

California Regional Water Quality Control Board

San Diego Region

Over 50 Years Serving San Diego, Orange, and Riverside Counties Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA

Arnold Schwarzenegger Governor

Linda S. Adams Secretary for Environmental Protection

9174 Sky Park Court, Suite 100, San Diego, California 92123-4353 (858) 467-2952 • Fax (858) 571-6972 http://www.waterboards.ca.gov/sandiego

February 11, 2010

Laurie Dobson Correa Riverside County Transportation Department 4080 Lemon Street, 8th Floor Riverside, CA 92502

Certified Mail - Return Receipt Requested Article Number: 7009 1410 0002 2347 4091

In reply refer to: 708506: cloflen

Dear Ms. Correa:

Subject: Action on Request for Clean Water Act Section 401 Water Quality Certification for the Clinton Keith Road Extension Project West Water Quality Certification No. 07C-110

Enclosed find Clean Water Act Section 401 Water Quality Certification for discharge to Waters of the U.S. and acknowledgment of enrollment under State Water Resources Control Board Order No. 2003-017 DWQ for the Clinton Keith Road Extension Project West (project). A description of the project and project location can be found in the project information sheet, location maps, and site maps, which are included as attachments.

Any petition for reconsideration of the Certification must be filed with the State Water Resources Control Board within 30 days of certification action (23 CCR § 3867). If no petition is received, it will be assumed that you have accepted and will comply with all the conditions of the Certification.

Failure to comply with all conditions of the Certification may subject you to enforcement actions by the California Regional Water Quality Control Board, San Diego Region, including administrative enforcement orders requiring you to cease and desist from violations, or to clean up waste and abate existing or threatened conditions of pollution or nuisance; administrative civil liability in amounts of up to \$5,000 per day per violation; referral to the State Attorney General for injunctive relief; and, referral to the District Attorney for criminal prosecution.

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In the subject line of any response, please include the requested "In reply refer to:" information located in the heading of this letter. For questions pertaining to the subject matter, please contact Chad Loflen at (858) 467-2727 or cloflen@waterboards.ca.gov.

Respectfully,

James G. Sm, th, 450 DAVID W. GIBSON Executive Officer

Enclosures:

Clean Water Act Section 401 Water Quality Certification No. 07C-110 for the Clinton Keith Road Extension Project West, with attachments

cc: Refer to Attachment 2 of Certification 7C-110 for E-mail Distribution List.

Tech Staff Info & Use		
File No.	07C-110	
WDID	9000001725	
Reg. Measure ID	337628	
Place ID	708506	
Party ID	366229	



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Action on Request for Clean Water Act Section 401 Water Quality Certification and Waste Discharge Requirements for Discharge of Dredged and/or Fill Materials

PROJECT:

Clinton Keith Road Extension Project West,

Certification Number (07C-110)

WDID: 9 000001725

CIWQS

Reg. Meas. ID: 337628 Place ID: 708506 Party ID: 366229

APPLICANT: Laurie Dobson Correa

Riverside County Transportation Department

4080 Lemon Street, 8th Floor

Riverside, CA 92502

ACTION:

☐ Order for Low Impact Certification	☐ Order for Denial of Certification
☑ Order for Technically-conditioned Certification	☐ Waiver of Waste Discharge Requirements
☑ Enrollment in SWRCB GWDR Order No. 2003-017 DWQ	☐ Enrollment in Isolated Waters Order No. 2004-004 DWQ

PROJECT DESCRIPTION:

The project is a portion of the extension, widening, and re-alignment of Clinton Keith Road from the Interstate 215 to State Route 79 in Riverside County. The project will extend the western portion of Clinton Keith from I-215 to Liberty Lane. The western extension of Clinton Keith requires the placement of a bridge over Warm Springs Creek, as well as the placement of larger culverts at Drainages A and B, which in total would result in permanent impacts of 0.31 acres (1,850 linear feet) and temporary impacts of 0.01 acres (360 linear feet) to non-wetland waters of the United States.

STANDARD CONDITIONS:

The following three standard conditions apply to all Certification actions, except as noted under Condition 3 for denials (Action 3).

1. This Certification action is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to

California Environmental Protection Agency

- section 13330 of the California Water Code and section 3867 of Title 23 of the California Code of Regulations (23 CCR).
- 2. This Certification action is not intended and must not be construed to apply to any discharge from any activity involving a hydroelectric facility 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. The validity of any non-denial Certification action (Actions 1 and 2) must be conditioned upon total payment of the full fee required under 23 CCR section 3833, unless otherwise stated in writing by the certifying agency.

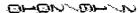
ADDITIONAL CONDITIONS:

In addition to the three standard conditions, the Riverside County Transportation Department must satisfy the following:

A. GENERAL CONDITIONS:

- 1. The Riverside County Transportation Department must, at all times, fully comply with the engineering plans, specifications and technical reports submitted to the California Regional Water Quality Control Board, San Diego Region (Regional Board), to support this 401 Water Quality Certification (Certification) and all subsequent submittals required as part of this Certification and as described in Attachment 1. The conditions within this Certification must supersede conflicting provisions within such plans submitted prior to the Certification action. Any modifications thereto, would require notification to the Regional Board and reevaluation for individual Waste Discharge Requirements and/or Certification amendment.
- 2. During construction, the Riverside County Transportation Department must maintain a copy of this Certification at the project site so as to be available at all times to site personnel and agencies.
- 3. The Riverside County Transportation Department must permit the Regional Board or its authorized representative at all times, upon presentation of credentials:
 - a. Entry onto project premises, including all areas on which wetland fill or wetland mitigation is located or in which records are kept.
 - b. Access to copy any records required to be kept under the terms and conditions of this Certification.

- c. Inspection of any treatment equipment, monitoring equipment, or monitoring method required by this Certification.
- d. Sampling of any discharge or surface water covered by this Order.
- 4. The Riverside County Transportation Department must notify the Regional Board within **24 hours** of any unauthorized discharge, including hazardous or toxic materials, to waters of the U.S. and/or State; measures that were implemented to stop and contain the discharge; measures implemented to clean-up the discharge; the volume and type of materials discharged and recovered; and additional best management practice (BMPs) or other measures that will be implemented to prevent future discharges.
- 5. The Riverside County Transportation Department must, at all times, maintain appropriate types and sufficient quantities of materials onsite to contain any spill or inadvertent release of materials that may cause a condition of pollution or nuisance if the materials reach waters of the U.S. and/or State.
- 6. This Certification is not transferable in its entirety or in part to any person except after notice to the Executive Officer of the Regional Board in accordance with the following terms.
 - a. Transfer of Property Ownership: The Riverside County Transportation Department must notify the Regional Board of any change in ownership of the project area. Notification of change in ownership must include, but not be limited to, a statement that the Riverside County Transportation Department has provided the purchaser with a copy of the Section 401 Water Quality Certification and that the purchaser understands and accepts the certification requirements and the obligation to implement them or be subject to liability for failure to do so; the seller and purchaser must sign and date the notification and provide such notification to the Executive officer of the Regional Board within 10 days of the transfer of ownership.
 - b. Transfer of Mitigation Responsibility: Any notification of transfer of responsibilities to satisfy the mitigation requirements set forth in Section D shall include a signed statement from an authorized representative of the new party (transferee) demonstrating acceptance and understanding of the responsibility to comply with and fully satisfy the mitigation conditions and agreement that failure to comply with the mitigation conditions and associated requirements may subject the transferee to enforcement by the Regional Board under Water Code section 13385, subdivision (a). Notification of transfer of responsibilities meeting the above conditions must be provided to the Regional Board within **10 days** of the transfer date.



- 7. In the event of any violation or threatened violation of the conditions of this Certification, the violation or threatened violation must 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.
- 8. In response to a suspected violation of any condition of this Certification, the Regional Board 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 Regional Board deems appropriate, provided that the burden, including costs, of the reports must bear a reasonable relationship to the need for the reports and the benefits to be obtained from the reports.
- 9. In response to any violation or threatened violation of the conditions of this Certification, the Regional Board may add to or modify the conditions of this Certification as appropriate to ensure compliance.
- 10. The Riverside County Transportation Department and successor owners must submit annual progress reports describing status of compliance with all requirements of this Certification to the Regional Board prior to **August 1** of each year following the issuance of this Certification until the project has reached completion. The Riverside County Transportation Department may submit a joint annual progress report with 401 Certification No. 07C-109.

B. PROJECT CONDITIONS:

- 1. Prior to the start of the project, and annually thereafter, the Riverside County Transportation Department must educate all personnel on the requirements in this Certification, pollution prevention measures, spill response, and BMP implementation and maintenance.
- 2. The Riverside County Transportation Department must comply with the requirements of State Water Resources Control Board Water Quality Order No. 2003-0017-DWQ, Statewide General Waste Discharge Requirements for discharges of dredged or fill material that have received State Water Quality Certification. These General Waste Discharge Requirement are accessible at:
 - http://www.waterboards.ca.gov/water_issues/programs/cwa401/docs/general orders/go wdr401regulated_projects.pdf.
- 3. The Riverside County Transportation Department must notify the Regional Board in writing at least **5 days** prior to the actual commencement of dredge.

fill, and discharge activities.

- 4. The Riverside County Transportation Department must comply with the requirements of State Water Resources Control Board Water Quality Order No. 99-08-DWQ, and any subsequent re-issuance, the NPDES General Permit for Storm Water Discharges Associated with Construction Activity.
- 5. The treatment, storage, and disposal of wastewater during the life of the project must be done in accordance with waste discharge requirements established by the Regional Board pursuant to CWC § 13260.
- 6. Discharges of concentrated flow during construction or after completion must not cause downstream erosion or damage to properties or stream habitat.
- 7. Water containing mud, silt, or other pollutants from equipment washing or other activities, must not be discharged to waters of the United States and/or the State or placed in locations that may be subjected to storm flows. Pollutants discharged to areas within a stream diversion area must be removed at the end of each work day or sooner if rain is predicted.
- 8. All surface waters, including ponded waters, must 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. Diversion activities must not result in the degradation of beneficial uses or exceedance of water quality objectives of the receiving waters. Any temporary dam or other artificial obstruction constructed must only be built from materials such as clean gravel which will cause little or no siltation. Normal flows must be restored to the affected stream immediately upon completion of work at that location.
- 9. Substances hazardous to aquatic life including, but not limited to, petroleum products, raw cement/concrete, asphalt, and coating materials, must be prevented from contaminating the soil and/or entering waters of the United States and/or State. BMPs must be implemented to prevent such discharges during each project activity involving hazardous materials.
- 10. Removal of vegetation must occur by hand, mechanically, or using EPA approved herbicides deployed using applicable BMPs to prevent impacts to Beneficial Uses of waters of the State. Removal of vegetation must occur outside of the avian nesting season (March 15- August 31).

C. POST CONSTRUCTION STORM WATER MANAGEMENT

 All storm drain inlet structures within the project boundaries must be stamped and/or stenciled (or equivalent) with appropriate language prohibiting non-constorm water discharges. 2. All post-construction BMPs, including those described in the Final Project Specific Water Quality Management Plan for the Clinton Keith Road Extension from Antelope Road to French Valley Creek prepared by CH2MHill and dated March, 2009, must be sized to comply with the following numeric sizing criteria:

a.Volume

Volume-based BMPs must be designed to mitigate (infiltrate, filter, or treat) either:

- i. The volume of runoff produced from a 24-hour 85th percentile storm event, as determined from the local historical rainfall record (0.6 inch approximate average for the San Diego County area); or
- ii. The volume of runoff, as determined from the local historical rainfall record, that achieves approximately the same reduction in pollutant loads and flows as achieved by mitigation of the 85th percentile 24-hour runoff event; or

b.Flow

Flow-based BMPs must be designed to mitigate (infiltrate, filter, or treat) either:

- i. The maximum flow rate of runoff produced from a rainfall intensity of 0.2 inch of rainfall per hour; or
- ii. The maximum flow rate of runoff produced by the 85th percentile hourly rainfall intensity, as determined from the local historical rainfall record, multiplied by a factor of two; or
- iii. The maximum flow rate of runoff, as determined from the same reduction in pollutant loads and flows as achieved by mitigation of the 85th percentile hourly rainfall intensity multiplied by a factor of two.
- 3. Post-construction BMPs must be installed and functional prior to roadway use.
- 4. The Riverside County Transportation Department must install biofiltration catch basin units with a medium to high removal efficiency for 303(d) listed pollutants for all storm drain catch basins on the portion of the site as described in the Final Project Specific Water Quality Management Plan for the Clinton Keith Road Extension from Antelope Road to French Valley Creek.
- 5. All post-construction structural BMPs, including, but not limited to, the vegetated extended detention basin and biofiltration catch basin units, must be regularly inspected and maintained by the Riverside County Transportation Department or their designated party for the life of the project per the manufacturers' specifications.

- 6. Treatment BMPs must be inspected prior to the commencement of the rainy season (October 1) and after every storm event exceeding 0.5 inches of precipitation.
- 7. Records must be kept regarding inspections and maintenance in order to assess the performance of the systems and determine whether adaptations are necessary to protect receiving waters.
- 8. The Riverside County Transportation Department, assumes responsibility for the inspection and maintenance of all post-construction structural BMPs until such responsibility is legally transferred to another entity.
- 9. At the time maintenance responsibility for post-construction BMPs is legally transferred, the Riverside County Transportation Department must submit to the Regional Board a copy of such documentation.
- 10. At the time maintenance responsibility for post-construction BMPs is legally transferred, the Riverside County Transportation Department must provide the transferee with a copy of a long-term BMP maintenance plan that complies with manufacturer specifications.

D. COMPENSATORY MITIGATION FOR LOSS OF WATERS OF THE U.S./STATE

- 1. Mitigation for permanent discharges to 0.31 acres (1,850 linear feet) of non-wetland waters of the United States and temporary discharges to 0.01 acres (360 linear feet) of non-wetland waters of the United States must occur as follows and as described in the Clinton Keith Road Extension Habitat Mitigation and Monitoring Plan, dated November 10, 2008:
 - a. Through the on-site self-establishment of 2,211 linear feet (0.31 acres) of non-wetland waters of the United States.
- 2. The Riverside County Transportation Department must submit a Final Enhancement and Mitigation Plan **prior to commencement of** Project construction.
- 3. The Riverside County Transportation Department must restore all areas of temporary impacts and all other areas of temporary disturbance which could result in a discharge or a threatened discharge to waters of the United States/State. Restoration must include grading of disturbed areas to preproject contours and revegetation with native species. The Riverside County Transportation Department must implement all necessary BMPs to control erosion and runoff from areas associated with this project.
- 4. **Prior to the start of construction**, the Riverside County Transportation

(e.g. deed restriction, conservation easement, etc.) that will protect all mitigation areas and their buffers in perpetuity. Within one year of the start of construction, the Riverside County Transportation Department must submit proof of a completed preservation mechanism that will protect all mitigation areas and their buffers in perpetuity. The conservation easement, deed restriction, or other legal limitation on the mitigation property must be adequate to demonstrate that the site will be maintained without future development or encroachment on the site which could otherwise reduce the functions and values of the site for the variety of beneficial uses of waters of the U.S. that it supports. The legal limitation must prohibit, without exception, all residential, commercial, industrial, institutional, and transportation development, and any other infrastructure development that would not maintain or enhance the wetland and streambed functions and values of the site. The preservation mechanism must clearly prohibit activities that would result in soil disturbance or vegetation removal, other than the removal of non-native vegetation. Other infrastructure development to be prohibited includes, but is not limited to, additional utility lines, maintenance roads, and areas of maintained landscaping for recreation.

