Policy

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ofc.:

Exec.

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#### SUBMITTAL TO THE FLOOD CONTROL AND WATER CONSERVATION DISTRICT BOARD COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



138133

FROM:

General Manager-Chief Engineer

SUBMITTAL DATE:

July 26, 2011

SUBJECT:

Public Hearing - Confirmation of Fiscal Year 2011-12

Benefit Assessments for the Santa Ana Watershed

RECOMMENDED MOTION: The Board conduct the public hearing concerning the "Engineer's Report on the NPDES Program for the Santa Ana Watershed Benefit Assessment Area", dated July 2011, and if at the conclusion of the hearing a majority protest has not been received, adopt the following resolution:

#### **RESOLUTION NO. F2011-14**

ADOPTING AND CONFIRMING EACH AND ALL ASSESSMENTS ON PROPERTY IN THE SANTA ANA WATERSHED BENEFIT ASSESSMENT AREA PURSUANT TO ORDINANCE NO. 14 PROVIDING FOR THE ESTABLISHMENT AND LEVY OF BENEFIT ASSESSMENTS FOR THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER PROGRAM.

BACKGROUND: All the requirements of Ordinance No. 14, providing for the establishment and levy of the Fiscal Year 2011-12 Benefit Assessments have been satisfied, therefore, the public hearing may be closed and the assessments levied WARREN D. WILLIAMS General Manager-Chief Engineer **Current F.Y. District Cost:** \$ In Current Year Budget: N/A N/A **FINANCIAL Current F.Y. County Cost: Budget Adjustment:** \$ N/A N/A DATA **Annual Net District Cost:** For Fiscal Year: N/A N/A \$ SOURCE OF FUNDS: N/A **Positions To Be Deleted Per A-30** Requires 4/5 Vote C.E.O. RECOMMENDATION: BY: Michael R. Shetler County Executive Office Signature

#### MINUTES OF THE FLOOD CONTROL AND WATER CONSERVATION DISTRICT

On motion of Supervisor Buster, seconded by Supervisor Stone and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Aves:

Buster, Stone, Benoit and Ashley

Nays:

None

Absent:

**Tavaglione** 

Date:

July 26, 2011

XC:

Flood, Recorder

Prev. Agn. Ref.: 11.1 of 6/28/11

District: All

Agenda Number:

Kecia Harper-Ihem

Form 11fld (Rev 06/2003)

# FLOOD CONTROL AND WATER CONSERVATION DISTRICT BOARD SUBMITTAL COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

**SUBJECT**: Public Hearing - Confirmation of Fiscal Year 2011-12

Benefit Assessments for the Santa Ana Watershed

SUBMITTAL DATE:

July 26, 2011

Page 2

**FINANCIAL:** The financial impact to the property owners is outlined in the Engineer's Report and Benefit Assessment Tax Rolls.

PLEASE CON LETE THIS INFORMATION

RECORDING REQUESTED BY:

KECIA HARPER-IHEM, CLERK OF THE BOARD RIVERSIDE CO. CLERK OF THE BOARD 4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC P O BOX 1147 – RIVERSIDE, CA 92502

**MAIL STOP # 1010** 

AND WHEN RECORDED MAIL TO:

**RETURN TO:** 

STOP #1010

P. O. BOX 1147 – RIVERSIDE, CA 92502

DOC # 2011-0337893 08/02/2011 02:52P Fee:NC Page 1 of 4

Recorded in Official Records County of Riverside Larry W. Ward

Assessor, County Clerk & Recorder

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### **RESOLUTION NO. F2011-14**

Title of Document



ADOPTING AND CONFIRMING EACH AND ALL ASSESSMENTS ON PROPERTY IN THE SANTA ANA WATERSHED BENEFIT ASSESSMENT AREA PURSUANT TO ORDINANCE NO.14 PROVIDING FOR THE ESTABLISHMENT AND LEVY OF BENEFIT ASSESSMENTS FOR THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER PROGRAM

(Flood Control and Water Conservation District ~ Item 11.1 of 07/26/11)

SOURCE IT PAIS: IN

7/26/2011

1 2

#### **BOARD OF SUPERVISORS**

RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

#### RESOLUTION NO. F2011-14

ADOPTING AND CONFIRMING EACH AND ALL ASSESSMENTS ON PROPERTY IN THE SANTA ANA WATERSHED BENEFIT ASSESSMENT AREA PURSUANT TO ORDINANCE NO. 14 PROVIDING FOR THE ESTABLISHMENT AND LEVY OF BENEFIT ASSESSMENTS FOR THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER PROGRAM

WHEREAS, the California Regional Water Quality Control Board - Santa Ana Region, on behalf of the Federal Environmental Protection Agency (the "EPA"), and consistent with Section 402 of the Federal Clean Water Act, as amended, and the regulations promulgated by the EPA pursuant thereto, has issued an area wide stormwater discharge permit under the National Pollutant Discharge Elimination System (the "NPDES Permit") to the Riverside County Flood Control and Water Conservation District (the "District"), the County of Riverside and certain cities within the Santa Ana Watershed that are within the District's jurisdiction, and has named the District as the "Principal Permittee"; and

WHEREAS, under existing State and Federal regulations, the District must obtain and comply with the provisions of the NPDES Permit in order to legally discharge stormwater from its flood control and stormwater drainage facilities; and

WHEREAS, the NPDES Permit requires the District to develop, implement, and manage specific programs dealing with stormwater runoff that will benefit all property within the Santa Ana Watershed that lies within the District's jurisdiction; and

WHEREAS, the District's Board of Supervisors (the "Board") on May 14, 1991, adopted Resolution No. F91-21 pursuant to the provisions of Section 14 of the Riverside County Flood Control and Water Conservation District Act, which is Appendix 48 to the California Water Code (the "District Act"), and pursuant to Ordinance No. 14, that formed a Benefit Assessment Area (the "Benefit Assessment Area"), which encompasses all territory within the District's jurisdiction that is within the Santa Ana Watershed as described in Ordinance No. 14, and has levied annually thereon a Benefit Assessment ("Benefit Assessment") to pay the District's annual costs associated with the NPDES Permit; and

WHEREAS, the Benefit Assessments collected are principally used to finance capital costs and to maintain and operate the flood control system as required by the terms of said Permit and must be expended in the Benefit Assessment Area in which they are collected; and

WHEREAS, the District initially levied the Benefit Assessment for 1991-92 Fiscal Year and has levied the Benefit Assessment in each successive fiscal year; and

WHEREAS, the voters of California on November 5, 1996, approved Proposition No. 218 which added Article XIIID to the California Constitution ("Article XIIID") effective November 6, 1996; and

WHEREAS, Section 5(a) of Article XIIID provides in pertinent part that "...any assessment imposed exclusively to finance the capital costs or maintenance and operation expenses for...flood control and drainage systems..." shall be exempt from the procedures and approval process set forth in Section 4 of Article XIIID until the assessment is increased; and

SY SAVID H.K. HUFF JAW 6/10/20

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Nays: Absent:

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WHEREAS, the Benefit Assessment proposed to be levied and enrolled for the 2011-12 Fiscal Year is not greater than the Benefit Assessment that was levied for the 1996-97 Fiscal Year and all subsequent years.

WHEREAS, at a duly noticed hearing as required by Ordinance No. 14, the Board heard and considered all protests with respect to the amount of the Benefit Assessment to be levied for the 2011-12 Fiscal Year.

NOW THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED by the Board of Supervisors of the Riverside County Flood Control and Water Conservation District, County of Riverside, State of California, in regular session assembled on July 26, 2011, as follows:

Section 1. The above recitals are true and correct.

Section 2. That a public hearing has been duly held on this date and that each and every step in the proceedings as required by the District Act and Ordinance No. 14 has been duly taken and all protests considered, and that the Board does hereby close the public hearing.

Section 3. That the Board does hereby make its determination upon each parcel in the Benefit Assessment Area as described in the Engineer's Report entitled "Engineer's Report to the Board of Supervisors of the Riverside County Flood Control and Water Conservation District on the NPDES Program for the Santa Ana Watershed Benefit Assessment Area" (the "Engineer's Report"), dated July 2011, filed with the Board and pursuant to Ordinance No. 14 and that the Board does hereby confirm each and all Benefit Assessments on such parcels and thereby levies a Benefit Assessment in the Benefit Assessment Area of the District for the Fiscal Year 2011-12 at a rate of \$3.75 per benefit assessment unit (BAU).

Section 4. Pursuant to Section 5(a) of Article XIIID, compliance with the procedures set forth in Section (4) of Article XIIID is not necessary and there will be no increase in the Benefit Assessment to be enrolled for the 2011-12 Fiscal Year over the Benefit Assessment enrolled for the 1996-97 Fiscal Year and all subsequent years.

Section 5. That a copy of this Resolution duly certified by the Clerk of this Board be recorded in the Office of the Recorder of the County of Riverside and a copy of this Resolution duly certified by the Clerk of this Board and the Engineer's Report be filed with the Auditor/Controller of the County of Riverside.

ROLL CALL:

Ayes:

Buster, Stone, Benoit, and Ashley None

Tavaglione

The foregoing is certified to be a true copy of a resolution duly adopted by said Board of Supervisors on the date therein set forth.

KECIA HARPER-IHEM, Clerk of said Board

2011-0337893 08/02/2011 02:52P

# LARRY W. WARD COUNTY OF RIVERSIDE ASSESSOR-COUNTY CLERK-RECORDER

Recorder P.O. Box 751 (951) 486-7000

www.riversideacr.com

#### **CERTIFICATION**

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

	FOR SEAL for the Riverside County Flood Control and Water rict (EMBOSSED ON DOCUMENT)
	RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT
	1945
	CALIFORNIA
Date:	7-40-11

Print Name: Karen Barton, Board Assistant

Signature:

FISCAL PACCEDURER APPROVED IVAN M. CHAND, FINANCE DIRECTOR

#### SUBMITTAL TO THE FLOOD CONTROL AND WATER CONSERVATION DISTRICT BOARD **COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



FROM:

General Manager-Chief Engineer

**SUBMITTAL DATE:** 

June 28, 2011

SUBJECT:

Santa Ana Watershed Benefit Assessment

Resolution No. F2011-10

RECOMMENDED MOTION: The Board adopt Resolution F2011-10 which accepts the Engineer's Report on the NPDES Program for the Santa Ana Watershed Benefit Assessment Area, dated June 2011 sets a public hearing on said report to be held at 1:30 p.m. on July 26, 2011 at a regular meeting of the Board; and instructs the Clerk of the Board to advertise said public hearing in accordance with Section 6066 of the California Government Code

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			/ARREN D. V		•	
		G	eneral Mana	ger-Chief Engine	er	
FINANCIAL	Current F.Y. District Cost:	\$	N/A	In Current Year E	Budget: N/A	
DATA	Current F.Y. County Cost:	\$	N/A	Budget Adjustme	ent: N/A	
DATA	<b>Annual Net District Cost:</b>	\$	N/A	For Fiscal Year:	N/A	
OURCE OF FUNDS: N/A			ş		Positions To Be Deleted Per A-30	J
					Requires 4/5 Vote	
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ounty Executiv	ve Office Signature	В	Y: Mulu Michael R	uf R Shet Shetler	tler	

#### MINUTES OF THE FLOOD CONTROL AND WATER CONSERVATION DISTRICT

On motion of Supervisor Buster, seconded by Supervisor Stone and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended, and is set for public hearing on Tuesday, July 26, 2011, at 1:30 p.m.

