

**Attachment B  
 Receiving Waters, Impact, and Mitigation Information**

**Receiving Waters**

The following table shows the receiving waters associated with each impact site.

**Table 1: Receiving Water(s) Information**

Impact Site ID	Waterbody Name	Impacted Aquatic Resource Type	Water Board Hydrologic Units	Receiving Waters	Receiving Waters Beneficial Uses (Intermittent)	303(d) Listing Pollutant	eCRAM ID
Lanzit Ditch Bridge	Unnamed	Ephemeral Wash	710 (Route Sixty Six)	Bristol Lake	<sup>10</sup> GWR, REC II, WILD	None	None <sup>11</sup>

**Individual Direct Impact Locations**

The following table shows individual impact locations.

<sup>10</sup> All uses are intermittent uses.

<sup>11</sup> California Rapid Assessment Method (CRAM) score of impacted sites provided by the Permittee.

**Table 2: Individual Direct Impact Information**

Impact Site ID	Latitude	Longitude	Direct Impact Requiring Mitigation?	Temporary Dredge Impacts	Permanent Dredge Impacts	Temporary Fill/Excavation Impacts (Acres/Linear Feet)	Permanent Fill/Excavation Impacts (Acres/Linear Feet)
Lanzit Ditch Bridge	34.561054	- 115.594157	yes	0	0	0.26 acres (156 linear feet)	0.06 acres (47 linear feet)

**Compensatory Mitigation**

**Table 3: Compensatory Mitigation**

Aquatic Resource Type	Compensatory Mitigation Type <sup>12</sup>	Establishment	Re-establishment	Rehabilitation	Enhancement	Preservation
Stream Channel	MB	---	---	---	---	0.06 acres

The Permittee has agreed to provide compensatory mitigation for impacts to waters of the state via a Mitigation Bank, by purchasing preservation credits of 0.06 acres from the Black Mountain Conservation Bank immediately following the certification of the permit.

<sup>12</sup> Compensatory mitigation types may be: In-Lieu-Fee (ILF); Mitigation Bank (MB); Permittee-Responsible (PR).

## **Attachment C CEQA Findings**

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Under the CEQA Guidelines, a project is exempt from environmental review if it consists of “replacement or reconstruction of existing structures and facilities where the new structure will be located on the same site as the structure replaced and will have substantially the same purpose and capacity as the structure replaced...” (Cal. Code Regs., tit. 14, § 15302.)

The Colorado River Basin Water Board’s waste discharge requirements are for a proposed project that involves the reconstruction of the Lanzit Ditch Bridge (Bridge), which is an existing structure in San Bernardino County. As explained in the findings of this Order, the reconstruction is necessary to address cracks and splits that were found in the timber that was used to retain the Bridge’s historical appearance. This time, the Bridge will be reconstructed on the same site with stamping and colored concrete to mimic the appearance of timber, while holding heavier weight and requiring less maintenance. Although the Bridge will be widened by 8 feet, and lengthened by 22 feet, the resulting structure will still serve the same purpose and maintain substantially the same capacity as the previous ones.

None of the exceptions to the categorical exemption are applicable to this project.

## Attachment D Signatory Requirements

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### SIGNATORY REQUIREMENTS

All documents submitted in compliance with this Order shall meet the following signatory requirements:

1. All applications, reports, or information submitted to the Colorado River Basin Water Board shall 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 Colorado River Basin Water Board staff contact prior to submitting any documents listed in item 1 above.
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 E Reporting Requirements

### Copies of this Form

In order to identify your Project, it is necessary to include a copy of the Project-specific Cover Sheet below with your report: please retain for your records. If you need to obtain a copy of the Cover Sheet, you may download a copy of this Order as follows:

1. Go to:  
[http://www.waterboards.ca.gov/water\\_issues/programs/cwa401/certifications.shtml](http://www.waterboards.ca.gov/water_issues/programs/cwa401/certifications.shtml)
2. Find your Order in the table based on Applicant, Date, and Subject headers.