- 5. The Riverside County Transportation Department must notify the Regional Board in writing at least **5 days** prior to the actual commencement of mitigation installation, and completion of mitigation installation.
- 6. Mitigation Site Preparation: The Riverside County Transportation Department must salvage leaf litter, coarse woody debris, and upper soil horizons from impacted jurisdictional water sites that are relatively free of invasive exotic species for use in on-site mitigation areas.
- 7. The Riverside County Transportation Department must also salvage large cuttings from appropriate tree species if they exist at the impact site and use them as pole plantings at the mitigation site.
- 8. The Riverside County Transportation Department must submit a report (including topography maps and planting locations) to the Regional Board within **90 days** of completion of mitigation site preparation and planting, describing as-built status of the mitigation project.
- 9. The construction of proposed mitigation must be concurrent with project grading and completed no later than 9 months following the initial discharge of dredge or fill material into on-site waters. Delays in implementing mitigation must be compensated for by an increased mitigation implementation of 10 percent of the cumulative compensatory mitigation for each month of delay.
- 10. Throughout the mitigation monitoring program mitigation areas must be maintained free of perennial exotic plant species including, but not limited to,

- pampas grass, giant reed, tamarisk, sweet fennel, tree tobacco, castor bean, and pepper tree. Annual exotic plant species must not occupy more than 5 percent of the onsite or offsite mitigation areas.
- 11. Regional Board acceptance of the mitigation plan applies only to the site and plan that mitigates for the Clinton Keith Road Extension West project and must not be construed as approval of the mitigation site or plan for use by other current or future projects that are planning to use the Project site for mitigation.
- 12. If at any time during the implementation and establishment of the mitigation area(s), and prior to verification of meeting success criteria, a catastrophic natural event (e.g., fire, flood) occurs and impacts the mitigation area, the Riverside County Transportation Department is responsible for repair and replanting of the damaged area(s).
- 13. Mitigation monitoring reports must be submitted annually until mitigation has been deemed successful. Annual monitoring reports must be submitted prior to **December 1** of each year. The Riverside County Transportation Department may submit a joint annual monitoring report with 401 Certification No. 07C-109. Monitoring reports must include, but not be limited to, the following:
 - a. Names, qualifications, and affiliations of the persons contributing to the report;
 - b. Tables presenting the raw data collected in the field as well as analyses of the physical and biological data, including at a minimum;
 - c. Topographic complexity characteristics at each mitigation site;
 - d. Upstream and downstream habitat and hydrologic connectivity;
 - e. Source of hydrology;
 - f. Width of native vegetation buffer around the entire mitigation site;
 - g. Qualitative and quantitative comparisons of current mitigation conditions with pre-construction conditions and previous mitigation monitoring results:
 - h. Photodocumentation from established reference points:
 - i. A Survey report documenting boundaries of mitigation area; and
 - i. Other items specified in the final mitigation and monitoring plan.
- 14. In the event that the proposed mitigation does not obtain the 5th year success criteria as described in Table 7 in the Clinton Keith Road Extension Habitat Mitigation and Monitoring Plan, dated November 10, 2008, the applicants shall provide the RWQCB with a technical report detailing the actions that will be taken to bring the mitigation up to the success criteria. This report shall also provide an evaluation of alternative mitigation opportunities within the Murrieta Hydrologic Area to be utilized for additional mitigation, if portions the required mitigation are unsuccessful after five years.

- 15. For the purpose of determining mitigation credit for the removal of exotic/invasive plant species, only the actual area occupied by exotic/invasive plant species must be quantified to comply with mitigation requirements.
- 16. For purposes of this Certification, establishment is defined as the creation of vegetated or unvegetated waters of the U.S./State where the resource has never previously existed (e.g. conversion of nonnative grassland to a freshwater marsh). Restoration is divided into two activities, re-establishment and rehabilitation. Re-establishment is defined as the return of natural/historic functions to a site where vegetated or unvegetated waters of the U.S./State previously existed (e.g., removal of fill material to restore a drainage). Rehabilitation is defined as the improvement of the general suite of functions of degraded vegetated or unvegetated waters of the U.S./State (e.g., removal of a heavy infestation or monoculture of exotic plant species from jurisdictional areas and replacing with native species). Enhancement is defined as the improvement to one or two functions of existing vegetated or unvegetated waters of the U.S./State (e.g., removal of small patches of exotic plant species from an area containing predominantly natural plant species). Preservation is defined as the acquisition and legal protection from future impacts in perpetuity of existing vegetated or unvegetated waters of the U.S./State (e.g., conservation easement).

E. S TREAM PHOTO DOCUMENTATION PROCEDURE

1. The Riverside County Transportation Department, and its successors, must conduct photo documentation of the project site, including all areas of permanent and temporary impact, prior to and after project construction, and mitigation areas, including all areas of permanent and temporary impact, prior to and after project construction. Photo documentation must be conducted in accordance with the State Water Resources Control Board Standard Operating Procedure 4.2.1.4: Stream Photo Documentation Procedure, included as Attachment Number (7). In addition, photo documentation must include Geographic Positioning System (GPS) coordinates for each of the photo points referenced. The Riverside County Transportation Department must submit this information in a photo documentation report to the Regional Board with the Mitigation and Monitoring reports (see Condition D.13). The report must include a compact disc that contains digital files of all the photos (jpeg file type or similar).

F. POST-CONSTRUCTION BEST MANAGEMENT PRACTICES PHOTO DOCUMENTATION PROCEDURE

1. The Riverside County Transportation Department must conduct photo documentation of implemented post-construction BMPs. Photo-documentation must be modeled after the State Water Resources Control

Board Standard Operating Procedure 4.2.1.4: Stream Photo Documentation Procedure, included as Attachment 6. In addition, photo documentation must include Global Positioning System (GPS) coordinates for each of the photo points referenced. The Riverside County Transportation Department must submit this information in a photo documentation report to the Regional Board with the **Final Project Annual Report (see Condition A.10)**. The report must include a compact disc that contains digital files of all the photos (jpeg file type or similar).

G. GEOGRAPHIC INFORMATION SYSTEM REPORTING

1. The Riverside County Transportation Department must submit Geographic Information System (GIS) shape files of the impact and mitigation areas within first Mitigation and Monitoring Report (see Condition D.12) following mitigation installation. All impact and mitigation areas shapefiles must be polygons. Two GPS readings (points) must be taken on each line of the polygon and the polygon must have a minimum of 10 points. GIS metadata must also be submitted.

H. REPORTING:

- 1. All information requested in this Certification is pursuant to California Water Code (CWC) section 13267. Civil liability may be administratively imposed by the Regional Board for failure to furnish requested information pursuant to CWC section 13268.
- 2. All reports and information submitted to the Regional Board must be submitted in both hardcopy and electronic format. The preferred electronic format for each report submission is one file in PDF format that is also Optical Character Recognition (OCR) capable.
- 3. The Riverside County Transportation Department must submit a report to the Regional Board within **the Final Project Annual Report (see Condition A.10)** of completion of the project. The report should include as-built drawings no bigger than 11" x 17" and photos of the completed project.
- 4. All applications, reports, or information submitted to the Regional Board must 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.

- 5. A duly authorized representative of a person designated in Items 4.a. through 4.c. above may sign documents if:
 - a. The authorization is made in writing by a person described in Items 4.a. through 4.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 Regional Board Executive Officer.
- 6. All applications, reports, or information submitted to the Regional Board must be signed and certified as follows:

"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."

7. The Riverside County Transportation Department must submit reports required under this Certification, or other information required by the Regional Board, to:

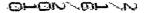
Executive Officer
California Regional Water Quality Control Board
San Diego Region
Attn: 401 Certification; Project No. 09C-059
9174 Sky Park Court, Suite 100
San Diego, California 92123

8. Required Reports: The following list summarizes the reports required per the conditions of this Certification to be submitted to the Regional Board.

Report Topic	Certification Condition	Due Date(s)
Unauthorized Discharge	A.4	Within 24 Hours
Certification Transfer	A.6	Within 10 Days of Transfer
Annual Progress Reports	A.10	August 01 Annually
Commencement of Fill	B.3	5 Days Prior
Final Enhancement and Mitigation Plan	D.2	Prior to Construction
Preservation Mechanism	D.4	Draft Prior to Construction Final within 1 year of Construction Initiation
Mitigation Commencement	D.5	5 days Prior
Mitigation As-Builts	D.8	Within 90 days of Completion
Mitigation Annual Reports	D.13	December 01 Annually
Stream Photo Documentation	E.1	Mitigation and Monitoring Reports
Post-Construction BMP Photo Documentation	F.1	Final Project Annual Report
GIS Reporting	G.1	First Mitigation and Monitoring Report
Project As-Builts	H.3	Final Project Annual Report

CEQA FINDINGS:

- 1. The Riverside County Transportation Department is the lead agency under the California Environmental Quality Act (Public Resources Code section 21000, et seq., (CEQA)), and filed a Notice of Completion on December 20, 2004 for a Environmental Impact Report (SCH# 95062022) for the project under CEQA Guidelines Title 14, California Code of Regulations, 15075 (14 CCR § 15075). Following proposed project changes, the Riverside County Transportation Department released a Supplemental Environmental Impact Report.
- 2. The Regional Board has reviewed the lead agency's Supplemental and original Environmental Impact Report, and finds that the project as proposed will not have a significant effect on the environment with conditioned mitigation measures and therefore determines that issuance of this Certification is consistent with the Supplemental Environmental Impact Report and original Environmental Impact Report.



PUBLIC NOTIFICATION OF PROJECT APPLICATION:

On November 30, 2007 receipt of the project application was posted on the Regional Board web site to serve as appropriate notification to the public.

REGIONAL WATER QUALITY CONTROL BOARD CONTACT PERSON:

Chad Loflen
California Regional Water Quality Control Board, San Diego Region
9174 Sky Park Court, Suite 100
San Diego, CA 92123
858-467-2727
cloflen@waterboards.ca.gov

WATER QUALITY CERTIFICATION:

I hereby certify that the proposed discharge from the Clinton Keith Road Extension West Project (Project No. 07C-110) 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. This discharge is also regulated under State Water Board Order No. 2003-0017-DWQ, "Statewide General Waste Discharge Requirements for Dredged or Fill Discharges that have Received State Water Quality Certification (General WDRs)," which requires compliance with all conditions of this Water Quality Certification. Please note that enrollment under Order No. 2003-017 DWQ is conditional and, should new information come to our attention that indicates a water quality problem, the Regional Board may issue waste discharge requirements at that time.

Except insofar as may be modified by any preceding conditions, all Certification actions are contingent on (a) the discharge being limited and all proposed mitigation being completed in strict compliance with the applicants' project description and/or on the attached Project Information Sheet, and (b) on compliance with all applicable requirements of the Regional Board's Water Quality Control Plan (Basin Plan).

James G. Sm. th, AED Car DAVID W. GIBSON

Executive Officer

Regional Water Quality Control Board

11 Feb 10

Attachments:

- 1. Project Information
- 2. Distribution List
- 3. Location Map
- 4. Site Maps
- 5. Mitigation Maps
- 6. Post-Construction BMP Maps
- 7. Stream Photodocumentation Procedure

ATTACHMENT 1 PROJECT INFORMATION

Applicant:

Riverside County Transportation Department

Attention: Laurie Dobson Correa 4080 Lemon Street, 8th Floor

Riverside, CA 92502. Telephone: 951-955-2016 Facsimile: 951-955-3164 Email: lcorrea@rctlma.org

Applicant

CH2M Hill

Representatives:

Attention: Carolyn Washburn 3 Hutton Centre Drive. Suite 200

Santa Ana, CA 92707 Telephone: 714-227-5463 Facsimile: 714-424-2079

Email: Carolyn.washburn@ch2m.com

Project Name:

Clinton Keith Road Extension Project West

Project Location:

Latitude: 33 35'52.32"N

Longitude: 117 10'17.61"W to

Latitude: 33 36'6.86"N

Longitude: 117 8'12.47"W

Type of Project:

Transportation Improvement

Need for Project:

The project will widen existing Clinton Keith Road and extend the road east to State Route 79. The project is needed to provide an east-west arterial connection between I-215 and

State Route 79.

Project Description:

The project is a portion of the extension, widening, and realignment of Clinton Keith Road from the Interstate 215 to State Route 79 in Riverside County. The project will extend the western portion of Clinton Keith from I-215 to Liberty Lane. The western extension of Clinton Keith requires the placement

of a bridge over Warm Springs Creek, as well as the

placement of larger culverts at Drainages A and B, which in total would result in permanent impacts of 0.31 acres (1,850 linear feet) and temporary impacts of 0.01 acres (360 linear

feet) to non-wetland waters of the United States.

Federal

U.S. Army Corps of Engineers §404, NWP 14,

Agency/Permit:

ACOE Staff: James Mace

Other Required

California Department of Fish and Game 1600 Streambed

Regulatory Approvals:

Alteration Agreement, CDFG Staff: Anna Milloy

California

Environmental Quality

Act (CEQA)

Compliance:

Environmental Impact Report and Supplemental

Environmental Impact Report,

Notice of Completion: 12/20/2004, SCH#95062022,

Lead Agency: Riverside County Transportation Department

Receiving Water:

Warm Springs Creek, Santa Margarita HU, Murrieta HA,

French HSA

Affected Waters of the

United States:

Temporary:

Un-vegetated Streambed: 0.01 acres, 360 linear feet

Permanent:

Un-vegetated Streambed: 0.31 acres, 1,850 linear feet

Dredge Volume:

n/a

Related Projects Implemented/to be Implemented by the Applicant(s): Clinton Keith Road Extension Project East. The U.S. Army Corps of Engineers required the project be split into East and West portions and receive individual 404 permits.

Compensatory Mitigation:

On-site:

Streambed: 2,211 linear feet (at least 0.31 acres) of selfcreating (establishment) drainages on-site and restoration of

temporary impacts to pre-project conditions.

Mitigation Location:

On-site at Drainage A and adjacent to Warm Springs Creek.

Best Management

Construction

Practices (BMPs):

In accordance with State Water Resources Control Board Water Quality Order No. 99-08-DWQ, and any subsequent re-

issuance.

Post Construction

In accordance with the Project Specific Water Quality

Management Plan for the Clinton Keith Road Extension from Antelope Road to "French Valley Creek" prepared by CH2M Hill for the Riverside County Transportation Department and revised March 2009.

The Project will widen the existing paved portion of Clinton Keith Road from the I-215 to Meadowlark lane. The Riverside County Transportation Authority proposes to utilize biofiltration catch basin units in existing storm drains and/or those constructed as part of the project. All new impervious surfaces associated with the construction of Clinton Keith Road from Meadowlark Lane to Liberty Lane are proposed to be treated by a vegetated extended detention basin. The Post-Construction BMPs proposed will treat 100 percent of new impervious surfaces associated with construction of the project and will also treat existing un-treated impervious surfaces west of Meadowlark Lane.

Public Notice:

November 30, 2007. No comments were received on the

project.

Inspection:

n/a

Fees:

Total Due: \$11,550.00

Total Paid: \$11,550.00 (check No. 0500918558 and No.