Ayes:

Buster, Tavaglione, Stone, Benoit and Ashley

Nays:

None None

Absent:

Date:

June 28, 2011

XC:

Flood, COB

Prev. Agn. Ref.:

District: All Agenda Number:

Deputy

Kecia Harper-Ihem

Clerk of the Board

Form 11fld (Rev 06/2003)

Policy

Consent

 $\Box$ 

Exec. Ofc.:

Per

Policy П

Consent

Dep't Recomm.:

ATTACHMENTS FILED WITH THE CLERK OF THE BOARD

# FLOOD CONTROL AND WATER CONSERVATION DISTRICT BOARD SUBMITTAL COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

**SUBJECT**: Santa Ana Watershed Benefit Assessment

Resolution No. F2011-10

SUBMITTAL DATE:

June 28, 2011

Page 2

**FINANCIAL:** The financial impact to the property owners is outlined in the Engineer's Report and Benefit Assessment Tax Rolls.

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#### **BOARD OF SUPERVISORS**

#### RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

#### RESOLUTION NO. F2011-10

ACCEPTING THE ENGINEER'S REPORT AND SETTING A PUBLIC HEARING FOR THE SANTA ANA WATERSHED BENEFIT ASSESSMENT AREA PURSUANT TO ORDINANCE NO. 14 PROVIDING FOR THE ESTABLISHMENT AND LEVY OF BENEFIT ASSESSMENTS FOR THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER PROGRAM

WHEREAS, the California Regional Water Quality Control Board - Santa Ana Region, on behalf of the Federal Environmental Protection Agency (the "EPA"), and consistent with Section 402 of the Federal Clean Water Act, as amended, and the regulations promulgated by the EPA pursuant thereto, has issued an area-wide stormwater discharge permit under the National Pollutant Discharge Elimination System (the "NPDES Permit") to the Riverside County Flood Control and Water Conservation District (the "District"), the County of Riverside and certain cities within the Santa Ana Watershed that are within the District's jurisdiction, and has named the District as the "Principal Permittee"; and

WHEREAS, under existing State and Federal regulations, the District must obtain and comply with the provisions of the NPDES Permit in order to legally discharge stormwater from its flood control and stormwater drainage facilities; and

WHEREAS, the NPDES Permit requires the District to develop, implement, and manage specific compliance programs dealing with stormwater runoff that will benefit all property within the Santa Ana Watershed that lies within the District's jurisdiction; and

WHEREAS, the District's Board of Supervisors (the "Board") on May 14, 1991, adopted Resolution No. F91-21 pursuant to the provisions of Section 14 of the Riverside County Flood Control and Water Conservation District Act, which is Appendix 48 to the California Water Code (the "District Act"), and pursuant to Ordinance No. 14, that formed a Benefit Assessment Area (the "Benefit Assessment Area"), which encompasses all territory within the District's jurisdiction that is within the Santa Ana Watershed as described in Ordinance No. 14, and has levied annually thereon a Benefit Assessment ("Benefit Assessment") to pay the District's annual costs associated with the NPDES Permit; and

WHEREAS, the Benefit Assessments collected are principally used to finance capital costs and to maintain and operate the flood control system as required by the terms of said Permit and must be expended in the Benefit Assessment Area in which they are collected; and

WHEREAS, pursuant to Article IV of Ordinance No. 14, the General Manager-Chief Engineer of the District (the "Chief Engineer") is to cause to be prepared annually a written report for each Benefit Assessment Area regarding the Benefit Assessment to be levied and to file said report with the Clerk of the Board of Supervisors; and

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Riverside County Flood Control and Water Conservation District 2 1995 Market Street 3 Riverside, California City Clerk's Office City of Hemet 5 445 E. Florida Avenue Hemet, California 6 7 City Clerk's Office City of Corona 8 400 South Vincentia Avenue, 1st Floor Corona, California 9 10 City Clerk's Office City of Lake Elsinore 11 130 S. Main Street Lake Elsinore, California 12 The Clerk of the Board of Supervisors is to cause a notice to be prepared by 13 the Chief Engineer to be published in The Press Enterprise pursuant to the provisions of Section 6066 of the California Government Code. The Chief Engineer is to cause said notice to be posted in at least three public places within the boundaries of the Santa Ana Watershed Benefit 15 Assessment Area at least seven (7) days prior to the date of the hearing. 16 This resolution shall take effect upon its adoption. Section 7. 17 ROLL CALL: 18 Ayes: Buster, Tavaglione, Stone, Benoit, and Ashley 19 Nays: None Absent: None 20 The foregoing is certified to be a true copy of a resolution duly 21 adopted by said Board of Supervisors on the date therein set forth. 22 KECIA HARPER-IHEM, Clerk of said Board 23 24 25 26 27 28



#### OFFICE OF CLERK OF THE BOARD OF SUPERVISORS 1st FLOOR, COUNTY ADMINISTRATIVE CENTER P.O. BOX 1147, 4080 LEMON STREET

RIVERSIDE, CA 92502-1147 PHONE: (951) 955-1060 FAX: (951) 955-1071 KECIA HARPER-IHEM
Clerk of the Board of Supervisors

KIMBERLY A. RECTOR Assistant Clerk of the Board

June 30, 2010

PRESS ENTERPRISE ATTN: LEGALS P.O. BOX 792 RIVERSIDE, CA 92501

EMAIL: <u>legals@pe.com</u> FAX: (951) 368-9018

RE: NOTICE OF PUBLIC HEARING: SANTA ANA WATERSHED BENEFIT ASSESSMENT

To Whom It May Concern:

Attached is a copy for publication in your newspaper for <u>TWO (2) CONSECUTIVE TUESDAYS: July 5</u> and July 12, 2011.

We require your affidavit of publication immediately upon completion of the last publication.

Your invoice must be submitted to this office in duplicate, WITH TWO CLIPPINGS OF THE PUBLICATION.

PLEASE COMPOSE THIS PUBLICATION INTO A SINGLE COLUMN FORMAT.

Thank you in advance for your assistance and expertise.

Sincerely,

Mcgil

Cecilia Gil, Board Assistant to KECIA HARPER-IHEM, CLERK OF THE BOARD

#### Gil, Cecilia

From:

PE Legals < legals@pe.com>

Sent:

Thursday, June 30, 2011 9:45 AM

To:

Gil, Cecilia

Subject:

RE: FOR PUBLICATION: SANTA ANA WATERSHED BENEFIT ASSESSMENT

Received for publication on July 5 & 12

Please Note: The Press-Enterprise offices will be closed on Monday, July 4th in observance of Independence day. Below are our Independence Day Holiday Deadlines.

<u>Deadlines:</u>

• Wed., June 29th at 10:30 am for all ads publishing on Fri. July 1st or Sat. July 2nd

- Thurs. June 30th at 10:30 am for all ads publishing on Sun. July 3, Mon. July 4, Tues. July 5
- Fri. July 1st at 10:30 am for all ads publishing on Wed. July 6

From: Gil, Cecilia [mailto:CCGIL@rcbos.org]
Sent: Thursday, June 30, 2011 9:34 AM

To: PE Legals

Subject: FOR PUBLICATION: SANTA ANA WATERSHED BENEFIT ASSESSMENT

Good Morning! Attached is a Notice of Public Hearing, for publication on 2 Tuesdays: July 5 and July 12, 2011. Please confirm. THANK YOU!

#### Cecilia Gil

Board Assistant to the Clerk of the Board of Supervisors 951-955-8464

THE COUNTY ADMINISTRATIVE CENTER IS CLOSED EVERY FRIDAY UNTIL FURTHER NOTICE. PLEASE CONSIDER THE ENVIRONMENT BEFORE PRINTING.

# NOTICE OF PUBLIC HEARING BEFORE THE BOARD OF SUPERVISORS OF RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT ON THE NPDES BENEFIT ASSESSMENT PROGRAM FOR

#### THE SANTA ANA WATERSHED BENEFIT ASSESSMENT AREA

NOTICE IS HEREBY GIVEN that a public hearing at which all interested persons will be heard, will be held before the Board of Supervisors of Riverside County, California, acting as the governing board of the Riverside County Flood Control and Water Conservation District, County Administrative Center, 4080 Lemon Street, Riverside, California, on July 26, 2011 at 1:30 p.m., relative to the Flood Control Engineer's Report on the NPDES Program for the Santa Ana Watershed Benefit Assessment Area. The Board will hear and consider all protests with regard to the program, if any, including protests with regard to the amount of the proposed assessment to be levied. At the conclusion of the hearing, the Board may adopt, revise, change, reduce, or modify any assessment and shall make its determination upon each assessment described in the report for Fiscal Year 2011-12.

NOTICE IS FURTHER GIVEN that pursuant to statutory authorization, a written report by the Chief Engineer of the District describing the Benefit Assessment Program has been filed with the Clerk of the District's Board. The report contains a description of each parcel of property within the boundaries of the Santa Ana Watershed Benefit Assessment Area of the District on which a benefit assessment is proposed to be levied, and sets forth the amount of the proposed benefit assessment for each such parcel. The report contains a schedule of the benefit assessment rates for the 2011-12 fiscal year. Copies of the report, together with copies of the assessment rolls for the Santa Ana Watershed Benefit Assessment Area, and of the official Riverside County Assessor's Map Books, are on file and available for review by the public at the office of the Clerk of the District's Board, at the County Administrative Center, 4080 Lemon Street, Riverside, California, the District's office at 1995 Market Street, Riverside, California, the City Clerk's office at the City of Hemet, 445 E. Florida Avenue, Hemet, California, the City Clerk's office at the City of Corona, 400 S. Vicentia Avenue, Corona, California, and the City Clerk's office at the City of Lake Elsinore, 130 S. Main Street, Lake Elsinore, California. By reference to the Chief Engineer's report, the assessment rolls and the map books, each property owner may verify the area of his or her parcel, its land use, and the amount of the 2011-12 Benefit Assessment.

