

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

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**Amendment No. 2 to Clean Water Act Section 401
Water Quality Certification No. 07C-0114**

**PROJECT: Clinton Keith at I-215 Interchange Project
Certification Number 07C-0114**

**APPLICANT: City of Murrieta
1 Town Square
Murrieta, CA 92562**

Reg. Meas. ID: 339174 Place ID: 710610 Party ID: 358547 WDID: 9000001731

On January 8, 2009, the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) issued Clean Water Act Section 401 Water Quality Certification No. 07C-0114 (Certification) to the City of Murrieta (Applicant) for the Clinton Keith Road at I-215 Interchange Project (Project). On June 25, 2009, the Certification was amended to incorporate changes to the mitigation site and project documentation required by Caltrans in the final plan.

On September 29, 2015, Notice of Violation No. R9-2016-0150 was issued to the Applicant for the failure to meet the monitoring and reporting requirements and mitigation requirements of the Certification. Based on an inspection of the Project by San Diego Water Board, the compensatory mitigation requiring onsite establishment of 400 linear feet (0.11 acre) of vegetated waters had failed to meet required ecological success performance standards as required by the Certification, Completion of additional required compensatory mitigation through the restoration of 1.11 acres of streambed through contribution to the Elsinore Murrieta Anza Resource Conservation District and enhancement of 0.04 acres of southern riparian scrub was also never completed.

By letter dated October 14, 2016 ESA on behalf of the Applicant requested the Certification be amended to address the inadequate mitigation and temporal loss for impacts to waters of the United States and/or State. Based on the Applicant's request, the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) is amending the Certification to address the inadequate mitigation and temporal loss of the Beneficial Uses of the impacted waters of the United States and/or State

Under the terms of the amended Certification, the Applicant will provide compensatory mitigation for the 450 linear feet (0.02 acre) of permanent impacts at a ratio of 10:1 (area mitigated: area impacted) by purchasing 0.2 acre re-establishment mitigation credits from the San Luis Rey Mitigation Bank. The Applicant will also provide 2.66 acres of offsite enhancement (ratio of 2.33:1) at the Wilson Creek property for the 1.11 and 0.04 acres of mitigation that was never completed. The higher mitigation ratios for

both re-establishment and enhancement compensates for temporal loss of resource functions and services from delay in mitigation implementation. The Wilson Creek property is located in the Santa Margarita watershed and managed by the Regional Conservation Authority. Enhancement will include tamarisk removal, native seeding, and native cutting installation consistent with the Habitat Mitigation and Monitoring Plan (HMMP) by ESA dated October 2016. The enhancement area will continue to be monitored and maintained as outlined in the HMMP.

Except as modified or superseded by the Certification modifications set forth below, all of the findings, provisions and other requirements of Certification No. 07C-0144 remain in full force and effect. The following changes are made to Certification No. 07C-0144 and are shown in underline/strikeout format to indicate added and removed language:

Page 4, Condition A.10 is replaced by:

10. The City of Murrieta and successor owners must submit annual Mitigation Progress Reports to the Regional Board prior to August 1 of each year following the issuance of this amendment until the mitigation has been deemed successful by the Regional Board.

Page 7, Condition D.1 is replaced by:

1. Compensatory Mitigation for permanent discharges to 0.02 acre (450 linear feet) of waters of the U.S./State shall be achieved as follows and as described in the Wilson Creek Habitat Mitigation and Monitoring Plan by ESA dated October 2016:
 - a. Purchase of 0.2 acres of re-establishment credits from the San Luis Rey Mitigation Bank, Oceanside, CA.
 - b. Enhancement of 2.66 acre of waters of the United States and/or State at the Wilson Creek Property.
 - c. **Within 60 days from issuance of this Amendment, the Applicant must provide documentation to the San Diego Water Board verifying the purchase of at least 0.20 acre of credit applicable to the re-establishment of wetland waters of the U.S.and/or State from the San Luis Rey Mitigation Bank.**

Page 8, Condition D.8 is replaced by:

8. **Within 60 days of completion of the Wilson Creek property enhancement mitigation, the City of Murrieta must submit a final report to the Regional Board describing the invasive removal, and planting, seeding, and as-built condition.**

Notification: Any person aggrieved by this action of the San Diego Water Board may petition the State Water Resources Control Board (State Water Board) to review the action in accordance with the California Code of Regulations, title 23, sections 3867 and following. The State Water Board must receive the petition by 5:00 p.m., 30 days after the date of this Certification Amendment. Copies of the law and regulations applicable to filing petitions may be found on the Internet at:

http://www.waterboards.ca.gov/public_notices/petitions/water_quality or will be provided upon request.

