



MITIGATION MONITORING AND REPORTING PROGRAM
 RANCHO CALIFORNIA WATER DISTRICT CARNACHO PUMP STATION EXPANSION PROJECT
 RIVERSIDE COUNTY, CALIFORNIA
 JULY 2024

DRAFT MITIGATION MONITORING AND REPORTING PROGRAM

The following is a Mitigation Monitoring and Reporting Program (MMRP) for the Carancho Pump Station Expansion Project (Project) located north of Carancho Road and El Calamar Road intersection in Unincorporated Riverside County, California. This MMRP has been prepared pursuant to Section 15097 of the CEQA Guidelines and Section 21081 of the Public Resources Code. This MMRP lists all applicable Project Mitigation Measures (MM) and environmental commitments for executing Standard Conditions (SC) that are required to be implemented with the Project under existing Plans, Programs, and Policies for environmental resource protection. This MMRP includes implementation timing and responsible party to ensure proper enforcement of all MM and SC to reduce Project impacts. The Rancho California Water District (RCWD) as the Lead Agency, will utilize the MMRP to document the implementation of Project mitigation and SC environmental commitments, which ensure all project impacts are reduced to less than significance pursuant to The California Environmental Quality Act (CEQA).

Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	a) Have a substantial adverse effect on a scenic vista?	MITIGATION MEASURES MM AES-01: Setbacks for Project Equipment. During plan check and prior to the final approval of the site plan, RCWD shall verify that Project plans show a site section for the placement of the generator; and proposed antenna. The generator and enclosure, and the antenna will be set back from edge of the perimeter slope to reduce visibility and line of site between this structure and Carancho and El Calamar Roads.	During plan check and prior to final approval of the site plan.	RCWD	Initials: _____ Date: _____
	c) In nonurbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the Project is in an urbanized area, would the Project conflict with applicable zoning and other regulations governing scenic quality?				Initials: _____ Date: _____
	d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	MM AES-02: Construction Lighting. If nighttime construction is planned to occur, RCWD shall verify during plan check and inspections that temporary construction lighting minimization measures are shown on plans and implemented during nighttime construction: A. All temporary construction lighting shall not be visible past the construction site and must be downlit to avoid reflection into homes or off site by directing lighting sources away from residential properties and structures that may be occupied on a 24-hour basis;	During plan check and inspections and during nighttime construction.	RCWD	Initials: _____ Date: _____





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Aesthetics	d) Continued...	B. No uplighting at the Project Site shall occur; C. Lighting sources must be fitted with covered bulbs, shields, dimmers, and temporary boundary fencing around each active area of construction throughout the duration of nighttime construction.			
Air Quality	a) Conflict with or obstruct implementation of the applicable air quality plan? c) Expose sensitive receptors to substantial pollutant concentrations?	<p>STANDARD CONDITION</p> <p>SC AQ-01: Compliance with SCAQMD Rules- Throughout Project construction, the Project Contractor shall adhere to the following rules outlined within SCAQMD’s Air Quality Management Plan:</p> <p>SCAQMD Rule 402: Prohibits a person from discharging from any source whatsoever such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health or safety of any such persons or the public, or which cause, or have a natural tendency to cause, injury or damage to business or property.</p> <p>SCAQMD Rule 403: Governs emissions of fugitive dust during construction and operation activities. Compliance with this rule is achieved through application of standard BMPs, such as application of water or chemical stabilizers to disturbed soils, covering haul vehicles, restricting vehicle speeds on unpaved roads to 15 miles per hour, sweeping loose dirt from paved site access roadways, cessation of construction activity when winds exceed 25 mph, and establishing a permanent ground cover on finished sites.</p> <p>SCAQMD Rule 403 requires that fugitive dust be controlled with best available control measures so that the presence of dust does not remain visible in the atmosphere beyond the property line of the emission source. In addition, SCAQMD Rule 403 requires implementation of dust suppression techniques to prevent fugitive dust from creating a nuisance off-site. Applicable dust suppression techniques from Rule 403 are summarized below and can reduce fugitive dust generation, Particulate Matter 10 microns or greater in diameter (PM10). Compliance with these rules would reduce impacts on nearby</p>	Throughout Project construction	Project contractor	Initials: _____ Date: _____





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Air Quality	a), c) Continued...	<p>sensitive receptors. Rule 403 measures may include but are not limited to the following:</p> <ul style="list-style-type: none"> • Apply nontoxic chemical soil stabilizers according to manufacturers' specifications to all inactive construction areas (previously graded areas inactive for 10 days or more). • Water active sites at least three times daily. (Locations where grading is to occur will be thoroughly watered prior to earthmoving.) • Cover all trucks hauling dirt, sand, soil, or other loose materials, or maintain at least 0.6 meters (2 feet) of freeboard (vertical space between the top of the load and top of the trailer) in accordance with the requirements of California Vehicle Code section 23114. • Reduce traffic speeds on all unpaved roads to 15 miles per hour (mph) or less. • Suspension of all grading activities when wind speeds (including instantaneous wind gusts) exceed 25 mph. • Bumper strips or similar BMPs shall be provided where vehicles enter and exit the construction site onto paved roads or wash off trucks and any equipment leaving the site each trip. • Replanting disturbed areas as soon as practical. • During all construction activities, construction contractors shall sweep on-site and off-site streets if silt is carried to adjacent public thoroughfares, to reduce the amount of particulate matter on public streets. All sweepers shall be compliant with SCAQMD Rule 1186.1, Less Polluting Sweepers. <p>SCAQMD Rule 481: Applies to all spray painting and spray coating operations and equipment. The rule states that a person shall not use or operate any spray painting or spray coating equipment unless one of the following conditions is met:</p> <ol style="list-style-type: none"> 1. The spray coating equipment is operated inside a control enclosure, which is approved by the Executive Officer. Any control enclosure for which an application for permit for new construction, alteration, or change of ownership or location is submitted after the date of adoption 			





