



California Regional Water Quality Control Board

Santa Ana Region



Linda S. Adams
Secretary for
Environmental Protection

3737 Main Street, Suite 500, Riverside, California 92501-3348
Phone (951) 782-4130 • FAX (951) 781-6288 • TDD (951) 782-3221
www.waterboards.ca.gov/santaana

Arnold Schwarzenegger
Governor

February 14, 2008

Gary Dial
DCC Ventures, LLC
1820 Toyon Lane
Newport Beach, CA 92660

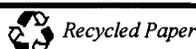
CLEAN WATER ACT SECTION 401 WATER QUALITY STANDARDS CERTIFICATION FOR TRACT MAP 32677, RIVERSIDE COUNTY (ACOE REFERENCE NO. 2007 – 675 - FBV)

Dear Mr. Dial:

On June 5, 2007, we received an application for Clean Water Act Section 401 Water Quality Standards Certification (Certification), submitted on your behalf by PCR Services Corporation, for residential Tract Map 32677 in Riverside County. This letter responds to your request for certification that the proposed project, described in your application and summarized below, will comply with State water quality standards outlined in the Water Quality Control Plan for the Santa Ana River Basin (1995) and subsequent Basin Plan amendments:

Project Description:	Construction of 106 single-family dwelling units, and associated roadways and infrastructure on 38.4 acres of a 101.2-acre site. The northern 63-acres of the site will not be developed as part of the Multi-species Habitat Conservation Plan. The project is located in the Sunnyslope neighborhood of Jurupa Valley, at the northwest corner of Soto Street and Granite Hill Drive, within Sections 6 and 7 of Township 2 South, Range 5 West, of the U.S. Geological Survey <i>Fontana, California</i> , 7.5-minute topographic quadrangle map (34.0176 degrees N/ -117.4449 degrees W).
Receiving water:	An un-named ephemeral drainage tributary to the Santa Ana River.
Fill area:	0.08 acres of permanent impact to an ephemeral drainage (2,716 linear feet).
Dredge/Fill volume:	N/A
Federal permit:	U.S. Army Corps of Engineers Nationwide Permit No. 29

California Environmental Protection Agency



You have proposed to mitigate water quality impacts as described in your Certification application and subsequent submittals. The proposed mitigation is summarized below:
Onsite Water Quality Standards Mitigation Proposed:

- Nuisance flow and 'first-flush' discharges from the residential portions of the project site will be treated in an extended detention basin located at the southwest portion of the site. The extended detention basin will operate in tandem with an upstream detention basin that will accept storm water runoff from the undeveloped portion of the site and reduce co-mingling with discharges from the developed portion. The extended detention basin will be operated and maintained by DCC Venture, LLC or its successor(s) until such time that an agency of the County of Riverside or a homeowners' association accepts this responsibility
- Additional site-specific best management practices (BMPs) will be specified in the final Water Quality Management Plan (WQMP) and in the site's Storm Water Pollution Prevention Plan(s) (SWPPP).

Offsite Water Quality Standards Mitigation Proposed:

- An in-lieu fee will be paid to the Santa Ana Watershed Association towards the eradication of 0.24 acres of invasive plant species in riparian waters in the Upper Santa Ana River Watershed.

Should the proposed project impact state- or federally-listed endangered species or their habitat, implementation of measures identified in consultation with U.S. Fish and Wildlife Service and the California Department of Fish and Game will ensure those impacts are mitigated to an acceptable level. Appropriate Best Management Practices will be implemented to reduce construction-related impacts to Waters of the State. This project is over one acre. Therefore, coverage under the State Water Resources Control Board's General Permit for Storm Water Discharges Associated with Construction Activity, Water Quality Order 99-08 DWQ, is required, as is development of a Storm Water Pollution Prevention Plan (SWPPP), to control the discharge of pollutants from the project site.

You have applied for a Nationwide Permit from the U.S. Army Corps of Engineers in compliance with Section 404 of the Clean Water Act. You have applied for a Streambed Alteration Agreement with the California Department of Fish and Game. Pursuant to the California Environmental Quality Act (CEQA), the County of Riverside adopted a Mitigated Negative Declaration for TM 32677 on May 17, 2007. The Executive Officer has considered the County's Mitigated Negative Declaration in the issuance of this Certification.