I, David W. Gibson, Executive Officer, do hereby certify the forgoing is a full, true, and correct copy of Amendment No. 2 to Certification No. 07C-0114 issued by the California Regional Water Quality Control Board, San Diego Region on March 29, 2017.



DAVID W. GIBSON
Executive Officer
San Diego Water Board

29 March 20
Date



Linda S. Adams
Secretary for
Environmental
Protection

California Regional Water Quality Control Board San Diego Region

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Arnold
Schwarzenegger
Governor

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

**PROJECT: Clinton Keith at I-215 Interchange Project (File No. 07C-114)
WDID No. 900001731**

**APPLICANT: Roger Cunliffe-Owen
City of Murrieta
One Town Square
24601 Jefferson Ave.
Murrieta, CA 92562**

CIWQS Reg. Meas. ID: 339174 Place ID: 710610
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ACTION:

<input type="checkbox"/> Order for Low Impact Certification	<input type="checkbox"/> Order for Denial of Certification
<input checked="" type="checkbox"/> Order for Technically-conditioned Certification	<input type="checkbox"/> Waiver of Waste Discharge Requirements
<input checked="" type="checkbox"/> Enrollment in SWRCB GWDR Order No. 2003-017 DWQ	<input type="checkbox"/> Enrollment in Isolated Waters Order No. 2004-004 DWQ

The project proposes to modify the existing interchange from a diamond configuration to a partial cloverleaf configuration by adding northbound and southbound loop on-ramps in the northwest and southeast quadrants. The existing two-lane overcrossing would be removed and replaced with a six-lane overcrossing. The remaining existing ramps would be reconstructed to accommodate these two new loop ramps.

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 section 13330 of the California Water Code and section 3867 of Title 23 of the California Code of Regulations (23 CCR).

California Environmental Protection Agency

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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 City of Murrieta must satisfy the following:

A. GENERAL CONDITIONS:

1. The City of Murrieta 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 and all subsequent submittals required as part of this certification and as described in Attachment 1. The conditions within this certification 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 City of Murrieta 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 City of Murrieta 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.

9. 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.
10. The City of Murrieta and successor owners must submit annual progress reports to the Regional Board prior to **August 1** of each year following the issuance of this certification until the mitigation has been deemed successful by the Regional Board. At minimum, the annual reports must include:
 - a. The date of initial dredge or fill to waters of the U.S.;
 - b. The status of construction activities;
 - c. Best management practices implementation;
 - d. Mitigation implementation update;
 - e. A report on the required annual training for pollution prevention measures, spill response, and BMP implementation and maintenanceIf no progress has been made on the project, the annual report must state this.
11. The City of Murrieta must comply with the requirements of State Water Resources Control Board Water Quality Order No. 2003-017-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/cwa401/docs/generalorders/go_wdr401regulated_projects.pdf.

B. PROJECT CONDITIONS:

1. Prior to the start of the project, and annually there after, the City of Murrieta must educate all personnel on the requirements in this certification, pollution prevention measures, spill response, and BMP implementation and maintenance.
2. The City of Murrieta must notify the Regional Board in writing at least **5 days** prior to the actual commencement of dredge, fill, and discharge activities.
3. The City of Murrieta must comply with the requirements of State Water Resources Control Board (State Board) Water Quality Order No. 99-08-DWQ, the NPDES General Permit for Storm Water Discharges Associated with Construction Activity. The City of Murrieta must comply with any subsequent reissuance or amendments to State Board Order No. 99-08-DWQ.
4. The City of Murrieta must comply with the requirements of Regional Board Order No. R9-2008-0002, the NPDES Permit for discharges from groundwater extraction waste to surface waters within the San Diego Region. The City of Murrieta must comply with any subsequent reissuance or amendments to Regional Board Order No. R9-2008-0002.

