

ITEM: 19.1 (ID # 12409)

MEETING DATE:

Tuesday, May 05, 2020

FROM: RIVERSIDE COUNTY INFORMATION TECHNOLOGY:

SUBJECT:

RIVERSIDE COUNTY INFORMATION TECHNOLOGY (RCIT) AND TRANSPORTATION LAND MANAGEMENT AGENCY/TRANSPORTATION (TLMA): Public Hearing and Adoption of Ordinance No. 946, Regulating Holders of State Video Franchises Granted by the Public Utilities Commission Pursuant to the Digital Infrastructure and Video Competition Act of 2006; CEQA Exempt;

All Districts. [Total Cost- \$0]

RECOMMENDED MOTION: That the Board of Supervisors:

- Conduct the public hearing regarding the adoption of Ordinance No. 946, an ordinance of the County of Riverside Regulating Holders of State Video Franchises granted by the Public Utilities Commission Pursuant to the Digital Infrastructure and Video Competition Act of 2006;
- 2. Find that the adoption of Ordinance No. 946 is exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines section 15061(b)(3)), "Common Sense" exemption;
- 3. Adopt Ordinance No. 946, Regulating Holders of State Video Franchises granted by the Public Utilities Commission Pursuant to the Digital Infrastructure and Video Competition Act of 2006;

ACTION: Policy

Dave Rogers, Asisstant County Executive Officer / CIO

4/22/2020

Patricia Romo, Director of Transportation

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Washington, seconded by Supervisor Spiegel and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended and Ordinance No. 946 is adopted as recommended.

Ayes:

Jeffries, Spiegel, Washington, Perez and Hewitt

Nays:

None

Absent:

None

Date:

May 5, 2020

XC:

RCIT, COB

Deputy

Kecia R. Harper

Clerk of the Board

- 4. Direct the Clerk of the Board to publish the ordinance within fifteen (15) days pursuant to Section 25124 of the Government Code; and
- 5. Direct the Clerk of the Board to file the attached Notice of Exemption with the County Clerk within five (5) days after adoption of Ordinance No. 946.

FINANCIAL DATA	Current F	iscal Year:	Next Fi	scal Year:	Total Cost:		Ong	oing Cost	
COST	\$	0	\$	0	\$ W. 10.001	0	\$		0
NET COUNTY COST	\$	0	\$	0	\$ 100	0	\$		0
SOURCE OF FUNDS	S: N/A				Budge	et Adj	ustment	: No	
					For Fi	scal Y	ear: N/A	1	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On October 2, 2018 (Agenda item 3.8), the Board of Supervisors approved the initiation of the ordinance establishing local regulations applicable to state video franchise holders, also known as Ordinance No. 946 ("Ordinance"). Historically, cable franchises were issued and regulated at the local level in California. However, the California Legislature enacted the Digital Infrastructure and Video Competition Act of 2006 ("DIVCA"), which went into effect on January 1, 2007. Under DIVCA, the Legislature created a new regulatory framework for cable and video franchising in California that essentially shifted franchising authority away from local government to the State level. Under this new regulatory framework, only the California Public Utilities Commission ("CPUC") may issue video franchises under DIVCA, and as locally granted franchises expire, the video service provider operating under a local franchise must obtain a State DIVCA franchise to continue to serve the local community.

For that reason, AT&T and Spectrum are now operating under a DIVCA franchise in the unincorporated areas of the County of Riverside. Frontier Communications, formerly known as Verizon California, entered into a Cable Franchise Agreement with the County on November 14, 2006 (Item 9.4) and continues to operate under its local franchise with the County, which does not expire until 2021. Zito West Holding, LLC d/b/a Zito Media (formerly known as USA Communications) and NPG Cable, LLC d/b/a Suddenlink Communications ("Suddenlink") also have DIVCA franchises to operate in the unincorporated areas of the County of Riverside.

Although the CPUC now has most of the regulatory authority over the holders of state video franchises under DIVCA, DIVCA preserves some local government regulatory authority, including the collection of franchise and "PEG" fees, right-of-way management, and enforcement of state and federal customer service requirements. This regulatory authority is addressed in Ordinance No. 946. In particular, the Ordinance will enable the County to collect a

fee from the state video franchise holders to support Public, Educational, and Governmental ("PEG") channel facilities.

Agenda item 3.8 also approved the PEG Channel Plan which laid out the introduction and purpose of RivCoTV. RivCoTV is currently broadcasting local programming on AT&T channel 99 and Frontier channel 36. To finish fully implementing the County's PEG program, this approved Ordinance will be sent to state video franchise holders operating in the unincorporated areas of the County.

On April 21, 2020 (Agenda item 3.19), the Board of Supervisors introduced Ordinance No. 946 in regular session. Staff recommends the adoption of Ordinance No. 946, which has been approved as to form by County Counsel.

The adoption of Ordinance No. 946 is exempt from CEQA pursuant to State CEQA Guidelines section 15061(b)(3), the "Common Sense" exemption. In accordance with CEQA, the use of the Common Sense Exemption is based on the "general rule that CEQA applies only to projects which have the potential for causing significant effect on the environment." The use of this exemption is appropriate if "it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment." The adoption of Ordinance No. 946 pertains to the regulation of holders of State Video Franchises granted by the Public Utilities Commission pursuant to the Digital Infrastructure and Video Competition Act of 2006. It can be seen with certainty that there is no possibility that the ordinance may have significant effect on the environment. Approval of proposed Riverside County Ordinance No. 946 does not approve any development project. The proposed ordinance would not individually or cumulatively result in the possibility of creating significant effects on the environment and not direct or reasonably foreseeable indirect environmental impact would occur. Therefore, the use of the Common Sense exemption is appropriate for this project.

Impact on Residents and Businesses

The fees collected will be used to improve transparency and communication with the public by improving access to meetings that are held in the board chambers.

Additional Fiscal Information

RCIT estimates the County will receive approximately \$2.6 million in franchise fee revenue and \$520,000 in PEG fee revenue per fiscal year from Spectrum, AT&T, Frontier, Zito Media, and Suddenlink combined. The PEG fees are mandated to be used to better the program of the PEG channel, assisting with transparency and ease of use.

