

State Water Resources Control Board

EROSIVITY WAIVER CERTIFICATION

For exclusion from the Storm Water Construction General Permit
for small construction activity (between 1 and 5 acres of soil disturbance)

SchoolsFirst Federal Credit Union
Christina Quintero
1200 Edinger Ave
Tustin CA 92780

Site Information:
SchoolsFirst Federal Credit Union
Kari Hanson
2115 N Broadway
Santa Ana CA 92706

Waiver Approved: March 19, 2019
Waiver Number: 8 30W004018
Waiver valid through: November 18, 2019

The State Water Resources Control Board (State Water Board) issues this Erosivity Waiver Certification (Waiver), to the Legally Responsible Person (LRP) who certified that coverage under the Storm Water Construction General Permit (CGP) is not required for the project/site location described above. The LRP certified the Waiver is valid because construction activity will take place during a period when the value of the rainfall erosivity factor (R) is less than five. This Waiver only applies to the project/site location described above.

Approval of this Waiver does not relieve the LRP of permitting requirements for other regulated construction activities/discharges. Construction activity covered under this Waiver must still comply with any applicable State regulations and/or local storm water requirements and ordinances. Appropriate erosion and sediment control best management practices must be implemented to prevent violations of water quality standards.

In accordance with the Erosivity Waiver requirements set forth in Section II(B)(7) of the CGP, construction activity must begin and reach final stabilization within the time period submitted to the State Water Board.

Construction Start: August 22, 2019

Construction End: November 18, 2019

If construction activity extends beyond the certified Construction End date for any reason, the rainfall erosivity R factor must be recalculated in SMARTS using the original Construction Start date and a new projected ending date. The R factor must be recalculated 30 days prior to November 18, 2019

If, upon recalculation, the R factor remains less than 5, the LRP must save the information in SMARTS and recertify the new Construction End date; or

If the R factor is 5 or greater, the LRP must submit Permit Registration Documents (PRDs) as specified by the Storm Water CGP before the end of the certified waiver period to obtain permit coverage. The recalculation must occur 30 days prior to November 18, 2019 and PRDs must be submitted by November 18, 2019

Failure to submit PRDs as required or to discharge without a permit may subject you to penalties. You may become liable to pay up to \$10,000 a day pursuant to California Water Code Section 13385 and \$10 per gallon per day for any amount over 1,000 gallons not cleaned up. You may be assessed an additional penalty of a minimum of \$1,000 pursuant to Sections 13399.25-13399.43 for each violation. The matter may be referred to the Attorney General or District Attorney for other civil and/or criminal liabilities (Section 13385).

If you have any questions please contact the Storm Water Help Desk at stormwater@waterboards.ca.gov or 1-866-563-3107.