

**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-024**

**PROJECT: Loma Linda University Medical Center
And Parcel Map 35011
Certification Number 07C-024**

Reg. Meas. ID: 322211
Place ID: 647956
WDID: 9000001621

**APPLICANT: Loma Linda University Medical Center
North Murrieta Community LLC**

On October 10, 2008, 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-024 (Certification) to the Suncal Companies, Physicians' Hospital of Murrieta, LLC, and Health City of Murrieta (old Applicants) for the Golden City Physicians' Hospital (currently Loma Linda University Medical Center) (Project).

On September 29, 2015, Notice of Violation No. R9-2016-0023 was issued to the old Applicants for the failure to meet the monitoring and reporting, mitigation maintenance, and notification requirements of the Certification. Based on an inspection of the Project by San Diego Water Board, the compensatory mitigation requiring onsite creation of 0.52 acres (1825 linear feet) of riparian swale and corridor was inadequately maintained and failed to meet required ecological success performance standards as required by the Certification. In addition, mitigation monitoring reports for both Years 3 and 4 were missing. Finally, Loma Linda University Medical Center and North Murrieta Community, LLC obtained ownership of property and did not accept all conditions and responsibilities of the Certification.

By letters dated May, 2016, North Murrieta Community LLC and Loma Linda University Medical Center (new Applicants) requested the Certification be amended to reflect the change in property ownership. By letter dated October 10, 2016, Glen Lukos Associates, on behalf of the new Applicants, requested the Certification be amended to address the temporal loss for impacts to waters of the United States and/or State.

Based on the new Applicants request, the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) is amending the Certification to address the temporal loss of the beneficial uses of the impacted waters of the United States and/or State.


The new Applicants have already repaired the onsite mitigation. Under the terms of the amended Certification, the new Applicants will also provide compensatory mitigation of 0.3 acres of offsite enhancement at the Wilson Creek property to address the temporal

Page 8, Condition D.8 replaced by:

8. Within 60 days of completion of the Wilson Creek property enhancement mitigation, the Applicants 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-024 issued on February 28, 2017.



DAVID W. GIBSON
Executive Officer
San Diego Water Board

28 Feb. 2017

Date