ATTACHMENTS:

- 1. Ordinance No. 946
- 2. Notice of Exemption

Venus Brambila

Venus Brambila

4/27/2020 Gregory V. Priamos, Director County Counsel 4/24/2020

ORDINANCE NO. 946

AN ORDINANCE OF THE COUNTY OF RIVERSIDE

REGULATING HOLDERS OF STATE VIDEO FRANCHISES GRANTED BY THE PUBLIC UTILITIES COMMISSION PURSUANT TO THE DIGITAL INFRASTRUCTURE AND VIDEO

COMPETITION ACT OF 2006

The Board of Supervisors of the County of Riverside ordains as follows:

Section 1. FINDINGS. The Board of Supervisors finds as follows:

- a. In 2006, the Digital Infrastructure and Video Competition Act was signed into law and codified at California Public Utilities Code section 5800, et seq., ("DIVCA").
- b. The State legislature stated the purpose of DIVCA was to increase competition in the provision of video, voice, and broadband services for all Californians through the institution of a state video franchising system.
- c. AT&T, Spectrum, Zito Media, and Suddenlink Communications are currently serving the unincorporated areas of the County of Riverside ("County") under state franchises issued by the California Public Utilities Commission pursuant to DIVCA.
- d. Frontier Communications, formerly known as Verizon California, is servicing the unincorporated areas of the County under a local franchise agreement, which shall continue, unless terminated early in accordance with the franchise and/or DIVCA, until it expires on its own terms on November 30, 2021.
- e. DIVCA also recognizes the continuing need to protect local revenues and control of public rights-of-way by requiring state franchise holders to pay a franchise fee to a county as rent or a toll for the use of that county's rights-of-way and authorizing a county to impose reasonable time, place, and manner restrictions on a state franchisee regarding the conditions under which the franchisee may construct or operate the facilities necessary to provide video, voice, and broadband services.
- f. DIVCA further authorizes a county, by ordinance, to establish a fee to support public, educational, or governmental access channel facilities and to enforce certain state and federal customer service and privacy standards and to charge certain monetary penalties for violations of such standards. The

PEG fee, as established by Section 6 of this ordinance, is not a levy, charge, or exaction imposed by a local government so as to constitute a local tax within the meaning of the California Constitution, and therefore, does not require voter approval.

- g. The development of cable, video, and telecommunications services and systems may provide significant benefits for, and have substantial impacts upon, the residents of the County, and because of the complex and rapidly changing technology associated with cable, video, and telecommunications services and systems, the public convenience, safety, and general welfare is best served by the County's exercise of its regulatory powers.
- Section 2. PURPOSE. The purpose of this ordinance is to implement within the unincorporated areas of the County the provisions of DIVCA and the rules and regulations promulgated thereunder that are applicable to the County under DIVCA. This ordinance is applicable to all video service providers who are eligible for, and have been awarded, a state video franchise under the California Public Utilities Code section 5800, et seq. (the Digital Infrastructure and Video Competition Act of 2006), to provide cable or video services in any unincorporated area of the County.
- Section 3. AUTHORITY. This ordinance is adopted pursuant to the California Public Utilities Code section 5800, et seq. (the Digital Infrastructure and Video Competition Act of 2006), which authorizes counties to adopt ordinances regulating holders of state franchises.
- Section 4. RIGHTS RESERVED. The rights reserved to the County under this ordinance are in addition to all other rights of the County whether reserved by this ordinance, or authorized by other applicable law, including any other County ordinance, and no action, proceeding, or exercise of a right shall affect any other rights which may be held by the County.
- Section 5. COMPLIANCE WITH ORDINANCE. Nothing contained in this ordinance exempts a state franchise holder from compliance with all ordinances, rules, or regulations of the County now in effect or which may be hereafter adopted which are not inconsistent with this ordinance or California Public Utilities Code section 5800, et seq., or obligations under any franchise previously issued by the County, insofar as those may be enforced under California Public Utilities Code section 5800, et seq.

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Section 6. DEFINITIONS. As used in this ordinance, the following terms, phrases, words, and their derivations shall have the meaning given herein. Unless otherwise expressly stated, words not defined in this ordinance, including but not limited to "gross revenue", "cable service", "video service provider" and "video service" shall be given the meaning as set forth in the Digital Infrastructure and Video Competition Act of 2006, California Public Utilities Code section 5800 and following, as amended from time to time.

- Applicant. Any person submitting any application required under the California Public Utilities Code section 5800 and following.
- b. Applicable law. All lawfully enacted and applicable federal, state and County laws, ordinances, codes, rules, regulations, and orders as the same may be amended or adopted from time to time.
 - c. Board of Supervisors. The Board of Supervisors for the County of Riverside.
- d. <u>Clerk of the Board</u>. The Clerk of the Board for the County of Riverside's Board of Supervisors, and/or his or her duly appointed designees.
- e. Construction. The named actions interpreted broadly, encompassing, among other things, installation, extension, maintenance, replacement of components, relocation, undergrounding, grading, site preparation, adjusting, testing, make-ready, excavation and tree trimming.
- f. <u>Director of Transportation</u>. The Director of Transportation of the County of Riverside, California, and/or his or her duly appointed designees.
- DIVCA. The Digital Infrastructure and Video Competition Act of 2006, California g. Public Utilities Code section 5800, et seq., as may be amended from time to time.
 - h. PEG. Public, educational, or governmental access.
 - i. RCIT. Riverside County Information Technology Department.
- j. State franchise. A franchise issued by the California Public Utilities Commission to provide cable service or video service, as those terms are defined in DIVCA, within the unincorporated areas of the County.
 - State franchise holder. A person who holds a state franchise. k.

Section 7. STATE FRANCHISE FEES. Any state franchise holder operating within the unincorporated areas of the County shall pay to the County a state franchise fee equal to five percent (5%) of that state franchise holder's gross revenues that may be subject to a franchise fee under California Public Utilities Code section 5860.

Section 8. PEG FEES. Every state franchise holder operating within the unincorporated areas of the County shall pay a PEG fee in the amount of one percent (1%) of that state franchise holder's gross revenues.

Section 9. PAYMENT OF FEES. The state franchise fee required pursuant to Section 7, and the PEG fee required pursuant to Section 8, shall each be paid to the County quarterly, in a manner consistent with California Public Utilities Code section 5860. The state franchise holder shall deliver to the County, by check or other means specified by the County, a payment for the state franchise fee and a separate payment for the PEG fee not later than forty-five (45) days after the end of each calendar quarter. Each payment made shall be accompanied by a summary explaining the basis for the fees, containing such information as RCIT may require consistent with DIVCA.

Section 10. AUDITS. The County may audit the business records of the holder of a state franchise in a manner consistent with California Public Utilities Code section 5860(i).

Section 11. LATE PAYMENTS. In the event a state franchise holder fails to make payments required by this ordinance on or before the due dates specified in Section 9 of this ordinance, the County shall impose a late charge at the rate per year equal to the highest prime lending rate during the period of delinquency, plus one percent (1%), or the maximum rate specified by law.

Section 12. CUSTOMER SERVICE AND CONSUMER PROTECTION STANDARDS. Each state franchise holder shall comply with all applicable customer service and consumer protection standards to the extent consistent with California Public Utilities Code section 5900, including, but not limited to, all existing and subsequently enacted customer service and consumer protection standards established by state and federal law and regulation pertaining to the provision of video service.

Section 13. PENALTIES FOR VIOLATIONS OF CUSTOMER SERVICE AND CONSUMER PROTECTION STANDARDS.

a. The County shall enforce the provisions of Section 13.