5. Discharges of concentrated flow during construction and after project completion must not cause downstream erosion or damage to properties or stream habitat. All storm drain outlets (including drains that discharge onsite or offsite flows) on the Clinton Keith at I-215 Interchange Project site must be designed to prevent downstream erosion (e.g. through the use of velocity dissipaters). If it is found that any flows from the project site are causing downstream erosion or damage to properties or habitat, The City of Murrieta must notify the Regional Board immediately and implement measures to eliminate the erosive flows.
6. 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.
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. Construction activities or vegetative clearing shall not occur within 300 feet of riparian vegetation located in the southeastern portion of the site (see Attachment 4) during the breeding season (March 15-September 15) for coastal California gnatcatcher, southwestern willow flycatcher, least Bell's vireo and migratory bird species protected under the Migratory Bird Treaty Act (e.g. raptors). If construction activities or vegetative clearing must occur during the breeding season in the southeastern portion of the site, a qualified wildlife biologist must demarcate the required 300 foot buffer and conduct a one-time biological survey of the site no more than 72 hours in advance of commencement of construction. If nesting birds are located within or adjacent to the project site, the qualified wildlife biologist shall determine if additional avoidance measures are necessary.
10. 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.

C. POST CONSTRUCTION STORM WATER MANAGEMENT:

1. All storm drain inlet structures within the project boundaries must be stamped and/or stenciled (or equivalent) with appropriate language prohibiting non-storm water discharges.
2. Best management practices (BMPs) must be implemented as shown in Attachment 4 to treat stormwater runoff from the 10.3 acres of new impervious area and 3.7 acres of existing impervious areas that can convey stormwater to the stormdrain system and/or waters of the State/U.S. All BMPs, including, but not limited to, bioswales, media filters and biostrips, must be sized to comply with the following numeric sizing criteria:
 - a. 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 Riverside County area); or
 - ii. The volume of runoff produced by the 85th percentile 24-hour rainfall event, determined as the maximized capture storm water volume for the area, from the formula recommended in Urban Runoff Quality Management, WEF Manual of Practice No. 23/ASCE Manual of Practice No. 87, (1998); or
 - iii. The volume of annual runoff based on unit basin storage volume, to achieve 90% or more volume treatment by the method recommended in California Stormwater Best Management Practices Handbook – Industrial/Commercial, (1993); or
 - iv. 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-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 local historical rainfall record, that achieves approximately

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. The City of Murrieta must submit a copy of the Final Water Quality Management Plan for the Clinton Keith at I-215 Interchange Project to the Regional Board prior to the initiation of clearing and grubbing.
4. Post-construction BMPs must be installed and functional prior to occupancy and/or planned use of development areas.
5. Prior to discharging to receiving waters, all runoff from the project area designated in Attachment 4 must be treated by bioswales, biostrips, Austin Sand Filters, or equivalent that provides medium to high removal efficiency, per California Stormwater Quality Association, for the expected and potential pollutants for the project.
6. The City of Murrieta must design and construct all vegetated swales/bioswales/strips according to the most recent California Stormwater Quality Association guidance for vegetated swales.
7. The project's runoff peak flow rate and velocity for the post-construction condition must not exceed the pre-development condition for the 2-year, 5-year and 10-year 24-hour rainfall events. Flows from the Clinton Keith at I-215 Interchange Project storm drain outlets must not cause erosion or degradation of beneficial uses of downstream waters of the State. If it is found that flows from the storm drain outlets are causing erosion in the downstream areas, the Regional Board must be notified and the City of Murrieta must implement measures to reduce and eliminate the erosive flows.

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

1. Mitigation for permanent discharges to 0.37 acre (450 linear feet) of waters of the State, including 0.02 acre of waters of the United States, and temporary impacts to 0.09 acre must be achieved as follows and as described in the *Final Habitat Mitigation and Monitoring Plan for the Clinton Keith Road/I-215 Interchange Project Murrieta, CA dated July, 2008 by ICF Jones and Stokes*:
 - a. On-site establishment (creation) of a 450 linear foot (0.37 acre) open conveyance channel located in the northern portion of the project, which is currently occupied by non-native species. The channel will be planted with native riparian vegetation and will receive treated flows from the project site.
 - b. The enhancement of 0.04 acre of southern riparian scrub. Enhancement will consist of removal of non-native vegetation,

including, but not limited to, tamarisk, pampas grass, giant reed and castor bean, and planting of native vegetation.

