

To:

Job Ref:

Certificate of Compliance for Biotreatment Soil Mix

I hereby certify that the Biotreatment Soil Mix that our company intends to provide to the above-noted project complies with the requirements of Attachment L of San Francisco Bay Regional Water Quality Control Board’s Municipal Regional Stormwater Permit (MRP), as revised on November 28, 2011.

The Biotreatment Soil Mix to be provided complies as follows (*check one*):

- Both the sand and compost components of the biotreatment soil meet all requirements of the “Soil Specifications” criteria in sections 1-4 on pages L-1 to L-4 of Attachment L of the MRP (minor deviations in the soluble boron criteria and/or deviations of ≤ 0.5 pH are considered to be substantially compliant); all analyses were conducted in accordance with the specified protocols.

- With the exception of the compost texture (particle size distribution) of the biotreatment soil mix’s compost component, the sand and compost components of the biotreatment soil meet all requirements of the “Soil Specifications” criteria in sections 1-4 on pages L-1 to L-4 of Attachment L of the MRP (minor deviations in the soluble boron criteria and/or deviations of ≤ 0.5 pH are considered substantially compliant); all analyses were conducted in accordance with the specified protocols; and permeability testing (*conducted in accordance with the requirements of Sections 1.a.(3) and 1.b.(2) of the Verification of Alternative Bioretention Soil Mixes portion of Attachment L*) confirms that the compacted biotreatment soil has an acceptable infiltration rate of between 5 and 12 inches per hour.

- The proposed biotreatment soil mix deviates from the “Soil Specifications” criteria in sections 1-4 on pages L-1 to L-4 of Attachment L of the MRP other than (or in addition to) those noted in the options above. *A separate statement is included that details the deviations from the Soil Specifications, and supporting documentation can be provided, if requested, in order for the municipality to consider approving the proposed material as an Alternative Bioretention Soil Mix.*

All analyses referred to above were conducted within 120 days of the date the biotreatment soil mix is to be delivered to the project site (analyses are batch-specific, if for a project using $\geq 100\text{yd}^3$ of treatment soil). A copy of this Certificate of Compliance will be provided with the delivery of the soil mix. I accept all responsibility related to the assertions made above.

Thank You,

Signed: _____ Dated: _____

Name: _____ Title: _____

Contact email address: _____ Contact phone number: _____