NOTICE IS FURTHER GIVEN THAT the proposed benefit assessment rate for Fiscal Year 2011-12 is the same benefit assessment rate as Fiscal Year 1996-97 and all subsequent years.

Please send all written correspondence to:

Clerk of the Board 4080 Lemon Street, 1st Floor Post Office Box 1147

Riverside, Ca 92502-1147

Dated: June 30, 2011

Kecia Harper-Ihem, Clerk of the Board By: Cecilia Gil, Board Assistant

# ENGINEER'S REPORT TO THE BOARD OF SUPERVISORS

**OF THE** 

# RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

ON THE

# **NPDES PROGRAM**

FOR THE

# SANTA ANA WATERSHED BENEFIT ASSESSMENT AREA

**JUNE 2011** 

WARREN D. WILLIAMS General Manager-Chief Engineer



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(Under Separate Cover)	

#### INTRODUCTION

In 1987, Congress amended the Federal Clean Water Act (CWA) to require public agencies which serve urbanized areas with a population greater than 100,000, and other designated areas to obtain permits to discharge urban stormwater runoff from municipally owned drainage facilities including streets, highways, storm drains and flood control channels. In November 1990, the United States Environmental Protection Agency (USEPA) promulgated enforceable regulations establishing Municipal Stormwater Permit requirements under its National Pollutant Discharge Elimination System (NPDES) program. In California, USEPA has delegated its NPDES permitting authority to the State Water Resources Control Board (SWRCB). The SWRCB issues and enforces NPDES Municipal Separate Storm Sewer System (MS4) Permits through its nine California Regional Water Quality Control Boards (CRWQCBs).

The Riverside County Flood Control and Water Conservation District (District) service area encompasses portions of three major watersheds (drainage areas): the Santa Ana, the Santa Margarita and the Whitewater. The discharge of stormwater from municipal storm drainage systems within each of these three watersheds is regulated pursuant to an NPDES MS4 Permit (NPDES Permit) administered by a separate CRWQCB. The District must comply with the provisions of these NPDES Permits in order to legally operate and maintain its flood control and drainage system infrastructure. The USEPA and the CRWQCB can impose significant penalties for non-compliance as high as \$32,500 per day per violation. In addition, private citizens can pursue enforcement actions under the Federal CWA.

In the case of the Santa Ana Watershed, the District, along with the County of Riverside (County) and the Cities of Beaumont, Corona, Hemet, Lake Elsinore, Moreno Valley, Norco, Perris, Riverside and San Jacinto obtained an "early" NPDES Permit (NPDES Permit) from the CRWQCB - Santa Ana Region (Regional Board) on July 1, 1990. The Regional Board added the then newly incorporated cities of Calimesa and Canyon Lake to the NPDES Permit on July 10, 1992. The initial NPDES Permit expired on July 1, 1995; however, the provisions of this first NPDES Permit remained in effect until the Regional Board adopted a subsequent NPDES Permit (Permit) on March 8, 1996. The 1996 Permit, which identified the District, County and above listed cities (Cities) as Permittees, expired on March 1, 2001. The Permittees submitted a "Report of Waste Discharge" (ROWD), as required by the Permit renewal procedures, and the Regional Board extended coverage under the 1996 Permit until October 25, 2002, when Order No. R8-2002-0011 (2002 Permit) was adopted. The 2002 Permit expired on October 25, 2007; thus, in accordance with permit renewal procedures, the Permittees submitted a ROWD on April 26, 2007. The Permittees received a new MS4 Permit, Order No. R8-2010-0033 on January 29, 2010 (2010 MS4 Permit). The 2010 MS4 Permit added the newly incorporated cities of Wildomar and Menifee.

The first NPDES Permit issued by the Regional Board in July 1990 was considered a "Developmental Permit". The Permittees were authorized to continue discharging stormwater from their municipally owned storm drain and flood control facilities while developing the various elements of their respective Municipal Stormwater Management Programs.

<sup>&</sup>lt;sup>1</sup> The term "early" is used to refer to permits that were issued prior to the promulgation of the final USEPA rules for permitting municipal stormwater discharges [40 CFR 122.26, November 1990].

The 2002 Permit required the Permittees to implement a Drainage Area Management Plan (DAMP) incorporating upgraded program elements and other information as specified by the Permit. To ensure a consistent region-wide program in Riverside County, the DAMP was designed to address both the Santa Ana and San Diego Regional Boards NPDES Permits. The Permittees submitted the DAMP in 2004, and finalized the document during FY 2005-2006 after having received comments from both Regional Boards.

From the beginning, the Permittees' Municipal Stormwater Management Program has been guided by the following principles:

- 1. Utilize existing municipal departments/programs to meet NPDES Permit requirements whenever possible.
- 2. Minimize duplication of effort through coordinated Permittee compliance actions.
- 3. When necessary, develop new or enhanced Stormwater Management Programs (Best Management Practices) that are both cost-effective and acceptable to the public.

The 2010 MS4 Permit requires the Permittees to enhance the DAMP to incorporate Low Impact Development and Hydromodification design standards into the new development programs, enhance IC/ID programs and evaluate opportunities to address water quality problems at regional or watershed scales. The 2010 MS4 Permit also requires each Permittee to develop and maintain a Local Implementation Plan (LIP). The LIP describes the Permittee's individual programs, procedures, tools and ordinances to implement the DAMP consistent with the 2010 MS4 Permit requirements. Additionally the 2010 MS4 Permit requires development of a Watershed Action Plan (WAP) which includes several efforts such as Hydromodification Susceptibility Mapping, Regional Geodatabase, Hydromodification Management Plan and Retrofit Studies.

The Santa Ana Watershed Benefit Assessment Area (SAWBAA) was established pursuant to District Ordinance No. 14 on May 14, 1991 (copy attached - see Appendix B). The SAWBAA was formed to offset the District's program and administrative costs associated with the development, implementation and management of identified stormwater management activities required by the federally mandated NPDES Permit Program. The District must continue to develop and implement these stormwater management activities in order to legally operate and maintain its flood control and drainage facilities. A map showing the boundaries of the SAWBAA is attached hereto as Appendix C.

The cost of the District's various NPDES Permit compliance activities fluctuates from year to year. Although some expenses do not change significantly on a yearly basis, certain costs are cyclical (e.g., preparing Permit applications and negotiating Permit provisions) while expenses associated with collecting water samples and performing laboratory analysis may vary according to the amount of rainfall occurring in a given year or in response to certain information requests from the Regional Board. Costs associated with the development, production and distribution of public education materials are not always incurred on a FY basis. Occasionally, consultant services may be needed to assist the District with the development of a particular Permit requirement or program activity. Also, certain activities or programs may be expanded or curtailed from time to time and, occasionally, new programs or activities must be developed and implemented.

Currently, the regulation and management of stormwater runoff is a topic of increasing interest amongst the public, municipalities, regulatory authorities and legislators. Although new laws and/or regulations could result in changes to the assessment rate in future years, the proposed assessment rate for FY 2011-2012 is equal to or less than the assessment rate that was enrolled and levied for FY 1996-1997 and all subsequent years.

#### APPORTIONMENT METHODOLOGY

SAWBAA assessments are apportioned on the basis of proportionate stormwater runoff generated by each parcel. This method of assessment is consistent with State law and the District Act. The amount of benefit is computed based upon the parcel's size (acreage) and its use classification. A single-family residential structure on a 7,200 square foot lot (1/6 of an acre) is defined as one benefit assessment unit (BAU). The BAUs for other types of land use are calculated in proportion to the amount of runoff generated by a single-family residence on a 7,200 square foot lot.

In comparison with a typical single family residence, properties used for industrial and commercial purposes typically generate more stormwater runoff and higher pollutant loads on a per acre basis. Thus, commercial/industrial parcels are assessed at a higher rate per acre than residential parcels. Because agricultural discharges are currently exempt under the NPDES Permit regulations, parcels within the SAWBAA that are used for agricultural purposes are exempt from the assessment. Vacant undeveloped parcels are not assessed because they are considered to generate no increase in pollutant loading. Additionally, certain large undeveloped tracts of land such as Federal or State owned forest are excluded from the SAWBAA. A more detailed discussion of the apportionment methodology is presented in Appendix B.

#### **CURRENT YEAR ASSESSMENTS (FY 2010-2011)**

In July 2010, the District's Board of Supervisors confirmed a benefit assessment rate for FY 2010-2011 of \$3.75 per BAU. Following is a summary of FY 2010-2011 assessments:

Rate	Billed Parcels	BAUs	Assessments	Corrections	Amount Paid*
\$3.75	363,277	644,338	\$2,416,269.18	\$0.00	\$2,280,547.87

Through May 31, 2011

Property owners may request a review of their assessment(s) by contacting the District. District staff considers each request by reviewing readily available information such as assessor's parcel maps, aerial photographs, and, when necessary, conducting site visits. The Auditor/Controller is notified of any needed corrections and a new tax bill is issued or, in cases where the assessment has been paid, a refund is made. Last year, there were no corrections processed.

#### RECOMMENDED BENEFIT ASSESSMENT RATES (FY 2011-2012)

The District recommends that for FY 2011-2012, the SAWBAA assessment rate remain unchanged at \$3.75 per BAU. This BAU rate would result in an equivalent charge per acre for the following land uses:

Group	Land Use Category	BAU/Acre	Assessment Rate*
A	Commercial, Industrial	12	\$45.00/acre
В	Apartments/Mobile Home Parks, Churches and Schools	9	\$33.75/acre
C	Single-family Residential	6**	\$22.50/acre
D	Agricultural/Vacant Undeveloped	Exempt	\$0.00/acre
Е	Golf Courses	0.10	\$0.38/acre
F	Undeveloped Portions of Parcels	0.05	\$0.19/acre

<sup>\*</sup> Refer to Appendix B for a detailed discussion of the Benefit Assessment methodology.