0501285912)

CIWQS:

Regulatory Measure ID: 337628

Place ID: 708506 Party ID: 366229

ATTACHMENT 2 E-MAIL DISTRIBUTION LIST

James Mace
U.S. Army Corps of Engineers, Regulatory Branch
James.E.Mace@usace.army.mil

Anna Milloy California Department of Fish and Game amilloy@dfg.ca.gov

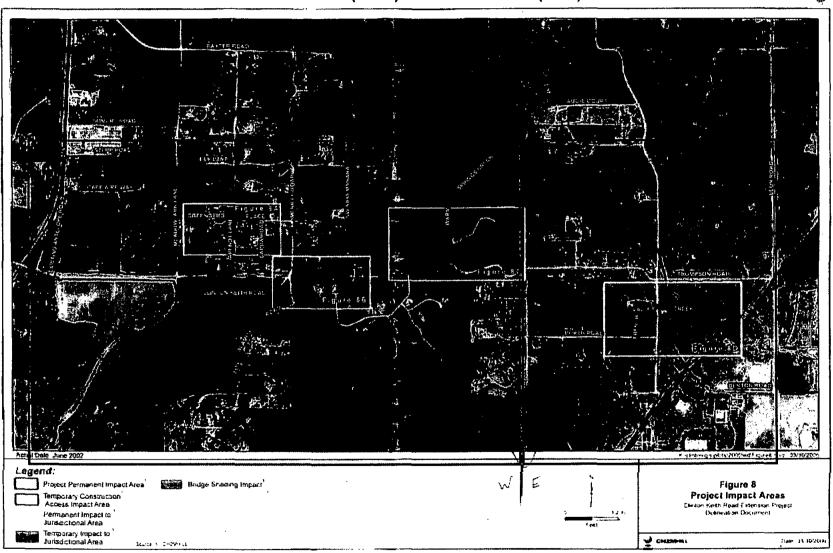
USEPA, Region 9 R9-WTR8-Mailbox@epa.gov

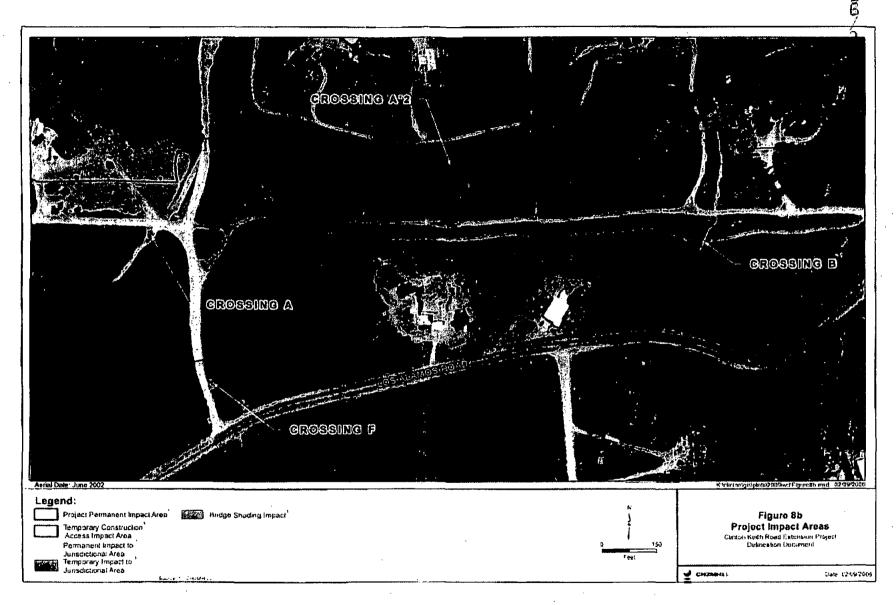
State Water Resources Control Board, Division of Water Quality 401 Water Quality Certification and Wetlands Unit Stateboard401@waterboards.ca.gov

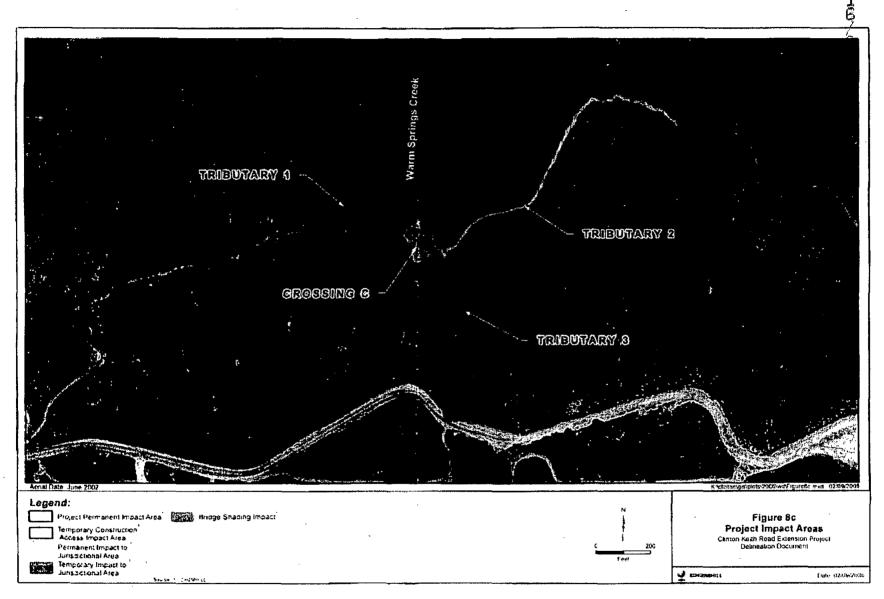
Carolyn Washburn CH2M Hill Carolyn.washburn@ch2m.com

ATTACHMENT 4 SITE MAPS

Red: 07C-110 (West) Blue: 07C-109 (East)

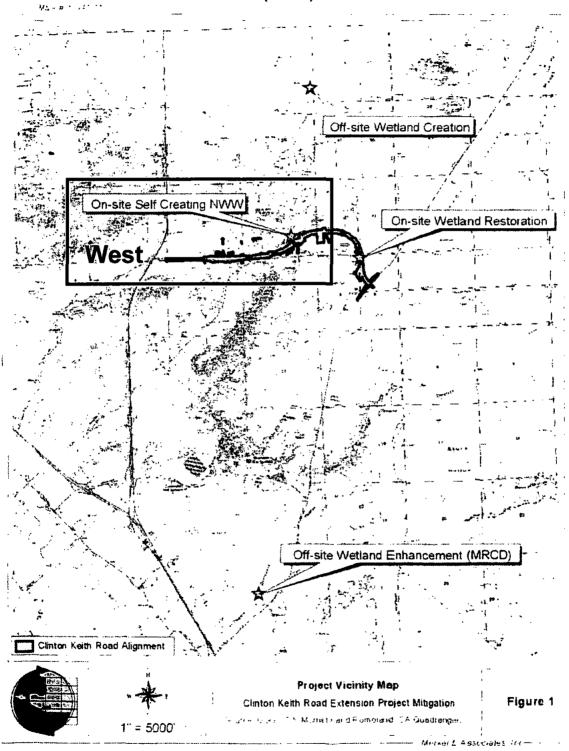






ATTACHMENT 5 MITIGATION MAPS

Non-wetland waters (NWW) of the United States

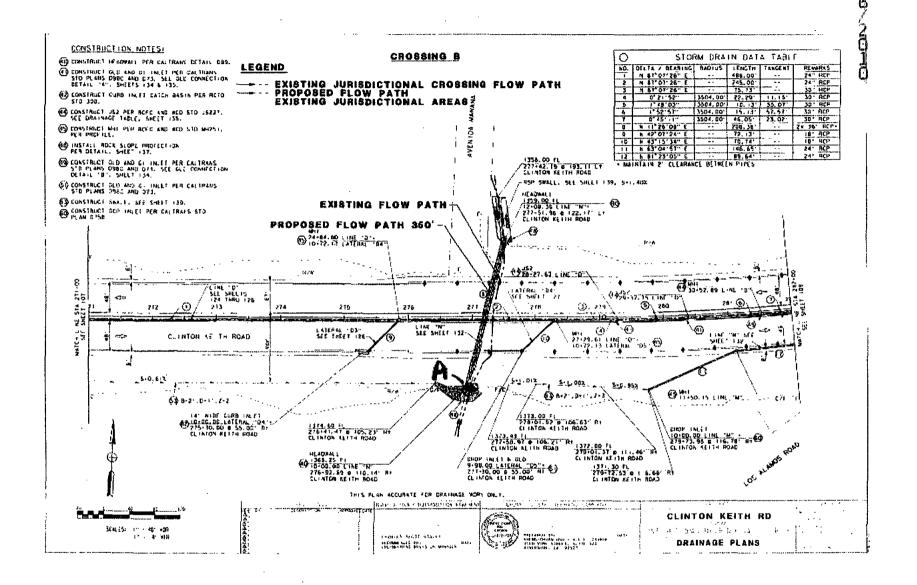


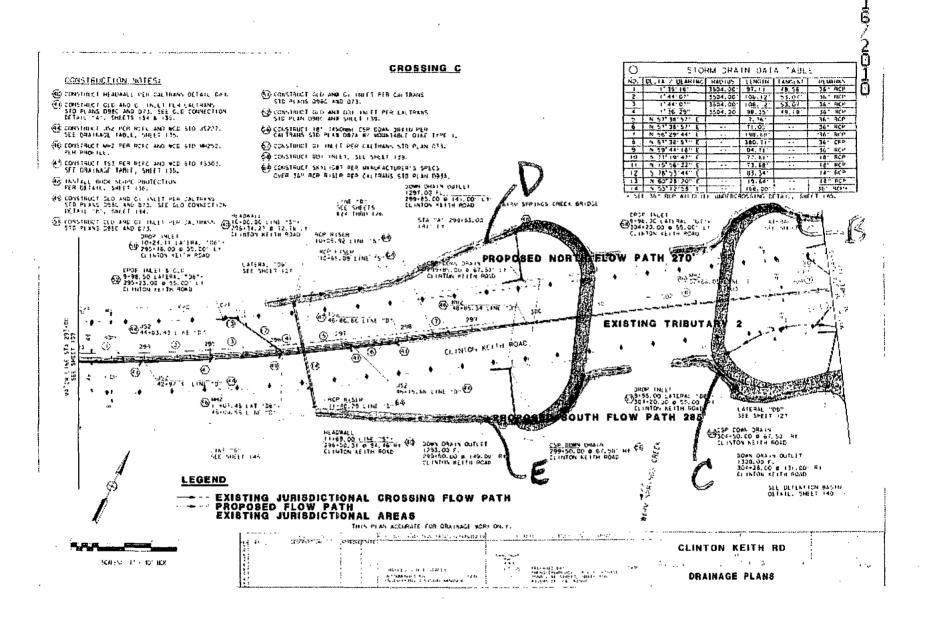
Wetland mitigation is associated with the Clinton Keith Road Project East (07C-109)

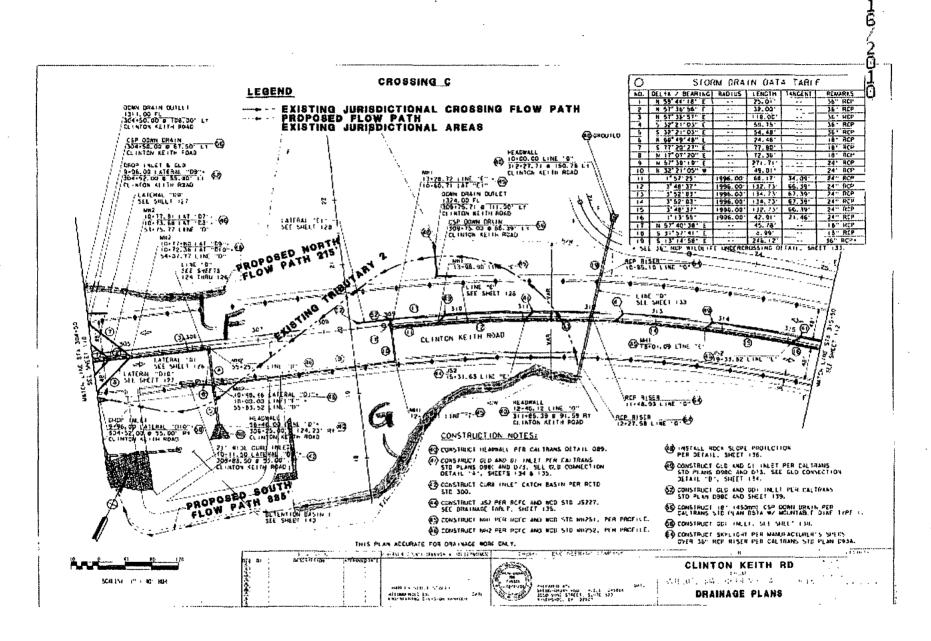
Establishment Areas A-G (see additional maps)

A-10' proposed flow, outside culvert & inside R/W
B-255' proposed flow, outside culvert & inside R/W
C-120' proposed flow, outside culvert & inside R/W
D-582' proposed flow, outside Culvert & inside R/W
E-519' proposed flow, outside culvert & inside R/W
F-215' proposed flow, outside culvert & inside R/W
G-520' proposed flow, outside culvert & inside R/W

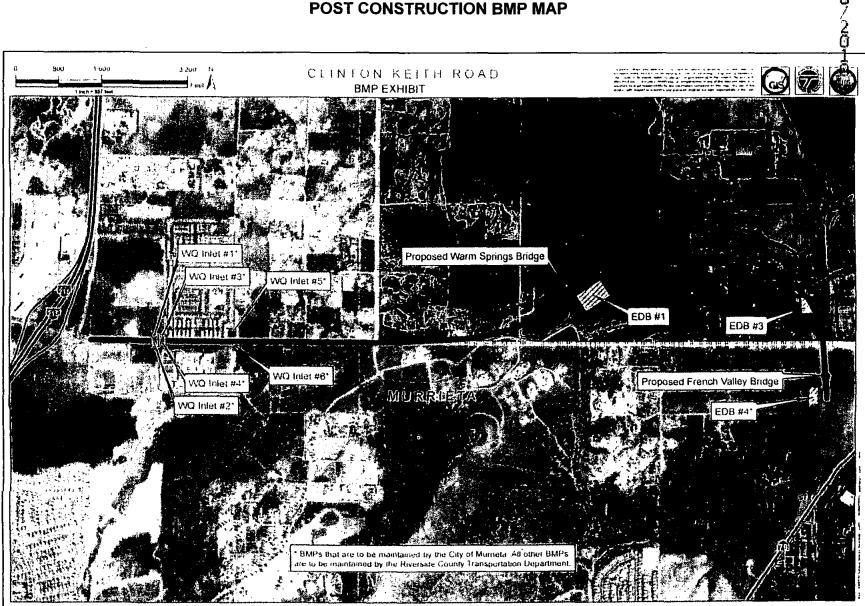
Total = 2221 feet







ATTACHMENT 6 POST CONSTRUCTION BMP MAP



Attachment 7 07C-110

ATTACHMENT 7 STREAM PHOTO DOCUMENTATION PROCEDURES

Standard Operating Procedure (SOP)

Stream Photo Documentation Procedure (CARCD 2001, Written by TAC Visual Assessments work group)

Introduction:

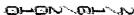
Photographs provide a qualitative, and potentially semi-quantitative, record of conditions in a watershed or on a water body. Photographs can be used to document general conditions on a reach of a stream during a stream walk, pollution events or other impacts, assess resource conditions over time, or can be used to document temporal progress for restoration efforts or other projects designed to benefit water quality. Photographic technology is available to anyone and it does not require a large degree of training or expensive equipment. Photos can be used in reports, presentations, or uploaded onto a computer website or GIS program. This approach is useful in providing a visual portrait of water resources to those who may never have the opportunity to actually visit a monitoring site.