This 401 Certification is contingent upon the execution of the following conditions:

1. This Certification is conditioned upon the construction of all proposed storm water treatment facilities as proposed. All structural storm water treatment facilities must be constructed and operational prior to the occupancy of any on-site residential home.
2. DCC Ventures, LLC or its successor(s) must operate and maintain the extended detention basin until such time that an agency of the County of Riverside or a homeowner's association accepts this responsibility.
3. Regional Board staff and other authorized representatives must be allowed:
 - a. Entry upon premises where storm water treatment facilities are located, or where records are kept under the requirements of this Certification or other applicable waste discharge requirements;
 - b. Access to copy any records that are kept under the requirements of this Certification or other applicable waste discharge requirements;
 - c. To inspect any facility, equipment (including monitoring and control equipment), practices, or operations related to the treatment of storm water runoff from the project site; and
 - d. To photograph, sample and monitor for the purpose of assuring compliance with this Certification and other applicable waste discharge requirements.
4. This Certification and any subsequent amendments must be maintained on site as a denoted element of any project SWPPP or WQMP.
5. DCC Ventures, LLC must provide geographic information system shape files in a portable digital format to Regional Board staff not later than April 14, 2008. The shape files shall include the project boundaries and polygons for the structural storm water treatment facilities from, and including, storm drain line diversion structures to outlet structures from the extended detention basin. The shape file attributes shall include the Regional Board File Number (332007-23), the project name, and the discharger name. For information regarding the required projection and other technical data specifications, please contact Cindy Li at (951) 782-4906.
6. DCC Ventures, LLC must pay an in-lieu fee to the Santa Ana Watershed Association, as proposed, towards the eradication of 0.24 acre of invasive plants in, or adjacent to, riparian waters in the upper Santa Ana River watershed. The fee must include a minimum of 6-years of follow-on maintenance. Evidence of the payment must be provided to the Executive Officer no later than April 14, 2008.
7. This Certification is transferable only upon written notice to the Executive Officer. The notice must include written acknowledgement of this Certification by the transferee's authorized representative.

Under California Water Code, Section 1058, and Pursuant to 23 CCR §3860, the following shall be included as conditions of all water quality certification actions:

- (a) Every certification action is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to

Section §13330 of the Water Code and Article 6 (commencing with Section 3867) of this Chapter.

- (b) Certification is not intended and shall not be construed to apply to any activity involving a hydroelectric facility and requiring a FERC license or an amendment to a FERC license unless the pertinent certification application was filed pursuant to Subsection §3855(b) of this Chapter and that application specifically identified that a FERC license or amendment to a FERC license for a hydroelectric facility was being sought.
- (c) Certification is conditioned upon total payment of any fee required under this Chapter and owed by the applicant.

Although we anticipate no further regulatory involvement, if the above stated conditions are changed, any of the criteria or conditions as previously described are not met, or new information becomes available that indicates a water quality problem, we may formulate Waste Discharge Requirements.

In the event of any violation or threatened violation of the conditions of this certification, the violation or threatened violation shall 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.

In response to a suspected violation of any condition of this certification, the Santa Ana Regional Water Quality Control Board (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. The burden, including costs, of the reports shall be reasonable in relation to the need for the reports and the benefits to be obtained from the reports.

In response to any 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. Pursuant to California Code of Regulations Section 3857, we will take no further action on your application. Please notify our office five (5) days before construction begins on this project.

This letter constitutes a Water Quality Standards Certification issued pursuant to Clean Water Act Section 401. I hereby issue an order certifying that any discharge from the referenced project 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, and with other applicable requirements of State law. This discharge is also regulated under State Water Resources Control Board Order No. 2003-0017-DWQ (Order No. 2003-0017-DWQ), "General Waste Discharge Requirements for Dredge and Fill Discharges That Have Received Water Quality Certification" which requires compliance with all conditions of this Water Quality Standards Certification. Order No. 200-0017-DWQ is available at www.swrcb.ca.gov/resdec/wqorders/2003/wqo/wqo2003-0017.pdf

Should there be any questions, please contact Adam Fischer at (951) 320-6363, or Mark Adelson at (951) 782-3234.

Sincerely,



GERARD J. THIBEAULT
Executive Officer

cc (via electronic mail):

U. S. Army Corps of Engineers, Los Angeles Office – Forrest Vanderbilt
State Water Resources Control Board, OCC – Erik Spiess
State Water Resources Control Board, DWQ-Water Quality Certification Unit – Bill Orme
California Department of Fish and Game, Ontario Office – Jeff Brandt
U.S. EPA, Supervisor of the Wetlands Regulatory Office WTR- 8 – Eric Raffini and David Smith

APF:401/certifications/TM 32677 332007-23