- b. The County shall give the state franchise holder written notice of any alleged material breach of the customer service consumer protection standards and allow the state franchise holder at least 30 days from receipt of the notice to remedy the specified material breach.
- c. For material breaches, as defined in California Public Utilities Code section 5900, that are not remedied by a state franchise holder within the 30-day time period set forth in Section 13(b), the County may impose the following penalties:
- 1. For the first occurrence of a material breach, a fine of \$500.00 may be imposed for each day the violation remains in effect, not to exceed \$1,500.00 for each violation.
- 2. For a second material breach of the same nature within 12 months, a fine of \$1,000.00 may be imposed for each day the violation remains in effect, not to exceed \$3,000.00 for each violation.
- 3. For a third material breach of the same nature within 12 months, a fine of \$2,500.00 may be imposed for each day the violation remains in effect, not to exceed \$7,500.00 for each violation.
- d. The penalties herein are in addition to any other remedies provided by law and the payment of any penalty herein shall not relieve a person of the obligation to correct the violation.
- e. Any penalties imposed by the County shall be imposed in a manner consistent with California Public Utilities Code section 5900.
- f. RCIT is authorized to provide any notices required under California Public Utilities Code section 5900. RCIT may coordinate with the Public Advocate's Office of the Public Utilities Commission to protect consumers in the County.
- g. A state franchise holder may appeal a penalty assessed by RCIT to the Board of Supervisors within sixty (60) days of the date of the initial penalty notice by filing a written notice of appeal in duplicate with the Clerk of the Board. The notice shall state clearly the reasons why the penalty should be overturned. The Board of Supervisors shall hear all evidence and relevant testimony and may uphold,

modify, or vacate the penalty. The Board of Supervisors' decision on the imposition of the penalty shall be final and subject to judicial review.

Section 14. CONSTRUCTION IN COUNTY RIGHTS-OF-WAY. Except as expressly provided in this ordinance, a state franchise holder performing work in any County rights-of-way shall comply with Riverside County Ordinance No. 499 and any other applicable County ordinances and administrative rules and regulations, as now existing or as hereafter amended.

Section 15. PERMITS.

- a. Prior to commencing any work for which a permit is required by Riverside County Ordinance No. 499 or any other applicable County ordinance or administrative rule or regulation, a state franchise holder shall apply for and obtain a permit in accordance with the provisions of said ordinance(s) or administrative rule(s) or regulation(s), including the payment of all applicable encroachment, permit, and inspection fees. A permit application is complete when the state franchise holder has complied with all applicable laws and regulations, including but not limited to Riverside County Ordinance No. 499 or any other applicable County ordinance or administrative rule or regulation, and all applicable requirements of Division 13 of the California Public Resources Code, section 21000, and following, (the California Environmental Quality Act) and preparation of plans and specifications as required by the Director of Transportation.
- b. The Director of Transportation shall, in the exercise of reasonable discretion as permitted by state law, either approve or deny a state franchise holder's application for any permit required under County ordinance or administrative rule or regulation within sixty (60) days of receiving a complete permit application from the state franchise holder.
- c. In the event the Director of Transportation denies a complete permit application from a state franchise holder that is required under Section 15(a) of this ordinance, the following shall apply:
- 1. If the Director of Transportation denies a state franchise holder's application for a permit, the Director of Transportation shall, at the time of notifying the applicant of denial, furnish to the applicant a detailed explanation of the reason or reasons for the denial.

- 2. A state franchise holder that has been denied a permit by final decision of the Director of Transportation may appeal to the Board of Supervisors by filing a written notice of appeal in duplicate with the Clerk of the Board within 10 working days of the mailing or posting of the final decision. The notice shall state clearly the reasons why the denial decision should be overturned. The Board of Supervisors shall only hear the appeal if the notice is filed and all required fees are paid within the 10-day appeal period. Once a notice of appeal has been filed, it may be withdrawn by the state franchise holder prior to the distribution of public hearing notices, but not thereafter.
- 3. The Clerk of the Board shall set the hearing of the appeal and shall give notice of such hearing to the applicant, County Executive Officer, and Board of Supervisors, and by posting in the manner required for appeals. In addition, the Board of Supervisors may give notice of the hearing in such other manner as it wishes. The Board may continue from time to time any hearing held by it.
- 4. The Director of Transportation shall transmit the entire record concerning the permit application to the Board of Supervisors.
- 5. In rendering its decision on the appeal, the Board of Supervisors shall not hear or consider any argument or evidence of any kind other than the record of the matter received from the Director of Transportation, unless the Board of Supervisors is conducting a public hearing on the matter.
- d. The issuance of a permit by the County is not a franchise, and does not grant any vested rights in any location in the County rights-of-way, or in any particular manner of placement within the County rights-of-way. A permit to place cabinets and similar appurtenances aboveground may be revoked and the permittee required to place facilities underground, upon reasonable notice to the permittee and in accordance with applicable law.
- Section 16. PARTICIPATION WITH OTHER UTILITIES. Each state franchise holder shall cooperate in the planning, locating, and construction of its network in utility joint trenches or common duct banks with other communications providers.
- Section 17. UNDERGROUND SERVICES ALERT. Each state franchise holder shall be a member of the regional notification center for subsurface installations (Underground Services Alert) and shall field mark, at its sole cost and expense, the locations of its underground network facilities upon

notification in accordance with the requirements of Section 4216.1 of the California Government Code, and any other applicable law.

Section 18. EMERGENCY ALERT SYSTEMS. Each state franchise holder shall comply with the emergency alert system requirements of the Federal Communications Commission in order that emergency messages may be distributed over the state franchise holder's network.

Section 19. INTERCONNECTION FOR PEG PROGRAMMING. Each state franchise holder, and each incumbent cable operator, shall negotiate in good faith to interconnect their networks for the purpose of providing PEG programming. Interconnection may be accomplished by any means authorized under Public Utilities Code section 5870(h). Each state franchise holder and incumbent cable operator shall provide interconnection of PEG channels on reasonable terms and conditions and may not withhold the interconnection. If a state franchise holder and an incumbent cable operator cannot reach a mutually acceptable interconnection agreement, the County may require the incumbent cable operator to allow the state franchise holder to interconnect its network with the incumbent cable operator's network at a technically feasible point on the state franchise holder's network as identified by the state franchise holder. If no technically feasible point for interconnection is available, each state franchise holder will make an interconnection available to each channel originator providing PEG programming to an incumbent cable operator, and will provide the facilities necessary for the interconnection. The cost of any interconnection will be borne by the state franchise holder requesting the interconnection unless otherwise agreed to by the state franchise holder and the incumbent cable operator.

Section 20. ADMINISTRATIVE RESPONSIBILITY. RCIT shall be responsible for the administration of this ordinance.