The projected revenue for FY 2011-2012, using the proposed benefit assessment rate of \$3.75 per BAU is as follows:

Rate	Parcels*	BAUs	Assessment*	Projected Revenue**
\$3.75	364,005	646,619	2,424,820.90	\$2,242,959.33

<sup>\*</sup> Based on preliminary Assessor's information

The projected revenue along with a portion of the end of year balance from FY 2010-2011 will fund the District's NPDES Stormwater Management Program activities for the Santa Ana Watershed area in FY 2011-2012. The proposed FY 2011-2012 budget is presented in Appendix A

During the early years of the NPDES Program, there were many uncertainties regarding start up costs (consultant costs, amount of sampling that would be required, overall program scope, etc.) since the program was new for both the regulatory authorities and the Permittees. Consequently, the initial assessment rates were set conservatively to ensure that all Permit obligations could be met. To date, the District has been able to successfully negotiate reasonable NPDES Permit conditions and implement its Stormwater Management Program in a manner that has retained a portion of the program's initial budget surpluses. As a result, a modest fund balance has been maintained since the benefit assessments were first levied in FY 1991-1992. The District is maintaining the current assessment rate while sustaining required expenditure levels that are slightly above projected revenues, which should gradually reduce the fund balance. It should also be noted here that the current trend in California is toward more stringent regulation of municipal stormwater runoff. Thus, it is expected that the District's NPDES Permit compliance costs may increase over the next few years.

<sup>\*\* 1</sup> BAU per single-family residence, assuming six equally sized residential parcels per acre.

<sup>\*\*</sup> Assumes a 7.5% delinquency rate

#### **ASSESSMENT ROLL**

The SAWBAA Assessment Roll provides a listing by Assessor's Parcel Number of the proposed FY 2011-2012 Benefit Assessment to be levied on each parcel of property in the SAWBAA. The Assessment Roll is identified as Appendix D and incorporated herein by this reference. This Engineer's Report along with the SAWBAA Assessment Roll will be placed at the following locations for review by the public:

Clerk of the Board of Supervisors 4080 Lemon Street, 1<sup>st</sup> floor Riverside, CA 92501

Riverside County Flood Control and Water Conservation District 1995 Market Street Riverside, CA 92501

City of Corona 400 South Vicentia Avenue, 1<sup>st</sup> floor Corona, CA 92882

City of Hemet 445 East Florida Avenue Hemet, CA 92543

City of Lake Elsinore 130 S. Main Street Lake Elsinore, CA 92530

The Engineer's Report may also be viewed or downloaded at <a href="http://rcflood.org/NPDES/">http://rcflood.org/NPDES/</a>

#### NPDES PROGRAM HIGHLIGHTS FOR FY 2010-2011

For the year ending June 30, 2011, the following major tasks and activities were accomplished:

- A. The most significant activity conducted during the FY 2010-2011 was the development of the implementation documents associated with the adoption of the 2010 MS4 Permit including (but not limited to): implementation schedules, issuing contracts for Permit tasks, and initiating the work necessary to address the 2010 MS4 Permit schedules.
- B. Development of the Water Quality Management Plan (WQMP) for new development in accordance with the 2010 MS4 Permit. The Regional Water Quality Control Board Santa Ana Region (SARWQCB) required revision of the WQMP to incorporate low impact development (LID) and hydrologic conditions of concern (HCOC). The District is developing additional BMP design guidance to standardize post-construction BMP selection and design in Riverside County. Updates to the handbook include a plan to incorporate LID design concepts. A draft of this guidance will be submitted to the SARWQCB in July 2011.
- C. The Permittees have reviewed the Implementation Agreement and determined the need for additional revisions. The Permittees determined the need to include the newly incorporated cities of Eastvale, Menifee and Wildomar, to allow participation in the Implementation Agreement. The Implementation Agreement was fully executed by all Permittees in early 2011.
- D. The Permittees utilized the Middle Santa Ana River TMDL Task Force Agreement to facilitate the hiring of a consultant to complete the development of the Draft Comprehensive Bacteria Reduction Plan (CBRP) for those Permittees named in the TMDL within Riverside County. The CBRP was submitted to the SARWQCB in December 2010.
- E. Continued participation in the Lake Elsinore/Canyon Lake Nutrient TMDL Task Force. The Task Force is formed of stakeholders regulated by the SARWQCB through the Lake Elsinore/Canyon Lake Nutrient TMDL (adopted December 17, 2004). The District also participates in another TMDL Task Force for the Reach 3 Santa Ana River Pathogen Indicator TMDL (adopted August 26, 2005). The purpose of both task forces is to implement joint requirements of the TMDLs, to address these impairments and implement the TMDLs.
- F. Continued implementation of a Commercial/Industrial Compliance Assistance Program (CAP) to conduct focused outreach to restaurants, automotive repair shops and certain other commercial and industrial establishments. The CAP encourages the implementation of stormwater BMPs and facilitates consistent and coordinated enforcement of local stormwater quality ordinances. Site visits included use of a survey checklist to document stormwater management practices for each facility.
- G. Continued financial support for area-wide Stormwater Pollution Prevention Programs, including Hazardous Materials Response (HAZMAT) Team, the Household Hazardous Waste (HHW) collection events and "ABOP" (Anti-freeze, Batteries, Oil and Paint) program.

- H. Promotion of proper household hazardous waste disposal at special hazardous waste collection events and at the "ABOP" collection center through distribution of the Regional Household Hazardous Waste flyer. Attending community events to educate the general public and provide information and brochures on stormwater pollution prevention, recycling and proper disposal of household hazardous waste.
- I. Creation and chairing of a Public Education Subcommittee. Different MS4 permittees meet regularly to discuss the public education and outreach program and provide input to improving its effectiveness.
- J. Continued offering municipal employee-training sessions to provide an overview of the Municipal Stormwater Program including topics such as stormwater regulations and permits, storage and disposal of hazardous materials, BMPs for parks and recreation activities, animal control facilities, vehicle and equipment cleaning, outdoor cleaning activities, pesticides/fertilizers, painting, dumpster areas, etc. to all Santa Ana Permittees' staff. Attendees included code enforcement and field maintenance staff, construction site inspectors, and personnel involved in conducting industrial/commercial facility inspections.
- K. The District, on behalf of the Permittees, developed a Request for Proposals (RFP) to provide public education support services. This RFP sought consultants experienced and qualified in implementing stormwater public education, and allowed the Permittees to reevaluate the existing Public Education program. Based on the proposals received, the District selected a consultant and has developed an innovative and cost effective program to address NPDES MS4 Permit public education and outreach requirements. The District has finalized the contract and has begun the implementation of the improved public education and outreach program.
- L. Distribution of focused BMP Brochures targeting Construction Activities, Bank Stabilization, Pet Care, Guidelines for Maintaining your Swimming Pool, Jacuzzi and Garden Fountains, Septic Tank Maintenance, Restaurant/Food Service Industry, Professional Mobile Services, Automotive Service Industry, Outdoor Cleaning Activities and Industrial Facilities. Efforts continue to ensure the brochures are updated as necessary.
- M. Developing a new Stormwater Pollution Prevention Program for elementary school classrooms to be presented by the District's consultant.
- N. Implemented a series of Home Gardening Workshops at local nurseries and garden centers to promote alternative to fertilizer and pesticide usage, presented by the District's consultant. Store staff is trained and point-of-purchase displays are placed at paint, pesticide and fertilizer departments.
- O. Initiated a redesign of the District's NPDES Public Education website to improve its effectiveness, usability and quality of information regarding MS4 compliance programs. The website provides pertinent information for the general public, copermittees, regulators, public and in-house personnel. Redesign branding assistance provided by the District's consultant.

- P. The District is in the construction stage of an LID Retrofit project for the District's headquarters in Riverside to establish a LID BMP Testing and Evaluation facility. The project will implement a variety of LID Integrated Management Practices (IMPs) that will be used to test and demonstrate the effectiveness of these practices in contributing to stormwater capture and management, treating pollutants of concern associated with urban runoff, mitigating the impacts of hydromodification from urban development, and identifying optimum IMP design criteria and standards for LID IMPs in Riverside County. Data collected by this project will be provided to the regional SMC LID Project. As this project will have statewide and regional benefits, the project is partially funded by a proposition 13 grant and in partnership with SAWPA.
- Q. Participation in the California Stormwater Quality Association, including the leadership roles of Board Member, Legislative Chair and 2010 and 2011 Conference Chair and membership roles in the Monitoring Science, Pesticides, Industrial and Construction Subcommittees.
- R. Continued participation in the Consolidated Program for Water Quality Monitoring (Consolidated Monitoring Program) in accordance with NPDES Permit requirements that includes collection of water quality samples at Municipal Separate Storm Sewer Systems (MS4) outfalls and Receiving Waters for a variety of constituents as well as coordinate monitoring efforts for the Canyon Lake/Lake Elsinore TMDL and for the Middle Santa Ana River TMDL development. The District is also coordinating the implementation of a new bioassessment monitoring program with the Stormwater Monitoring Coalition.
- S. Preparation of a comprehensive Annual Report to the Regional Board. The 2010 Report contained updates to the Permittees' stormwater management activities including a summary of actions to investigate and eliminate Illegal Discharges, Construction site and Industrial/Commercial business inspections, and BMP implementation for Municipal Facilities Programs and Activities.
- T. Participation in the Santa Ana "One Water One Watershed" (OWOW) planning process which focuses on establishing regional solutions for water problems within the Santa Ana Watershed and is intended to develop linkages between all water interests. The objective of OWOW is to encourage and secure resources for the development of multi-benefit projects that use resources and expertise from across disciplines.
- U. Participation in the Stormwater Quality Standards Task Force. The multi-stakeholder Task Force was formed by Orange, San Bernardino, and Riverside counties to assist the Santa Ana Regional Board in reevaluating the application of the water contact beneficial uses (REC-1, REC-2) for receiving waters in the Santa Ana Watershed. The Task Force's goal is to recommend revised beneficial use designations for sections of the Santa Ana River and its tributaries, develop water quality objectives to protect each designated use, and reexamine the appropriateness of the fecal coliform bacteria as the most appropriate water quality objective indicator organism.
- V. Participation in the Southern California Stormwater Monitoring Coalition, a regional monitoring group comprised of Southern California Phase 1 Municipal NPDES Permit holders whose focus is developing effective, meaningful stormwater quality monitoring techniques.