### Report Submittal Instructions

1. Check the box on the Report and Notification Cover Sheet next to the report or notification you are submitting.
  - a. **Part A (Annual Report):** This report will be submitted annually from the anniversary of Project effective date until a Notice of Project Complete Letter is issued and this Order is terminated by vote of the Colorado River Basin Water Board.
  - b. **Part B (Project Status Notifications):** Used to notify the Colorado River Basin Water Board of the status of the Project schedule that may affect Project billing.
  - c. **Part C (Conditional Notifications and Reports):** Required on a case-by-case basis for accidental discharges of hazardous materials, violation of compliance with water quality standards, notification of in-water work, or other reports.
2. Sign the Report and Notification Cover Sheet and attach all information requested for the Report Type.
3. **Electronic Report Submittal Instructions:**
  - a. Submit signed Report and Notification Cover Sheet and required information via email to: [coloradoriver@waterboards.ca.gov](mailto:coloradoriver@waterboards.ca.gov) and cc: [Logan.Raub@waterboards.ca.gov](mailto:Logan.Raub@waterboards.ca.gov).
  - b. Include in the subject line of the email: Subject: ATTN: Logan Raub; Reg. Measure ID: 454189\_Report

### Definition of Reporting Terms

1. **Active Discharge Period:** The active discharge period begins with the effective date of this Order and ends on the date that the Permittee receives a Notice of Completion of Discharges Letter or, if no post-construction monitoring is required, a Notice of Project Complete Letter. The Active Discharge Period includes all elements of the Project including site construction and restoration, and any Permittee-responsible compensatory mitigation construction.
2. **Request for Notice of Completion of Discharges Letter:** This request by the Permittee to the Colorado River Basin Water Board staff pertains to projects that have post-construction monitoring requirements, e.g., if site restoration was required to be monitored for 5 years following construction. Colorado River Basin Water Board staff will review the request and send a Completion of Discharges Letter to the Permittee upon approval. This letter will initiate the post-discharge monitoring period and a change in fees from the annual active discharge fee to the annual post-discharge monitoring fee.
3. **Request for Notice of Project Complete Letter and Order Termination:** This request by the Permittee to the Colorado River Basin Water Board staff pertains to projects that either have completed post-construction monitoring and achieved performance standards or have no post-construction monitoring requirements, and no further Project activities are planned. Colorado River Basin Water Board staff will review the request and upon approval, will issue a Project Complete Letter and prepare an order terminating the WDRs for approval by the Colorado River Basin Water Board. Termination of the annual invoicing of fees will correspond with the date of termination of this Order by the Board.
4. **Post-Discharge Monitoring Period:** The Post-Discharge Monitoring Period begins on the date of the Notice of Completion of Discharges Letter and ends on the date of termination of this Order by vote of the Colorado River Basin Water Board. The Post-Discharge Monitoring Period includes continued water quality monitoring or compensatory mitigation monitoring.
5. **Effective Date:** Date of Order issuance.

### Map/Photo Documentation Information

When submitting maps or photos, please use the following formats.

**1. Map Format Information:**

Preferred map formats of at least 1:24000 (1" = 2000') detail (listed in order of preference):

- **GIS shapefiles:** The shapefiles must depict the boundaries of all Project areas and extent of aquatic resources impacted. Each shape should be attributed with the extent/type of aquatic resources impacted. Features and boundaries should be accurate to within 33 feet (10 meters). Identify datum/projection used and if possible, provide map with a North American Datum of 1983 (NAD38) in the California Teale Albers projection in feet.
- **Google KML files saved from Google Maps, My Maps, or Google Earth Pro:** Maps must show the boundaries of all Project areas and extent/type of aquatic resources impacted. Include URL(s) of maps. If this format is used, include a spreadsheet with the object ID and attributed with the extent/type of aquatic resources impacted.
- **Other electronic format (CAD or illustration format):** When other electronic formats are used to provide a context for location (inclusion of landmarks, known structures, geographic coordinates, or USGS DRG or DOQQ), maps must show the boundaries of all Project areas and extent/type of aquatic resources impacted. If this format is used, include a spreadsheet with the object ID and attributed with the extent/type of aquatic resources impacted.
- **Aquatic resource maps marked on paper USGS 7.5-minute topographic maps or Digital Orthophoto Quarter Quads (DOQQ) printouts:** Maps must show the boundaries of all Project areas and extent/type of aquatic resources impacted. If this format is used, include a spreadsheet with the object ID and attributed with the extent/type of aquatic resources impacted.