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Air Quality	a), c) Continued...	<p>of this rule shall be exhausted only through filters at a design face velocity not less than 100 feet per minute nor greater than 300 feet per minute, or through a water wash system designed to be equally effective for the purpose of air pollution control.</p> <ol style="list-style-type: none"> 2. Coatings are applied with high-volume low-pressure, electrostatic and/or airless spray equipment. 3. An alternative method of coating application or control is used which has effectiveness equal to or greater than the equipment specified in the rule. <p>SCAQMD Rule 1108: Governs the sale, use, and manufacturing of asphalt and limits the volatile organic compound (VOC) content in asphalt used in the Basin and regulates the VOC content of asphalt during construction. All asphalt used during Project construction must comply with SCAQMD Rule 1108.</p> <p>SCAQMD Rule 1113: Governs the sale, use, and manufacturing of architectural coating and limits the VOC content in paints and paint solvents. This rule regulates the VOC content of paints available during construction. Therefore, all paints and solvents used during construction and operation of the Project must comply with SCAQMD Rule 1113.</p> <p>SCAQMD Rule 1143: Governs the manufacture, sale, and use of paint thinners and solvents used in thinning of coating materials, cleaning of coating application equipment, and other solvent cleaning operations by limiting their VOC content. This rule regulates the VOC content of solvents used during construction. Solvents used during the construction phase must comply with this rule.</p> <p>SCAQMD Rule 1186: Limits the presence of fugitive dust on paved and unpaved roads and sets certification protocols and requirements for contract street sweepers to provide sweeping services to any federal, state, county, agency or special district such as water, air, sanitation, transit, or school district.</p>			





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Air Quality	a), c) Continued...	<p>SCAQMD Rule 1303: Governs the permitting of re-located or new major emission sources, requiring Best Available Control Measures and setting significance limits for PM10 among other pollutants.</p> <p>SCAQMD Rule 1401: New Source Review of Toxic Air Contaminants, specifies limits for maximum individual cancer risk, cancer burden, and non-cancer acute and chronic hazard index from new permit units, relocations, or modifications to existing permit units, which emit toxic air contaminants.</p> <p>SCAQMD Rule 1403: Asbestos Emissions from Demolition/Renovation Activities, specifies work practice requirements to limit asbestos emissions from building demolition and renovation activities, including the removal and associated disturbance of asbestos-containing materials (ACM).</p> <p>SCAQMD Rule 2202: On-Road Motor Vehicle Mitigation Options, is to provide employers with a menu of options to reduce mobile source emissions generated from employee commutes, to comply with federal and state Clean Air Act requirements, Health & Safety Code Section 40458, and Section 182(d)(1)(B) of the federal Clean Air Act. It applies to any employer who employs 250 or more employees on a full or part-time basis at a worksite for a consecutive six-month period calculated as a monthly average.</p>			
Biological Resources	a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	<p>MITIGATION MEASURE</p> <p>MM BIO-01: Preconstruction Nesting Bird Clearance Survey. If construction occurs between February 1 and August 31, the District shall obtain a qualified biologist to conduct a pre-construction clearance survey for nesting birds should be conducted within three (3) days of the start of any vegetation removal or ground disturbing activities to ensure that no nesting birds will be disturbed during construction. The biologist conducting the clearance survey should document a negative survey with a brief letter report submitted to the RCWD indicating that no impacts to active avian nests will occur. If an active avian nest is discovered during the pre-construction clearance survey, construction activities should stay outside of a no-disturbance buffer. The size of the no-disturbance buffer will be determined by the wildlife biologist and</p>	If construction occurs between February 1 and August 31, clearance surveys shall be conducted three (3) days prior to the start of vegetation removal or ground	RCWD, Qualified Biologist	Initials: _____ Date: _____





