those 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 for knowing violations.

Executed on the	day of	_ at	<u> </u>
			(Signature)
	. <del></del>		. \

- 22. All communications regarding this project and submitted to this Regional Board shall identify the Project File Number 10-157. Submittals shall be sent to the attention of the 401 Certification Unit.
- 23. Any modifications of the proposed project may require submittal of a new Clean Water Act Section 401 Water Quality Certification application and appropriate filing fee.
- 24. The project shall comply with the local regulations associated with the Regional Board's Municipal Stormwater Permit issued to Los Angeles County and co-permittees under NPDES No. CAS004001 and Waste Discharge Requirements Order No R4-2012-0175 (adopted November 8, 2012). This includes the Standard Urban Storm Water Mitigation Plan (SUSMP) and all related implementing local ordinances and regulations for the control of stormwater pollution from new development and redevelopment.

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- 25. The project shall also comply with all requirements of the National Pollutant Discharge Elimination System (NPDES) General Permit for storm water discharges associated with construction activity, Order No. 2009-009-DWQ. All stormwater treatment systems shall be located outside of any water of the State and shall not be used as a wetland or riparian mitigation credit.
- 26. Coverage under this Certification may be transferred to the extent the underlying federal permit may legally be transferred and further provided that the Applicant notifies the Executive Officer at least 30 days before the proposed transfer date, and the notice includes a written agreement between the existing and new Applicants containing a specific date of coverage, responsibility for compliance with this Certification, and liability between them.
- 27. The Applicant or their agents shall report any noncompliance. Any such information shall be provided verbally to the Executive Officer 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 Executive Officer, 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.

### 28. Enforcement:

- (a) 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.
- (b) In response to a suspected violation of any condition of this Certification, the State Water Resources Control Board (SWRCB) or Regional Water Quality Control Board (RWQCB) may require the holder of any permit or license subject to this Certification to furnish, under penalty of perjury, any technical or monitoring reports the SWRCB deems appropriate, provided that the burden, including costs, of the reports shall be a reasonable relationship to the need for the reports and the benefits to be obtained from the reports.
- (c) In response to any violation of the conditions of this Certification, the SWRCB or RWQCB may add to or modify the conditions of this Certification as appropriate to ensure compliance.

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29. This Certification shall expire five (5) years from date of this Certification. The Applicant shall submit a complete application prior to termination of this Certification if renewal is requested.