- W. Continuation of the Permittees' Management Steering Committee quarterly meetings. The Management Steering Committee consists of the City Managers, Directors of Public Works and other essential municipal staff. The District's Chief Engineer chairs the Committee. The Committee was established to address Urban Runoff management policies for the Permit Area and coordinate the review and necessary revisions to the DAMP, Implementation Agreement, and development of the WQMP. In addition, the Management Steering Committee facilitates coordination with related water quality management programs and monitoring. It also responds to new legislative and regulatory initiatives.
- The District and County have partnered with Metropolitan Water District (MWD) to X. update the Lake Mathews Area Drainage Plan (ADP). The existing Lake Matthews ADP was a joint effort of the County, District and MWD and was originally adopted in 1994 and was one of the first ADPs in Riverside County to incorporate water quality mitigation features. The features were intended to provide protection to Lake Mathews. The costs of the constructing ADP facilities are partially offset by associated ADP Developer Fees charged to developments within the watershed. Unfortunately, several of the proposed water quality features were "regional" in nature and incorporated into Receiving Waters. Recent NPDES MS4 Permits include language that indicates regional treatment systems cannot be incorporated into Receiving Waters. Further, the ADP was adopted prior to NPDES MS4 Permit requirements for WOMPs for new development and redevelopment. The WQMP requires new developments to incorporate onsite mitigation that may obviate the need for some of the regional water quality features proposed in the original ADP. For these reasons, the District, County and MWD are partnering to update the Lake Mathews ADP based on current regulatory requirements. The study will include the development of a watershed model that will attempt to evaluate the effectiveness of the existing water quality mitigation features protecting Lake Mathews, as well as the potential benefits of continued WQMP implementation. The need for additional regional water quality mitigation features will then be evaluated based on the modeling results. The District entered into a cooperative agreement with the County of Riverside and MWD to hire a consultant who will perform the updated watershed evaluation. A schedule for the revised ADP has not yet been established;
- Y. The District partnered with Western Municipal Water District (WMWD) to examine the feasibility of infiltrating urban runoff/stormwater into the Arlington Groundwater Basin. The recharge project would be part of a larger effort to increase the sustainable yield of the Arlington Groundwater Basin. WMWD has selected a consultant (Wildermuth Environmental) who is currently developing a study evaluating alternative scenarios. Wildermuth is also evaluating any potential negative impacts from the recharge project on the groundwater basin. Proposed recharge facilities will incorporate any necessary mitigation measures to protect the groundwater. The project is expected to incorporate multiple benefits, including increasing the sustainable yield of the Arlington Basin and decreasing pollutant loads (particularly bacteria) to the Santa Ana River. A draft of the study was submitted during this fiscal year.

#### PROGRAM / WORK ITEMS FOR FY 2011-2012

The 2010 MS4 Permit significantly expanded the compliance requirements that must be implemented by the Santa Ana Region Permittees. The 2010 MS4 Permit incorporated several new programs addressing Low Impact Development, Hydromodification, Permittee public works projects, Illicit Discharge Detection and Elimination, mobile businesses, watershed scale planning, urban and MS4 retrofit, De-Minimus and General Construction Permit coordination and program effectiveness assessment. The Permittees were also required to develop Permittee specific implementation manuals called Local Implementation Plans. The Local Implementation Plans describe the specific tools, processes, procedures and resources used by the Permittees to implement the DAMP. The Permittees had 18 months to develop these programs, with most being due July 2011. Most resources in FY 2011-2012 will be spent working to implement the new programs to address the 2010 MS4 Permit, as well as to develop the required components of the Watershed Action Plan including efforts such as Hydromodification Susceptibility Mapping, Regional Geodatabase, Hydromodification Management Plan and Retrofit Studies. The District also continues to work with the Regional Board staff on the development of Total Maximum Daily Loads (TMDLs) for certain pollutants identified as causing impairment of beneficial uses in Canyon Lake, Lake Elsinore, and the Santa Ana River. The TMDLs contain implementation plans that impact MS4 Permittees and that must be funded and addressed by the Permittees. The implementation plans also affect other watershed stakeholders, private landowners, and other local, state and federal government entities. Several implementation plan programs must be jointly funded and implemented by multiple stakeholders. The District will continue to spend a significant amount of time coordinating TMDL Task Forces to address joint TMDL requirements, commenting on pending TMDLs for Canyon Lake, participating in Task Force and Regional Board meetings, and coordinating and commenting on technical reports and studies required by the implementation plans.

The following program activities will be emphasized for the coming year:

#### LID PROJECT

The District has partnered with the Santa Ana Watershed Project Authority to obtain an approximately \$475,000 Proposition 13 grant to retrofit the District's headquarters with low impact development features and drought tolerant landscaping. The project has broken ground and is expected to be completed in late 2011. The project will construct, test and evaluate a variety of integrated management practices (IMPs) that serve as hydraulic and hydrologic controls consistent with the low impact development planning and design approach.

The project will also provide a facility that can be used for demonstrating and evaluating the effectiveness of low impact development IMP techniques in southern California. The centralized location is convenient for training residents, regulators, developers, municipal employees, engineers and other interested stakeholders from many southern California communities.

#### **PROGRAM MANAGEMENT**

As Principal Permittee, the District conducts certain activities to coordinate the efforts of the other Permittees and facilitate compliance with the Permit. These activities include chairing monthly meetings of the combined Santa Ana/Santa Margarita Technical Advisory Committee, administration of area-wide programs (e.g., public education, household hazardous waste collection, hazardous material spill response, stormwater sample collection and analysis), program development and preparation of the Annual Report to the Regional Board.

Implementation of the revised SA/SMR DAMP programs, and development of Hydromodification Susceptibility Mapping, Regional Geodatabase, Hydromodification Management Plan and Retrofit Studies will be the most significant program management activity for FY 2011-2012. The District will also focus its efforts on identifying and commenting on statewide issues that affect local storm water programs.

#### AREA-WIDE PROGRAMS

The District will continue to provide financial support for several important "area-wide" BMP programs implemented on behalf of the Permittees. Major revisions to these programs that will be required by the 2010 MS4 Permit include enhancement to address TMDL and 303(d) listed pollutants associated with urban runoff. The programs currently include:

#### **Public Education**

Coordination and oversight of the area-wide NPDES public education and outreach efforts, including public events, school and adult education programs, printed brochures and commercial mass-media campaigns. Continued development and distribution of focused educational outreach materials for specific industries and businesses such as restaurants, auto repair shops, mobile cleaning businesses, and other commercial and industrial activities that are potential sources of stormwater pollution.

#### **Training for Municipal Employees**

Municipal training programs to improve understanding of NPDES Permit requirements and stormwater BMPs. The classes focus on methods to reduce and/or eliminate sources of stormwater pollution from public agency facilities and activities. Training will be conducted specifically for construction inspection staff, industrial/commercial facilities inspection staff, municipal facilities maintenance staff, and staff responsible for new development/re-development project review.

#### **Hazardous Materials Emergency Spill Response**

Providing financial support to the County Fire Department's Hazardous Materials Emergency Spill Response Team to ensure that hazardous chemical incidents (spills or illegal dumping) are responded to quickly and effectively cleaned up.

#### **Household Hazardous Waste Collection / ABOP**

Providing financial support to the County Waste Management Department to support ongoing mobile Household Hazardous Waste (HHW) collection events and operation of the ABOP (Antifreeze, Batteries, used motor Oil, and latex Paint) program that provide local residents with opportunities to properly dispose of HHW.

#### **Compliance Assistance Program**

Continuation of a partnership with the County Environmental Health Department to conduct outreach and education to specific commercial establishments and industrial facilities in conjunction with existing facility inspection programs. In addition, this program will provide feedback through survey forms concerning the compliance status of commercial and industrial facilities to both Permittees and the Regional Board.

#### WATER QUALITY MONITORING

On behalf of all Permittees, the District conducts both wet and dry weather sample collection and analysis in accordance with the Permit's Monitoring and Reporting Program. Coordinating and conducting monitoring in support of the Regional Board's TMDL development for Canyon Lake, Lake Elsinore, and Reach 3 of the Santa Ana River has resulted in additional demands being placed on the current Water Quality Monitoring Program. District staff will be meeting with Regional Board staff during this fiscal year to determine necessary changes to the program to address the 2010 MS4 Permit.

#### **LEGAL AUTHORITY**

The 2010 MS4 Permit requires documentation of adequate legal authority to control the contribution of pollutants to the MS4, to enforce those authorities and to otherwise demonstrate capability to implement 2010 MS4 Permit requirements. In developing the DAMP updates, the District and Permittees may identify potential deficiencies in one or more of the Permittees current legal authorities. The District will continue to work with the Permittees to coordinate consistent programs, including the approach to enforcement of local stormwater quality and soil erosion ordinances. This will be achieved through development and implementation of regionally acceptable programs and enforcement procedures to be described in the revised DAMP. Each Permittee, including the District, will be required to provide its own certification of legal authority to the Regional Board.

#### WATERSHED ACTION PLAN (WAP)

The WAP will describe and implement the Permittees' approach to coordinated watershed management. The objective of the WAP is to address watershed scale water quality impacts of urbanization associated with urban TMDL waste load allocations, stream system vulnerability to hydromodification from urban runoff, cumulative impacts of development on vulnerable streams, preservation of beneficial uses of streams, and protection of water resources, including groundwater recharge areas. The WAP document will include the following:

- 1. Hydromodification Susceptibility Mapping delineation of stream channels that are vulnerable to hydromodification,
- 2. Regional Geodatabase an integrated, world wide web available Geodatabase and web interface. The web interface will be designed to allow for the input of a project location / area, and then output a report of design related constraints and information specific to that project; such as watershed and hydrologic sub area(s), downstream receiving waters including hydromodification susceptibility (see Task 2) and 303(d) listed pollutants, soil types, structural post-construction BMPs suitable for the site based on the previously listed constraints, MSHCP areas, flood zones, land use designations, District Master/Area Drainage Plans, MS4 facilities, etc.
- 3. Hydromodification Management Plan describes how the hydromodification mapping above will be used on a per project, sub-watershed and watershed basis.
- 4. Retrofit Studies recommendations to identify candidate areas for retrofits within existing public and private MS4, parks and recreational areas and that incorporate opportunities for addressing TMDL implementation plans, hydromodification from urban runoff, LID implementation and pollutant discharge reduction.

#### **NEW DEVELOPMENT**

Perhaps the most significant expansion of the compliance requirements in the new MS4 Permit is related to the Water Quality Management Plan for new development and significant redevelopment (WQMP). The WQMP requirements impact both public and private projects.

Significant revisions include the expansion of project types subject to the WQMP, low impact development and Hydromodification requirements, requirements to establish an urban runoff fund or water quality credit system for those projects that cannot implement low impact development, and development of a database and inspection program to track and ensure maintenance of structural post-construction BMPs.

To support the development of these requirements, the Permittees will have to conduct the following specific studies:

- GIS level mapping of stream segments in the Santa Ana Watershed to determine those streams that may be susceptible to Hydromodification from new or existing development.
- Development of feasibility criteria for determining when infiltration, capture and re-use
  or evapotranspiration are not feasible for a specific development site. The Permit
  requires that these BMPs be used unless a technical feasibility study indicates that they
  are not feasible for a particular project.
- Development of revised road standards for public works road projects. The 2010 MS4
  Permit requires the Permittees to develop individual WQMPs for public road projects.
  This is problematic for a number of reasons. Therefore, the Permittees negotiated an option to develop revised road standards in lieu of a WQMP requirement. This study would evaluate existing road standards, identify potential improvements to better address water quality, and develop those revised road standards.
- Development of a revised LID BMP design manual to incorporate low impact development concepts including infiltration and filtration BMPs, capture and re-use technologies and evapotranspiration.
- Development of updated project-specific WQMP templates and training to assist Permittees and developers with the transition to the new requirements.