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Biological Resources	a) Continued...	will depend on the level of noise and/or surrounding anthropogenic disturbances, line of sight between the nest and the construction activity, type and duration of construction activity, ambient noise, species habituation, and topographical barriers. These factors will be evaluated on a case-by-case basis when developing buffer distances. Limits of construction to avoid an active nest will be established in the field with flagging, fencing, or other appropriate barriers; and construction personnel will be instructed on the sensitivity of nest areas. A biological monitor should be present to delineate the boundaries of the buffer area and to monitor the active nest to ensure that nesting behavior is not adversely affected by the construction activity. Once the young have fledged and left the nest, or the nest otherwise becomes inactive under natural conditions, construction activities within the buffer area can occur.	disturbing activities.		
Cultural Resources	a) Cause a substantial adverse change in the significance of a historical resource pursuant to § 15064.5?	MITIGATION MEASURES MM CUL-01: Archeological Monitoring. Prior to start of construction, RCWD shall retain an archaeological monitor for all grading, trenching, and ground disturbance activities. The qualified archaeologist shall have the authority to stop or divert construction excavation as necessary in the event that suspected archaeological or tribal resources are unearthed during Project construction.	Prior to the start of construction	RCWD; Archeological monitor; Native American monitor	Initials: _____ Date: _____
	b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to § 15064.5?	MM CUL-02: Worker Environmental Awareness Training. The Project archeologist and the Pechanga Tribe shall attend the pre-grading meeting with RCWD, the construction manager and any contractors and will conduct a mandatory Cultural Resources Worker Sensitivity Training to those in attendance. The Training will include a brief review of the cultural sensitivity of the Project and the surrounding area; what resources could potentially be identified during earthmoving activities; the requirements of the monitoring program; the protocols that apply in the event inadvertent discoveries of cultural resources are identified, including who to contact and appropriate avoidance measures until the find(s) can be properly evaluated; and any other appropriate protocols. All new construction personnel that will conduct earthwork or grading activities that begin work on the Project following the initial Training must take the Cultural Sensitivity Training prior to beginning	Prior to the initiation of ground-disturbing activities	RCWD	Initials: _____ Date: _____





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Cultural Resources	a), b) Continued...	work and the Project archaeologist and Pechanga Tribe shall make themselves available to provide the training on an as-needed basis.			
		<p>MM CUL-04: Inadvertent Finds. If any subsurface cultural resources are encountered during Project construction, activities within 100 feet of the encounter shall be halted until the qualified monitors can examine these materials, determine their significance, and if significant, notify RCWD, Lead Project Archaeologist and the Pechanga Tribe. The Tribal and archaeological monitor will set up temporary ESA (Environmentally Sensitive Area) fence at the 100 ft boundary. A meeting will be convened between the above parties to discuss the significance of the find and determine a plan that would reduce potential effects to a level that is less than significant to evaluate the find and implement appropriate mitigation measures. Recommended measures could include, but are not limited to,</p> <ol style="list-style-type: none"> 1) Preservation in place, or 2) Controlled Grading or Trenching 3) Excavation, recovery, and reburial on site <p>If the parties find that any excavated cultural resources meet eligibility requirements for listing on the California Register or the National Register, plans for the treatment, evaluation, and mitigation of impacts to the find will need to be developed. Prehistoric or historic cultural materials that may be encountered during ground-disturbing activities include:</p> <ul style="list-style-type: none"> - prehistoric flaked-stone artifacts and debitage (waste material), consisting of obsidian, basalt, and or cryptocrystalline silicates; - groundstone artifacts, including mortars, pestles, and grinding slabs; - historic-period artifacts such as glass bottles and fragments, cans, nails, ceramic and pottery fragments, and other metal objects; - historic-period structural or building foundations, walkways, cisterns, pipes, privies, and other structural elements. 	In the event subsurface cultural resources are encountered during Project construction.	RCWD, Project Archeologist, the Pechanga Tribe	Initials: _____ Date: _____
		<p>MM CUL-05: Phase IV Report. Prior to final inspection, the Project Archeologist is to submit two (2) copies of the Phase IV Cultural Resources Monitoring Report that complies with RCWD requirements for such reports. The Phase IV</p>	Prior to final inspection	Project Archeologist, RCWD	Initials: _____





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Cultural Resources	a), b) Continued...	<p>report shall include evidence of the required cultural/historical sensitivity training for the construction staff held during the pre-grade meeting. RCWD shall review the reports to determine adequate mitigation compliance. Provided the reports are adequate, the RCWD shall clear this condition. Once the report(s) are determined to be adequate, two (2) copies shall be submitted to the Eastern Information Center (EIC) at the University of California Riverside (UCR) and one (1) copy shall be submitted to the Pechanga Cultural Resources Department.</p>			Date: _____
		<p>MM TRI-01: Native American Monitoring. See Mitigation Measure for more information.</p>	Throughout earthworks and vegetation removal.	RCWD, Pechanga Band of Indians, Project Contractor	Initials: _____ Date: _____
	c) Disturb any human remains, including those interred outside of dedicated cemeteries?	<p>MM CUL-03: Discovery of Human Remains. If human remains are encountered during the undertaking, State Health and Safety Code Section 7050.5 states that no further disturbance shall occur until the County Coroner has made a determination of origin and disposition pursuant to Public Resources Code Section 5097.98. The County Coroner must be notified of the find immediately. If the remains are determined to be prehistoric, the Coroner will notify the NAHC, which will determine and notify a Most Likely Descendant (MLD). With the permission of the landowner or his/her authorized representative, the MLD may inspect the site of the discovery. The MLD shall complete the inspection within 48 hours of notification by the NAHC.</p>	If human remains are encountered during Project activities	Project contractor; County Coroner; Native American Heritage Commission (NAHC)	Initials: _____ Date: _____
Hazards and Hazardous Materials	a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<p>STANDARD CONDITION</p> <p>SC HAZ-01: Disposal of Hazardous Waste Materials. Prior to the issuances of permits and demolition of Carancho Tanks 1 and 2, the Project Contractor and RCWD must prepare a waste management and disposal plan to control and prevent releases of heavy metals from paint and heavy metals-laden materials during construction activities that could pose a risk to human health and the environment. This plan shall include the following information:</p> <p>A. Wrapped Dismantling. Specify that the existing tanks be dismantled without removing the paint on the tanks. During dismantling,</p>	Prior to the issuances of permits and demolition of Carancho Tanks 1 and 2	Project contractor; RCWD	Initials: _____ Date: _____





