

## Summary Form for Electronic Document Submittal

Please include one copy of the Notice of Completion Form (NOC) with your submission and attach the summary to each electronic copy of the document.

Project Title: Soboba Septic to Sewer Conversion Project

Lead Agency: State Water Resources Control Board

Lead Agency Contact: Brian Cary

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Project Location: The Project is located within the Soboba Band of Luiseño Indians (Band) Reservation and off-Reservation within the City of San Jacinto and County of Riverside

Project County: Riverside County

Project Description: The Project includes approximately 19.6 miles of sewer pipelines, lift stations, and staging areas, primarily within the Soboba Band of Luiseño Indians' 8,320-acre Reservation, with some off-Reservation segments in the City of San Jacinto and unincorporated County of Riverside.

### Identify the project's significant or potentially significant effects and briefly describe any proposed mitigation measures that would reduce or avoid that effect:

The Initial Study/Mitigated Negative Declaration identified potential impacts to the following resource areas:

- Air Quality: There is a potential for the Project to conflict or obstruct implantation of the applicable air quality plan and expose sensitive receptors to substantial pollutant concentrations.
  - Mitigation Measure (MM) AQ-1: Project contractors shall ensure that the relevant South Coast Air Quality Management District (SCAQMD) Basic Control Emission Control Practices shall be implemented during project construction for all project activities whether on- or off-Reservation.
- Biological Resources: There is a potential to impact special-status wildlife and plant species. This includes the slender-horned spineflower that relies on coastal scrub habitat, present on some portions of the Project site. This also includes the San Bernardino kangaroo rat, Stephen's kangaroo rat, San Diego black-tailed jackrabbit, San Diego desert woodrat, Southern grasshopper mouse, Los Angeles pocket mouse, southwestern pond turtle, arroyo toad, and general nesting birds. The project is also located within the Western Riverside County Multi-Species Habitat Conservation Plan (MSHCP).
  - MM BIO-1: Pre-construction botanical surveys will be conducted prior to activities that would disturb coastal scrub habitat.
  - MM BIO-2: Worker awareness training and construction monitoring shall be performed for all construction workers prior to construction. The program shall be conducted by a qualified biologist and will cover the wildlife species listed above.
  - MM BIO-3: Pre-construction surveys for San Bernardino and Stephen's kangaroo rats shall be conducted within two weeks of groundbreaking in any area containing coastal scrub habitat, grassland habitat, or in the vicinity of the San Jacinto River channel that will be subject to ground-disturbing activities. The pre-construction surveys shall also survey for San Diego black-tailed jackrabbit, San Diego desert woodrat, Southern grasshopper mouse, and Los Angeles pocket mouse.
  - MM BIO-4: Construction procedures shall be implemented to avoid entrapment of kangaroo rats.
  - MM BIO-5: Pre-construction clearance surveys shall be conducted to ensure southwestern pond turtle and arroyo toad are not present in construction areas.
  - MM BIO-6: Pre-construction surveys for the presence of nesting birds shall be conducted within seven

days of construction activities during the nesting season (February 15 to August 31).

- MM BIO-7: Measures identified by the MSHCP as construction best management practices that would be applicable to the Project shall be followed.
- Cultural Resources: Potential historical resources were identified in the project area and will be identified as environmentally sensitive areas.
  - MM CR-1: The project shall, where feasible, avoid impacts to cultural resources. If during construction, it is determined that there is a potential for impacts to cultural resources, further cultural resources analysis may be required, as defined in MM CR-2, may be required by the State Water Resources Control Board.
  - MM CR-2: If cultural resources (archaeological, historical, paleontological) resources are found, all work within 100 feet shall cease. If not already retained due to conditions present pursuant to MM CR-1, the Band shall retain a qualified professional to evaluate the significance of the find and appropriate course of action.
  - MM CR-3: If any human remains are discovered onsite, the County Coroner must be identified immediately, and no further disturbance shall occur until the County Coroner has determined origin and disposition. If the remains are found to be Native American, the Native American Heritage Commission will determine the appropriate treatment of remains found on tribal lands.
  - MM CR-4: At least 30 days prior to commencement of any grading, excavation, and/or ground disturbing activities taking place, the Band shall retain a qualified archaeological principal investigator.
- Geology and Soils: The project has potential to encounter paleontologically significant fossils across much of the project site, should the proposed excavations extend to impact native Pleistocene- and Pliocene-age deposits.
  - MM GEO-1: A qualified professional paleontologist shall be retained prior to the start of earthmoving activities associate with the Project in order to develop and implement a site-specific Paleontological Resource Mitigation and Treatment Plan (PRMTP).
  - MM GEO-2: Prior to the start of construction, a qualified professional paleontologist shall perform a paleontological survey of the project site where it is mapped as underlain by high paleontological potential geologic units.
- Hazards and Hazardous Materials: The project has potential for accidental release of hazardous materials during construction activities. Exposure to hazardous materials could also harm construction workers and nearby residents, particularly sensitive receptors such as schools.
  - MM HAZ-1: The Band or the construction contractor shall develop and implement an Emergency Response Plan that includes procedures for hazardous materials incidents.
- Hydrology and Water Quality: The project has potential to impact jurisdictional and non-jurisdictional waters . Additionally, there is risk of a frac-out from microtunneling below the San Jacinto River.
  - MM HYD-1: The Band shall ensure best management practices will occur to avoid impact to waters of the U.S. and waters of the State, an existing drainage ditch, and/or non-jurisdictional stream on the Reservation.
  - MM HYD-2: Prior to microtunneling operations, the Band or its contractor shall prepare and implement a Frac-Out Contingency Plan.
- Noise: The project has potential to generate excessive ground borne vibration.
  - MM NOI-1: The use of vibrational construction equipment shall be restricted such that vibration levels will not exceed 100 vibration decibels (VdB) within 100 feet of any buildings adjacent to the project site.

**If applicable, describe any of the project's areas of controversy known to the Lead Agency, including issues raised by other public agencies and the public:**

N/A.

**Provide a list of the responsible or trustee agencies for the project:**

N/A.