

10) **Corydon III Project Haul Route**

Approve the request for the haul route including hours of operation for the Corydon III development project.



REPORT TO CITY COUNCIL

To: Honorable Mayor and Members of the City Council

From: Jason Simpson, City Manager

Prepared by: Remon Habib, City Engineer

Date: May 28, 2024

Subject: Corydon III Project Haul Route

Recommendation

Approve the request for the haul route including hours of operation for the Corydon III development project.

Background

In August of 2010, the City Council passed Ordinance 1271. The Ordinance requires all projects with transportation of earth materials in excess of 5,000 cubic yards to have their haul routes approved by the City Council. RD Construction is requesting approval of a haul route to be used during the subject development's import phase.

Discussion

Import of material is required to raise the pad and finished elevations of the site. The developer will import approximately 6,374 cubic yards of material to their project site at 32321 Corydon Street. Clark Trucking has been contracted with RD Construction to conduct the import. There will be one (1) haul route for this project site:

Travel from Borrow Site (Loaded Trucks):

- Southeast on Grand Avenue
- Left onto Corydon Road
- Left into project site

Return to Borrow Site (Unloaded Trucks):

- Southwest onto Corydon Road
- Right onto Grand Avenue
- Right into borrow site

Corydon III Haul Route

The approved hours of work will be from 8:00 am to 4:00 pm, Monday through Friday, to minimize the impact on rush hour traffic. Once commenced, the import will continue for up to 26 working days. RD Construction has provided a video log of the condition of the haul route prior to start of work. RD Construction has also posted a \$5,000 cash deposit that is refundable upon the successful completion of hauling and cleanup activities.

Conditions for this hauling process are as follows:

1. Provide equipment in the form of a front-end loader or two (2) skid steer loaders including operator, trailer and tow vehicle, street sweeper and dump truck to respond within 30-minutes of any report spill along the haul route.
2. Distribute the haul route and hours of operation to all haul truck operators prior to hauling operations.
3. Provide "Slow Trucks" signs at designated locations as approved by the City Engineer.
4. Provide a flagman to aid with traffic control at entrance to the project site.
5. Provide dust control measures including water trucks at receiving locations.
6. Daily sweeping of all impact roads at the discretion of the City Engineering Inspector.
7. Provide documentation that the trucks being used have passed CHP and/or DMV inspections within the past 12-months.
8. Violations of any of these conditions will result in the stoppage of work until such time that a Safety and Compliance meeting can be held with the Inspector and City Engineer.
9. It is the Developer's responsibility to file and obtain a grading permit with the proper jurisdiction(s) at the borrow site.
10. The City reserves the right to modify hours of operation should hauling interfere with school traffic in order to avoid drop-off and pick-up times.

Fiscal Impact

RD Construction, pursuant to the plans and specifications, will be responsible for any damage occurring to the City streets, and has placed security with the City to guarantee such.

Attachments

Attachment 1 - Haul Route Map
Attachment 2 - Haul Route Questionnaire
Attachment 3 - Haul Route Agreement

Project Name: Corydon III / 32321 Corydon St.
Permittee: RD Construction
Contact: Brad Woods
Phone: (951)-746-6689



Proposed Route:

- ↑ 1. Head southeast on Grand Ave toward Kathryn Way
1.9 mi
- ↶ 2. Turn left onto Corydon Rd
Destination will be on the left
0.8 mi
- ↶ 3. Turn left
Arrive at project location



City of Lake Elsinore
Department of Public Works
130 S Main Street, Lake Elsinore, CA
951-674-3124 fax 951-674-8761

Haul Route Questionnaire

Must be completed for Import/Export over 2,500 cubic yards

Job Address: 32321 Corydon RD

Legal Description Tract/Parcel: 370-080-007, 006, 020 Lot(s): _____

☒ Import: 6,374 cubic yards

☐ Export: _____ cubic yards

From: 18282 Grand Ave, Lake Esinore
address

To: 32321 Corydon Rd, Lake Elsinore
address

Loaded Truck Route: Load at 18282 Grand Ave then make left onto Grand head East to Corydon
for about 1.9 miles. Turn Left onto Coryon for about 1 mile and location will be on left.

Empty Truck Route: Empty at site make a right on Corydon and head south to Grand for 1 mile.
Turn right on Grand and go West for 1.9 miles and make right into the site.