These studies will be implemented during FY 2011-2012 to support the final requirements for the revised WQMP.

#### LOCAL IMPLEMENTATION PLANS (LIPs)

As part of the 2010 MS4 Permit, the Permittees must prepare and maintain a LIP that describes their compliance programs to implement the revised DAMP programs to address the 2010 MS4 Permit. The District has developed a LIP template for use by the Permittees. The initial template was submitted for approval by the Executive Officer of the Santa Ana Regional Board on July 29, 2010. The Permittees received comments on the LIP template and a revised template will be submitted to the Regional Board in July 2011. The Permittees must use the LIP template to prepare their individual LIPs within 12 months of approval. Additional LIP template modifications will be required when the DAMP is updated to incorporate additional new programs required by the 2010 MS4 Permit.

#### TOTAL MAXIMUM DAILY LOADS (TMDLs)

The 2010 MS4 Permit directly incorporates two TMDLs that have been established for the Santa Ana Region of Riverside County, namely the Middle Santa Ana River (MSAR) Bacteria Indicator TMDL and the Lake Elsinore/Canyon Lake (LE/CL) Nutrient TMDL. The 2010 MS4 Permit incorporates interim and final water quality based effluent limitations (WQBELs) specified in the TMDLs. The interim WQBELs are established based on the TMDL Implementation Plans. The final WQBELs will either be based on a Comprehensive Bacteria Reduction Plan (CBRP) for the MSAR TMDL and a Comprehensive Nutrient Reduction Plan

(CNRP) for the LE/CL TMDL (Reduction Plans) to be developed by the Permittees and approved by the Regional Board or the explicit numeric Waste Load Allocations that are prescribed for Urban Runoff in the respective TMDLs. The Reduction Plans are long term plans designed to achieve compliance with Waste Load Allocations for bacterial indicators (MSAR) and nutrients (LE/CL) established by the TMDLs. The Reduction Plans must describe, in detail, the specific actions that have been taken or will be taken to achieve compliance with the waste load allocations by December 31, 2015, and December 31, 2020, respectively. The District and Permittees will be working with consultants in order to develop and complete the Reduction Plans over the next fiscal year.

#### ILLICIT CONNECTION/ILLEGAL DISCHARGE (IC/ID) PROGRAMS

The 2010 MS4 Permit requires the expansion of the IC/ID Program and will require implementation of a more rigorous and proactive IC/ID detection and elimination program, including development and implementation of Permittee specific schedules to conduct systematic investigations of MS4 channels and outfalls with a diameter of 36 inches or larger to receiving waters.

#### **MUNICIPAL FACILITIES AND ACTIVITIES**

Continue to implement the provisions of the NPDES Permit's Municipal Facilities Strategy as described in the revised DAMP, including improvements to structural facilities at the District's headquarters, municipal employee training activities, and reduction and/or elimination of stormwater pollution sources at public agency facilities.

#### **CONCLUSIONS AND RECOMMENDATIONS**

The area-wide Municipal Stormwater Program for the Santa Ana Watershed has been implemented in an efficient, cost-effective manner through the ongoing cooperative efforts of the District, the Co-Permittees, the Regional Board and the Riverside County Fire Department and Environmental Health Department. The District's NPDES Program activities, which are funded by these SAWBAA assessments, are required to comply with the current NPDES Permit for the Santa Ana Watershed and enforceable provisions of the California Water Code and the Federal Clean Water Act which regulate the discharge of stormwater from municipally owned storm drains and flood control facilities. These mandatory Stormwater Management Program activities are an essential component of the District's continuing operation and maintenance of its critical public safety facilities; therefore, the following action is recommended:

Levy a Flood Control Benefit Assessment in the Santa Ana Watershed Benefit Assessment Area at an unchanged rate of \$3.75 per benefit assessment unit for FY 2011-2012.

#### **GLOSSARY**

**ABOP** – A permanent collection facility that accepts Anti-freeze, Batteries, Oil and latex Paint for recycling and/or proper disposal

**BAU** – Benefit Assessment Unit

**BMP** – Best Management Practice

CAP - Commercial/Industrial Compliance Assistance Program

**CRWQCB** - California Regional Water Quality Control Board

CWA – Clean Water Act

District – The Riverside County Flood Control and Water Conservation District

FY – Fiscal Year

**HAZMAT Team** – Hazardous Materials Emergency Response Team

HHW – Household Hazardous Waste. Commonly used household chemicals that may be toxic or require special handling for proper disposal, e.g., automotive fluids, pesticides, fertilizers, paint, cleaning products, pool chemicals, etc.

**LID** – Low Impact Development

**NPDES** – National Pollutant Discharge Elimination System

Order R8-2010-0033 - Santa Ana Regional Board Order adopted on January 29, 2010

Regional Board - California Regional Water Quality Control Board - Santa Ana Region

**ROWD** - Report of Waste Discharge (NPDES Permit Re-application)

SA/SMR DAMP – Santa Ana/Santa Margarita Regional Drainage Area Management Plan

SAWBAA - Santa Ana Watershed Benefit Assessment Area

SWRCB – State Water Resources Control Board

TMDL - Total Maximum Daily Load

**USEPA** – United States Environmental Protection Agency

**WQMP** – Water Quality Management Plan

## **APPENDIX A**

**Proposed NPDES Program Budget for FY 2011-2012** 

#### APPENDIX A

# SANTA ANA WATERSHED BENEFIT ASSESSMENT AREA PROPOSED NPDES PROGRAM BUDGET FOR FY 2011-2012

STAFFING	
Staff Salaries	\$480,400
Staff Benefits	193,800
Other Pay (Standby/Shift Differential/Overtime)	5,000
Subtotal	\$679,200
ADMINISTRATION & OVERHEAD	
Administration & Overhead	\$191,990
County Counsel Services	8,480
Equipment Lease / Rental	1,400
Vehicle Mileage Photocopying / Reproduction	13,000
Miscellaneous (Photography, Communications, Supplies, etc.)	5,000 _39,460
Subtotal	\$259,330
GENERAL CONSULTANT SERVICES	
Permit Compliance Assistance	\$1,161,450
LID Demonstration Facility Design	0
Benefit Assessment Services	26,000
Subtotal	\$1,187,450
PUBLIC EDUCATION PROGRAM	
Education Program: Contract Services / Presentations	\$206,250
Education Program: Production / Materials / Media	145,270
Subtotal	\$351,520
WATER QUALITY MONITORING PROGRAM	
Laboratory Services	\$251,720
SMC/SCWRP Regional Monitoring Program Small Tools & Equipment	25,000
Subtotal	83,300 <b>\$360,020</b>
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POLLUTION PREVENTION PROGRAMS	
HAZMAT Response Team (Fire Dept.)	\$292,000
Household Hazardous Waste Program (Waste Management Dept.) Compliance Assistance Program (Environmental Health Dept.)	240,000 64,480
Santa Ana WQS Workgroup	100,000
Contributions to other efforts	148,382
Subtotal	\$844,862
PROGRAM SUBTOTAL	\$3,682,382
CONTINGENCY (10%)	\$368,238
Assessor's/Treasurer's Office Line Item Charges (\$0.57/parcel)	<u>\$207,607</u>
TOTAL EXPENDITURES	\$4,258,227
FUND BALANCE FROM FY 2010-2011 (est.)	\$3,907,999
PROJECTED REVENUE	\$2,242,959
CASH AVAILABLE	<del>\$6,150,958</del>
PROJECTED FUND BALANCE	\$1,892,731

## **APPENDIX B**

RCFC&WCD Ordinance No. 14 (May 14, 1991)

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#### ORDINANCE NO. 14

AN ORDINANCE OF THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT ESTABLISHING A BENEFIT ASSESSMENT FOR THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER PROGRAM

The Board of Supervisors of the Riverside County Flood Control and Water Conservation District, State of California, do ordain as follows:

#### ARTICLE I

#### GENERAL'

#### Section 1. Title.

This Ordinance shall be known as the "NPDES Program -Benefit Assessment Ordinance" of the Riverside County Flood Control and Water Conservation District.

#### Purpose. Section 2.

The United States Environmental Protection Agency (the "EPA") has, consistent with Section 402 of the Federal Clean Water Act, as amended, promulgated the National Pollutant Discharge Elimination System Regulations (the "NPDES Regulations") pursuant to which the EPA, through the appropriate California Regional Water Quality Control Board (the "CRWQCB") has required the Riverside County Flood Control and Water Conservation District (the "District") and other affected public entities to secure a National Pollutant Discharge Elimination System Stormwater Permit (the "NPDES Permit") which does require the District to develop, implement and manage identified programs dealing with stormwater runoff. The parcels of land within the respective watersheds within the District's jurisdiction for which a NPDES Permit is

AVILLIAM C KATZENSTEIN COUNTY COUNSEL SUITE 300 3535 - 10TH STREET RIVERSIDE, CALIFORNIA

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SUITE 300
3535 10TH STREET

required will benefit from these programs. The Board of Supervisors of the District has determined, pursuant to the Riverside County Flood Control and Water Conservation Act (the "District Act"), which is Chapter 48, as amended, of the California Water Code Appendix, to establish certain Benefit Assessment Areas in which the District will annually levy a Benefit Assessment to pay the cost of these programs required by the NPDES Permit. The Board of Supervisors of the District, consistent with Section 48-14 of the District Act, held a noticed public hearing at which time all testimony, oral and written, was As the conclusion of the public hearing, the Board of considered. Supervisors of the District adopted resolutions establishing the Benefit Assessment Areas. The provisions of this Ordinance confirming the establishment of the Benefit Assessment Areas and providing for the annual levy of a Benefit Assessment are consistent with the District Act and the reports prepared by the Chief Engineer of the District and accepted by the Board of Supervisors of the District.

The Board of Supervisors of the District finds that the Benefit Assessment to be annually levied shall be based on the proportional stormwater runoff generated by each lot or parcel within the Benefit Assessment Area. Revenues derived from the Benefit Assessment shall be applied exclusively to pay the District's administrative and program costs associated with the NPDES Permit required for the Benefit Assessment Area and are to be apportioned to the Benefit Assessment Area in which they are collected.