Section 21. NOTICES. Each state franchise holder or applicant for a state franchise shall file with the County a copy of all applications or notices that the state franchise holder or applicant is required to provide to the County under DIVCA. Unless otherwise specified in this ordinance, all notices or other documentation that a state franchise holder is required to provide to the County under this ordinance or the California Public Utilities Code shall be provided to both the County Executive Officer and the County staff person in charge of cable and telecommunications, or their successor or designees.

application, and to this end, the provisions of this ordinance are hereby declared to be severable. EFFECTIVE DATE. This ordinance shall take effect thirty (30) days after its

> BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

> > V. M. S/2

Chairman

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11	STATE OF CALIFORNIA)) ss
12	COUNTY OF RIVERSIDE	
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14	I HEREBY CERTIFY that a	at a regular meeting of the Board of Supervisors of said county oregoing ordinance consisting of 23 Sections was adopted by the
15	following vote:	regard of amanac consisting of 20 decitorio was adopted by the
16	AYES:	Jeffries, Spiegel, Washington, Perez and Hewitt
17	NAYS:	None
18	ABSENT:	None
19	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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22	DATE: May 5, 2020	KECIA R. HARPER Clerk of the Board
23	1	BY: HILLDALTON
24	· · · · · · · · · · · · · · · · · · ·	Deputy
25	SEAL	
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27	is .	Item 19.1
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NOTICE OF EXEMPTION

To:	Office of Planning and Resea	rch i	From:	County of Riverside
	P.O. Box 3044, Room 113	Original Negative Declara	ation/N	1080 Pémon Street
	Sacramento, CA 95812-3044	Determination was routed Clerks for posting on.	1000	Riverside, CA 92501
То:	Office of the County Clerk Re	corder Date	Initi	al
	t Title: Ordinance No. 946 R ission pursuant to the Digital I			ranchises granted by the Public Utilities on Act of 2006
Projec	t Applicant: Riverside Co	unty Information Technology	у	
Projec	t Location – Specific:			
The ur	nincorporated areas within Riv	erside County		
Projec	t Location- City:N/A	Project I	Locatio	on- County: Riverside
Descri	ption of Nature, Purpose and	Beneficiaries of Project:		
Historic enacte 2007. essent only the franch continual Althout DIVCA of-way address	ically, cable franchises were issed the Digital Infrastructure as Under DIVCA, the Legislature cially shifted franchising author he California Public Utilities Courses expire, the video service use to serve the local community the CPUC now has most of preserves some local governing management, and enforcem	sued and regulated at the look of video Competition Act or created a new regulatory so ity away from local government of mission ("CPUC") may issue provider operating under a sty. If the regulatory authority of the regulatory authority, in ent of state and federal cust particular, the Ordinance wi	cal leve f 2006 cheme ent to ue vide local f over th cluding tomer Il enab	ions applicable to state video franchise holders of in California. However, the California Legislature ("DIVCA"), which went into effect on January 1 for cable and video franchising in California that the State level. Under this new regulatory scheme to franchises under DIVCA, and as locally granted franchise must obtain a State DIVCA franchise to be holders of state video franchises under DIVCA gethe collection of franchise and "PEG" fees, right service requirements. This regulatory authority is the County to collect a fee from the state video PEG") channel facilities.
Name	of Public Agency Approving P	roject: County of Riversi	de	
Name	of Person or Agency Carrying	Out Project: Riverside C	ounty l	Information Technology
Exem	ot Status: (check one):			
□Min	nisterial			
□Dec	clared Emergency			
□Eme	ergency Project			
□Cate	egorical Exemption			
⊠Stat	tutory Exemption: State CEQA	Guidelines Section 15061(b))(3)	MAY OF OOD 10

MAY 0 5 2020 19.1

Reasons why project is exempt:

The project is exempt from the provisions of the California Environmental Quality Act (CEQA) specifically by the State CEQA Guidelines as identified below. The project will not cause any impacts to scenic resources, historic resources, or unique sensitive environments. Further, no unusual circumstances or potential cumulative impacts would occur that may reasonably create an environmental impact.

Section 15061 (b)(3)- "Common Sense" Exemption. The adoption of Ordinance No. 946 is exempt from CEQA pursuant to State CEQA Guidelines section 15061 (b)(3), the "Common Sense" exemption. In accordance with CEQA, the use of the Common Sense Exemption is based on the general rule that CEQA applies only to projects which have the potential for causing significant effect on the environment. The use of this exemption is appropriate if it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. The adoption of Ordinance No. 946 pertains to the regulation of holders of State Video Franchises granted by the Public Utilities Commission pursuant to the Digital Infrastructure and Video Competition Act of 2006. It can be seen with certainty that there is no possibility that the ordinance may have significant effect on the environment. Approval of proposed Riverside County Ordinance No. 946 does not approve any development project. The proposed ordinance would not individually or cumulatively result in the possibility of creating significant effects on the environment and not direct or reasonably foreseeable indirect environmental impact would occur. Therefore, the use of the "Common Sense" exemption is appropriate for this project.

Lead Agency		
Contact Person: Dave Rogers	Phone Number	: 951 955-3700
Signature:	Title: Asst.County Exec. Officer, CIO	Date: 4-23-2020
	For County Clerk's Use Only	



OFFICE OF THE 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 R. HARPER Clerk of the Board of Supervisors

KIMBERLY A. RECTOR Assistant Clerk of the Board

May 13, 2020

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

E-MAIL: legals@pe.com FAX: 951-368-9018

RE: NOTICE OF ADOPTION OF ORDINANCE 946

To Whom It May Concern:

Attached is a copy for publication in your newspaper for ONE (1) TIME on Saturday, May 16, 2020.

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

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

NOTE:

PLEASE COMPOSE THIS PUBLICATION INTO A SINGLE COLUMN FORMAT.

Thank you in advance for your assistance and expertise.

Sincerely,

Hannah Lumanauw

Board Assistant to:

KECIA R. HARPER, CLERK OF THE BOARD

ORDINANCE NO. 946

AN ORDINANCE OF THE COUNTY OF RIVERSIDE

REGULATING HOLDERS OF STATE VIDEO FRANCHISES GRANTED BY THE PUBLIC UTILITIES COMMISSION PURSUANT TO THE DIGITAL INFRASTRUCTURE AND VIDEO COMPETITION ACT OF 2006

The Board of Supervisors of the County of Riverside ordains as follows:

Section 1. FINDINGS. The Board of Supervisors finds as follows:

- a. In 2006, the Digital Infrastructure and Video Competition Act was signed into law and codified at California Public Utilities Code section 5800, et seq., ("DIVCA").
- b. The State legislature stated the purpose of DIVCA was to increase competition in the provision of video, voice, and broadband services for all Californians through the institution of a state video franchising system.
- c. AT&T, Spectrum, Zito Media, and Suddenlink Communications are currently serving the unincorporated areas of the County of Riverside ("County") under state franchises issued by the California Public Utilities Commission pursuant to DIVCA.
- d. Frontier Communications, formerly known as Verizon California, is servicing the unincorporated areas of the County under a local franchise agreement, which shall continue, unless terminated early in accordance with the franchise and/or DIVCA, until it expires on its own terms on November 30, 2021.
- e. DIVCA also recognizes the continuing need to protect local revenues and control of public rights-of-way by requiring state franchise holders to pay a franchise fee to a county as rent or a toll for the use of that county's rights-of-way and authorizing a county to impose reasonable time, place, and manner restrictions on a state franchisee regarding the conditions under which the franchisee may construct or operate the facilities necessary to provide video, voice, and broadband services.
- f. DIVCA further authorizes a county, by ordinance, to establish a fee to support public, educational, or governmental access channel facilities and to enforce certain state and federal customer service and privacy standards and to charge certain monetary penalties for violations of such standards. The PEG fee, as established by Section 6 of this ordinance, is not a levy, charge, or exaction imposed by a local government so as to constitute a local tax within the meaning of the California Constitution, and therefore, does not require voter approval.
- g. The development of cable, video, and telecommunications services and systems may provide significant benefits for, and have substantial impacts upon, the residents of the County, and because of the complex and rapidly changing technology associated with cable, video, and telecommunications services and systems, the public convenience, safety, and general welfare is best served by the County's exercise of its regulatory powers.
- Section 2. PURPOSE. The purpose of this ordinance is to implement within the unincorporated areas of the County the provisions of DIVCA and the rules and regulations promulgated thereunder that are applicable to the County under DIVCA. This ordinance is applicable to all video service providers who are eligible for, and have been awarded, a state video franchise under the California Public Utilities Code section 5800, et seq. (the Digital Infrastructure and Video Competition Act of 2006), to provide cable or video services in any unincorporated area of the County.