Location of Staging Area: 32097 Corydon Rd, Lake Elsinore

Max Number of Trucks Staged: Total of 5 trucks round trip no staging

Type of Truck: ☐ Bottom Dump ☐ 10 Wheeler Dump ☐ 5-Axle
☐ 18-Wheeler ☐ Truck and Trailer

Total # of trips per day: 25 Truck Capacity: 10 Total of cy per day: 250
(a) cubic yards (b) (a) x (b) = c

Total # of hauling days: 26 Total Export/Import: 6,374

Proposed Hauling Days:

M	<input checked="" type="checkbox"/>	T	<input checked="" type="checkbox"/>	W	<input checked="" type="checkbox"/>	Th	<input checked="" type="checkbox"/>	F	<input checked="" type="checkbox"/>
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check

Hours: From 8 am To 4 pm

Owner's Name: Peter Delatorre Phone: 818-652-1011

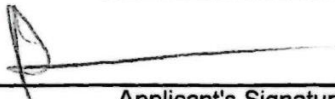
Address: 32097 Corydon Rd

Applicant's Name: Brad Woods Phone: 951-746-6689

Address: _____

Hauling Contractor's Name: Clark Trucking - Bill Phone: 949-697-3363

Address: _____


Applicant's Signature


Print Name

6/17/24
Date

**AGREEMENT
FOR
CONSTRUCTION OF IMPROVEMENTS**

WHEREAS, the undersigned, Peter Delata, whose business address is 32221 Canyon Rd herein referred to as "Contractor", has submitted to the City of Lake Elsinore for its approval a haul route plan for the project known as Canyon II; and,

WHEREAS, Contractor desires to enter into an agreement and to furnish security in compliance with the City of Lake Elsinore Municipal Code LEMC [15.72.065](#). ;

NOW, THEREFORE, in consideration of the approval of said Haul Route plan by the City, and as a condition of such approval, the Contractor promises and agrees at his own expense to adhere to the requirements of said condition and submits with this agreement, security for all costs and expense of in repairing any damage to streets or other public facilities and the removal of any deposits of earth materials or other debris resulting from the permitted operations.

The above enumeration of items is understood to be only a general designation of the work and improvements, and not a binding description thereof.

It is further understood and agreed that upon default of any obligation hereunder and at any time after any such default, the City may make written demand upon the Contractor and surety to immediately remedy the default or complete the work. If said remedial activities or completion of work are not commenced within sixty (60) days after such demand is made and are not thereafter diligently prosecuted to completion and fully completed within one hundred twenty (120) days after the making of such demand (or such other time as may be contained in said demand), the City may then complete or arrange for completion of all remaining work or conduct such remedial activity as in the sole judgment of the City may be required, all at the full expense and obligation of the Contractor and surety and all without the necessity of giving any further notice to the Contractor or surety before the City performs or arranges for performance of any work, and whether or not the Contractor or surety have constructed any of the requirements at the time. In the event the City elects to complete or arrange for completion of remaining work, the City Engineer, upon such election, may require all work by the Contractor or surety to cease in order to

permit adequate coordination by the City for completing any remaining work not yet completed.

The contractor shall provide security in the form of cash and in the amount of Five Thousand Dollars (\$5,000.00) in compliance with the terms of approval. For purposes of enforcing this agreement, the term "city" includes the city council, the city manager, the city attorney, city engineer, or any of them, or any of their authorized representatives.

In WITNESS WHEREOF, the Contractor has caused this agreement to be executed this 12 day of 4, 2024.

**"See Attached
Notarial
Certificate"**

FOR: Peter Delator
Type or Print name of company on line above

SIGNED: [Signature]
Type name & title here:

SIGNED: _____
Type name & title here:

CITY OF LAKE ELSINORE

BY: _____
Steve Manos, Mayor
CITY OF LAKE ELSINORE

ATTEST:

APPROVED BY:

Candice Alvarez, City Clerk
CITY OF LAKE ELSINORE

Jason P. Simpson, City Manager
CITY OF LAKE ELSINORE

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of RIVERSIDE

On 4/17/2024 before me, CYNTHIA TOVAR, NOTARY PUBLIC
(Here insert name and title of the officer)

personally appeared PETER DELA TORRE

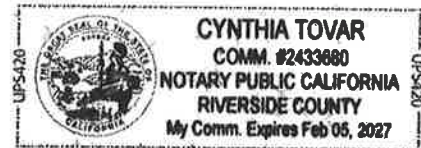
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public

(Notary Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

AGENT FOR CONST. OF IMP.

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages 2 Document Date 4/17/24

(Additional information)

CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual (s)
☐ Corporate Officer

(Title)

- ☐ Partner(s)
☐ Attorney-in-Fact
☐ Trustee(s)
☐ Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they- is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
 - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document

RECEIPT (REC-2024-042373)

BILLING CONTACT

Peter Delatorre
RD Construction
32097 Corydon Rd
Lake Elsinore, CA 92530



REFERENCE NUMBER	FEE NAME	TRANSACTION TYPE	PAYMENT METHOD	AMOUNT PAID
ENG-2023-00124	REFUNDABLE SECURITY DEPOSIT	Fee Payment	Check #30055	\$5,000.00
SUB TOTAL				\$5,000.00
TOTAL				\$5,000.00