- 2. Photo-Documentation:** Include a unique identifier, date stamp, written description of photo details, and latitude/longitude (in decimal degrees) or map indicating location of photo. Successive photos should be taken from the same vantage point to compare pre/post construction conditions.

REPORT AND NOTIFICATION COVER SHEET	
<b>Project:</b>	Lanzit Ditch Bridge Replacement Project
<b>Permittee:</b>	San Bernardino County
<b>WDID No.:</b>	7A363044001
<b>Reg. Meas. ID:</b>	454189
<b>Place ID:</b>	890162
<b>Order Effective Date:</b>	February 13, 2024
<b>Report Type Submitted</b>	

**Part A – Project Reporting**

Report Type 1	<input type="checkbox"/> Monthly Report
Report Type 2	<input type="checkbox"/> Annual Report

**Part B – Project Status Notifications**

Report Type 3	<input type="checkbox"/> Commencement of Construction
Report Type 4	<input type="checkbox"/> Request for Notice of Completion of Discharges Letter
Report Type 5	<input type="checkbox"/> Request for Notice of Project Complete Letter and Order Rescission

**Part C – Conditional Notifications and Reports**

Report Type 6	<input type="checkbox"/> Accidental Discharge of Hazardous Material Report
Report Type 7	<input type="checkbox"/> Violation of Compliance with Water Quality Standards Report
Report Type 8	<input type="checkbox"/> In-Water Work/Diversions Water Quality Monitoring Report
Report Type 9	<input type="checkbox"/> Modifications to Project Report
Report Type 10	<input type="checkbox"/> Transfer of Long-Term BMP Maintenance Report

"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."

<b>Print Name<sup>13</sup></b>	<b>Affiliation and Job Title</b>
<b>Signature</b>	<b>Date</b>

I hereby authorize \_\_\_\_\_ to act on my behalf as my representative in the submittal of this report, and to furnish upon request, supplemental information in support of this submittal.

\_\_\_\_\_  
Permittee's Signature

\_\_\_\_\_  
Date

**\*This Report and Notification Cover Sheet must be signed by the Permittee or a duly authorized representative and included with all written submittals.**

<sup>13</sup> STATEMENT OF AUTHORIZATION (include if authorization has changed since application was submitted)

**Part A – Project Reporting**

<b>Report Type 1</b>	<b>Monthly Report</b>
<b>Report Purpose</b>	Notifies Colorado River Basin Water Board staff of the Project status and environmental compliance activities on a monthly basis.
<b>When to Submit</b>	On the 15 <sup>th</sup> day of every month until a Notice of Project Complete Letter is issued to the Permittee and the Order is terminated by vote of the Colorado River Basin Water Board.
<b>Report Contents</b>	<ol style="list-style-type: none"> <li><b>1. Construction Summary</b> Describe Project progress and schedule including initial ground disturbance, site clearing and grubbing, road construction, site construction, and the implementation status of construction storm water Best Management Practices (BMPs<sup>14</sup>). If construction has not started, provide estimated start date.</li> <li><b>2. Event Summary</b> Describe distinct Project activities and occurrences, including environmental monitoring, surveys, and inspections.</li> <li><b>3. Photo Summary</b> Provide photos of Project activities. For each photo, include a unique site identifier, date stamp, written description of photo details, and latitude/longitude (in decimal degrees) or map indicating location of photo. Successive photos should be taken from the same vantage point to compare pre/post construction conditions.</li> <li><b>4. Compliance Summary</b> <ol style="list-style-type: none"> <li><b>a)</b> List name and organization of environmental surveyors, monitors, and inspectors involved with monitoring environmental compliance for the reporting period.</li> <li><b>b)</b> List associated monitoring reports for the reporting period.</li> </ol> </li> </ol>