- c. Restoration of 1.11 acres of streambed through contribution to the Mission Resource Conservation District in-lieu fee program.
2. The City of Murrieta must restore all areas of temporary impacts to waters of the United States/State and all other areas of temporary disturbance which could result in a discharge or a threatened discharge to waters of the State. Restoration must include grading of disturbed areas to pre-project contours and revegetation with native species. The City of Murrieta must implement all necessary BMPs to control erosion and runoff from areas associated with this project.
3. The City of Murrieta must notify the Regional Board in writing at least **5 days** prior to the actual commencement of mitigation installation, and completion of mitigation installation.
4. Mitigation Site Preparation: The City of Murrieta 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.
5. The City of Murrieta 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.
6. Within **90 days** of the issuance of this certification, the City of Murrieta must provide the Regional Board a draft preservation mechanism (e.g. deed restriction, conservation easement, etc.) that will protect all mitigation areas and their buffers in perpetuity. At a minimum, the areas that must be included in the preservation mechanism are the 0.04 acre enhancement area and the 450 linear foot open conveyance channel (from top of bank to top of bank). Within **one year** of the issuance of this certification, The City of Murrieta must submit proof of a completed preservation mechanism that will protect all mitigation areas and their buffers in perpetuity. **Clearing and grubbing of the site must not be initiated until a completed preservation mechanism is received.** 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.

7. The City of Murrieta must submit a receipt of payment to the Mission Resource Conservation District into the in-lieu fee program for the restoration of 1.11 acres of streambed. The City of Murrieta must submit receipt of payment from the Mission Resource Conservation District **prior to clearing and grubbing of the Project site**. The receipt of payment must include, but not be limited to, the following:
 - a. Total streambed restoration purchased.
 - b. Location said restoration will occur.
 - c. Date of restoration initiation and estimated completion.
8. The City of Murrieta must submit a report (including topography maps and planting locations) to the Regional Board within **60 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% of the cumulative compensatory mitigation** for each month of delay.
10. Prior to initiation of mitigation activities, the City of Murrieta must conduct a conditional assessment of the areas proposed for permanent impacts and the proposed 450 linear feet creation area, as described in the Mitigation Plan.
 - a. The results of the assessments must be submitted to the Regional Board no later than **within the first mitigation annual report (see Condition D.13)** following the initiation of mitigation activities.
 - b. The same methodology used in the initial assessments will be utilized in measuring the progress of the mitigation through the monitoring period. At a minimum, The City of Murrieta must conduct one additional assessment, evaluating the 450 linear feet creation area prior to the end of the monitoring period. The results of the assessment must be submitted in the **final annual mitigation report (see Condition D.13)**.
 - c. The results of the assessments will be used to evaluate success of the mitigation areas in replacing the resources impacted by the

proposed fill. To be considered successful, the mitigation areas must meet or exceed the baseline scores, established by the initial assessments.

11. 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. Whenever possible, removal of non-native and/or invasive species must be conducted by hand or hand-operated power tools rather than by chemical means.
12. Any maintenance activities that do not contribute to the success of the mitigation site and enhancement of beneficial uses and ecological functions and services are prohibited. Maintenance activities are limited to the removal of trash and debris, removal of exotic plant species, replacement of dead native plant species and remedial measures deemed necessary for the success of the restoration program.
13. 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 City of Murrieta is responsible for repair and replanting of the damaged area(s).
14. Mitigation Monitoring Reports must be submitted annually after mitigation has commenced for a minimum of 5 years. Mitigation Monitoring Reports must be submitted annually until mitigation has been deemed successful by the Regional Board. Annual Mitigation Monitoring Reports must be submitted prior to **August 1** of each year. 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;
 - i. Topographic complexity characteristics at each mitigation site;
 - ii. Upstream and downstream habitat and hydrologic connectivity;
 - iii. Source of hydrology;
 - iv. Width of native vegetation buffer around the entire mitigation site;
 - c. Qualitative and quantitative comparisons of current mitigation conditions with pre-construction conditions and previous mitigation monitoring results;
 - d. Results of the conditional assessment, if one was conducted during that year;

- e. Photodocumentation from established reference points;
 - f. A Survey report documenting boundaries of mitigation area; and
 - g. Any other requirements pursuant to H.6, Reporting Requirements
15. Responsible Party Updates: The City of Murrieta must provide the name and contact information of any third party accepting responsibility for implementing the mitigation requirements of this Certification. The notification must be submitted to the Regional Board pursuant to Condition A.6.
 16. Regional Board acceptance of the final mitigation plan applies only to the site and plan that mitigates for the Clinton Keith at I-215 Interchange Project and must not be construed as approval of the mitigation site or plan for use by other current or future projects.
 17. 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. STREAM PHOTO DOCUMENTATION PROCEDURE:

1. The City of Murrieta, 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 6. In addition, photo documentation must include Geographic Positioning System (GPS) coordinates for each of the photo points referenced. The City of Murrieta must submit this information in a photo documentation report to the Regional Board to be included in each annual Mitigation Monitoring Reports.