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Hazards and Hazardous Materials	a) Continued...	<p>handling, and transporting the tank to the disposal facility, the tank surface should be stabilized by wrapping and securing the tank pieces in plastic sheeting or coating the outer tank surface with a stabilizer compound to mitigate the potential for friable paint to flake off during transport. The management and disposal of the tank debris will be conducted in accordance with the off-site facility receiving the dismantled tanks; or</p> <p>B. Tank Coatings. Tank coating removal will be implemented at the discretion of the Project Contractor. If the coatings are to be removed from the tanks prior to tank removal, Toxicity Characteristic Leaching Procedure (TCLP) leaching tests shall be performed to determine if the paint/ coating is RCRA hazardous waste. Metal from the Carancho Tanks containing lead will not be eligible for recycling.</p> <p>C. Qualified Landfill. Identify the receiving qualified landfill and present proof of waste acceptance to the RCWD. The District will need to obtain a temporary ID with the Department of Toxic Substances (DTSC) for prior disposal and acceptable of hazardous materials.</p>			
		<p>MITIGATION MEASURES</p> <p>MM HAZ-01: Hazardous Materials Manifest and Plan. Prior to the issuance of permits, the Contractor shall provide a manifest of construction materials and a plan for proper handling, disposal, contingency, and emergency response to the Building Official, Riverside Fire Department for verification of adequate contingency measures for storage, use, and handling of potentially hazardous materials used, stored, and handled onsite during construction. Contractor compliance shall be monitored throughout construction. In the unlikely event of hazardous materials discovery within the Project Site or APE, the Contractor shall notify and coordinate with Riverside County Fire Department and Riverside County Hazardous Materials Division and RCWD Engineering Department.</p>	Prior to the issuance of permits	Project contractor; Riverside County Fire Department	Initials: _____ Date: _____





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Hazards and Hazardous Materials	b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	STANDARD CONDITIONS			
		See Standard Condition SC HAZ-01: Disposal of Hazardous Waste Materials.	Prior to the issuances of permits and demolition of Carancho Tanks 1 and 2	Project contractor; RCWD	Initials: _____ Date: _____
		See Standard Condition SC WILD-01: Fire Code Standards.	Throughout Project construction and throughout maintenance of the Project Site.	RCWD; Project Contractor	Initials: _____ Date: _____
	f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	See Mitigation Measure MM TRAF-01: Traffic Control Plan.	Upon the finalization of a detailed design	Licensed Traffic Engineer in coordination with RCWD Engineering Department	Initials: _____ Date: _____
Hydrology and Water Quality	a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?	BEST MANAGEMENT PRACTICES			
		BMP HYDRO-01: Water Quality BMPs. Prior to the issuances of building permits and plan approval, the RCWD shall verify that the following measures pursuant to District Standards and applicable Riverside County NPDES permit program	Prior to issuances of building permits and plan approval	RCWD; Project contractor	Initials: _____ Date: _____





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Hydrology and Water Quality	e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan? a), e) Continued...	requirements are implemented by the Project Contractor throughout Project construction: <ul style="list-style-type: none"> a. Land Clearing and Disturbances. Clearing of land is limited to only what is necessary to implement construction in the near term, new land disturbance during the rainy season is minimized and disturbance to sensitive areas or areas that would not be affected by construction is minimized. b. Temporary stabilization of disturbed soils is provided whenever active construction is not occurring on a portion of the site and permanent stabilization is provided immediately by finish grading and installation of permanent landscaping. c. Runoff Velocity. Disturbance of natural channels should be avoided; slopes and crossings shall be stabilized and any increase in runoff velocity shall be managed (through force dissipaters or other mechanisms) to avoid erosion of slopes and channels. d. Diversion of Upstream Runoff. Upstream runoff shall be diverted around or safely conveyed through the site and is kept free of excessive sediment and other constituents. e. Detainment of On-site Sedimentation. Sediment-laden waters from disturbed, active areas within the site are detained. f. Stockpiling and Materials Storage. Temporary outdoor storage for construction shall be placed outside of the limits of surface flows and shall be protected with sandbags along the perimeter to divert surface flows 			
		STANDARD CONDITION SC HYDRO-01: Compliance with State Stormwater Permit. Prior to the issuances of building permits and plan approval, the RCWD shall verify that the following conditions are contained within the Project Specifications pursuant to District Standards and applicable Riverside County NPDES permit program requirements that shall be implemented throughout Project construction by the Project Contractor and monitored by the District:	Prior to the issuances of building permits and plan approval.	RCWD; Project Contractor	Initials: _____ Date: _____





