

# Section III

## Administrative Record

Below is a list of documents the DBW used in making findings and decisions regarding the EDCP and Two-Year Komeen Trials:

1. Meeting notes and records generated by the *Egeria densa* Control Program Task force
2. Application for a National Pollutant Discharge Elimination System permit (NPDES) submitted to the Central Valley Regional Water Quality Control Board (CVRWQCB)
3. Application submitted to the CVRWQCB for a short-term variance of Basin Plan objectives regulating copper concentrations in the Delta
4. Draft March 2000 Environmental Impact Report (draft EIR) for the EDCP and Two-Year Komeen Trials, including all appendices, technical reports, and documents cited
5. Public hearing records for public presentations on the draft EIR provided at the following five (5) locations:
  - a. Antioch (April 24, 2000)
  - b. Discovery Bay (April 27, 2000)
  - c. Sacramento (April 20, 2000)
  - d. Stockton (April 27, 2000)
  - e. Walnut Grove (April 26, 2000)
6. A total of 19 comment letters received on the draft EIR
7. Final March 2001 Environmental Impact Report (final EIR) for the EDCP and Two-Year Komeen Trials, including all appendices, technical reports, comments, responses to comments, and other documents cited
8. A Biological Assessment for the EDCP and Two-Year Komeen Trials
9. Records and meeting notes related to three (3) formal consultation meetings with the United States Fish and Wildlife Service (USFWS) conducted on September 28, 2000, November 14, 2000, and December 14, 2000. These meetings included representatives from the National Marine Fisheries Service (NMFS) and a representative of the United States Department of Agriculture (USDA).

10. Letter from the USDA to the USFWS documenting results of formal consultation meetings with USFWS and NMFS
11. All notices issued by the DBW to comply with CEQA or with any other law governing the processing and approval of the EDCP and Two-Year Komeen Trials
12. All relevant reports, memoranda, maps, letters and other planning documents prepared by the DBW staff, consultants, and other agencies for the development of the EIR
13. Scientific, technical and other professional judgment, published and unpublished articles, and other information relied upon by DBW staff
14. Any other written materials relevant to the compliance with CEQA or to the DBW's decision on the project.

The custodian of the documents comprising the administrative record for the DBW's decision is Pat Thalken, Supervisor, Aquatic Weed Control Program, or his successor. The location of the administrative record is the office of the Department of Boating and Waterways, 2000 Evergreen Street, Suite 100, Sacramento, California 95815.