Section 3. AUTHORITY. This ordinance is adopted pursuant to the California Public Utilities Code section 5800, et seq. (the Digital Infrastructure and Video Competition Act of 2006), which authorizes counties to adopt ordinances regulating holders of state franchises.

Section 4. RIGHTS RESERVED. The rights reserved to the County under this ordinance are in addition to all other rights of the County whether reserved by this ordinance, or authorized by other applicable law, including any other County ordinance, and no action, proceeding, or exercise of a right shall affect any other rights which may be held by the County.

Section 5. COMPLIANCE WITH ORDINANCE. Nothing contained in this ordinance exempts a state franchise holder from compliance with all ordinances, rules, or regulations of the County

now in effect or which may be hereafter adopted which are not inconsistent with this ordinance or California Public Utilities Code section 5800, et seq., or obligations under any franchise previously issued by the County, insofar as those may be enforced under California Public Utilities Code section 5800, et seq.

Section 6. DEFINITIONS. As used in this ordinance, the following terms, phrases, words, and their derivations shall have the meaning given herein. Unless otherwise expressly stated, words not defined in this ordinance, including but not limited to "gross revenue", "cable service", "video service provider" and "video service" shall be given the meaning as set forth in the Digital Infrastructure and Video Competition Act of 2006, California Public Utilities Code section 5800 and following, as amended from time to time.

- a. <u>Applicant</u>. Any person submitting any application required under the California Public Utilities Code section 5800 and following.
- b. <u>Applicable law</u>. All lawfully enacted and applicable federal, state and County laws, ordinances, codes, rules, regulations, and orders as the same may be amended or adopted from time to time.
 - c. <u>Board of Supervisors</u>. The Board of Supervisors for the County of Riverside.
- d. <u>Clerk of the Board</u>. The Clerk of the Board for the County of Riverside's Board of Supervisors, and/or his or her duly appointed designees.
- e. <u>Construction</u>. The named actions interpreted broadly, encompassing, among other things, installation, extension, maintenance, replacement of components, relocation, undergrounding, grading, site preparation, adjusting, testing, make-ready, excavation and tree trimming.
- f. <u>Director of Transportation</u>. The Director of Transportation of the County of Riverside, California, and/or his or her duly appointed designees.
- g. <u>DIVCA</u>. The Digital Infrastructure and Video Competition Act of 2006, California Public Utilities Code section 5800, et seq., as may be amended from time to time.
 - h. <u>PEG.</u> Public, educational, or governmental access.
 - i. RCIT. Riverside County Information Technology Department.
- j. <u>State franchise</u>. A franchise issued by the California Public Utilities Commission to provide cable service or video service, as those terms are defined in DIVCA, within the unincorporated areas of the County.
 - k. State franchise holder. A person who holds a state franchise.
- Section 7. STATE FRANCHISE FEES. Any state franchise holder operating within the unincorporated areas of the County shall pay to the County a state franchise fee equal to five percent (5%) of that state franchise holder's gross revenues that may be subject to a franchise fee under California Public Utilities Code section 5860.

Section 8. PEG FEES. Every state franchise holder operating within the unincorporated areas of the County shall pay a PEG fee in the amount of one percent (1%) of that state franchise holder's gross revenues.

Section 9. PAYMENT OF FEES. The state franchise fee required pursuant to Section 7, and the PEG fee required pursuant to Section 8, shall each be paid to the County quarterly, in a manner consistent with California Public Utilities Code section 5860. The state franchise holder shall deliver to the County, by check or other means specified by the County, a payment for the state franchise fee and a separate payment for the PEG fee not later than forty-five (45) days after the end of each calendar quarter. Each payment made shall be accompanied by a summary explaining the basis for the fees, containing such information as RCIT may require consistent with DIVCA.

Section 10. AUDITS. The County may audit the business records of the holder of a state franchise in a manner consistent with California Public Utilities Code section 5860(i).

Section 11. LATE PAYMENTS. In the event a state franchise holder fails to make payments required by this ordinance on or before the due dates specified in Section 9 of this ordinance, the County shall impose a late charge at the rate per year equal to the highest prime lending rate during the period of delinquency, plus one percent (1%), or the maximum rate specified by law.

Section 12. CUSTOMER SERVICE AND CONSUMER PROTECTION STANDARDS. Each state franchise holder shall comply with all applicable customer service and consumer protection standards to the extent consistent with California Public Utilities Code section 5900, including, but not limited to, all

existing and subsequently enacted customer service and consumer protection standards established by state and federal law and regulation pertaining to the provision of video service.

Section 13. PENALTIES FOR VIOLATIONS OF CUSTOMER SERVICE AND CONSUMER PROTECTION STANDARDS.

- a. The County shall enforce the provisions of Section 13.
- b. The County shall give the state franchise holder written notice of any alleged material breach of the customer service consumer protection standards and allow the state franchise holder at least 30 days from receipt of the notice to remedy the specified material breach.
- c. For material breaches, as defined in California Public Utilities Code section 5900, that are not remedied by a state franchise holder within the 30-day time period set forth in Section 13(b), the County may impose the following penalties:
- 1. For the first occurrence of a material breach, a fine of \$500.00 may be imposed for each day the violation remains in effect, not to exceed \$1,500.00 for each violation.
- 2. For a second material breach of the same nature within 12 months, a fine of \$1,000.00 may be imposed for each day the violation remains in effect, not to exceed \$3,000.00 for each violation.
- 3. For a third material breach of the same nature within 12 months, a fine of \$2,500.00 may be imposed for each day the violation remains in effect, not to exceed \$7,500.00 for each violation.
- d. The penalties herein are in addition to any other remedies provided by law and the payment of any penalty herein shall not relieve a person of the obligation to correct the violation.
- e. Any penalties imposed by the County shall be imposed in a manner consistent with California Public Utilities Code section 5900.
- f. RCIT is authorized to provide any notices required under California Public Utilities Code section 5900. RCIT may coordinate with the Public Advocate's Office of the Public Utilities Commission to protect consumers in the County.
- g. A state franchise holder may appeal a penalty assessed by RCIT to the Board of Supervisors within sixty (60) days of the date of the initial penalty notice by filing a written notice of appeal in duplicate with the Clerk of the Board. The notice shall state clearly the reasons why the penalty should be overturned. The Board of Supervisors shall hear all evidence and relevant testimony and may uphold, modify, or vacate the penalty. The Board of Supervisors' decision on the imposition of the penalty shall be final and subject to judicial review.
- Section 14. CONSTRUCTION IN COUNTY RIGHTS-OF-WAY. Except as expressly provided in this ordinance, a state franchise holder performing work in any County rights-of-way shall comply with Riverside County Ordinance No. 499 and any other applicable County ordinances and administrative rules and regulations, as now existing or as hereafter amended.