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Hydrology and Water Quality	a), e) Continued...	<ul style="list-style-type: none"> a. Contractor shall be required to comply with all conditions of the SWRCB NPDES General Permit for Waste Discharge Requirements for Discharges of Stormwater Runoff Associated with Construction Activity (“Permit”) for all construction activity that results in the disturbance of in excess of one acre of total land area or that is part of a larger common area of development or sale. Contractor shall be responsible for filing the Notice of Intent and for obtaining the Permit. Contractor shall be solely responsible for preparing and implementing a SWPPP prior to initiating Work. In bidding on this Contract, it shall be Contractor’s responsibility to evaluate the cost of procuring the Permit and preparing the SWPPP, as well as complying with the SWPPP and any necessary revision to the SWPPP. Contractor shall comply with all requirements of the SWRCB. Contractor shall include all costs of compliance with specified requirements in the Contract amount. b. Contractor shall be responsible for procuring, implementing, and complying with the provisions of the Permit and the SWPPP, including the standard provisions, monitoring, and reporting requirements, as required by the Permit. Contractor shall provide copies of all reports and monitoring information to the Engineer. c. Contractor shall comply with the lawful requirements of any applicable municipality, the District, drainage district, and other local agencies regarding discharges of stormwater to separate storm drain systems or other watercourses under their jurisdiction, including applicable requirements in municipal stormwater management programs. d. Storm, surface, nuisance, or other waters may be encountered at various times during construction of the work. Therefore, the Contractor, by submitting a bid, hereby acknowledges that it has investigated the risk arising from such waters, has prepared its bid accordingly, and assumes any and all risks and liabilities arising therefrom. e. Failure to comply with the Permit is in violation of federal and state law. Contractor hereby agrees to indemnify and hold harmless 			





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Hydrology and Water Quality	a), e) Continued...	District, its officials, officers, agents, employees, and authorized volunteers from and against any and all claims, demands, losses, or liabilities of any kind or nature that the District, its officials, officers, agents, employees, and authorized volunteers may sustain or incur for noncompliance with the Permit arising out of or in connection with the Project, except for liability resulting from the sole established negligence, willful misconduct, or active negligence of the District, its officials, officers, agents, employees, or authorized volunteers. District may seek damages from Contractor for delay in completing the Contract in accordance with the Contract Documents, caused by Contractor's failure to comply with the Permit.			
Noise	a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the Project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	<p>BEST MANAGEMENT PRACTICES</p> <p>BMP NOI-01- Noise Best Management Practices: Prior to approval of the Project Plans the District shall ensure that the Project-Specific specifications contain the following BMPs throughout Project construction that the Project Contractor shall comply with:</p> <ol style="list-style-type: none"> 1. No internal combustion engine will be operated on the Project without a muffler of the type recommended by the manufacturer. Should any muffler or other control device sustain damage or be determined to be ineffective or defective, the Contractor will promptly remove the equipment and will not return said equipment to the job until the device is repaired or replaced. Said noise and vibration level requirements will apply to all equipment on the job or related to the job including, but not limited to, trucks, transit mixers, or transit equipment that may or may not be owned by the Contractor. 2. Maximum noise levels within 1,000 feet of any residence, business, or other populated area for equipment such as trenchers, pavers, graders, and trucks shall not exceed 90 dBA at 50 feet as measured under the noisiest operating conditions. For all other equipment, noise levels shall not exceed 85 dBA at 50 feet. 3. Jack hammers will be equipped with exhaust mufflers and steel muffling sleeves. 	Prior to approval of Project Plans and throughout Project construction	RCWD	Initials: _____ Date: _____





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Noise	a) Continued...	4. Air compressors will be of a quiet type such as a “whisperized” compressor. 5. Noise operations will be scheduled to minimize their duration at any given location. 6. Noise equipment will be kept as far as possible from noise-sensitive site boundaries. 7. Construction equipment will not be left idling. 8. Whenever possible, electric power will be used in lieu of internal combustion engine power. 9. Equipment will be properly maintained to reduce noise from excessive vibration, faulty mufflers, or other sources. All engines shall have mufflers.			
Public Services	a) Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or other performance objectives for any of the public services: i. Fire Protection	MITIGATION MEASURES			
		See Mitigation Measure MM TRAF-01: Traffic Control Plan.	Upon the finalization of a detailed design	Licensed Traffic Engineer in coordination with RCWD Engineering Department	Initials: _____ Date: _____
		MM PUB-01: Coordination with Fire Protection Agencies. Prior to finalizing the traffic control plan, RCWD’s Engineering Division in coordination with the County of Riverside must ensure coordination is facilitated between local fire protection agencies within Riverside County and the City of Temecula including RCFD and CALFIRE. Coordination between local agencies shall involve the review of the Project’s traffic control plan prior to the District’s approval to ensure all agency BMPs and standards are incorporated into the traffic control plan.	Prior to finalizing the traffic control plan.	RCWD’s Engineering Division; Riverside County Fire Department; CALFIRE	Initials: _____ Date: _____





