

## VI. STATE PROGRAMS

### A. CALTRANS FACILITIES

Caltrans (California Department of Transportation) has jurisdiction for work on state highways. For projects conditioned by the County of Riverside, a County bond must be posted, including work within state highway right-of-way. If the bond can name the county and the state, one bond may satisfy the requirements. If the bonding company will not allow naming both agencies, Caltrans may require the developer to *also* bond the same facility with the State, or any portion thereof. The County has neither jurisdiction nor control over the bonding requirements imposed by the State. The County requires a bond as a guarantee that the developer will meet the conditions of approval as approved by the Board of Supervisors. Also see Section IV L.

### B. CALTRANS RIGHT-OF-WAY PROCESSING

#### 1. Caltrans Right-Of-Way

Some projects involve work within the state right-of-way, which is the jurisdiction of Caltrans. For projects which have conditions of approval (COA) written. Caltrans will review the plans, but Caltrans will not sign or stamp the plans. Instead, Caltrans will issue an encroachment permit number for the work within their jurisdiction.

For projects with work valued above \$1,000,000 in Caltrans right-of-way, Caltrans sheets will be required.

If there are no Conditions of Approval, the County will not review the plans, only Caltrans will review.

For landscape and street lights, County will take the lead for plan checking within Caltrans right-of-way. (See Comprehensive Landscape Guidelines and Standards at [www.rctlma.org/trans/Land-Development/Special-Assessment-Districts/Landscape-Guidelines-and-Standards](http://www.rctlma.org/trans/Land-Development/Special-Assessment-Districts/Landscape-Guidelines-and-Standards).)

#### 2. Plan Review

It is the responsibility of the applicant to submit plans to both the County for its part and Caltrans simultaneous for review in its right-of-way. On the title sheet of the improvement plans, a note must appear showing:

Caltrans Permit Number \_\_\_\_\_

This number, issued by the state, must appear by the second plan check received by the County.

#### 3. Caltrans Requirements

Prior to plan approval, C.O.A.'s and letters from Caltrans must be satisfied. Any change, deviation, waiver, addition or deletion of a Caltrans requirement must be done in writing with the signature of a

Caltrans member authorized to allow the change. Verbal changes will not be honored, nor letters which are missing the Caltrans letterhead and/or signature.

#### 4. Design Standards

All design items in Caltrans right-of-way shall apply Caltrans standards, unless specifically waived by Caltrans in writing.

Caltrans will review and require pavement sections, curb types and any signs and or striping. If there is a signal involved, it will be reviewed by the maintaining agency.

If the Caltrans standards cannot be adhered to for any reason, the applicant shall follow the Fact Sheet Procedure for obtaining Caltrans clearance.

#### C. NPDES

The NPDES facilities are required by the Water Quality Control Board, conditioned and plan checked by Transportation or when a MDP or Flood Control facility will be connected to constructed or maintained, Flood Control will review and condition for the WQMP and drainage improvements, check plans, and inspect construction. If no Flood Control facilities, permit or Master plan as part of the project then Transportation will review, condition and inspect the WQMP facilities. Plans with NPDES facilities will be approved by Transportation or Flood Control, when Flood reviews anything they issue a letter stating the conditions have been met, which allows Transportation to sign the street plans.

BMP Facilities Management Agreement:

- For private On-Site NPDES facilities, the Developer must execute an Agreement to maintain the BMP facilities. See Appendix. This may be executed by Transportation on behalf of TLMA.
- NPDES facilities (fossil filters in catch basins) when allowed within the road right of way must be maintained through L&LMD 89-1-consolidated. Also, Bio-swale maintenance is provided by the Landscape Maintenance District when allowed in road right-of-way and must be annexed.

As a general rule, no NPDES facilities are allowed within the road right-of-way. When geographical constraints do not facilitate on-site treatment of flows a coordination meeting is required to include: Transportation, owner and engineer so all can agree on treatment facility, location and maintenance.

When WQMP has been reviewed and is near approval by Transportation or Flood Control, the BMP Agreement is processed and executed by Transportation and a copy is to be provided for inclusion into the WQMP prior to its approval.

No underground treatment or storage devices are allowed in the road right-of-way.

All facilities proposed within right-of-way shall be annexed for maintenance unless approved by Transportation.

No closed water quality treatment facilities allowed in road right-of-way.