Equipment:

Use the same camera to the extent possible for each photo throughout the duration of the project. Either 35 mm color or digital color cameras are recommended, accompanied by a telephoto lens. If you must change cameras during the program, replace the original camera with a similar one comparable in terms of media (digital vs. 35 mm) and other characteristics. A complete equipment list is suggested as follows:

Required:

- Camera and backup camera
- Folder with copies of previous photos (do not carry original photos in the field)
- Topographic and/or road map
- Aerial photos if available
- Compass
- Timepiece
- Extra film or digital disk capacity (whichever is applicable)
- Extra batteries for camera (if applicable)
- Photo-log data sheets or, alternatively, a bound notebook dedicated to the project
- Yellow photo sign form and black marker, or, alternatively, a small black board and chalk



Optional:

- GPS unit
- Stadia rod (for scale on landscape shots)
- Ruler (for scale on close up views of streams and vegetation)
- Steel fence posts for dedicating fixed photo points in the absence of available fixed landmarks

How to Access Aerial Photographs:

Aerial Photos can be obtained from the following federal agencies:

USGS Earth Science Information Center 507 National Center 12201 Sunrise Valley Drive Reston, VA 22092 800-USA-MAPS

USDA Consolidated Farm Service Agencies Aerial Photography Field Office 222 West 2300 South P.O. Box 30010 Salt Lake City, UT 84103-0010 801-524-5856

Cartographic and Architectural Branch National Archives and Records Administration 8601 Adelphi Road College park, MD 20740-6001 301-713-7040

Roles and Duties of Team:

The team should be comprised of a minimum of two people, and preferably three people for restoration or other water quality improvement projects, as follows:

- 1. Primary Photographer
- 2. Subject, target for centering the photo and providing scale
- 3. Person responsible for determining geographic position and holding the photo sign forms or blackboard.

One of these people is also responsible for taking field notes to describe and record photos and photo points.

Safety Concerns:

Persons involved in photo monitoring should **ALWAYS** put safety first. For safety reasons, always have at least two 2 volunteers for the survey. Make sure that the

area(s) you are surveying either are accessible to the public or that you have obtained permission from the landowner prior to the survey.

Some safety concerns that may be encountered during the survey include, but are not limited to:

- Inclement weather
- Flood conditions, fast flowing water, or very cold water
- Poisonous plants (e.g.: poison oak)
- Dangerous insects and animals (e.g.: bees, rattlesnakes, range animals such as cattle, etc.)
- Harmful or hazardous trash (e.g.: broken glass, hypodermic needles, human feces)

We recommend that the volunteer coordinator or leader discuss the potential hazards with all volunteers prior to any fieldwork.

General Instructions:

From the inception of any photo documentation project until it is completed, always take each photo from the same position (photo point), and at the same bearing and vertical angle at that photo point. Photo point positions should be thoroughly documented, including photographs taken of the photo point. Refer to copies of previous photos when arriving at the photo point. Try to maintain a level (horizontal) camera view unless the terrain is sloped. (If the photo can not be horizontal due to the slope, then record the angle for that photo.) When photo points are first being selected, consider the type of project (meadow or stream restoration, vegetation management for fire control, ambient or event monitoring as part of a stream walk, etc.) and refer to the guidance listed on *Suggestions for Photo Points by Type of Project*.

When taking photographs, try to include landscape features that are unlikely to change over several years (buildings, other structures, and landscape features such as peaks, rock outcrops, large trees, etc.) so that repeat photos will be easy to position. Lighting is, of course, a key ingredient so give consideration to the angle of light, cloud cover, background, shadows, and contrasts. Close view photographs taken from the north (i.e., facing south) will minimize shadows. Medium and long view photos are best shot with the sun at the photographer's back. Some artistic expression is encouraged as some photos may be used on websites and in slide shows (early morning and late evening shots may be useful for this purpose). Seasonal changes can be used to advantage as foliage, stream flow, cloud cover, and site access fluctuate. It is often important to include a ruler, stadia rod, person, farm animal, or automobile in photos to convey the scale of the image. Of particular concern is the angle from which the photo is taken. Oftentimes an overhead or elevated shot from a bridge, cliff, peak, tree, etc. will be instrumental in conveying the full dimensions of the

project. Of most importance overall, however, is being aware of the goal(s) of the project and capturing images that clearly demonstrate progress towards achieving those goal(s). Again, reference to *Suggestions for Photo Points by Type of Project* may be helpful.

If possible, try to include a black board or yellow photo sign in the view, marked at a minimum with the location, subject, time and date of the photograph. A blank photo sign form is included in this document.

Recording Information:

Use a systematic method of recording information about each project, photo point, and photo. The following information should be entered on the photo-log forms (blank form included in this document) or in a dedicated notebook:

- Project or group name, and contract number (if applicable, e.g., for funded restoration projects)
- General location (stream, beach, city, etc.), and short narrative description of project's habitat type, goals, etc.
- Photographer and other team members
- Photo number
- Date
- Time (for each photograph)
- Photo point information, including:
 - Name or other unique identifier (abbreviated name and/or ID number)
 - Narrative description of location including proximity to and direction from notable landscape features like roads, fence lines, creeks, rock outcrops, large trees, buildings, previous photo points, etc. – sufficient for future photographers who have never visited the project to locate the photo point
 - o Latitude, longitude, and altitude from map or GPS unit
- Magnetic compass bearing from the photo point to the subject
- Specific information about the subject of the photo
- Optional additional information: a true compass bearing (corrected for declination) from photo point to subject, time of sunrise and sunset (check newspaper or almanac), and cloud cover.

For ambient monitoring, the stream and shore walk form should be attached or referenced in the photo-log.

When monitoring the implementation of restoration, fuel reduction, or Best Management Practices (BMP) projects, include or attach to the photo-log a narrative description of observable progress in achieving the goals of the project. Provide supplementary information along with the photo, such as noticeable changes in habitat, wildlife, and water quality and quantity.

Archive all photos, along with the associated photo-log information, in a protected environment.

The Photo Point: Establishing Position of Photographer:

- 1. Have available a variety of methods for establishing position: maps, aerial photos, GPS, permanent markers and landmarks, etc. If the primary method fails (e.g., a GPS or lost marker post) then have an alternate method (map, aerial photo, copy of an original photograph of the photo-point, etc).
- 2. Select an existing structure or landmark (mailbox, telephone pole, benchmark, large rock, etc.), identify its latitude and longitude, and choose (and record for future use) the permanent position of the photographer relative to that landmark. Alternatively, choose the procedure described in *Monitoring California's Annual Rangeland Vegetation* (UC/DANR Leaflet 21486, Dec. 1990). This procedure involves placing a permanently marked steel fence post to establish the position of the photographer.
- 3. For restoration, fuel reduction, and BMP projects, photograph the photopoints and carry copies of those photographs on subsequent field visits.

Determining the Compass Bearing:

- 1. Select and record the permanent magnetic bearing of the photo center view. You can also record the true compass bearing (corrected for declination) but do not substitute this for the magnetic bearing. Include a prominent landmark in a set position within the view. If possible, have an assistant stand at a fixed distance from both the photographer and the center of the view, holding a stadia rod if available, within the view of the camera; preferably position the stadia rod on one established, consistent side of the view for each photo (right or left side).
- 2. Alternatively, use the procedure described in *Monitoring California's Annual Rangeland Vegetation* (UC/DANR Leaflet 21486, Dec. 1990). This procedure involves placing a permanently marked steel fence post to establish the position of the focal point (photo center).
- 3. When performing ambient or event photo monitoring, and when a compass is not available, then refer to a map and record the approximate bearing as north, south, east or west.

Suggestions for Photo Points by Type of Project:

Ambient or Event Monitoring, Including Photography Associated with Narrative Visual Assessments:

- 1. When first beginning an ambient monitoring program take representative long and/or medium view photos of stream reaches and segments of shoreline being monitored. Show the positions of these photos on a map, preferably on the stream/shore walk form. Subjects to be photographed include a representative view of the stream or shore condition at the beginning and ending positions of the segment being monitored, storm drain outfalls, confluence of tributaries, structures (e.g., bridges, dams, pipelines, etc.).
- 2. If possible, take a close view photograph of the substrate (streambed), algae, or submerged aquatic vegetation.
- 3. Time series: Photographs of these subjects at the same photo points should be repeated annually during the same season or month if possible.
- 4. Event monitoring refers to any unusual or sporadic conditions encountered during a stream or shore walk, such as trash dumps, turbidity events, oil spills, etc. Photograph and record information on your photo-log and on your Stream and Shore Walk Visual Assessment form. Report pollution events to the Regional Board. Report trash dumps to local authorities.

All Restoration and Fuel Reduction Projects – Time Series:

Take photos immediately before and after construction, planting, or vegetation removal. Long term monitoring should allow for at least annual photography for a minimum of three years after the project, and thereafter at 5 years and ten years.

Meadow Restoration:

- 1. Aerial view (satellite or airplane photography) if available.
- 2. In the absence of an aerial view, a landscape, long view showing an overlapping sequence of photos illustrating a long reach of stream and meadow (satellite photos, or hill close by, fly-over, etc.)
- 3. Long view up or down the longitudinal dimension of the creek showing riparian vegetation growth bounded on each side by grasses, sedges, or whatever that is lower in height
- 4. Long view of conversion of sage and other upland species back to meadow vegetation

- 5. Long view and medium view of streambed changes (straightened back to meandering, sediment back to gravel, etc.)
- 6. Medium and close views of structures, plantings, etc. intended to induce these changes

Stream Restoration/stabilization:

- 1. Aerial view (satellite or airplane photography) if available.
- 2. In the absence of an aerial view, a landscape, long-view showing all or representative sections of the project (bluff, bridge, etc.)
- 3. Long view up or down the stream (from stream level) showing changes in the stream bank, vegetation, etc.
- 4. Long view and medium view of streambed changes (thalweg, gravel, meanders, etc.)
- 5. Medium and close views of structures, plantings, etc. intended to induce these changes.
- 6. Optional: Use a tape set perpendicular across the stream channel at fixed points and include this tape in your photos described in 3 and 4 above. For specific procedures refer to Harrelson, Cheryl C., C.L. Rawlins, and John P. Potyondy, Stream Channel Reference Sites: An Illustrated Guide to Field Techniques, United States Department of Agriculture, Forest Service, Rocky Mountain Forest and Range Experiment Station, General Technical Report RM-245.

Vegetation Management for Fire Prevention ("fuel reduction"):

- 1. Aerial view (satellite or airplane photography) if available.
- 2. In the absence of an aerial view, a landscape, long view showing all or representative sections of the project (bluff, bridge, etc.)
- 3. Long view (wide angle if possible) showing the project area or areas. Preferably these long views should be from an elevated vantage point.
- 4. Medium view photos showing examples of vegetation changes, and plantings if included in the project. It is recommended that a person (preferably holding a stadia rod) be included in the view for scale

5. To the extent possible include medium and long view photos that include adjacent stream channels.

Stream Sediment Load or Erosion Monitoring:

- 1. Long views from bridge or other elevated position.
- 2. Medium views of bars and banks, with a person (preferably holding a stadia rod) in view for scale.
- 3. Close views of streambed with ruler or other common object in the view for scale.
- 4. Time series: Photograph during the dry season (low flow) once per year or after a significant flood event when streambed is visible. The flood events may be episodic in the south and seasonal in the north.
- 5. Optional: Use a tape set perpendicular across the stream channel at fixed points and include this tape in your photos described in 1 and 2 above. For specific procedures refer to Harrelson, Cheryl C., C.L. Rawlins, and John P. Potyondy, Stream Channel Reference Sites: An Illustrated Guide to Field Techniques, United States Department of Agriculture, Forest Service, Rocky Mountain Forest and Range Experiment Station, General Technical Report RM-245.

PHOTO- LOG FORM

Project: Location: Date:

Photographer: Team members:

Photo #	Time	Photo Point ID	Photo Pt. Description & Location	Bearing to Subject	Subject Description
				·	
	·				
			:		

General Notes or Comments (weather, cloud cover, time of sunrise and sunset, other pertinent information):

PHOTO SIGN FORM: Print this form on yellow paper. Complete the following information for each photograph. Include in the photographic view so that it will be legible in the finished photo.
Location:
Subject Description:
Date:
Time:

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature X
1. Article Addressed to: Laurie Dobson Curren Riverside County Transportation Department	D. Is delivery address different from item 1?
4080 Lemon St., 8th Floor Riverside, CA 92502	3. Service Type Certified Mail Registered Insured Mail C.O.D. Express Mail C.O.D. 4. Restricted Delivery? (Extra Fee) Yes
2. Article Number 7009 14	410 0002 2347 4091
PS Form 3811, February 2004 Domestic Ret	turn Receipt 102595-02-M-1540

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		Restricted Delivery Fee (Endorsement Required)		
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1 5 5		Sent To	oson Correc	Riveride County Transportation
	700	Street, Apt. No.; or PO Box No. 408		^
1	1.10	City, State, ZIP+4	C. A.	2502
		PS Form 3800. August 2	2006	See Reverse for Instructions

DEPARTMENT OF FISH AND GAME

http://www dfg.ca.gov Eastern Sierra-Inland Deserts Region 3 602 Inland Empire Blvd., Suite C-220 Ontario, CA 91764 Phone (909) 484-0459 Fax (909) 481-29



March 19, 2007

Ms. Laurie Dobson Correa Riverside County Transportation Department 14th Street Transportation Annex, 3525 Riverside, CA 92501

Carolyn Washburn CH2MHILL 3 Hutton Centre Drive, Suite 200 Santa Ana, CA 92707

> Re. Notification of Lake or Streambed Alteration Notification No 1600-2006-0272-R6 Clinton Keith Road Extension Project

Dear Laurie:

The Department had until March 19, 2007 to submit a draft Lake or Streambed Alteration Agreement to you or inform you that an agreement is not required. Due to staffing constraints, the Department was unable to meet that date. As a result, by law, you may now complete the project described in your notification without an agreement. In doing so, however, the project must be the same one and conducted in the same manner as described in the notification. That includes completing the project within the proposed term and seasonal work period and implementing all mitigation and avoidance measures to protect fish and wildlife resources specified in the notification. (Fish and Game Code section 1602(a)(4)(D).)

If your project differs from the one described in the notification, you may be in violation of Fish and Game Code section 1602. Also even though you are entitled to complete the project without an agreement, you are still responsible for complying with all other applicable local, state, and federal laws, including, for example, the state and federal Endangered Species Acts and Fish and Game Code sections 5650 (water pollution) and 5901 (fish passage).

Finally, you must have a copy of this letter **and** your notification with all attachments available at all times at the work site. If you have any questions regarding this matter, please contact Jeff Brandt at the above address or telephone number.