<sup>14</sup> Best Management Practices (BMPs) is a term used to describe a type of water pollution or environmental control.

<b>Report Type 1</b>	<b>Monthly Report</b>
	<p>c) Summarize observed incidences of non-compliance, compliance issues, minor problems, or occurrences.</p> <p>d) Describe each observed incidence in detail. List monitor name and organization, date, location, type of incident, corrective action taken (if any), status, and resolution.</p>

<b>Report Type 2</b>	<b>Annual Report</b>
<b>Report Purpose</b>	Notify the Colorado River Basin Water Board staff of Project status during both the Active Discharge Period and Post-Discharge Monitoring Periods.
<b>When to Submit</b>	<p>The Permittee must submit an Annual Report including activities conducted for the previous fiscal year (July 1 - June 30) to the Colorado River Basin Water Board on the 1<sup>st</sup> of September.</p> <p>Annual reports shall continue until a Notice of Project Complete Letter is issued to the Permittee and the Order is terminated by vote of the Colorado River Basin Water Board.</p>
<b>Report Contents</b>	<p>The contents of the annual report shall include the topics indicated below for each project period. Report contents are outlined in Annual Report Topics below.</p> <p><b><u>During the Active Discharge Period</u></b></p> <ul style="list-style-type: none"> <li>• <b>Topic 1: Construction Summary</b></li> <li>• <b>Topic 2: Mitigation for Temporary Impacts Status</b></li> <li>• <b>Topic 3: Compensatory Mitigation for Permanent Impacts Status</b></li> </ul> <p><b><u>During the Post-Discharge Monitoring Period</u></b></p> <ul style="list-style-type: none"> <li>• <b>Topic 2: Mitigation for Temporary Impacts Status</b></li> <li>• <b>Topic 3: Compensatory Mitigation for Permanent Impacts Status</b></li> </ul>

**Annual Report Topics (1-3)**

<b>Annual Report Topic 1</b>	<b>Construction Summary</b>
<b>When to Submit</b>	With the annual report during the Active Discharge Period.
<b>Report Contents</b>	<ol style="list-style-type: none"> <li>1. Project progress and schedule, including initial ground disturbance, site clearing and grubbing, road construction, site construction, and the implementation status of construction storm water best management practices (BMPs). If construction has not started, provide estimated start date and reasons for delay.</li> <li>2. Map showing general Project progress.</li> <li>3. If applicable: Summary of Conditional Notification and Report Types 6 and 7 (Part C below).</li> </ol>
<b>Annual Report Topic 2</b>	<b>Mitigation for Temporary Impacts Status</b>
<b>When to Submit</b>	With the annual report during both the Active Discharge Period and Post-Discharge Monitoring Period.
<b>Report Contents</b>	<ol style="list-style-type: none"> <li>1. Planned date of initiation and map showing locations of mitigation for temporary impacts to waters of the state and all upland areas of temporary disturbance which could result in a discharge to waters of the state.</li> <li>2. If mitigation for temporary impacts has already commenced, provide a map and information concerning attainment of performance standards contained in the restoration plan.</li> </ol>
<b>Annual Report Topic 3</b>	<b>Compensatory Mitigation for Permanent Impacts Status</b>
<b>When to Submit</b>	With the annual report during both the Active Discharge Period and Post-Discharge Monitoring Period.
<b>Report Contents</b>	<p><b>*If not applicable, report "N/A."</b></p> <p><b>Part A. Permittee Responsible</b></p> <ol style="list-style-type: none"> <li>1. Planned date of initiation of compensatory mitigation site installation.</li> <li>2. If installation is in progress, a map of what has been completed to date.</li> </ol>

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3. If the compensatory mitigation site has been installed, provide a final map and information concerning attainment of performance standards contained in the compensatory mitigation plan.