Section 15. PERMITS.

- a. Prior to commencing any work for which a permit is required by Riverside County Ordinance No. 499 or any other applicable County ordinance or administrative rule or regulation, a state franchise holder shall apply for and obtain a permit in accordance with the provisions of said ordinance(s) or administrative rule(s) or regulation(s), including the payment of all applicable encroachment, permit, and inspection fees. A permit application is complete when the state franchise holder has complied with all applicable laws and regulations, including but not limited to Riverside County Ordinance No. 499 or any other applicable County ordinance or administrative rule or regulation, and all applicable requirements of Division 13 of the California Public Resources Code, section 21000, and following, (the California Environmental Quality Act) and preparation of plans and specifications as required by the Director of Transportation.
- b. The Director of Transportation shall, in the exercise of reasonable discretion as permitted by state law, either approve or deny a state franchise holder's application for any permit required under County ordinance or administrative rule or regulation within sixty (60) days of receiving a complete permit application from the state franchise holder.

c. In the event the Director of Transportation denies a complete permit application from a state franchise holder that is required under Section 15(a) of this ordinance, the following shall apply:

1. If the Director of Transportation denies a state franchise holder's application for a permit, the Director of Transportation shall, at the time of notifying the applicant of denial, furnish to the applicant a detailed explanation of the reason or reasons for the denial.

- 2. A state franchise holder that has been denied a permit by final decision of the Director of Transportation may appeal to the Board of Supervisors by filing a written notice of appeal in duplicate with the Clerk of the Board within 10 working days of the mailing or posting of the final decision. The notice shall state clearly the reasons why the denial decision should be overturned. The Board of Supervisors shall only hear the appeal if the notice is filed and all required fees are paid within the 10-day appeal period. Once a notice of appeal has been filed, it may be withdrawn by the state franchise holder prior to the distribution of public hearing notices, but not thereafter.
- 3. The Clerk of the Board shall set the hearing of the appeal and shall give notice of such hearing to the applicant, County Executive Officer, and Board of Supervisors, and by posting in the manner required for appeals. In addition, the Board of Supervisors may give notice of the hearing in such other manner as it wishes. The Board may continue from time to time any hearing held by it.
- 4. The Director of Transportation shall transmit the entire record concerning the permit application to the Board of Supervisors.
- 5. In rendering its decision on the appeal, the Board of Supervisors shall not hear or consider any argument or evidence of any kind other than the record of the matter received from the Director of Transportation, unless the Board of Supervisors is conducting a public hearing on the matter.
- d. The issuance of a permit by the County is not a franchise, and does not grant any vested rights in any location in the County rights-of-way, or in any particular manner of placement within the County rights-of-way. A permit to place cabinets and similar appurtenances aboveground may be revoked and the permittee required to place facilities underground, upon reasonable notice to the permittee and in accordance with applicable law.

Section 16. PARTICIPATION WITH OTHER UTILITIES. Each state franchise holder shall cooperate in the planning, locating, and construction of its network in utility joint trenches or common duct banks with other communications providers.

Section 17. UNDERGROUND SERVICES ALERT. Each state franchise holder shall be a member of the regional notification center for subsurface installations (Underground Services Alert) and shall field mark, at its sole cost and expense, the locations of its underground network facilities upon notification in accordance with the requirements of Section 4216.1 of the California Government Code, and any other applicable law.

Section 18. EMERGENCY ALERT SYSTEMS. Each state franchise holder shall comply with the emergency alert system requirements of the Federal Communications Commission in order that emergency messages may be distributed over the state franchise holder's network.

Section 19. INTERCONNECTION FOR PEG PROGRAMMING. Each state franchise holder, and each incumbent cable operator, shall negotiate in good faith to interconnect their networks for the purpose of providing PEG programming. Interconnection may be accomplished by any means authorized under Public Utilities Code section 5870(h). Each state franchise holder and incumbent cable operator shall provide interconnection of PEG channels on reasonable terms and conditions and may not withhold the interconnection. If a state franchise holder and an incumbent cable operator cannot reach a mutually acceptable interconnection agreement, the County may require the incumbent cable operator to allow the state franchise holder to interconnect its network with the incumbent cable operator's network at a technically feasible point on the state franchise holder's network as identified by the state franchise holder. If no technically feasible point for interconnection is available, each state franchise holder will make an interconnection available to each channel originator providing PEG programming to an incumbent cable operator, and will provide the facilities necessary for the interconnection. The cost of any interconnection will be borne by the state franchise holder requesting the interconnection unless otherwise agreed to by the state franchise holder and the incumbent cable operator.

Section 20. ADMINISTRATIVE RESPONSIBILITY. RCIT shall be responsible for the administration of this ordinance.

Section 21. NOTICES. Each state franchise holder or applicant for a state franchise shall file with the County a copy of all applications or notices that the state franchise holder or applicant is required to provide to the County under DIVCA. Unless otherwise specified in this ordinance, all notices or other documentation that a state franchise holder is required to provide to the County under this ordinance or the California Public Utilities Code shall be provided to both the County Executive Officer and the County staff person in charge of cable and telecommunications, or their successor or designees.

Section 22. SEVERABILITY. If any provision, clause, sentence, or paragraph of this ordinance or the application thereof to any person or circumstances shall be held invalid, such invalidity shall not affect the other provisions of this ordinance which can be given effect without the invalid provision or application, and to this end, the provisions of this ordinance are hereby declared to be severable.

Section 23. EFFECTIVE DATE. This ordinance shall take effect thirty (30) days after its adoption.

V. Manuel Perez, Chairman of the Board

I HEREBY CERTIFY that at a regular meeting of the Board of Supervisors of said County, held on May 05, 2020, the foregoing Ordinance consisting of twenty-three (23) sections was adopted by said Board by the following vote:

AYES:

Jeffries, Spiegel, Washington, Perez, and Hewitt

NAYS:

None

ABSENT: None

Kecia R. Harper, Clerk of the Board

By: Hannah Lumanauw, Board Assistant



ITEM: 3.19 (ID # 12218)

MEETING DATE:

Tuesday, April 21, 2020

FROM: RIVERSIDE COUNTY INFORMATION TECHNOLOGY:

SUBJECT: RIVERSIDE COUNTY INFORMATION TECHNOLOGY (RCIT): Introduction of and Setting for Public Hearing Ordinance No. 946, Regulating Holders of State Video Franchises Granted by the Public Utilities Commission Pursuant to the Digital Infrastructure and Video Competition Act of 2006; Approval of the Spectrum Enterprise Service Agreement, Service Level Agreement, and Customer Service Order with Charter Communications Operating, LLC for three years, All Districts. [Total Cost- Not to Exceed \$30,000, RCIT RivCoTV Budget – 100%]

RECOMMENDED MOTION: That the Board of Supervisors:

- Introduce, read title and waive further reading of Ordinance No. 946, an Ordinance of the County of Riverside Regulating Holders of State Video Franchises Granted by the Public Utilities Commission Pursuant to the Digital Infrastructure and Video Competition Act of 2006:
- 2. Set a public hearing on May 5, 2020 on adoption of Ordinance No. 946;
- 3. Direct the Clerk of the Board to give notice pursuant to Government Code section 6062a for Adoption of Ordinance No. 946;

ACTION: Policy

Dave Rogers, Asisstant County Executive Officer / CIO 4/7/2020

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Jeffries, seconded by Supervisor Washington and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended and Ordinance No. 946 is approved as introduced with waiver of the reading and is set for hearing on Tuesday, May 5, 2020 at 9:30 a.m. or as soon as possible thereafter.