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 City of Murrieta 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 City of Murrieta must submit this information in a photo documentation report to the Regional Board within the first Project Annual Report following post-construction BMP installation. If no post-construction BMPs have been installed, this must be stated in the Project Annual Report. 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 City of Murrieta must submit the following Geographic Information System (GIS) shape files:
 - a. The impact area within the first Project Annual Report
 - b. The mitigation area within the first Annual Mitigation and Monitoring Report
 - c. Post-construction BMP locations within the Project Annual Report following post-construction BMP 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. BMP locations may be submitted as 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.
3. The City of Murrieta must submit a Final Project Annual Report to the Regional Board. In addition to required Project Annual Report Requirements (Condition

A.10), the report should include as-built drawings no bigger than 11" x 17" and photos of the completed project including post-construction BMPs.

4. 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."

5. The City of Murrieta 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. 06C-118
9174 Sky Park Court, Suite 100
San Diego, California 92123

6. Required Reports: The following list summarizes the reports, excluding spill notifications and emergency situations, required per the conditions of this Certification to be submitted to the Regional Board.

Report Topic	Certification Condition	Due Date(s)
Project Annual Report	A.10	Annually Prior to August 01
Final Project Annual Report	A.10, H.3	Prior to August 01 following project completion
Pre-Discharge Notification	B.2	5 days prior to discharge of fill
Notification of downstream erosion (if needed)	B.6	Immediately
Final WQMP	C.3	Prior to initiation of clearing and grubbing
Initiation and Completion of Mitigation	D.3	5 days prior to initiation and completion
Draft Preservation Mechanism	D.6	Within 90 days of issuance of this Certification
Final Preservation Mechanism	D.6	Within 1 year of issuance of this Certification and prior to initiation of clearing and grubbing

Receipt of In-lieu fee payment	D.7	Prior to clearing and grubbing of the site
Mitigation As-Builts	D.8	Within 60 days of completion of mitigation
Annual Mitigation Monitoring Reports	D.14	Annually prior to August 01 until mitigation deemed successful
Baseline Conditional Assessment, Mitigation Conditional Assessment	D.10.a	Must be included in the first Annual Mitigation and Monitoring Report and last Annual Mitigation and Monitoring Report
Stream Photo Documentation	E.1	Must be included with each Annual Mitigation and Monitoring Report
BMP Photo Documentation	F.1	Must be included in the Project Annual Report
GIS Shapefiles – Impact areas	G.1	Must be included in the first Project Annual Report
GIS Shapefiles – Mitigation Areas	G.1	Must be included in the first Annual Mitigation and Monitoring Report
GIS Shapefiles – BMPs	G.1	Must be included in the Project Annual Report

PUBLIC NOTIFICATION OF PROJECT APPLICATION:

On January 09, 2008 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:

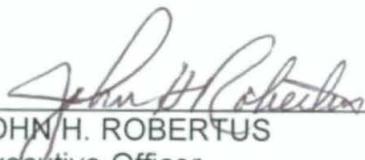
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 (858) 467-2727
 cloflen@waterboards.ca.gov

WATER QUALITY CERTIFICATION:

I hereby certify that the proposed discharge from the Clinton Keith at I-215 Interchange Project (Project No. 06C-118) 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 California Regional Water Quality Control Board, San Diego Region, Waiver of Waste Discharge Requirements (Waiver Policy) No. 17. Please note that this waiver 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. This discharge is also regulated under State Water Board Order No. 2003-0017-DWQ, "General Waste Discharge Requirements for Dredged or Fill Discharges that have Received State Water Quality Certification," which requires compliance with all conditions of this Water Quality Certification.

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 Water Quality Control Board's Water Quality Control Plan (Basin Plan).