**Part B. Mitigation Bank or In-Lieu Fee**

1. Status or proof of purchase of credit types and quantities.
2. Include the name of bank/ILF Program and contact information.
3. If ILF, location of project and type if known.

NOT FOR BID

**Part B – Project Status Notifications**

<b>Report Type 3</b>	<b>Commencement of Construction</b>
<b>Report Purpose</b>	Notify Colorado River Basin Water Board staff prior to the start of construction.
<b>When to Submit</b>	Must be received at least seven (7) days prior to start of initial ground disturbance activities.
<b>Report Contents</b>	<ol style="list-style-type: none"> <li>1. Date of commencement of construction.</li> <li>2. Anticipated date when discharges to waters of the state will occur.</li> <li>3. Project schedule milestones, including a schedule for onsite compensatory mitigation, if applicable.</li> </ol>

<b>Report Type 4</b>	<b>Request for Notice of Completion of Discharges Letter</b>
<b>Report Purpose</b>	Notify Colorado River Basin Water Board staff that post-construction monitoring is required and that active Project construction, including any mitigation and Permittee-responsible compensatory mitigation, is complete.
<b>When to Submit</b>	Must be received by Colorado River Basin Water Board staff within thirty (30) days following completion of all Project construction activities.
<b>Report Contents</b>	<ol style="list-style-type: none"> <li>1. Status of stormwater Notice of Termination(s), if applicable.</li> <li>2. Status of post-construction stormwater BMP installation.</li> <li>3. Pre- and post-photo documentation of all Project activity sites where the discharge of dredge and/or fill/excavation was authorized.</li> <li>4. Summary of Certification Deviation discharge quantities compared to initial authorized impacts to waters of the state, if applicable.</li> <li>5. An updated monitoring schedule for mitigation for temporary impacts to waters of the state and Permittee-responsible compensatory mitigation during the Post-Discharge Monitoring Period, if applicable.</li> </ol>

<b>Report Type 5</b>	<b>Request for Notice of Project Complete Letter and Order Termination</b>
<b>Report Purpose</b>	Notify Colorado River Basin Water Board staff that construction and/or any post-construction monitoring is complete, or is not required, and no further Project activity is planned.
<b>When to Submit</b>	Must be received by Colorado River Basin Water Board staff within thirty (30) days following completion of all Project activities.
<b>Report Contents</b>	<p><b>Part A: Mitigation for Temporary Impacts</b></p> <ol style="list-style-type: none"> <li>1. A report establishing that the performance standards outlined in the restoration plan have been met for Project site upland areas of temporary disturbance which could result in a discharge to waters of the state.</li> <li>2. A report establishing that the performance standards outlined in the restoration plan have been met for restored areas of temporary impacts to waters of the state. Pre- and post-photo documentation of all restoration sites.</li> </ol> <p><b>Part B: Permittee Responsible Compensatory Mitigation</b></p> <ol style="list-style-type: none"> <li>3. A report establishing that the performance standards outlined in the compensatory mitigation plan have been met.</li> <li>4. Status on the implementation of the long-term maintenance and management plan and funding of endowment.</li> <li>5. Pre- and post-photo documentation of all compensatory mitigation sites.</li> <li>6. Final maps of all compensatory mitigation areas (including buffers).</li> </ol> <p><b>Part C: Post-Construction Stormwater BMPs</b></p> <ol style="list-style-type: none"> <li>7. Date of storm water Notice of Termination(s), if applicable.</li> <li>8. Report status and functionality of all post-construction BMPs.</li> </ol>