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Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Public Services	ii. Police Protection?	MM PUB-01: Coordination with Police and Traffic Unit for Traffic Control. Prior to finalizing the traffic control plan, RCWD’s Engineering Division in coordination with the County of Riverside must ensure coordination is facilitated between local police protection agencies within Riverside County and the City of Temecula including Riverside County Sheriff’s Department and City of Temecula Police Department including the traffic unit. Coordination between local agencies shall involve the review of the Project’s traffic control plan prior to the District’s approval to ensure all agency BMPs and standards are incorporated into the traffic control plan.	Prior to finalizing the traffic control plan.	RCWD’s Engineering Division; Riverside County Sheriff’s Department; City of Temecula Police Department	Initials: _____ Date: _____
Transportation	<p>a) Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?</p> <p>b) Conflict or be inconsistent with CEQA Guidelines § 15064.3, subdivision (b)?</p> <p>d) Result in inadequate emergency access?</p>	<p>MM TRAF-01: Traffic Control Plan: Upon the finalization of a detailed design, the RCWD shall arrange for a Traffic Control Plan to be prepared by a licensed traffic engineer, for all Project-affected roadways and intersections. The Traffic Control Plan shall comply with requirements in encroachment permits issued by Riverside County and the RCWD’s standards for a traffic control plan. The Traffic Control Plan to be prepared by the construction Contractors shall include, but not be limited to, the following measures from Riverside County, and the District:</p> <p>a) Maintain Vehicular Access: Maintain the maximum amount of travel lane capacity during construction periods, with all trenches covered with steel plates during non-working hours; and ensure vehicular access is maintained to adjacent property and streets. Provide flagger-control at all active construction sites.</p> <p>b) Construction Work Limits: Limit the construction work zone in each block to a width that, at a minimum maintains continuous alternate one-way traffic flow past the construction zone. Alternatively, use detour signing on alternate access streets when temporary full streets closure is required.</p> <p>c) Timing: Restrict construction to non-peak traffic periods as required for specific work sites, such as schools, in encroachment permits. Weekend and night work shifts may be considered in non-residential areas only.</p>	Upon finalization of a detailed design.	Licensed Traffic Engineer in coordination with RCWD Engineering Department	Initials: _____ Date: _____





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Transportation	a), b), d) Continued...	<p>d) Construction Coordination: Coordinate construction activities (time of year and duration) at least two weeks prior to the start of construction. The Contractor shall furnish and install public information signs notifying the public of the Project. The signs shall meet the District's General Provisions for Public. Contractor shall notify the District, all affected residents, commercial and public establishments, and utility companies of impending work pursuant to the District's General Provisions for Public Information Signs.</p> <p>e) Roadway Signs: Post advanced warning of construction activities (e.g., signs, articles in newspapers, door hangers, notices on radio/TV, etc.) to allow motorists to select alternative routes in advance and identify alternate routing and detours around construction zones. Information Signs will be placed at each end of the Project notifying the community of the Project and temporary delays in access, while mobilization occurs along local roadways.</p> <p>f) Regional Trail Access: Pursuant to Riverside County's Southwest Specific Plan Area, <i>Figure 8: Southwest Plan Trails and Bikeway System</i>, the traffic control plan must maintain safe and comfortable mobility for the regional trail access along local roadways within the Community of DeLuz, which provides connectivity for urban and suburban areas.</p>			
Tribal Cultural Resources	a) Would the Project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code § 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a	MM TRI-01: Native American Monitoring. Prior to the issuance of a grading permit, RCWD shall secure agreement with the Pechanga Band of Indians for tribal monitoring. RCWD is also required to provide a minimum of 30 days advance notice to the tribes of all mass grading and trenching activities. The Native American Tribal Representatives shall have the authority to temporarily halt and redirect earth moving activities in the affected area in the event that suspected archaeological resources are unearthed.	Prior to the issuance of a grading permit	RCWD, Pechanga Band of Indians, Project Contractor	Initials: _____ Date: _____