#### DEFINITIONS

3 4 Section 1. Unless otherwise specifically provided or required by the context, certain terms or expressions used herein have the meanings set forth below:

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- a.) "Benefit Assessment" means the Benefit Assessment to be levied annually on each Parcel within a Benefit Assessment Area pursuant to Article IV of this Ordinance.
- "Benefit Assessment Area" means a Benefit Assessment Area formed pursuant to Section 48-14 of the District Act by the Board of Supervisors and identified in Article III of this Ordinance.
- c.) "Board of Supervisors" means the Board of Supervisors of the Riverside County Flood Control and Water Conservation District.
- d.) "Chief Engineer" means the Chief Engineer of the Riverside County Flood Control and Water Conservation District.
- e.) "County" means the County of Riverside, State of California.
- f.) "CRWQCB" means the California Regional Water Quality Control Board for the region in which the Benefit Assessment Area has been established.
- g.) "District" means the Riverside County Flood Control and Water Conservation District.
- h.) "District Act" means the Riverside County Flood Control and Water Conservation District Act, Statutes 1945, Chapter 1122, as amended; California Water Code,

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MILEIAM C KATZENSTEIN COUNTY COUNSEL SURE 300 3535 IOTH STREET RIVERSIDE CAUFORNIA Appendix, Chapter 48.

- i.) "EPA" means the United States Environmental

  Protection Agency, which, pursuant to the Clean Water

  Act of 1976, as amended by the Water Quality Act of 1987,

  has jurisdiction to establish the NPDES program and

  promulgate regulations pursuant thereto.
- j.) "NPDES Permit" means the permit, issued by the regional CRWQCB, dealing with stormwater runoff in association with the National Pollutant Discharge Elimination System (NPDES) and the regulations promulgated by the EPA.
- k.) "NPDES Regulations" means the final regulations dated November 16, 1990, and any subsequent amendments thereto promulgated by the EPA governing the National Pollutant Discharge Elimination System (NPDES).
- 1.) "Ordinance" means this Ordinance No. 14 of the Riverside County Flood Control and Water Conservation District.
- m.) "Parcel" means a parcel of property identified by Assessor parcel number as shown on the equalized tax rolls of the County of Riverside, State of California.

#### ARTICLE III

ESTABLISHMENT OF BENEFIT ASSESSMENT AREAS

Section 1. Formation of Benefit Assessment Areas.

Pursuant to Section 48-14 of the District Act, the
Board of Supervisors noticed three public hearings to consider the
establishment of three Benefit Assessment Areas for each of which
a NPDES Permit would be required by the NPDES Regulations. At the

iscaling.

 conclusion of the hearings, the Board of Supervisors adopted Resolutions Nos. F91-21, F91-22, and F91-23 which established, respectively, the Santa Ana Watershed Benefit Assessment Area, the Santa Margarita Watershed Benefit Assessment Area, and the Whitewater Watershed Benefit Assessment Area. The legal descriptions for each of the Benefit Assessments Areas are attached hereto, marked respectively Exhibits A, B, and C, and are by this reference incorporated herein.

Section 2. Amendment to or Additional Benefit Assessment Areas.

The District may amend the boundaries of each of the Benefit Assessment Areas or create additional Benefit Assessment Areas, if in the District's administrative judgment the NPDES Regulations and the NPDES Permits issued pursuant thereto so require. To amend the boundaries to a Benefit Assessment Area or to create an additional Benefit Assessment Area, the District is to comply with provisions of the District Act then governing the creation of a benefit assessment area.

#### ARTICLE IV

REPORT OF CHIEF ENGINEER, HEARING THEREON;
CONFIRMATION OF BENEFIT ASSESSMENT BY THE
BOARD OF SUPERVISORS

#### Section 1. Report.

The Chief Engineer shall cause to be prepared annually a written report for each Benefit Assessment Area regarding the Benefit Assessment to be levied and shall file each report with the Clerk of the Board of Supervisors.

#### Section 2. Content of the Report.

Each report shall contain the District's estimate of

MILLIAM C KATZENSTEIN EOUNTY COUNSEL SUITE 300 1535 - JOTH STREET RIVERSIDE CALIFORNIA permit for the Benefit Assessment Area for the ensuing fiscal year. Said estimate of cost shall be apportioned to each Parcel on the basis of proportionate stormwater runoff generated from each Parcel to be assessed. Only Parcels not otherwise exempted by this Ordinance or the NPDES Regulations shall have a Benefit Assessment levied on them. The report shall identify all Parcels by Assessor parcel number on which a Benefit Assessment is to be levied and the amount of the assessment.

Section 3. Resolution Accepting Report and Noticing Public Hearing.

Upon the report being filed with the Clerk of the Board of Supervisors, the Board of Supervisors is, by resolution, to accept, if appropriate, the report and to set a date, time and place for a hearing on said report. Prior to the date of the hearing, a notice specifying the date, time, place and purpose of the hearing and identifying those locations at which a property owner may review the report shall be published in a newspaper of general circulation within the Benefit Assessment Area pursuant to the provisions of Section 6066 of the California Government Code. In addition, the District shall cause the notice of the hearing to be posted in at least three public places within the boundaries of the Benefit Assessment Area at least seven (7) days prior to the date of the hearing.

Section 4. Hearing.

The Board of Supervisors shall hear the matter on the date and at the time specified in the notice, or as continued for good cause. At the hearing, the Board of Supervisors shall hear

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and consider all testimony, oral and written, presented, including all written protests. At the conclusion of the hearing, the Board of Supervisors may revise, change, reduce or modify any Benefit Assessment and shall make its determination upon each Benefit Assessment identified in the report. Thereafter, by resolution it shall confirm the assessments. Such confirming resolution shall be adopted no later than August 10 of each fiscal year in which the Benefit Assessment is to be levied and collected.

Section 5. Enrollment.

The District shall provide certified copies of the confirming resolutions and the roll of confirmed Benefit Assessments, in an acceptable format, to the Auditor-Controller of the County on or before August 10 of each fiscal year.

#### ARTICLE IV

#### LEVY OF BENEFIT ASSESSMENT

Section 1. Determination of the Amount to be Assessed.

The District is to estimate for the fiscal year in which the Benefit Assessment is to be levied the administrative and program costs that it will incur pursuant to the NPDES Permit issued for each Benefit Assessment Area. This estimate of costs is to be apportioned among the Parcels within each Benefit Assessment Area on the basis of proportionate stormwater runoff generated by each Parcel. The Benefit Assessment levied and collected within each Benefit Assessment Area may only be applied toward the costs incurred pursuant to the NPDES Permit for that Benefit Assessment Area. If at the conclusion of any fiscal year there remains in the account for a Benefit Assessment Area unexpended funds, the remaining balance shall be applied toward

JULIJAM C KATZENSTERN LOUNTY COUNSEL SUITE JOO 1535 - IOTH STREET HIVERSIDE CALIFORNIA 1 the estimated costs for the next fiscal year and thereby reduce the amount of the Benefit Assessment to be levied. Benefit Assessments levied and collected pursuant to this Ordinance may not be applied toward any other costs or expenses of the District nor may they be applied to the costs of a Benefit Assessment Area other than the Benefit Assessment Area for which they were levied and collected.

### Section 2. Determination of Proportionate Storm Water Runoff and Amount of Benefit Assessment to be Levied.

a.) Benefit Assessment Unit. The District shall express the of proportionate stormwater runoff factor as a decimal. The standard against which all property is to be measured shall be a single-family residential parcel of 7,200square feet (1/6 acre) in size to which a runoff factor of 0.40 is ascribed and shall be called a Benefit Assessment Unit (BAU).

The runoff factor for each of the classes listed in subsection (b) below are as follows:

Group	λ	0.80
Group	В	0.60
Group	C	0.40
Group	D	Exempt
Group	E	0.0067
Group	F	0.0033

The runoff factor for each group is compared to the runoff factor of the standard Benefit Assessment Unit (Group C) as described above. This results in a runoff factor ratio. runoff factor ratio shall be that ratio established by comparing Benefit Assessment Units assigned to one of the groups listed

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below are as follows: Group A 12 BAU/acre 5 9 BAU/acre Group B 6 Group C 7 Exempt Group D 8 Group E 9 Group F Group A: Commercial or industrial use Group B: Group D: acre) but less than 2.5 acres. 27 The undeveloped portion of a parcel such 28 9 RIVERSIDE, CALIFORNIA

represented by Group C. The number of Benefit Assessment Units 2 per parcel size for each of the classes listed in subsection (b) 1 BAU/7200 sq. ft. lot 0.10 BAU/acre .0.05 BAU/acre 10 b.) Classification of Parcels. All Parcels shall be 11 assigned to one of the following classifications based on land use: 12 13 Institutional uses, ie. churches, or 14 hospitals, or multiple family residential 15 use having four or more units per parcel, 16 ie. apartments or mobile home parks. 17 Group C: Single family residential or multiple 18 family residential having three or fewer 19 units on 1/6 of an acre parcel. 20 Agricultural uses, including dairies, 21 poultry, livestock, groves, orchards, 22 row crops, field crops, vines or dry farming. 23 Group E: Golf courses, cemeteries, etc. and that 24 portion of a single family residential 25 parcel in excess of 7,200 square feet (1/6 26

above, compared to the standard Benefit Assessment Unit

MILLIAM C. KATZENSTEIN COUNTY COUNSEL SUITE 300 1533 - 107H STREET

as the portion of a single family residential parcel exceeding 2.5 acres.

calculation of the Benefit Assessment Units to be attributed to a single family residential unit on a Parcel larger than 1/6 acre is cumulative with that portion of the Parcel in excess of the 1/6 acre which falls in either Group E or F being assigned the appropriate BAU for the amount of acreage falling within either Group E or F.

It is determined that Parcels used as a railroad, gas, water, telephone, cable television, electric utility right-of-way, electric line right-of-way or other utility right-of-way will benefit from the programs required by the NPDES Permit and will be subject to the Benefit Assessment to be levied pursuant to this Ordinance.

- c.) Exempted Land Uses. All land uses expressly exempted by the NPDES Regulation will be exempted from the levy of a Benefit Assessment pursuant to this Ordinance. Those land uses exempted are:
  - Agricultural uses, including dairies, poultry, livestock, groves, orchards, row crops, field crops, vines or dry farming.
  - 2.) Vacant, undeveloped parcels.
  - 3.) Publicly owned parcels which are parcels owned by a Federal, State or local public entity or agency and used for public purposes.
- d.) <u>Determination of Benefit Assessment Units per</u>

  <u>Parcel</u>. Once a Parcel is classified and its acreage is

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determined, the appropriate BAU's per acre for its classification will be multiplied by the acreage to determine the total Benefit Assessment Units for the Parcel

e.) Determination of Benefit Assessment to be levied per Benefit Assessment Unit. The aggregate number of Benefit Assessment Units within a Benefit Assessment Area will be divided into the estimated administrative and program costs for the Benefit Assessment Area to determine the amount of Benefit Assessment to be levied per Benefit Assessment Unit. The Benefit Assessment to be levied on a Parcel is determined by the number of Benefit Assessment Units ascribed to the Parcel and the assessment value of each unit.