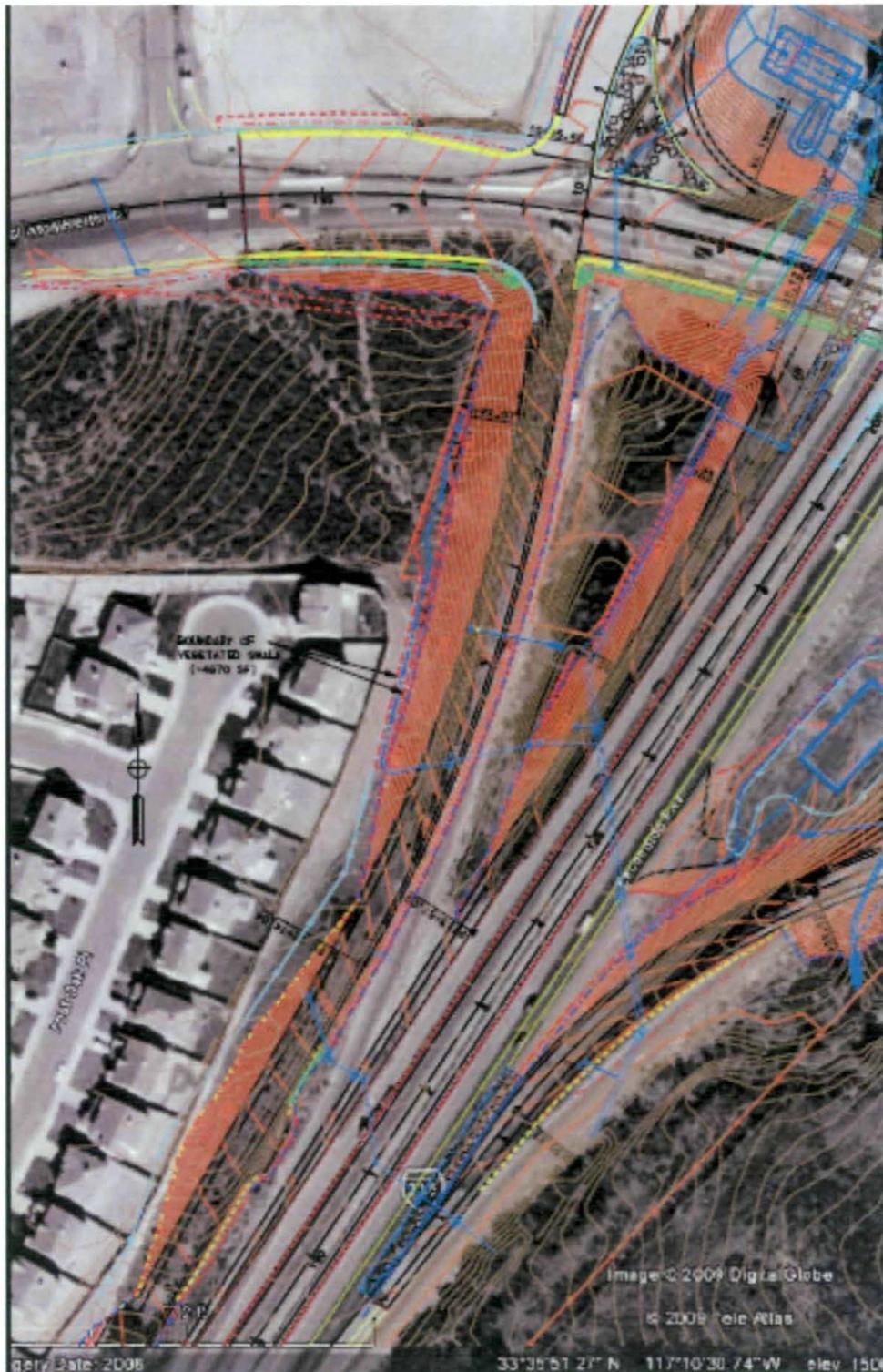


JOHN H. ROBERTUS
Executive Officer
Regional Water Quality Control Board

25 June 2009
Date

- Attachments:
1. Project Information
 2. Distribution List
 3. Location Map
 4. Site Maps
 5. Mitigation Maps
 6. Stream Photo Documentation Procedure

Addendum 3 Mitigation Maps



LEGEND
[Dashed Red Line] BOUNDARY OF VEGETATED SWALE

**SYSTEM 17
VEGETATED SWALE**
SCALE 1" = 40'