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Tribal Cultural Resources	<p>California Native American tribe, and that is:</p> <p>i. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or</p> <p>ii. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code § 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code § 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.</p>	<p>MM TRI-02: Final Disposition. In the event that Native American cultural resources are discovered during the course of grading (inadvertent Finds), the following procedures shall be carried out for final disposition of the discoveries:</p> <p>a) One or more of the following treatments, in order of preference, shall be employed with the tribes. Evidence of such shall be provided to RCWD:</p> <ol style="list-style-type: none"> I. Preservation-In-Place of the cultural resources, if feasible. Preservation in place means avoiding the resources, leaving them in the place where they were found with no development affecting the integrity of the resources. II. Reburial of the resources on the Project property. The measures for reburial shall include, at least, the following: Measures and provisions to protect the future reburial area from any future impacts in perpetuity. Reburial shall not occur until all legally required cataloging and basic recordation have been completed, with an exception that sacred items, burial goods, and Native American human remains are excluded. Any reburial process shall be culturally appropriate. Listing of contents and location of the reburial shall be included in the confidential Phase IV report. The Phase IV Report shall be filed with the District under a confidential cover and not subject to Public Records Request. III. If preservation in place or reburial is not feasible then the resources shall be curated in a culturally appropriate manner at a Riverside County curation facility that meets State Resources Department Office of Historic Preservation Guidelines for the Curation of Archaeological Resources ensuring access and use pursuant to the Guidelines. The collection and associated records shall be transferred, including title, and are to be accompanied by payment of the fees necessary for permanent curation. Evidence of curation in the form of a letter from the curation facility stating that subject archaeological materials have been received and that all fees have been paid, shall be provided by the Lead Archaeologist to the District. There shall 	<p>In the event that Native American cultural resources are discovered during grading.</p>	<p>RCWD, the Pechanga tribe</p>	<p>Initials: _____</p> <p>Date: _____</p>





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Tribal Cultural Resources	a) i) ii) Continued...	<p>be no destructive or invasive testing on sacred items, burial goods, and Native American human remains. Results concerning finds of any inadvertent discoveries shall be included in the Phase IV monitoring report. Evidence of compliance with this mitigation measure, if a significant archaeological resource is found, shall be provided to RCWD upon the completion of a treatment plan and final report detailing the significance and treatment finding.</p>			
		<p>MM TRI-03: Non-Disclosure. It is understood by all parties that unless otherwise required by law, the site of any reburial of Native American human remains or associated grave goods shall not be disclosed and shall not be governed by public disclosure requirements of the California Public Records Act. The Coroner, pursuant to the specific exemption set forth in California Government Code 7927.000, parties, and Lead Agencies, will be asked to withhold public disclosure information related to such reburial, pursuant to the specific exemption set forth in California Government Code 7927.000.</p>	<p>In the event of a reburial of Native American human remains or associated grave goods.</p>	<p>RCWD, the Pechanga tribe</p>	<p>Initials: _____ Date: _____</p>





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Utilities and Services	d) Generate solid waste in excess of state or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?	<p>STANDARD CONDITION</p> <p>SC UTL-01: Waste Management Plan- Prior to Project construction, the District’s Engineering Department shall ensure Project specifications include standards implementing good housekeeping practices during construction. The District’s standard plan check, and review process will ensure the following measures are included in Project Specifications and maintain throughout active construction within the APE:</p> <ol style="list-style-type: none"> 1. Site Clean Up: The Contractor shall designate a Construction Supervisor, who will conduct regular daily inspections and will keep the Project Site clean and free of dust, mud, and debris resulting from the Contractor's operations. Daily clean up throughout the Project shall be required as the Contractor progresses with the work. Extra precautions and cleanup efforts shall be made prior to weekends, holidays and predicted weather events such as storms and high winds. 2. Continuous Street Sweeping: Contractor implementation of street sweeping shall be implemented throughout active construction and verified by the District Inspector. Spillage of earth, gravel, concrete, asphalt, or other materials resulting from hauling operations along or across any public traveled way shall be removed immediately by the Contractor at his expense. If site is not kept sufficiently clean, the District will take measures to clean it and back charge the Contractor. 3. Solid Waste Management: Contractor implementation of solid waste management throughout construction activities shall be verified by the Construction Supervisor and the District’s Inspector. Refer to CASQA Factsheet WM-5 and WM-6. <ol style="list-style-type: none"> a. Select designated waste collection areas onsite. b. Inform trash-hauling contractors that you will accept only watertight dumpsters for onsite use. Inspect dumpsters for leaks and repair any dumpster that is not watertight. c. Locate containers in a covered area or in a secondary containment. 	Prior to Project construction.	RCWD’s Engineering Department	Initials: _____ Date: _____





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Utilities and Services	d) Continued...	<ul style="list-style-type: none"> d. Provide an adequate number of containers with lids or covers that can be placed over the container to keep rain out or to prevent loss of wastes when it is windy. e. Cover waste containers at the end of each workday and when it is raining. f. Plan for additional containers and more frequent pickup during the demolition phase of construction. g. Collect site trash daily, especially during rainy and windy conditions. h. Remove this solid waste promptly since erosion and sediment control devices tend to collect litter. i. Make sure that toxic liquid wastes (used oils, solvents, and paints) and chemicals (acids, pesticides, additives, curing compounds) are not disposed of in dumpsters designated for construction debris. j. Do not hose out dumpsters on the construction site. Leave dumpster cleaning to the trash hauling contractor. k. Arrange for regular waste collection before containers overflow. l. Clean up immediately if a container does spill. m. Make sure that construction waste is collected, removed, and disposed of only at authorized disposal areas. <p>4. Material Storage and Delivery Area: Refer to CASQA Factsheet WM-1.</p> <ul style="list-style-type: none"> a. Materials Storage and Delivery Areas shall be posted with proper signage. b. Chemicals must be stored in watertight containers with appropriate secondary containment or in a storage shed. c. Temporary storage areas should be located away from vehicular traffic. d. Material delivery and storage areas should be located away from waterways, if possible. e. Employees and subcontractors should be trained on the proper material delivery and storage practices. <p>5. Concrete Waste Management: Refer to CASQA Factsheet WM-8.</p>			