#### ARTICLE V

#### COLLECTION OF BENEFIT ASSESSMENT.

#### Section 1. Collection by Treasurer/Tax Collector.

The confirmed Benefit Assessment for each Parcel shall appear as a separate item on the tax bill issued by the Treasurer-Tax Collector of the County. The Benefit Assessment shall be levied and collected at the same time and in the same manner as the general ad valorem property taxes and shall be subject to the same penalties and the same procedures for sale in case of delinquency. If, for the first year the Benefit Assessment is levied, the property on which the Benefit Assessment is levied has been transferred or conveyed to a bona fide purchaser for value, or if a lien of a bona fide encumbrancer for value has been created and attached thereon, prior to the date on which the first installment of ad valorem property taxes would become delinquent, the Benefit Assessment shall not result in a

ATLIAM C KATZENSTEIN COUNTY COUNSEL SUITE 300 1535 - 107H STREET PRIERSIDE, CAUFORNIA

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lien against the real property but shall be transferred to the unsecured roll.

Section 2. Applicable Law.

All laws applicable to the levy, collection and enforcement of ad valorem property taxes shall be applicable to Benefit Assessments, except as otherwise provided herein.

Section 3. Validity of Benefit Assessment Not Affected by Time Limits.

Failure to meet the time limits set forth in this Ordinance for whatever reason shall not invalidate any Benefit Assessment levied hereunder.

#### ARTICLE VI

CORRECTION OR CHANGE TO THE TAX ROLL

#### Section 1. Initiation of the Correction or Change.

A correction or change to the tax roll with respect to a Benefit Assessment may be made by the Chief Engineer, either on his own initiative, or on application by a property owner (the "Assessee").

#### Section 2. Initiation by Flood Control Engineer.

The Chief Engineer may initiate a correction or change to the tax roll at any time within four (4) years of the date of the resolution of the Board of Supervisors confirming Benefit Assessments placed upon the tax roll.

#### Section 3. Initiation by the Assessee.

The Assessee may initiate a correction or change to the tax roll by filing a written application with the Chief Engineer within 60 days following his/her receipt of the tax bill reflecting the Benefit Assessment. The application shall contain

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- 1. Assessor's parcel number.
- Gross acreage.
- 3. Use of property as of the preceding March 1st.
- 4. Measurements of man-made impervious area, if known.
- 5. Copy of the tax bill containing the benefit assessment.

#### Section 4. Categories of Corrections or Changes.

Upon approval of the Chief Engineer, corrections or changes shall be made with respect to:

- 1. Ownership of a Parcel;
- Address of an owner of a Parcel;
- 3. Subdivision of an existing Parcel;
- 4. Land use category of all or part of a Parcel;
- 5. Computation of the area of a Parcel:
- 6. Erroneous computation of the Benefit Assessment.

Corrections to the tax roll shall not be valid unless and until approved by the Board of Supervisors. All corrections or changes must be reported by the Chief Engineer to the Auditor-Controller of the County, who shall prepare the amended billing, as the case may be. The Chief Engineer shall give written notice to the Assessee of the action taken on the application.

If the Assessee disagrees with the Chief Engineer's determination, he/she may file an appeal with the Board of Supervisors within 30 days after receipt of the written notice.

The appeal shall be initiated by a written application filed with the Clerk of the Board of Supervisors for refund of all or part of the Benefit Assessment. The decision of the Board of Supervisors shall be final and shall complete the administrative process. Any further action by the Assessee for recovery of any part of the Benefit Assessment shall be by complaint for refund filed in the Superior Court.

#### ARTICLE VII

#### EFFECTIVE DATE OF ORDINANCE

This Ordinance shall take effect and be in force 30 days after the adoption by the Board of Supervisors. Before the expiration of fifteen (15) days after the effective date of this Ordinance it shall be published once in The Press-Enterprise, a newspaper of general circulation in the County of Riverside.

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Chairman

ATTEST:

ALD A. MALONEY, Clor

DEPUTY

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1	Attest:
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4	(Seal)
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6	STATE OF CALIFORNIA)
7	COUNTY OF RIVERSIDE)
8	I HEREBY CERTIFY that a regular meeting of the Board of
9	Supervisors of the Riverside County Flood Control and Water
10	Conservation District held on 6/4, 1991, the foregoing
11	ordinance consisting of 7 articles was adopted by said Board by
12	the following vote:
13	
14	Dated: 6/4/9/ CLERK OF THE BOARD
15	OF SUPERVISORS
16	(Seal) Bornie May
17	Deputy
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## **APPENDIX C**

Map of Santa Ana Watershed Benefit Assessment Area

# Riverside County Flood Control and Water Conservation District APPENDIX C to the Board of Supervisors of Riverside County Flood Control & Water Conservation District Engineer's Report Zone 6 Map of Santa Ana Watershed Benefit Assessment Area Santa Ana Watershed Benefit Assessment Area (SAWBAA) Zone 7 Zone 3

## APPENDIX D

FY 2011-2012 SAWBAA Assessment Roll (Under Separate Cover)

# enterprisemedia

# Legal Advertising Invoice

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Waves WLANDSOCAL

07/12/11 - 07/12/11 BILLING DATE

ADVERTISING/CLIENT NAME BOARD OF SUPERVISORS

07/12/11

FOR BILLING INFORMATION CALL

1 PAGE NO

(951) 368-9713

TERMS OF PAYMENT

380.00

BILLING PERIOD

Due Upon Receipt

REMITTANCE ADDRESS POST OFFICE BOX 12009

RIVERSIDE, CA 92502-2209

BILLED ACCOUNT NAME AND ADDRESS BOARD OF SUPERVISORS COUNTY OF RIVERSIDE P.O. BOX 1147 RIVERSIDE CA 92502

**® BILLED ACCOUNT NUMBER** 

045202

REP NO LE04

Statement #: 56603869 Amount Paid \$ Your Check #

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07/05	4311669 CO	PH - SANTA ANA WATERSHED Class : 10 Ctext Ad# 10715089	152 L	1.30	197.60	
07/12	4311669 CO	Placed By : Cecilia Gil PH - SANTA ANA WATERSHED Class : 10 Ctext Ad# 10715089 Placed By : Cecilia Gil	152 L	1.20	182.40	
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						380.00
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RIVERSIDE, CA 92502-2209 FAX (951) 368-9026

**ADVERTISING** STATEMENT/INVOICE

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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20 STATEMENT NUMBER	ADVERTISER INFORMATION				
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PROOF OF PUBLICATION (2010, 2015.5 C.C.P.)

Press-Enterprise

PROOF OF PUBLICATION OF

Ad Desc.: PH - Santa Ana Watershed

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an authorized representative of THE PRESS-ENTERPRISE, a newspaper of general circulation, printed and published daily in the County of Riverside, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Riverside, State of California, under date of April 25, 1952, Case Number 54446, under date of March 29, 1957, Case Number 65673 and under date of August 25, 1995, Case Number 267864; that the notice, of which the annexed is a printed copy, has been published in said newspaper in accordance with the instructions of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

07-05-11 07-12-11

I Certify (or declare) under penalty of perjury that the foregoing is true and correct.

Date: Jul. 12, 2011 At: Riverside, California

BOARD OF SUPERVISORS

P.O. BOX 1147 COUNTY OF RIVERSIDE RIVERSIDE CA 92502

Ad #: 10715089

PO #:

Agency #: \_\_\_\_\_

2011 JUL 19 PH 1: 50

ARCHITECTURE AND PROPERTY OF

Ad Copy:

NOTICE OF PUBLIC HEARING BEFORE THE BOARD OF SUPERVISORS OF RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT ON THE SANTA ANA WATERSHED BENEFIT ASSESSMENT AREA

TERSHED BENEFIT ASSESSMENT AREA
NOTICE IS HEREBY
GIVEN that a public hearing at which all interested
persons will be heard, will
be held before the Board of
Supervisors of Riverside
County, California, acting
as the governing board of
the Riverside County Flood
Control and Water Conservation District, County Administrative Center, 4080
Lemon Street, Riverside,
California, on July 26, 2011
at 1:30 p.m., relative to the
Flood Control Engineer's
Report on the NPDES Program for the Santa Ana
Watershed Benefit Assessment Area. The Board will
hear and consider all protersis with regard to the
amount of the proposed
assessment to be levied. At
the conclusion of the hearing, the Board may adopt,
revise, change, reduce, or
modify any assessment
and shall make its determiand only and consider all
and the proposed
assessment described in the report for Fiscal Year 201112.

NOTICE IS FURTHER GIVEN that pursuant to statutory authorization, a written report by the Chief Engineer of the District describing the Benefit Assessment Program has been filed with the Clerk of the District's Board. The report contains a description of each parcel of property within the boundaries of the Santa Ana Watershed Benefit Assessment Area of the District on which a benefit assessment is proposed to be leviled, and sets forth the amount of the proposed benefit assessment for each such parcel. The report contains a schedule of the benefit assessment for each such parcel. The report contains a schedule of the benefit assessment for each such parcel. The report contains a schedule of the benefit assessment for assessment rolls for the Santa Ana Watershed Benefit Assessment Area, and of the official Riverside County Assessor's Map Books, are on file and available for review by the public at the office of the Clerk of the District's Board, at the County Aministrative Center, 4080 Lemon Street, Riverside, California, the District's office at the City of Hemet, 445 E. Florida Avenue, Hemet, California, the City Clerk's office at the City of Loke Elsinore, California, and the city of Loke Elsinore, California, and the map books, each properly owner may verify the area of his or her parcel, its land use, and the amount of the 2011-12 Benefit Assessment.

NOTICE IS FURTHER GIVEN THAT the proposed benefit assessment rate for Fiscal Year 201112 is the same benefit assessment rate as Fiscal Year 1996-97 and all subsequent years. Please send all written correspondence to: Clerk of the Board, 4080 Lemon Street, 1st Floor, Post Office Box 1147, Riverside, Ca 92502-1147
Dated: June 30, 2011
Kecia Harper-Ihem, Clerk of the Board By: Cecilia Gil, Board Assistant 7/5, 12

2011 JUL 19 PM 1:58