Sincerely

JeffBra ndt

Environ mental Scientist

Habt at Conservation Planning, Region 6

CH2NHILL TRANSMITTAL

California Department of Fish and To:

Game

4665L ampson Avenue, Suite J

Los Alamitos CA 90720

From: Carolyn Washburn

CH2M HILL

3 Hutton Centre Drive, Suite 20

1

Santa Ana, CA 92707

Attn: Sheila Aguinaldo Date: December 20 2006

Re: Clinton Keith Road Extension Pro ect - California Department of Fish and Game 1600

Permit Application (revised)

We Are Sending You: Method of shipment

X Attached Under separate cover via

Shop Drawings X **Documents** Tracings

Prints Specifications Catalog s

Copy of letter Other:

Quantity	Description
1 сору	Notification of Lake or Streambed Alteration Application (revised)
1 CD	Final Supplemental Environmental Impact Report 398 Volume 1 (January 2006)
1 CD	Final Report: Jurisdictional Delineation and Permitting Report (August 2006)
1 copy	Check number: 0500918561 for the amount of \$4000. ■

If the material received is not as listed, please notify us at once.

Remarks:

Sheila,

Per your request, enclosed is the revised CDFG Notification of Lake or Streambed Alteration Application for the Clinton Keith Road Extension Project. An application was previously sent to the Streambed Alternation Team on December 1, 2006.

When you have completed your review of the material, please let me know if you have any questions. We can discuss the project in more detail.

Please feel free to contact me at (714) 227-5463.

Thank you,

Carolyn Washburn

FOR DEPARTMENT USE ONLY					
Date Received	Amount Received	Amount Due	Date Complete	Notification No.	
	\$	\$			



STATE OF CALIFORNIA DEPARTMENT OF FISH AND GAM E



NOTIFI CATION OF LAKE OR STREAMBED ALTE RATION

Complete EACH field, unless otherwise indicated, following the enclosed instructions and submit ALL required enclosures. Attach additional pages, if necessary.

1. APPLICANT PROPOSING PROJECT

Name	Laurie Dobson Correa				
Business/Agency	Riverside County Transportation Department (RCTD)				
Street Address	14th Street Transportation Annex, 3525 14th Street				
City, State, Zip	Riverside, CA 92501				
Telephone	(951) 955-2016 Fax (951) 955-3164				
Email	LDCORREA@rctlma.org				

2. CONTACT PERSON (Complete only if different from applicant)

Name	Carolyn Washburn				
Street Address	reet Address 3 Hutton Centre Drive, Suite 200				
City, State, Zip	Santa Ana, CA 92707				
Telephone	(714) 227-5463	Fax	(714) 424-2079		
Email	Carolyn.Washburn@ch2m.com				

3. PROPERTY OWNER (Complete only if different from applicant)

Name	County of Riverside	
Street Address		
City, State, Zip		
Telephone		Fax
Email		3457

4. PROJECT NAME AND AGREEMENT TERM

B. Agreement Term Requested		Clinton Keith Road Extension Pro ect			
C. Project Terrn		D. Seasonal Wo	D. Seasonal Work Period		
Beginning (year) Ending (year)		ar) Start Date (mor	nth/day) End Date (month/day		
2007 2008		09/01	09/01 08/31		

	GREEMENTITYPE						
Che	eck the applicable box. If box B, C, D, or 🖯 s checked, complete	e the specified attachment.					
A.	Standard (Most construction projects, excluding the categorial	pries listed below)					
В.	Gravel/Sand/Rock Extraction (Attachment A) Mine I.D. Number:						
C.	☐ Tin ber Harvesting (Attachment B)	in ber Harvesting (Attachment B) THP Number:					
D.	□ Water Diversion/Extraction/Impoundment (Attachment C)	SWRCB Number:					
Ε.	☐ Routine Maintenance (Attachment D)						
F.	☐DFG Fisheries Restoration Grant Program (FRGP)	FRGP Contract Number:					
G.	☐ Master						
Н.	☐ Master Timber Harvesting						
6. F	EES						
	ase see the current ee schedule to determine the appropriate of corresponding fee. Note: The Department may not process this						
	A. Project	B. Project Cost	C. Project Fee				
1	Clinton Keith Road Extension Project	\$40,000,000.6	\$4,000.0				
2							
3							
4							
5							
		D. BaseF ee	1				
		(if ap licable					
		E. TOTAL FEE ENCLOSED	\$4,000				
7. P	RIOR NOTIFICATION OR ORDER						
	Has a notification previously been submitted to, or a Lake or Str by, the Department for the project described in this notification?	eambed Alteration Agreement previ	ously been issued				
f	☐ Yes (Provide the information below) ☐ No						
	Applicant: Notification Nur	nber: Da	te:				
	ls this notification being submitted in response to an order, notice administrative agency (including the Department)?	e, or other directive ("order") by a co	ourt or				
	✓ No ☐Yes (Enclose a copy of the order, notice, or other dependent of the person who directed the applicant to submit this not describe the circumstances relating to the order.)						
	· ·	Continued of	n additional page(s				

8 PROJECT LOCATION

A. Address or descri	ption of project location.						
	at marks the location of the pr najor road or highway)	oject with a r	reference to	the nearest city	y or town, and p	provide driving	
unincorporated Rivers six-lane urban arterial	is located in western Riversion side County, between Interstate between Antelope Road and are it intersects with os Alam	ate (I) 215 and I SR 79.Th is	d State Rous will occur	ite (SR) 79. The along the existing	e Project consising dirt alignmer	sts of constructing a nt of Clinton Keith	
See attached Jurisdic	tional Delineation and Permit	ting Report fo	or more det	ail.			
0 70 1		Morra Carino	as and Eron	ich Valley Creel		on additional page(s)	
	, , , , , , ,		Murrieta	•	(
	s the river, stream, or lake trib			Oleek			
	om segment affected by the pail and Scenic Rivers Acts?	roject listed i	n the	☐Yes	No	[] Unknown	
E. County Riversi	de						
F. USGS 7.5 Minute	Quad Map Name	G. 1	Γownship	H. Range	I. Section	J. 1/4 Section	
Refer to Table	8F on page 1 of attachment						
					✓ Continued	on additional page(s	
K. Me idian (check or	ne)		lo 🛮 San	Bernardino			
L. Assessor's Parcel	Number(s)						
The project spans mu numbers along propo	ltiple parcels. See attached sed alignment.	Final S p pler	mental EIR	(January 2006)		assessor parcel on additional page(s	
M. Coordinates (If av	ailable, provide at least latitud	de/lonaitude (or UTM cod	ordinates and ch			
	Latitude: -117 14228872				33.60030597749		
Latitude/Longitude	☐ Degrees/Minutes/Seco				Decimal Minutes		
UTM	Easting:	Northing:			Zone	10	
Datum used for Latitu	Latitude/Longitude or UTM				☑ NAD 83 or WGS 84		

9. PROJECT CATEGORY AND WORK TYPE (Check each box that applies)

PROJECT CAT EGORY	NEW CONSTRUCTION	REPLACE EXISTING STRUCTURE	REPAIR/MAINTAIN EXISTING STRUCTURE
Bank stabilization – bioengineering/recontouring			
Bank stabilization – rip-rap/ etaining wall/gabion			
Boat dock/pier			
Boat ramp			
Bridge			
Channel clearing/vegetation management			
Culvert			
Debris basin			
Dam			
Diversion structure – weir or pump intake			27
Filling of wetland, river, stream, or lake		4.□	
Geotechnical survey			
Habitat enhancement - revegetation/mitigation			
Levee			
Low water crossing			
Road/trail			
Sediment removal – pond, stream, or marina			
Storm drain outfall structure			
Temporary stream crossing			
Utility crossing: Horizontal Directional Drilling			21/10
Jack/bore			
Open trench			
Other (specify) Construction of Clinton Keith Road			

10. PROJECT DESCRIPTION	
A. Describe the project in detail. Photographs of the project location and immediate	
 Include any structures (e.g. rip-rap, culverts, or channel clearing) that will be the stream, river, or lake. 	placed, bûilt, or completed in or near
 Specify the type and volume of materials that will be used. 	
 If water will be diverted or drafted, specify the purpose or use. 	
Enclose diagrams, drawings, plans, and /or maps that provide all of the following dimensions of each structure and/or extent of each activity in the bed, channel, the entire project area (i.e., "bird's-eye view") showing the location of each structure features, and where the equipment/mach nery will enter and exit the project area	oank or floodplain; an overview of the and/or activity, significant area
See attached Jurisdictional Delineation and Permitting Report for a detailed project	description.
	Continued on additional page(s
B. Specify the equipment and machinery that will be used to complete the project.	
See attached Final Supplemental Environmental Impact Report for this information.	
	☐ Continued on additional page(s
C Will water be present during the proposed work period (specified in box 4.D) in	

☑ No

the stream, river, or lake (specified in box 8.B).

of the channel?

D. Will the p oposed project require work in the wetted portion

Yes

Yes (Enclose a plan to divert water around work site)

No (Skip to box 11)

1 1. PROJECT IMPACTS

A. Desc ibe impacts to the bed, channel, and Specify the dimensions of the modification volume of material (cubic yards) that will be	is in length (linearf eet) and area (squar	re feet or acres) and the type and
See attached Jurisdictional Delineation and P	ermitting Report for more detail.	☐ Continued on additional page(s
B. Will the project affect any vegetation?	Yes (Complete the tables below)	
Veg etation Typ e	Temprorary Impract	Permanent Inp act
Refer to Table 11B on page 2 of attachment		Linear feet:
Total to rubio 115 on page 2 of altaormion	Total area:	Total area:
	Linear feet:	Linear feet:
	Total area:	Total a ea:
Tree Species	Number of Trees to be Removed	Trunk Diameter rang e
None		
		✓ Continued on additional page(s
C. Are any special status animal or plant spen near the project site?	ecies, or habitat that could support such	
☑Yes (List each species and/or describe Refer to Final SupplementalE nvironmental In		
D. Identify the source(s) of information that s	upports a "yes" or 'no" answer above in	Box 11.C.
Refer to Final Supplemental Environmental In	npact Report, Volume 1, Section 3.5 Bio	ological Resources.
		Continued on additional page(s
E. Has a biological study been completed for	r the project site?	
☑ Yes (Enclose the biological study)	No	
Note: A biological assessment or study ma	/ be required to evaluate otentials roj	ect imp acts on biolog ical resources.
F. Has a hydrological study been completed	for the project or project site?	
☑ Yes (Enclose the hydrological study)	□ No	
Note: A hydrological study or other inform recurrence intervals) may be required to e		

12. MEASURES TO PROTECT FISH, WILDIFE, AND PLANT RESOURCES

A. Describe the techniques that will be used to prevent sediment from entering water	ercourses during and after o	construction.
See attached Jurisdictional Delineation and Permitting Report for more detail.		
	Continued on addi	tional nage(s)
B. Describe project avoidance and/or minimization measures to protect fish, wildlife		nonai page(3)
See attached Jurisdictional Delineation and Permitting Report for more detail.	•	
Also refer to inal Supplemental Environmental Impact Report, Volume 1, Section 3	5 Biological Resources	
7 130 Total tal mai supplemental Environmental impase resport, volume, 1, seconome	Blological Resources.	
	Continued on addi	
C. Describe any project mitigation and/or compensation measures to protect fish, w	viidiite, and plant resources.	
See attached Jurisdictional Delineation and Permitting Report or more detail.		l.
	Continued on add	tional page(s)
13. PERMITS		
List any local, state, and federal permits required for the project and check the correach permit that has been issued.	responding box(es). Enclose	e a copy of
A. Clean Water Act Section 404 Permit: NWP 14		
B. Clean Water Act Section 401	✓ Applied	Issued
C	☐ Applied	ssued
D. Unknown whether local, state, or federal permit is needed for the p		
	✓ Continued on add	itional page(s)

14. ENVIRONMENTAL REVIEW

A. Has a draft or final doc National Environmenta Species Act (ESA)?	cument been prepared for the latest protection Act (NEPA), C	he project pursuant alifornia Endangere	to the California Envi ed Species Act (CESA	ronmental Quality Act (CEQA), A) and/or federal Endangered
Yes (Check the box	for each CEQA, NEPA, CESA	, and ESA document	that has been prepared	and enclose a copy of each)
□No (Check the box	for each CEQA, NEPA, CESA	, and ESA document	listed below that will be	or is being prepared)
¹ ☐ Notice of Exemption	n Mıtigated Nega	tive Declaration	□NEPA docur	me t (type)
☐ Initial Study	☑ Environmental I	mpact Report	CESA docun	ent (type):
☐ Negative Declaration	n Notice of Deter	mination (Enclose)	[]ESA docume	ent (type)
☐r HP/ NTMP	☐ Mitigation, Mon	itoring, Reporting P	lan	
B. State Clearinghouse N	lumber (if applicable)		SCH # 19950	062002
C. Has a CEQA lead age	ncy been determined?	☑Yes (Complete	e boxes D, E, and F)	□No (Skip to box 14.G)
D. CEQAL ead Agency			Transportation Depar	
E. Centact Person	Laurie Dobson (Correa F.	Telephone Number	(951) 955-2016
G. If the project describe	d in this notification is part of	of a larger project o	r plan, briefly describe	that larger project or plan.
H. Has an environmental	filing fee (Fish and Game (Code section 711.4) been paid?	Continued on additional page(s)
Yes (Enclose proof	of payment)	□No (<i>Briefly</i> ex	oplain below the reaso	on a filing fee has not been paid)
Note: If a filing fee is requise paid.	uired, the Department may	not finalize a Lake	or Streambed Alteration	on Agreement until the filing fee
15. SITE INSPECTION				
Check one box only.				
representative to er	partment determines that a nter the property where the nd hereby certify that I am a	project described in	n this notification will t	ake place at any
☑ I request the Depar	tment to first contact (inser		Laurie Dobso	
delay the Departme	y where the project describ	nether a Lake or Str	on will take place. I ur reambed Alteration Ag	schedule a date and time nderstand that this may greement is required and/or

16. DIGITAL FORMAT

Pri t Name

TO. DIGITAL FORMIA	
Is any of the information included as part of the notification available	e in digital format (i.e., 🖒 , DVD, etc.)?
☑ Yes (Please enclose the information via digital media with the co ☐N o	mpleted notification form)
17. SIGNAT URE	
I hereby certify that to the best of my knowledge the information in the authorized to sign this notification as, or on behalf of, the applicant notification is found to be untrue or incorrect, the Department may be revoke any draft or final Lake or Streambed Alteration Agreement is also that if any information in this notification is found to be untrue of notification has already begun, I and/or the applicant may be subject that this notification applies only to the project(s) described herein a civil or criminal prosecution for undertaking any project not described separately notified of that project in accordance with Fish and Games.	I understand that if any information in this suspend processing this notification or suspend or ssued pursuant to this notification. I understand or incorrect and the project described in this ct to civil or criminal prosecution. Lunderstand and the at I and/or the applicant may be subject to ded herein unless the Department has been
Signature of Applicant or Applicants Authorized Representative	12-19-011 Date

8.F PROJECT LOCATION (Continued)

USGS 7.5 Minute Quad			
Map Name	Township	Range	Section
Murrieta and Bachelor Mountain	6S	2W	31
Murrieta	68	3W	36
Murrieta and Bachelor Mountain	78	2W	06
Murrieta	78	3W	01
M rrieta	6 S	3W	35
Murrieta	6S	3W	34
Murrieta	78	3W	02
Murrieta	78	3W	03

11.B PROEC'T IMPACTS (Continued)

Crossing Designation	Approximate Linear Feet/ Crossed	CDFG Jurisdict onal Area Impacted (temporary/ permanent) (Acres)	Habitat Description
Crossing A	450 Culvert Crossing	None / 0.13	Upland vegetation - California Buckwheat and chamise
Crossing B	350 Culvert Crossing	None / 0.03	Upland vegetation – Grasses and low herbaceous species
Crossing C: Warm Springs Creek	360 Bridge Crossing	0.01/ 0.30 (shading) ¹	cottonwood (<i>Populus</i> sp.), willow (<i>Salix</i> sp.), and mulefat (<i>Baccharis salicifolia</i>)
Crossing CT ributary 2): Warm Springs Creek	1050 Culvert Crossing	None / 0.5	Upland vegetation - California buckwheat and chamise
C ossing D: French Valley Crea	180 Bridge Crossing	0.24/ 0.25	Channel dom nated by tamaris (Tamarix sp.), saltgrass (Distichlis spicata), alkali heath (Frankenia salina), bulrush (Scirpus sp.), tobacco tree (Nicotiana glauca); adjacent upland dominated by Russian thistle (Salsola sp.), prickly lettuce (Lactua serriola), mustar (Brassica campestris), and other weedy species

¹ T he bridge span of Crossing C at Warm Springs Creek may resultri indirect permanentin pacts to CDFG jurisdiction (riparian canopy) from shading by the bridge structure.