Ayes:

Jeffries, Spiegel, Washington, Perez and Hewitt

Navs:

None

Absent:

None

Date:

April 21, 2020

XC:

COB

Kecia R. Harper

Clerk of the Board

Doputy

- 4. Approve the attached Spectrum Enterprise Service Agreement, Service Level Agreement, and Customer Service Order with Charter Communications Operating, LLC for three years, not to exceed a total aggregate of \$30,000; and authorize the Chairman of the Board to sign three (3) copies of the same on behalf of the County; and
- 5. Authorize the Purchasing Agent, in accordance with Ordinance No. 459, based on the availability of fiscal funding and as approved by County Counsel to: sign amendments that that exercise the options of the Agreement including modifications of the Statement of Work that stay within the intent of the Agreement and sign amendments that do not increase the compensation more than 10% of the total contract amount.

FINANCIAL DATA	Currer	t Fiscal Year:	Next	t Fiscal Year:		Total Cost:	Ongoin	g Cost
COST	\$	4,410	\$	7,680	\$	30,000	\$	0
NET COUNTY COST	\$	0	\$	0	\$	0	\$	0
SOURCE OF FUND	s: RC	T RivCoT	√ Bud	get – 100%	,	Budget Adj	ustment:	No
						For Fiscal Y	'ear: 19/20	- 22/23

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On October 2, 2018 (Agenda item 3.8), the Board of Supervisors approved the initiation of the ordinance establishing local regulations applicable to state video franchise holders, also known as Ordinance No. 946 ("Ordinance"). Historically, cable franchises were issued and regulated at the local level in California. However, the California Legislature enacted the Digital Infrastructure and Video Competition Act of 2006 ("DIVCA"), which went into effect on January 1, 2007. Under DIVCA, the Legislature created a new regulatory scheme for cable and video franchising in California that essentially shifted franchising authority away from local government to the State level. Under this new regulatory scheme, only the California Public Utilities Commission ("CPUC") may issue video franchises under DIVCA, and as locally granted franchises expire, the video service provider operating under a local franchise must obtain a State DIVCA franchise to continue to serve the local community.

For that reason, AT&T and Spectrum are now operating under a DIVCA franchise in the unincorporated areas of the County of Riverside. Frontier Communications, formerly known as Verizon California, entered into a Cable Franchise Agreement with the County on November 14, 2006 (Item 9.4) and continues to operate under its local franchise with the County, which does not expire until 2021. Zito West Holding, LLC d/b/a Zito Media (formerly known as USA Communications) and NPG Cable, LLC d/b/a Suddenlink Communications ("Suddenlink") also have DIVCA franchises to operate in the unincorporated areas of the County of Riverside.

Although the CPUC now has most of the regulatory authority over the holders of state video franchises under DIVCA, DIVCA preserves some local government regulatory authority, including the collection of franchise and "PEG" fees, right-of-way management, and enforcement of state and federal customer service requirements. This regulatory authority is addressed in Ordinance No. 946. In particular, the Ordinance will enable the County to collect a fee from the state video franchise holders to support Public, Educational, and Governmental ("PEG") channel facilities.

Agenda item 3.8 also approved the PEG Channel Plan which laid out the introduction and purpose of RivCoTV. RivCoTV is currently broadcasting local programming on AT&T channel 99 and Frontier channel 36. To finish fully implementing the County's PEG program, this approved Ordinance will be sent to state video franchise holders operating in the unincorporated areas of the County.

Also, upon approval of this item by the Board, the County of Riverside will enter into an agreement with Spectrum for the installation of an audio/video encoder as well as two 20 MBPS internet connections. These connections are required of the County by Spectrum for the transfer of the digital signal to their video distribution center. Once the hardware is installed, the County of Riverside will be able to broadcast its programming to the largest group of customers in the unincorporated area. As a result, most customers in the unincorporated areas will be able to access all the legislative meetings that take place in the County board chambers as well as the other programming provided to RivCoTV for playback.

Staff recommends the introduction of, and setting public hearing for, Ordinance No. 946 and approval of the Spectrum Enterprise Service Agreement, Service Level Agreement, and Customer Service Order with Charter Communications Operating, LLC ("Spectrum") for hardware and internet connections for the PEG program. County Counsel has approved the Ordinance and said agreements as to form. If this item is approved, a subsequent Form 11 will be recommended to the Board on the May 5, 2020 agenda to adopt Ordinance No. 946.

Impact on Residents and Businesses

There is no negative impact on residents.

Additional Fiscal Information

Description:	F١	/ 19/20	F	20/21	F	/ 21/22	FY	22/23	To	otal
One-time Cost:		н								
Ethernet Switch and installation service 4080 Lemon St.	\$	1,725	\$	0	\$	0	\$	0	\$	1,725
Ethernet installation at 7337 Central Ave.	\$	125	\$	0	\$	0	\$	0	\$	125
Annual Cost:										
20 MBPS Optical Ethernet monthly	\$	2,560	\$	7,680	\$	7,680	\$	5120	\$	23,040

service for two locations: (4080 Lemon St & 7337 Central Ave)	E			3
Applicable Government Taxes (billed at time of invoice)	Estimated	not to exce	ed	\$ 5,110
Total Not to Exceed				\$ 30,00

Contract History and Price Reasonableness

Approximately 10 years ago, the County initiated communications with Spectrum (then Charter Communications) regarding implementing a PEG program. The discussion revealed that the cost to run a PEG channel would not be fully offset by the PEG fees estimated to be received. At the time, making it cost-prohibitive to operate the channel(s). Subsequently, as a result of recent discussions with Spectrum, the County has discovered that operating the PEG channel would no longer be cost-prohibitive due to Spectrum's requirement to use Spectrum installed hardware and internet connections at a cost far less than previously discussed. Therefore, the hardware and internet connections costs would be considerably less than what the County expects to receive from Spectrum for PEG fees. Combined with the estimated PEG fees from the other state video franchise holders, the County PEG program will improve its existing programming, increasing its visibility and access for its customers.