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Utilities and Services	d) Continued...	<ul style="list-style-type: none"> a. Store dry and wet materials under cover, away from drainage areas. Refer to WM-1, Material Delivery and Storage for more information. b. Perform washout of concrete trucks in designated areas only, where washout will not reach stormwater. c. Do not wash sweepings from exposed aggregate concrete into the street or storm drain. Collect and return sweepings to aggregate base stockpile or dispose in the trash. <p>6. Spill Prevention and Control: Refer to CASQA Factsheet WM-3.</p> <ul style="list-style-type: none"> a. Protect all stockpiles from stormwater runoff using temporary diversion of surface flows away from stockpiles with sandbags. b. Ensure that stockpile coverings are installed securely to protect from wind and rain. c. Locate stockpiles away from potential drainage. <p>7. Erosion Control:</p> <ul style="list-style-type: none"> a. temporary perimeter sediment barriers such as compost berms (SE-13), temporary silt dikes (SE-12), fiber rolls (SE-5), silt fences (SE-1), sandbags (SE-8), gravel bags (SE-6), or biofilter bags (SE-14). <p>8. Temporary Sanitary Waste Facilities: Refer to CASQA WM-10</p> <ul style="list-style-type: none"> a. Instruct employees and subcontractors how to safely differentiate between non-hazardous liquid waste and potential or known hazardous liquid waste. b. Instruct employees, subcontractors, and suppliers that it is unacceptable for any liquid waste to enter any storm drainage device, waterway, or receiving water. c. Educate employees and subcontractors on liquid waste generating activities and liquid waste storage and disposal procedures. Hold regular meetings to discuss and reinforce disposal procedures (incorporate into regular safety meetings). 			





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Wildfire	a) Substantially impair an adopted emergency response plan or emergency evacuation plan?	<p>STANDARD CONDITION</p> <p>SC WILD-01: Fire Code Standards. Pursuant to Riverside County’s <i>Ordinance No. 787- Fire Code Standards</i>, the District will ensure that requirements and standards for fire hazard reduction regulations are implemented during Project construction by the Project Contractor; and by the District throughout maintenance of the Project Site. The ordinance will require the following:</p> <ul style="list-style-type: none"> A. Emergency Access: Project plans must be checked via the County and Riverside Fire Department to assure that structural and nonstructural architectural elements of the building do not impede emergency egress for fire safety staffing/ personnel, equipment, and apparatus; B. Evacuation Routes. Project plans must be checked via the County and Riverside Fire Department to assure that structural and nonstructural architectural elements of the building do not hinder evacuation from fire, including potential blockages to El Calamar Road; De Luz Road; and Carancho Road. C. WUI Fire Area Building Standards. Prior to the final approval of the Project plans, the County and District shall ensure that the following WUI Area Building Standards are implemented into the Project design to ensure a reasonable level of exterior exposure protection from buildings in the WUI areas: <ul style="list-style-type: none"> 1. Structure density and location: The number of structures allowed in areas at risk from wildfire shall be revised by the County and Riverside County Fire Department; 2. Building materials and construction: A list of equipment and materials used for the Project shall be shared to the appropriate fire agencies, including Riverside County Fire Department to ensure that roof assembly and covering areas, eaves, vents, gutters, exterior walls, non-combustible building materials, and non-combustible surfaces abide by WUI Fire Codes; 3. Vegetation management: tree thinning, spacing. Limbing, and trimming; removal of any vegetation growing under tree canopies (typically referred to as “ladder fuels”) surface vegetation removal, and brush clearance; 	Throughout Project construction and throughout maintenance of the Project Site.	RCWD; Project Contractor	Initials: _____ Date: _____





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Wildfire	a) Continued...	vegetation conversion, fuel modifications, and landscaping; 4. Water supply: The Project Site shall maintain an approved water sources and adequate water supply. D. Ongoing Fire Protection. The District shall ensure that the installation and continuous maintenance of an onsite fire extinguisher; fire safety training; and periodic drills for emergency response is included within a maintenance plan prior to final approval of the Project Plans.				
	MITIGATION MEASURES					
		See Mitigation Measure MM TRAF-01: Traffic Control Plan.	Upon the finalization of a detailed design	Licensed Traffic Engineer in coordination with RCWD Engineering Department	Initials: _____ Date: _____	
	b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose Project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?	See Mitigation Measure MM PUB-01: Coordination with Fire Protection Agencies	Prior to finalizing the traffic control plan.	RCWD's Engineering Division; Riverside County Fire Department; CALFIRE	Initials: _____ Date: _____	
		See Standard Condition SC WILD-01: Fire Code Standards.	Throughout Project construction and throughout maintenance of the Project Site.	RCWD; Project Contractor	Initials: _____ Date: _____	