SCO/DRD2130.DOC/ 063480001

ATTACHMENT PAGE 2

13. PERMITS (Continued)

Agency	License/Permit/Agreement	
Murrieta Creek and Santa Margarita River	Clean Water Act Section 404 Permit	
United States Fish and Wildlife Services	Consistency determ nation through the County of Riverside Resource Conservation Authority to support Biological Condition in Sedt on 404 permit	
California Department of Transportation	Encroach ent Permit for impacts to ROW for SR 79	
State Water Resources Control Board - San Diego Regin al Water Quality Control Board	Eliminat on System Permit/Storm Water Pollution Prevention Plan Best Management Practices	
County of Riverside Resource Conservation Authority	Joint Project eview of Proposed Project and Consistency Determination	
© ty of Murrieta	Encroachment Permit	

\$ CO/DRD2130.DOC/ 063480001 ATTACHMENT PA E 3

County Vendor Warrant Clearing Fund

Riverside County Treasurer of Riverside, California

0500918561

Void 6 Months from Date Issued

UNION BANK OF CALIFORNIA Government Services Division

11-49/1210

Date: 06/05/2006

Pay Amount: \$4000.00***

****FOUR THOUSAND AND XX / 100 US DOLLAR**** Pay To The Order Of

> CALIFORNIA DEPARTMENT OF FISH AND GAME 3602 Inland Empire Blvd Suite C-220 Ontario, CA 91764

Robert E. Byrd

County Auditor-Controller

#0 500918561# #121000497# 274008 313#



U.S. Fish and Wildlife Service Carlsbad Fish and Wildlife Office 6010 Hidden Valley Road Carlsbad, California 92011 (760) 431-9440 FAX (760) 431-5902 – 9618



California Department of Fish & Game Eastern Sierra Inland Deserts Region 3602 Inland Empire Blvd., Ste C-220 Ontario, California 91764 (909) 484-0459 FAX (909) 481-2945

In Reply Refer To: FWS/CDFG-WRIV-4357.2

FEB 0 2 2007

新华 电流泵

Laurie Dobson Correa
County of Riverside Transportation Department
P.O. Box 1090
Riverside, California 92502

Subj: Western Riverside County Multiple Species Habitat Conservation Plan Consistency Review for the Clinton Keith Road Extension from Antelope Road to State Route 79 (SR79), Riverside County, California

Dear Ms. Correa:

The U. S. Fish and Wildlife Service (Service) and the California Department of Fish and Game (Department), collectively the "Wildlife Agencies," previously provided comments on the subject project and consistency with the Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP) in our response to the draft supplemental environmental impact report (February 4, 2005; FWS/CDFG 4357.1) and Joint Project Review (November 4, 2005; FWS/CDFG 4405.57). The following comments are based on information provided in the document titled "Clinton Keith Road Extension Antelope Road to State Route 79: Western Riverside County Multiple Species Habitat Conservation Plan Consistency" revised on August 2006 and on subsequent conversations. We appreciate your extensive coordination with the Wildlife Agencies on this project and your good-faith efforts to modify the project to maintain wildlife connectivity within the MSHCP Conservation Arca.

The proposed project includes the widening and extension of the existing Clinton Keith Road between Interstate 215 to SR79. The section between Antelope Road and SR79 will be a new road. On completion, Clinton Keith will be a six-lane road with a median, shoulders, and sidewalks. Other project components include 2 bridges, a wildlife overcrossing, detention basins, and new and improved local access roads and driveways.

Consistency with Cell Criteria

The proposed project is a Covered Activity in the Criteria Area. Impacts from Covered Activities are anticipated within Criteria Cells, but it is important to examine the Cell Criteria to ensure that the amount and location of actual project impacts are consistent with what conservation was estimated and that connectivity between the different cell groups is maintained.

The Clinton Keith Road extension will run east/west through the middle of Proposed Core (PC) 2 and turn south along the eastern boundary of PC 2. The new road will cross Proposed Constrained Linkage (PCL) 18 near the eastern boundary of PC 2 before connecting with SR79. PC 2 provides core habitat to a wide variety of species and is particularly important for the Quino checkerspot butterfly. Because of the large number of Covered Activities in PC 2, it is important to maintain connectivity within the Core and to minimize the effects of Covered Activities on the surrounding environment. PCL 18 is designed to



Laurie Dobson Correa (FWS/CDFG-WRIV-4357.2)

provide live in and movement habitat for species such as the bobcat and Los Angeles pocket mouse, connecting PC 2 with Proposed Extension of Existing Core 7. Based on our review, we agree that the proposed project is consistent with the Cell Criteria. The location and size of the proposed project are similar to what was anticipated in the MSHCP, and, as described below, adequate provisions appear to be in place to ensure connectivity within PC 2 and between PC 2 and PCL 18.

Connectivity within Conserved Lands and Guidelines for Roads in Criteria Area

The wildlife crossings incorporated into the proposed project appear to be appropriately designed and spaced and consistent with the guidelines provided by the MSHCP. The overpass, 36-inch diameter culverts, and bridge over Warm Springs Creek should maintain connectivity between the northern and southern portions of PC 2. Los Alamos Road is an existing dirt road that runs roughly parallel and south of the future Clinton Keith extension, but contains no bridges or overcrossings. During project development, the Service expressed concern that a high traffic load on Los Alamos could negate the benefits of the bridge and overcrossings on Clinton Keith Road. However, we have been informed that there are no plans to improve Los Alamos and that traffic load on Los Alamos is expected to be light following project completion, so wildlife will be able to cross Los Alamos at grade.

The planned bridge over French Valley Creek should provide connectivity between PC 2 and PCL 18 and accommodate movement of bobcat and Los Angeles pocket mouse, the Planning Species identified for PCL 18. Briggs Road runs just west and parallel to the north/south stretch of Clinton Keith Road. According to the information provided, future improvements to Briggs Road include the construction of six concrete box culverts (six feet high by fourteen feet wide) at French Valley Creek immediately west of the bridge over French Valley Creek. Although we are not currently providing MSHCP consistency review for improvements to Briggs Road, it is worth noting that the MSHCP requires that future improvements to Briggs Road include a "span facility over Warm Springs Creek" (MSHCP p. 7-29) as opposed to concrete box culverts.

Monitoring of Wildlife Undercrossings and Overcrossing

Under the Terms and Conditions of the MSHCP permit, the Monitoring Program Administrator of the Western Riverside County Resource Conservation Agency (RCA) is responsible for monitoring and analyzing the effectiveness of wildlife movement features for target species in coordination with the Resource Agencies. Effective monitoring of the wildlife movement features at this location is essential, as this stretch of road will include first wildlife overcrossing constructed in southern California, and there is much to be learned about the use of the different facilities by wildlife, including the Quino checkerspot butterfly.

Additional Survey Needs and Procedures

The proposed project is within the survey area for burrowing owl and Los Angeles pocket mouse. Focused surveys in 2004 were negative for burrowing owls, burrows, or sign. Focused surveys for Los Angeles pocket mouse pocket in 2003 were also negative, but since the timing of the survey coincided with the general time that hibernation is beginning, the results from this survey are not definitive. In general, the habitat appears to be low quality for Los Angeles pocket mouse because the soils are somewhat compacted, and vegetation was more dense than habitats typically used by this species. Nevertheless, because the previous survey was not definitive, the County has agreed to conduct focused trapping for the Los Angeles pocket mouse in 2007. If the Los Angeles pocket mouse is found in the future surveys, the

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Laurie Dobson Correa (FWS/CDFG-WRIV-4357.2)

County will work with the Wildlife Agencies to ensure that impacts to potential habitat are avoided or to develop a biologically equivalent or superior preservation alternative for this species if impacts are unavoidable.

Protection of Narrow Endemic Plant Species and Plant Species in the Criteria Area Survey

The proposed project is within the Narrow Endemic Plant Species Survey Area 4 and the Criteria Area Species Survey Area 4, but focused surveys in Spring of 2003 for identified plant species were negative.

Riparian/Riverine and Vernal Pool Policy

Of the riparian/riverine species that require additional surveys, the project area contains potential habitat for only least Bell's vireo and southwestern willow flycatcher. Focused surveys for these species were conducted in 2003 and were negative.

The proposed project will temporarily impact 0.25 acre and permanently impact 0.86 acre (including potential shading effects to 0.30 acre) of riparian/riverine resources, including unvegetated wash, mulefat scrub, willow woodland, and upland vegetation (Riversidean sage scrub and grasslands) along the sides of the smaller tributaries.

Determination of Biologically Equivalent or Superior Preservation (DBESP)

To offset the anticipated impacts to riparian/riverine resources, the County has proposed to fund removal of 3.0 acres of arundo and other non-native invasive aquatic plant species through the Mission Conservation District in-lieu fee program, which operates in the Santa Margarita Watershed and to restore temporarily impacted riparian/riverine habitat in the project footprint. However, at the Wildlife Agencies' request, the County has agreed to work with the RCA and the Wildlife Agencies to identify potential restoration opportunities on recently-acquired MSHCP Reserve lands in the Warm Springs area. Restoration of identified locations in Warm Springs would replace some or all of the restoration committed to through the Mission Conservation District in-lieu fee program. A restoration plan for areas identified in the Warm Springs area will be developed in coordination with the Wildlife Agencies.

The restoration of temporarily impacted habitat in the project footprint will be conducted consistent with a habitat restoration plan submitted to the Wildlife Agencies for review and approval.

In addition, the County will implement the minimization measures and Best Management Practices described in the MSHCP to minimize potential impacts to nesting birds and to riparian/riverine resources.

We agree that with the proposed measures described above, the project is consistent with the MSHCP's riparian/riverine policy. Connectivity along riparian corridors will be maintained, temporary impacts will be restored, and permanent impacts will be offset through habitat restoration at a ratio of over three acres restored for each acre impacted. Although the Department is commenting in terms of the project as it relates to MSHCP, a Streambed Alteration Agreement is still required and appropriate mitigation for stream impacts should be coordinated with the appropriate representative at the Department.

Laurie Dobson Correa (FWS/CDFG-WRIV-4357.2)

5

Conclusion

With the commitment to repeat surveys for Los Angeles pocket mouse in 2007 and work with the Wildlife Agencies to ensure that impacts to potential habitat are avoided or to develop a DBESP for this species if impacts are unavoidable, we agree that the proposed project is consistent with the MSHCP. However, please be advised that additional requirements may be necessary under other State and Federal Permits and this finding pertains solely to consistency under the MSHCP.

We appreciate your coordination on this project. If you have any questions regarding this review, please contact Jonathan Snyder of the Service at (760) 431-9440 x307 or Leslie MacNair of the Department at (949) 458-1754.

Sincerely.

Karen A. Goebel

Assistant Field Supervisor

Carlsbad Fish and Wildlife Service

Leslie MacNair

Staff Environmental Scientist

California Department of Fish and Game

CC:

Joe Richards, Western Riverside County Regional Conservation Authority, Riverside, CA Stephanie Hall, U.S. Army Corps of Engineers, Los Angeles, California Adam Fischer, Regional Water Quality Control Board, Santa Ana, California Jeff Brandt, California Department of Fish and Game, Ontario, California Yvonne Moore, Monitoring Program Administrator, Riverside, California



United States Department of the Interior

FISH & WS. SERVICE

FISH AND WILDLIFE SERVICE

Ecological Services
Carlsbad Fish and Wildlife Office
6010 Hidden Valley Road
Carlsbad, California 92011

In Reply Refer To: FWS-WRIV-4357.3

MAR 6 2007

Colonel Alex Dornstauder
District Engineer
U. S. Army Corps of Engineers
Los Angeles District
Post Office Box 532711
Los Angeles, California 90053-2325

Attn: Laurie Monarres, Regulator Branch (File No. 200602205-LAM)

Subj: Formal Section 7 Consultation for the Clinton Keith Road Extension Project, Riverside

County, California (1-6-07-F-4357.3)

Dear Colonel Dornstauder:

This document transmits our biological opinion based on our review of the Clinton Keith Road extension project and its potential effects on the federally threatened coastal California gnatcatcher (*Polioptila californica californica*, "gnatcatcher") and federally endangered Quino checkerspot butterfly (*Euphydryas editha quino*, "Quino") and Stephens' kangaroo rat (*Dipodomys stephensi*, "SKR"), in accordance with section 7 of the Endangered Species Act of 1973 (Act), as amended (16 U.S.C. 1531 et seq.). The project applicant, the County of Riverside (County), proposes to seek authorization for the project-related incidental take of the abovementioned species through the Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP) and the Habitat Conservation Plan for the Stephens' Kangaroo Rat in Western Riverside County, California (SKR HCP). We initiated formal consultation on March 2, 2007, the date we received your request.

On June 22, 2004, we issued a section 10(a)(1)(B) permit for the MSHCP. The MSHCP establishes a multiple species conservation program to minimize and mitigate habitat loss and the incidental take of covered species in association with the activities covered under the permit. The proposed project is located within the plan area boundary for the MSHCP. The project also occurs within the plan area boundary of the SKR HCP, dated March 1996. Within this plan area boundary, take of SKR is addressed under the SKR HCP rather than the MSHCP. In order for the applicant to receive incidental take authorization, the proposed action must be consistent with the MSHCP and SKR HCP and the associated implementation agreements and permits.



This Biological Opinion is based on the following documents: 1) Intra-Service Formal Section 7 Consultation/Conference for Issuance of Endangered Species Act Section 10(a)(1)(B) Permit TE-088609-0 for the Western Riverside County Multiple Species Habitat Conservation Plan dated June 22, 2004 (FWS-WRIV-870.19); 2) Intra-Service Section 7 Consultation on Fish and Wildlife Service Issuance of an Incidental Take Permit for the Long-Term Stephens' Kangaroo Rat Habitat Conservation Plan (1-6-96-FW-27); 3) Supplemental Environmental Impact Report 398: Clinton Keith Road Extension Project, Riverside County, California. Prepared for County of Riverside Transportation Department, dated January 2006; 4) Clinton Keith Road Extension Western Riverside County Multiple Species Habitat Conservation Plan Consistency. County of Riverside Transportation Department, dated August 2006; 5) an enclosed letter (FWS/CDFG-WRIV-4357.2, dated February 2, 2007) from the U.S. Fish and Wildlife Service (Service) and California Department of Fish and Game (Department) documenting the consistency of the proposed project with the MSHCP; and 6) other information available in our files. The complete project file addressing this consultation is maintained at the Carlsbad Fish and Wildlife Office.

