

FORM APPROVED COUNTY COUNSEL
 BY: GREGORY P. PRIAMOS
 DATE: 10/22/14

**SUBMITTAL TO THE BOARD OF SUPERVISORS
 COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

115



FROM: Department of Environmental Health

SUBMITTAL DATE:
 October 21, 2014

SUBJECT: Ratify and Approve Amendment No. 2 to Contract Agreement between Department of Environmental Health (Department) and Riverside County Flood Control for Regional National Pollutant Discharge Elimination System (NPDES) Compliance Assistance Program (CAP) All Districts (\$0)


RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and Approve Amendment No. 2 to Contract Agreement between Department and Flood Control; and
2. Authorize the Chairman to execute the Agreement documents on behalf of the Department

BACKGROUND:

Summary

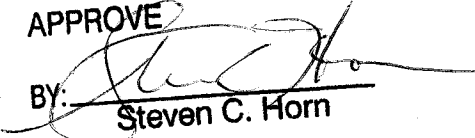
This Amendment No.2 to Contract Agreement is necessary to allow the Department to accept funding for additional inspections performed under the CAP program for Flood Control.


 Steve Van Stockum
 Director

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (per Exec. Office)
COST	\$ 0	\$ 0	\$ 0	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	

SOURCE OF FUNDS: Funding provided by Riverside County Flood Control District. Budget Adjustment: No
For Fiscal Year: 14/15

C.E.O. RECOMMENDATION:


APPROVE

 BY: Steven C. Horn

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Tavaglione, Stone and Ashley
 Nays: None
 Absent: Benoit
 Date: November 4, 2014
 xc: Environmental Health

Kecia Harper-Ihem
 Clerk of the Board
 By: 
 Deputy

- A-30
- Positions Added
- 4/5 Vote
- Change Order

Prev. Agn. Ref.: n/a | District:1-5 | Agenda Number:

3-19

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Approve Amendment No. 2 to Contract Agreement between Department of
Environmental Health (Department) and Riverside County Flood Control for Regional National
Pollutant Discharge Elimination System (NPDES) Compliance Assistance Program (CAP) All Districts (\$0)**

DATE: 10/21/2014

PAGE: 2 of 2

BACKGROUND:

Summary (continued)

The Department has had an Agreement with the District to perform CAP surveys in order to meet the requirement for the NPDES Permit.

The CAP includes education and outreach activities to commercial/industrial businesses by providing information on; stormwater best management practices, permitting requirements, and prohibitions against non-stormwater discharges.

Feedback is also provided regarding the compliance status of commercial/industrial facilities to the municipal stormwater permittees through the District.

These activities are conducted in conjunction with routine inspections performed by the Department's Hazardous Materials Program and District Environmental Services Program. The Department has been conducting these surveys since 2004 in Agreement with the District (Item No. 11.2)

There were additional inspections and tasks that resulted in the net cost exceeding the contract limit for Fiscal year 13/14 by \$35,000. Department staff is recommending that the Board approve the \$35,000 to allow Flood Control to reimburse the Department for the additional cost.

County Counsel has approved this Amendment as to legal form. A companion item appears on the County's Board Agenda this same date from Flood Control.

Impact on Residents and Businesses

The regulatory requirements imposed on businesses and local government by the United States Environmental Protection Agency and State of California through the NPDES stormwater program continues to escalate. This Agreement allows the District to implement a compliance program through coordination with the Department.

Contract History and Price Reasonableness

The original contract amount for the Agreement, the cost of this Amendment No. 2 and prior Amendment No. 1 are summarized below:

1. Contract Agreement for Support for Regional NPDES Program Activities

Original budget:	\$3,450,000 (Not to exceed \$575,000 for FY 2003/04 through FY 2008/09)
Amendment No. 1:	\$1,375,000 (Reduced from Not to exceed \$575,000 to \$275,000 for FY 2009/10 through FY 2013/14, amends the scope of services And extends the Agreement for another 5 years)
Amendment No. 2:	<u>\$ 35,000 (An additional \$35,000 for FY 2013/14)</u>
Total costs:	\$4,860,000