The proposed project would widen the existing Clinton Keith Road between Antelope Road and Los Alamos Road and extend Clinton Keith Road from Los Alamos Road to SR 79 at Benton Road. The project is about 3.4 miles in total length and runs between the northern boundary of the City of Murrieta and unincorporated Riverside County.

Impacts to Federally Listed Species

Implementation of the proposed project will impact a total of about 130 acres including about 42 acres of Riversidean sage scrub. About 10 pairs of gnatcatchers were observed in the Riversidean sage scrub within and adjacent to the proposed project footprint. In addition, much of the Riversidean sage scrub contains *Plantago erecta* and *Castilleja exserta*, which are host plants for Quino, and a male Quino was observed in the project footprint in 2000. SKR were trapped along the project footprint in annual grassland near the western end of the proposed widening and in Riversidean sage scrub just west of Warm Springs Creek.

MSHCP Criteria Cells and Guidelines for Roads in Criteria Area

As described in the enclosed letter (FWS/CDFG-WRIV-4357.2, dated February 2, 2007), the proposed project is in a location consistent with that identified in the MSHCP and will provide wildlife undercrossings and a wildlife overpass anticipated to maintain connectivity within MSHCP Conserved Lands.

MSHCP Additional Survey Needs and Procedures

Pursuant to the MSHCP, surveys were conducted for burrowing owl (*Athene cunicularia*), rare plants in the Criteria Area Species Survey Area, and plant species identified in the MSHCP as Narrow Endemic Plant Species. Surveys for these species were negative.

Under the MSHCP, focused surveys are also required for Los Angeles pocket mouse (*Perognathus longimembris brevinasus*). These surveys were conducted in 2003 and were negative, but since the timing of the survey coincided with the general time that this species begins to hibernate, the results from this survey are not definitive. Therefore, the County has agreed to conduct focused trapping for the Los Angeles pocket mouse in 2007. If the Los Angeles pocket mouse is found in the future surveys, the County will work with the Service and Department to ensure that impacts to potential habitat are avoided or to develop a biologically equivalent or superior preservation alternative for this species if impacts are unavoidable.

MSHCP Riparian/Riverine Policy

Impacts to riparian/riverine resources as defined in the MSHCP include about 0.86 acre of permanent impact (including shading from the bridge over Warm Springs Creek) and 0.25 acre of temporary impacts to a combination of mulefat scrub, willow woodland, unvegetated wash, and transitional riparian/upland vegetation. Impacts to waters of the United States include about 0.56 acre of permanent impact and 0.25 acre of temporary impact. The impacted watercourses include Warm Springs Creek and some of its tributaries and French Valley Creek. Of the riparian/riverine species that require additional surveys under the MSHCP, the project area contains potential habitat for only least Bell's vireo and southwestern willow flycatcher. Focused surveys for these species conducted in 2003 were negative.

In accordance with the Riparian/Riverine Policy, a Determination of Biologically Equivalent or Superior Preservation (Determination) was prepared to address the impacts to riparian/riverine habitat. The Determination proposes to offset riparian/riverine impacts by funding removal of 3.0 acres of arundo and other non-native invasive aquatic plant species through the Mission Conservation District in-lieu fee program, which operates in the Santa Margarita Watershed and to restore temporarily impacted riparian/riverine habitat in the project footprint. We agree that this approach is consistent with the MSHCP Riparian/Riverine Policy. However, at the request of the Service and the Department, the County agreed to work with these agencies to identify potential restoration opportunities on recently-acquired MSHCP Reserve lands in the Warm Springs area. Restoration of identified locations in Warm Springs could replace some or all of the restoration committed to through the Mission Conservation District in-lieu fee program. In addition, it is our understanding that the Corps is working with the County to identify opportunities for wetland creation to help offset project-associated impacts.

The County will implement minimization measures and Best Management Practices described in the MSHCP to minimize potential impacts to nesting birds and to riparian/riverine resources

Conclusion Based on Consistency with the MSHCP

Based on our review of the information provided to us, we have determined that the proposed project is consistent with relevant MSHCP policies and procedures. The status of the gnatcatcher and Quino and the effects of implementing the MSHCP were previously addressed in our

biological opinion dated June 22, 2004, in which we concluded that the level of anticipated take in the MSHCP Plan Area was not likely to result in jeopardy to these species. We do not anticipate any adverse effects to the gnatcatcher or Quino that were not previously evaluated in the biological opinion for the MSHCP. Therefore, it is our conclusion that implementation of the proposed project will not result in jeopardy to the gnatcatcher or Quino.

Consistency with the SKR HCP

We have also determined that the proposed project is consistent with the SKR HCP and its associated implementing agreement and permit. The status of SKR and effects of implementing the SKR HCP were previously addressed in our biological opinion dated May 2, 1996. In the biological opinion for the SKR HCP, we concluded that the level of anticipated take in the plan area for this HCP was not likely to result in jeopardy to the SKR. Given that the proposed action is consistent with the SKR HCP, we do not anticipate any adverse effects to SKR that were not previously evaluated in the biological opinion for the SKR HCP. Therefore, it is our conclusion that implementation of the proposed project will not result in jeopardy to SKR.

This concludes formal consultation on the proposed action. As provided in 50 CFR 5402.16, reinitiation of formal consultation is required where discretionary Federal agency involvement or control over the action has been retained (or is authorized by law) and if: 1) the amount or extent of incidental take is exceeded; 2) new information reveals effects of the proposed action that may affect listed species or critical habitat in a manner or to an extent not considered in this opinion; 3) the agency action is subsequently modified in a manner that causes an effect to listed species or critical habitat that was not considered in this opinion; or 4) a new species is listed or critical habitat is designated that may be affected by the proposed action. In instances where the amount or extent of incidental take is exceeded, any operations causing such take must cease pending reinitiation.

If you have any questions regarding this biological opinion, please contact Jonathan Snyder of this office at (760) 431-9440, extension 307.

Sincerely,

Karen A. Goebel

Assistant Field Supervisor

Enclosure

cc:

Laurie Dobson Correa, County of Riverside, Riverside, CA



U.S. Fish and Wilc. Service Carlsbad Fish and Wildlife Office 6010 Hidden Valley Road Carlsbad, California 92011 (760) 431-9440 FAX (760) 431-5902 + 9618



Cal hia Department of Fish & Game Eastern Sierra Inland Deserts Region 3602 Inland Empire Blvd., Ste C-220 Ontario, California 91764 (909) 484-0459 FAX (909) 481-2945

In Reply Refer To: FWS/CDFG-WRIV-4357.2

FEB 0 2 2007

Laurie Dobson Correa County of Riverside Transportation Department P.O. Box 1090 Riverside, California 92502

Subj: Western Riverside County Multiple Species Habitat Conservation Plan Consistency Review for the Clinton Keith Road Extension from Antelope Road to State Route 79 (SR79), Riverside County, California

Dear Ms. Correa:

The U. S. Fish and Wildlife Service (Service) and the California Department of Fish and Game (Department), collectively the "Wildlife Agencies," previously provided comments on the subject project and consistency with the Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP) in our response to the draft supplemental environmental impact report (February 4, 2005; FWS/CDFG 4357.1) and Joint Project Review (November 4, 2005; FWS/CDFG 4405.57). The following comments are based on information provided in the document titled "Clinton Keith Road Extension Antelope Road to State Route 79: Western Riverside County Multiple Species Habitat Conservation Plan Consistency" revised on August 2006 and on subsequent conversations. We appreciate your extensive coordination with the Wildlife Agencies on this project and your good-faith efforts to modify the project to maintain wildlife connectivity within the MSHCP Conservation Area.

The proposed project includes the widening and extension of the existing Clinton Keith Road between Interstate 215 to SR79. The section between Antelope Road and SR79 will be a new road. On completion, Clinton Keith will be a six-lane road with a median, shoulders, and sidewalks. Other project components include 2 bridges, a wildlife overcrossing, detention basins, and new and improved local access roads and driveways.

Consistency with Cell Criteria

The proposed project is a Covered Activity in the Criteria Area. Impacts from Covered Activities are anticipated within Criteria Cells, but it is important to examine the Cell Criteria to ensure that the amount and location of actual project impacts are consistent with what conservation was estimated and that connectivity between the different cell groups is maintained.

The Clinton Keith Road extension will run east/west through the middle of Proposed Core (PC) 2 and turn south along the eastern boundary of PC 2. The new road will cross Proposed Constrained Linkage (PCL) 18 near the eastern boundary of PC 2 before connecting with SR79. PC 2 provides core habitat to a wide variety of species and is particularly important for the Quino checkerspot butterfly. Because of the large number of Covered Activities in PC 2, it is important to maintain connectivity within the Core and to minimize the effects of Covered Activities on the surrounding environment. PCL 18 is designed to



provide live in and movement habitat for species such as the bobcat and Los Angeles pocket mouse, connecting PC 2 with Proposed Extension of Existing Core 7. Based on our review, we agree that the proposed project is consistent with the Cell Criteria. The location and size of the proposed project are similar to what was anticipated in the MSHCP, and, as described below, adequate provisions appear to be in place to ensure connectivity within PC 2 and between PC 2 and PCL 18.

Connectivity within Conserved Lands and Guidelines for Roads in Criteria Area

The wildlife crossings incorporated into the proposed project appear to be appropriately designed and spaced and consistent with the guidelines provided by the MSHCP. The overpass, 36-inch diameter culverts, and bridge over Warm Springs Creek should maintain connectivity between the northern and southern portions of PC 2. Los Alamos Road is an existing dirt road that runs roughly parallel and south of the future Clinton Keith extension, but contains no bridges or overcrossings. During project development, the Service expressed concern that a high traffic load on Los Alamos could negate the benefits of the bridge and overcrossings on Clinton Keith Road. However, we have been informed that there are no plans to improve Los Alamos and that traffic load on Los Alamos is expected to be light following project completion, so wildlife will be able to cross Los Alamos at grade.

The planned bridge over French Valley Creek should provide connectivity between PC 2 and PCL 18 and accommodate movement of bobcat and Los Angeles pocket mouse, the Planning Species identified for PCL 18. Briggs Road runs just west and parallel to the north/south stretch of Clinton Keith Road. According to the information provided, future improvements to Briggs Road include the construction of six concrete box culverts (six feet high by fourteen feet wide) at French Valley Creek immediately west of the bridge over French Valley Creek. Although we are not currently providing MSHCP consistency review for improvements to Briggs Road, it is worth noting that the MSHCP requires that future improvements to Briggs Road include a "span facility over Warm Springs Creek" (MSHCP p. 7-29) as opposed to concrete box culverts.

Monitoring of Wildlife Undercrossings and Overcrossing

Under the Terms and Conditions of the MSHCP permit, the Monitoring Program Administrator of the Western Riverside County Resource Conservation Agency (RCA) is responsible for monitoring and analyzing the effectiveness of wildlife movement features for target species in coordination with the Resource Agencies. Effective monitoring of the wildlife movement features at this location is essential, as this stretch of road will include first wildlife overcrossing constructed in southern California, and there is much to be learned about the use of the different facilities by wildlife, including the Quino checkerspot butterfly.

Additional Survey Needs and Procedures

The proposed project is within the survey area for burrowing owl and Los Angeles pocket mouse. Focused surveys in 2004 were negative for burrowing owls, burrows, or sign. Focused surveys for Los Angeles pocket mouse pocket in 2003 were also negative, but since the timing of the survey coincided with the general time that hibernation is beginning, the results from this survey are not definitive. In general, the habitat appears to be low quality for Los Angeles pocket mouse because the soils are somewhat compacted, and vegetation was more dense than habitats typically used by this species. Nevertheless, because the previous survey was not definitive, the County has agreed to conduct focused trapping for the Los Angeles pocket mouse in 2007. If the Los Angeles pocket mouse is found in the future surveys, the

County will work with the Wildlife Agencies to ensure that impacts to potential habitat are avoided or to develop a biologically equivalent or superior preservation alternative for this species if impacts are unavoidable.

Protection of Narrow Endemic Plant Species and Plant Species in the Criteria Area Survey

The proposed project is within the Narrow Endemic Plant Species Survey Area 4 and the Criteria Area Species Survey Area 4, but focused surveys in Spring of 2003 for identified plant species were negative.

Riparian/Riverine and Vernal Pool Policy

Of the riparian/riverine species that require additional surveys, the project area contains potential habitat for only least Bell's vireo and southwestern willow flycatcher. Focused surveys for these species were conducted in 2003 and were negative.

The proposed project will temporarily impact 0.25 acre and permanently impact 0.86 acre (including potential shading effects to 0.30 acre) of riparian/riverine resources, including unvegetated wash, mulefat scrub, willow woodland, and upland vegetation (Riversidean sage scrub and grasslands) along the sides of the smaller tributaries.

Determination of Biologically Equivalent or Superior Preservation (DBESP)

To offset the anticipated impacts to riparian/riverine resources, the County has proposed to fund removal of 3.0 acres of arundo and other non-native invasive aquatic plant species through the Mission Conservation District in-lieu fee program, which operates in the Santa Margarita Watershed and to restore temporarily impacted riparian/riverine habitat in the project footprint. However, at the Wildlife Agencies' request, the County has agreed to work with the RCA and the Wildlife Agencies to identify potential restoration opportunities on recently-acquired MSHCP Reserve lands in the Warm Springs area. Restoration of identified locations in Warm Springs would replace some or all of the restoration committed to through the Mission Conservation District in-lieu fee program. A restoration plan for areas identified in the Warm Springs area will be developed in coordination with the Wildlife Agencies.

The restoration of temporarily impacted habitat in the project footprint will be conducted consistent with a habitat restoration plan submitted to the Wildlife Agencies for review and approval.

In addition, the County will implement the minimization measures and Best Management Practices described in the MSHCP to minimize potential impacts to nesting birds and to riparian/riverine resources.

We agree that with the proposed measures described above, the project is consistent with the MSHCP's riparian/riverine policy. Connectivity along riparian corridors will be maintained, temporary impacts will be restored, and permanent impacts will be offset through habitat restoration at a ratio of over three acres restored for each acre impacted. Although the Department is commenting in terms of the project as it relates to MSHCP, a Streambed Alteration Agreement is still required and appropriate mitigation for stream impacts should be coordinated with the appropriate representative at the Department.

Conclusion

With the commitment to repeat surveys for Los Angeles pocket mouse in 2007 and work with the Wildlife Agencies to ensure that impacts to potential habitat are avoided or to develop a DBESP for this species if impacts are unavoidable, we agree that the proposed project is consistent with the MSHCP. However, please be advised that additional requirements may be necessary under other State and Federal Permits and this finding pertains solely to consistency under the MSHCP.

We appreciate your coordination on this project. If you have any questions regarding this review, please contact Jonathan Snyder of the Service at (760) 431-9440 x307 or Leslie MacNair of the Department at (949) 458-1754.

Sincerely,

Karen A. Goebel

Assistant Field Supervisor

Carlsbad Fish and Wildlife Service

Leslie MacNair

Staff Environmental Scientist

California Department of Fish and Game

cc:

Joe Richards, Western Riverside County Regional Conservation Authority, Riverside, CA Stephanie Hall, U.S. Army Corps of Engineers, Los Angeles, California Adam Fischer, Regional Water Quality Control Board, Santa Ana, California Jeff Brandt, California Department of Fish and Game, Ontario, California Yvonne Moore, Monitoring Program Administrator, Riverside, California

Response to Comments Received by Area Resident Clinton Keith Road Extension Addendum

From: Cecela Webster [mailto:cecela.webster@verizon.net] Sent: Sunday, May 10, 2015 7:14 PM

Cc: Perez, Juan; Romo, Patricia; Marcinek, John; Clack, Shellle; Dotty LeMieux Subject: Clinton Keith Road Extension Project: Addendum to SEIR

Hello Mary.

Thank you for the Proposed Addendum to SEIR 398. One factual error jumped right out as a foundational flaw.

state that this classification and capacity are based on RC GP Circulation Element. Conditions), the 3 segments of Los Alamos Road (LAR) are classified as "2 Lane Collector", with a "Maximum Two-Way Capacity" of 13,000. The table "Notes" On page 2-109 (Table 3-19 Summary of Roadway Segment Analysis - Existing Figure C-3. This is clearly in error.

LAR west of Menifee Road as a Collector (Figure C-1), this segment is within the map as "Selected roadways shown for clarity" (see Murrieta GP 2035 Circulation Murrieta City limit. and the City does NOT - this segment is shown on the City Murrieta. And While the County's GP erroneously shows the segment of LAR, from Ruth Ellen Way to Briggs, is not part of the GP circulation element of either the County or the City of Map. Exhibit 5-10).

Comment

eastern end. My concern is that this factual error, by "up-grading" Width Required" is 74 feet, 40 feet of which are paved (Table residential land use ... " and that the "Minimum Right-of-Way reality a sub-standard rural residential road, with routine flooding problems at its C-1 and Figure C-3). Nothing could be further from the truth. LAR is in The County's GP describes a Collector as "intended to serve intensive LAR on paper, serves to down-play the severity of impacts that excessive commuter traffic is causing to safety and to local, rural and recreational users on LAR. The County is

Plan designations and Functional Classifications of the Addendum have been revised to clarify the General Response 1: Tables E, G, I and K of the 2015 Traffic Update and 3-19, 3-21, 3-23, 3-25, 3-27 of the studied segments, including Los Alamos Road

modification of Los Alamos Road to be consistent with dictates the actual general plan classification, which is the City of Murrieta since it is their document that The County's draft General Plan Amendment currently proposes the Circulation Element

Comment

Clinton Keith Road Extension Addendum Response to Comments Received by Area Resident

Cont.

legally obligated to address these impacts within this project, and their significance has only increased by the phasing of construction, and the issue of traffic flow from Leon to LAR via Briggs (which was NOT addressed in the EIR or SEIR). This amounts to a paradigm shift from the EIR and SEIR, and undercuts the basis for calling an Addendum to the SEIR sufficient under CEQA.

Response 2: See Response 1; Section 2.8.2.4 of Addendum, Study Area, and Section 2.8.2.9, Public and Recreational Safety of Local Road Networks.

I hope that we can sort this out prior to the Board of Supervisors meeting. Perhaps we could meet late this week to discuss the document.

Thank you, Cecelia

Response to Comments Received by Area Resident Clinton Keith Road Extension Addendum

From: Cecelia Webster [mailto:cecelia.webster@verizon.net]

Sent: Wednesday, May 20, 2015 4:30 PM To: Vombaur, Susan

Subject: CKR Addendum

Hi Susan,

Here are some proposed changes and additions. Still working on how to incorporate intent of the first paragraph below... Can we talk tomorrow?

Sorry not to have written sooner. We had 2 sets of triplets in the last 4 days!

Regards, Cecelia "The best way to improve safety on Los Alamos Road is to get the traffic off" (Juan Perez).

Page

1.4 Basis for SEIR Addendum. Last paragraph: "The Project remains the same as the Project that was evaluated under the SEIR." 5

on LAR and the local road network, the surrounding rural community, and recreational users on LAR. Now, Porth, at least, is expected to be paved, as a condition of approval of the proposed Grimes business park. LAR. This situation should be acknowledged in the Addendum. The County made a commitment 23 years reaffirm this commitment, in writing, in the Addendum to the SEIR and in their Resolution to authorize this this project, were graded dirt in the SEIR. The intent of the original design was to minimize traffic impacts control traffic measures are added, to protect the surrounding rural community and recreational users on Not exactly. Sections of Porth and Menifee Roads, between CKR and LAR, to be constructed as part of Potential future up-grades at Menifee, and potentially LAR, are likely to arise in future. Such reasonably foreseeable modifications to the Project will increase traffic flow onto LAR, unless appropriate additional circulation network, and to recreational uses on LAR in particular. We need the Board of Supervisors to ago, in their Settlement Agreement, to consider and mitigate traffic impacts to the surrounding local next construction phase of CKR.

the SEIR. Porth Road is a graded road and Menifee Road south of Clinton Keith Road is a graded road in both the Porth Road or Menifee Road from what was planned in Response 3: There are no changes in improvements to Supplemental Environmental Impact Report (SEIR) and Addendum.

to provide an east – west corridor that minimized traffic The intent of the original design (Hybrid Alignment) was impacts on the local road network.

evaluated under the SEIR (see Section 1.4 of Addendum). The Project remains the same as the Project that was

Future projects that may or may not impact Clinton Keith stand-alone environmental clearances which will identify Road or the surrounding area must prepare separate, such impact and required mitigation.

Improvements to other roads constructed by separate associated Addendum. The Addendum analyzed the developments are not part of this Project and the changes to the Project pursuant to State CEQA Guidelines 15164.

dated June 7, 1994, the County processed and approved the Addendum does not identify impacts by the project In compliance with that certain Settlement Agreement GPA No. 409 on December 19, 2000 and prepared and Report (EIR) in 2000 and SEIR in 2006. The adoption of certified the associated Final Environmental Impact beyond those already identified in the EIR and SEIR.

Comment

#4

2-100 Traffic and Transportation

2.8.1 Updated Environmental Setting.

Parat: The purpose of this EIR Addendum is to determine the impacts, if any, to the surrounding roadway network due to phasing of Segments 2 and 4. Construction of Segment 2. Clinton Keith Road from Whitewood Road to Trois Valley Street, will provide a continuous paved route between 1-215 and require the interim routing to and from State Route 79, via Leon Road and Max Gilliss Boulevard (Clinton Keith Corridor). Leon Road and Max Gilliss Boulevard are both fully built to their ultimate 4-lane cross-section. In addition, until construction of Segment 4, a temporary connection between the Clinton Keith Comdor and Los Alamos Road, via Briggs Road (Appendix E. Figure 2), will persist, allowing a high traffic volume on this narrow rural residential road.

Response 4: See Response 6.

2-108 Tables 3-19, 3-21, 3-23, 3-25, 3-27

Change "Roadway Classification" of all segments of LAR to "Undesignated". Add "not a General Plan roadway" in foot notes. Forget Maximum Capacity,..., LOS (unless there actually are standards for rural residential?).

On 3-27, Max Gillis is "2-lane".

Comment

#2

Response 5: See Response 1.

Clinton Keith Road Extension Addendum Response to Comments Received by Area Resident

Leon/Briggs intersection to right-in right-out only turns. The 4-lane design option for Phase 1 of Segment 2 rural residential road, without shoulders or sidewalks, is heavily used by bicyclists and pedestrians. There 2-119 Add: 2.8.2.9 Public and Recreational Safety of Local Road Networks. The temporary intersection at Leon raffic to access Los Alamos Road until Segment 4 is built (Appendix E, Figure 2). This narrow, 2-lane Road and Briggs Road, a configuration which was not anticipated in the EIR or SEIR, will allow Project will provide the greatest reduction of traffic on Los Alamos Road. As all Project scenarios substantially s an existing potential for conflicts between rural/agricultural/recreational users and commuter traffic. decrease traffic impacts relative to existing conditions, and the County will continue to monitor traffic Access to Los Alamos Road from Clinton Keith Road will therefore be restricted, by limiting the volume and institute additional traffic controls as needed, impacts remain less than significant.

Appendix A Mitigation Monitoring and Reporting

Response 6: A new sub-section has been added to Section 2.8 of the Addendum as follows, to clarify the existing condition of Los Alamos Road and the expected reduction in traffic volumes on Los Alamos Road with implementation of the Clinton Keith Road construction. Briggs Road and the Briggs Road/Leon Road intersection have been analyzed in the Addendum and are addressed in more detail below.

the SEIR, access to Briggs Road north of Los Alamos Road will be closed when Clinton Keith Road between Leon Road and SR 79 is constructed. The to Los Alamos Road until Segment 4 is built (Appendix E, Figure 2). Such local development was built separately from the Project and was analyzed Alamos Road from Clinton Keith Road will be restricted, by limiting the Leon/Briggs intersection to right-in right-out only turns. In accordance with substantially decrease traffic impacts and reduce the potential for conflicts relative to existing conditions, and the County will continue to monitor 2.8.2.9 The intersection at Leon Road and Briggs Road is a configuration which was created by local development and will allow for limited access by its own environmental documents. Los Alamos is a narrow, 2-lane rural road without sidewalks, which is used by bicyclists, pedestrians and commuter traffic. There is an existing potential for conflicts between rural/agricultural/recreational users and commuter traffic. Access to Los 4-lane design option for Phase 1 of Segment 2 will provide the greatest reduction of traffic on Los Alamos Road. As all Project scenarios traffic volume and institute additional traffic controls as needed, impacts remain less than significant.

In addition, the 2015 Traffic Update, Study Area section, has been updated to include a discussion consistent with the above Addendum section.

Clinton Keith Road Extension Addendum Response to Comments Received by Area Resident

Comment

#7

Transportation/Traffic

Monitor traffic on LAR. Take appropriate additional traffic control measures to ensure that unsafe traffic volumes are not routed onto rural residential roads, which have significant recreational traffic. Can we try to limit traffic to 2x local (4,000 ADT)?

Response 7: As noted in Response 5, traffic volumes on Los Alamos Road are substantially decreased with implementation of the Clinton Keith Road Project. The County has implemented several measures to address concerns over the past several years. Attached is a list of actions taken, which was provided to you at the October

taken, which was provided to you at the October 130, 2014 meeting with the County Traffic Engineer, Lawrence Tai. Several traffic counts were taken as part of the 2015 Traffic Update for the Addendum including counts on Los Alamos Road at 3 locations. The County will continue to monitor traffic volumes along Los Alamos Road on a periodic basis and address traffic control needs as appropriate through the Traffic Engineering Service Request program. As shown in the Traffic Update we are anticipating volumes to be in the 4,000 to 6,300 range on Los Alamos in 2018 with the construction of Clinton Keith segment 2 with either 2 or 4 lane alternative, which is a significant reduction.

vir Quality AQ-1 Ensure LAR is not utilized as a "haul road".

Comment

Response 8: Project construction traffic and heavy trucks and equipment are not allowed on Los Alamos Road; this requirement is included in the specifications for the Project.

General typos:

Spelling of Max Gillis Road varies throughout. It should be 1 s. The street signs are wrong, but Google maps and the Murrieta GP spell it right.

Page 1-9 para 2, the wildlife overcrossing is east (not west) of Warm Springs Creek.

Response 9: The spelling of Max Gilliss Road is correct as displayed on the street name signs at the intersection. This has been corrected throughout the Addendum and Traffic Update.

Page 1-9 para 2 has been corrected as noted.

Comment

Response to Comments Received by Area Resident Clinton Keith Road Extension Addendum

From: Cecelia Webster [malto:cecelia.webster@verizon.net]
Sent: Thursday, May 21, 2015 11:13 AM
To: Vombaur, Susan
Subject: Re: CKR Addendum

Hi Susan,

Any time early afternoon works for me. Around 2? Let me know, What is your time frame for finalizing the document? What's needed is a clear statement of existing conditions that includes:

dependent upon construction of CKR, have moved forward since the 2006 SEIR, and are now generating substantial Numerous housing projects, conditioned on and

LAR is unsuitable and unsafe for this purpose, for many This traffic is using LAR, in the absence of CKR.

reasons.

Narrow (22' wide), no shoulder, no sidewalk, horizontal and vertical curves and multiple access points.

Rural and agricultural traffic, non-vehicular recreational traffic, and pedestrian traffic uses all conflict with commuter use. LAR is not an all-weather road; it routinely floods just west of Briggs Road, and there's no place to turn around when you get there and the road's closed. The flooding is both worse and more frequent, as a result of new development up-stream.

problems, making getting the traffic off LAR, ASAP, a serious Each new building permit approval exacerbates these public safety concern.

There is also the issue of timing for phasing in the right-in right-out only turns at Leon and Briggs. The sooner this happens the better.

Cecelia

identifies the improvement to volumes on Los Alamos Road with the project construction as discussed in response 6 above. The timing of the permanent closure of Briggs at Leon is acknowledges the recent area growth and Response 10: The 2015 Traffic Update dependent on timing of segment 4.

Response to Comments Received by Area Resident Clinton Keith Road Extension Addendum

IMPROVEMENTS MADE ON LOS ALAMOS ROAD FROM 1/1/2010 TO PRESENT

D.
Soa
E.
Alamo
Los
8
surface
di.T
Sealed
Chip
¥.
(03/2009

8/11/2010

Installed yellow centerline and white edge lines on Los Alamos Road. RRPMs were also installed 10/26/2010

List of Actions along Los Alamos Road referenced in

Response 7.

Installed 40 mph speed limit signs on Los Alamos Road 05/16/2011

Rip-Rap at east end of Los Alamos Road 3/29/2011

Dennis Acuna conducted field review with Ms. Webster 01/28/2013

She had issues with Edison storing equipment on-site. Based on field review and discussions with Stan Dery, no action taken. Reviewed concerns related to the Edison Property located on Liberty Road.

Reviewed concerns related to the existing roadway alignment – given the current road ROW, no alignment changes is feasible at the time.

Reviewed concerns related to her driveway. Based on existing field conditions. No action taken. Installed various curve warning signs on Los Alamos Road based on field review with Ms. Webster.

03/21/2013

Received email from Ms. Webster. 01/07/2014

Requested the review existing 40 mph speed limit on Los Alamos Road (40 mph speed limit was approved in 2011).

Requested the installation of flooding warning signs on Los Alamos Road, west

"Subject to Flooding" warning signs installed on Los Alamos Road, west of 03/31/2014

Storm debns removal. 04/01/2014

Conducted new speed surveys on Los Alamos Road; new speed limit of 35 mph was approved by the BOS. 04/29/2014 -

05/21/2014 - New 35 mph speed limit signs installed on Los Alamos Road.

Additional tems that will be installed on Los Alamos Road in the next two to three months:

Repaint yellow centerline and white edge lines on Los Alamos Road.

2) Replace RRPMs along yellow centerline.

3) Install delineators along centerline for the "S" curve approx. 2000 feet west of

Install rumble strip on Los Alamos Road in advance of the "S" curve referenced in (3) above in each direction. 4

Coordinate with City of Murrieta to restrict weight limit of trucks over 7 tons on Los 2

Continue to provide maintenance for the pavement and drainage facilities as needed on Los Alamos Road. 6