Attachments:

- 1. Ordinance No. 946.
- 2. Spectrum Enterprise Service Agreement, Service Level Agreement, and Customer Service Order

Teresa Summers, Director of Purchasing 4/8/2020 Gregory J. Priaryos, Director County Counsel 4/9/2020



EMAIL legals@pe.com

CALIFORNIA THE PRESS-ENTERPRISE

DATE	ORDER NUMBER	PONumber	PRODUCT	SIZE	Amount
5/16/20	0011384438	T T	PE Riverside	4 x 433 Li	2,251.60

Invoice text: Ord. Notice 946

2CIT 5/5/2020 19.1

Placed by: Hannah Lumanauw

Legal Advertising Memo Invoice

2.251.60

SALESCONTACT INFORMATION	ADVERTISER INFORMATION						
Nick Eller	BILLING DATE	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME			
951-368-9229	05/16/2020	5209148	5209148	BOARD OF SUPERVISORS			



THE PRESS-ENTERPRISE

Legal Advertising Memo Invoice

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

	ADVERTISER/CLIENT NAME	
	BOARD OF SUPERVISORS	
BILLING DATE	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER
05/16/2020	5209148	5209148
BALANCE DUE	ORDER NUMBER	TERMS OF PAYMENT
2,251.60	0011384438	DUE UPON RECEIPT

BILLING ACCOUNT NAME AND ADDRESS

BOARD OF SUPERVISORS COUNTY OF RIVERSIDE 'PO BOX 1147' RIVERSIDE, CA 92502 REMITTANCE ADDRESS

CALIFORNIA NEWSPAPER PARTNERSHIP dba The Press-Enterprise PO Box 65210 Colorado Springs, CO 80962-5210

THE PRESS-ENTERPRISE

1825 Chicago Ave, Suite 100 Riverside, CA 92507 951-684-1200 951-368-9018 FAX

PROOF OF PUBLICATION (2010, 2015.5 C.C.P)

Publication(s): The Press-Enterprise

PROOF OF PUBLICATION OF

Ad Desc.: Ord. Notice 946 /

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 in 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, under date of August 25, 1995. Case Number 267864, and under date of September 16, 2013, Case Number RIC 1309013; 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:

05/16/2020

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

Date: May 16, 2020 At: Riverside, California

Legal Advertising Representative, The Press-Enterprise

BOARD OF SUPERVISORS COUNTY OF RIVERSIDE PO BOX 1147 RIVERSIDE, CA 92502

Ad Number: 0011384438-01

P.O. Number:

Ad Copy:

BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE,

ORDINANCE NO. 946
AN ORDINANCE OF THE COUNTY OF RIVERSIDE REGULATING HOLDERS OF STATE VIDEO FRANCHISES GRANTED BY THE PUBLIC UTILITIES COMMISSION PURSUANT TO THE DIGITAL INFRASTRUCTURE AND VIDEO COMPETITION ACT OF 2006

The Board of Supervisors of the County of Riverside ordains as follows:

lows

lows:
Section 1. FINDINGS. The Board of Supervisors finds as follows:
a. In 2006, the Digital Infrastructure and Video Competition
Act was signed into law and codified at California Public Utilities Code
section 5800, et seq., ("DIVCA").
b. The State legislature stated the purpose of DIVCA was to
increase competition in the provision of video, voice, and broadband
services for all Californians through the institution of a state video

franchising system.

increase competition in the provision of video, voice, and broadband services for all Californians through the institution of a state video franchising system.

C. AT&T, Spectrum, Zito Media, and Suddenlink Communications are currently serving the unincorporated areas of the County of Riverside ("County") under state franchises issued by the California Public Utilities Commission pursuant to DIVCA.

d. Frontier Communications, formerly known as Verizon California, is servicing the unincorporated areas of the County under a local franchise agreement, which shall continue, unless terminated early in accordance with the franchise and/or DIVCA, until it expires on its own terms on November 30, 2021.

e. DIVCA also recognizes the continuing need to protect local revenues and control of public rights-of-way by requiring state franchise holders to pay a franchise fee to a county as rent or a full for the use of that county's rights-of-way and authorizing a county to impose reasonable time, place, and manner restrictions on a state franchisee regarding the conditions under which the franchisee may construct or operate the facilities necessary to provide video, voice, and broadband services.

f. DIVCA further authorizes a county, by ordinance, to establish a fee to support public, educational, or governmental access channel facilities and to enforce certain state and federal customer service and privacy standards and to charge certain monetary penalties for violations of such standards. The PEG fee, as established by Section 6 of this ordinance, is not a levy, charge, or exaction imposed by a local government so as to constitute a local tax within the meaning of the California Constitution, and therefore, does not require voter approval.

g. The development of cable, video, and telecommunications services and systems may provide significant benefits for, and have substantial impacts upon, the residents of the County, and because of the complex and rapidly changing technology associated with cable, video, and telecommuni

sucity, usua general welfare is best served by the County's exercise of its regulatory powers.

Section 2. PURPOSE. The purpose of this ordinance is to implement within the unincorporated areas of the County the provisions of DIVCA and the rules and regulations promulgated thereunder that are applicable to the County under DIVCA. This ordinance is applicable to all video service providers who are eligible for, and have been awarded, a state video franchise under the California Public Utilities Code section 5800, et sea. (the Digital Infrastructure and Video Competition Act of 2006), to provide cable or video services in any unincorporated area of the County. Section 3. AUTHORITY. This ordinance is adopted pursuant to the California Public Utilities Code section 5800, et sea. (the Digital Infrastructure and Video Competition Act of 2006), which authorizes counties to adopt ordinances regulating holders of state franchises.

Section 4. RIGHTS RESERVED. The rights reserved to the County under this ordinance are in addition to all other rights of the County whether reserved by this ordinance, or authorized by other applicable law, including any other County ordinance, and no action, proceeding, or exercise of a right shall affect any other rights which may be held by the County.

Section 5. COMPLIANCE WITH ORDINANCE. Nothing contained

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Section 5. COMPLIANCE WITH ORDINANCE. Nothing contained in this ordinance exempts a state franchise holder from compliance with all ordinances, rules, or regulations of the County now in effect or which may be hereafter adopted which are not inconsistent with this ordinance or California Public Utilities Code section 5800, et seq., or obligations under any franchise previously issued by the County, insofar as those may be enforced under California Public Utilities Code section 5800, et seq. Section 6. DEFINITIONS. As used in this ordinance, the following terms, phrases, words, and their derivations shall have the meaning given herein. Unless otherwise expressly stated, words not defined in this ordinance, including but not limited to "gross revenue", "cable service", "video service provider" and "video service" shall be given the meaning as set forth in the Digital Infrastructure and Video Competition Act of 2006, California Public Utilities Code section 5800 and following, as amended from time to time.

a. Applicant. Any person submitting any application required under the California Public Utilities Code section 5800 and follow-

b. Applicable law. All lawfully enacted and applicable federal, state and County laws, ordinances, codes, rules, regulations, and orders as the same may be amended or adopted from time to time. Board of Supervisors. The Board of Supervisors for the

County of Riverside.
d. Clerk of the Board. The Clerk of the Board for the County of Riverside's Board of Supervisors, and/or his or her duly appointed

e. Construction. The named actions interpreted broadly, encompassing, among other things, installation, extension, maintenance, replacement of components, relocation, undergrounding, grading, site preparation, adjusting, testing, make-ready, excavation and tree trim-

f. Director of Transportation. The Director of Transporta-tion of the County of Riverside, California, and/or his or her duly appoint-

g. DIVCA. The Digital Infrastructure and Video Competition Act of 2006, California Public Utilities Code section 5800, et seq., as may

be amended from time to time.

h. PEG. Public, educational, or governmental access.
i. RCIT. Riverside County Information Technology Depart-

State franchise. A franchise issued by the California Public Utilities Commission to provide cable service or video service, as those terms are defined in DIVCA, within the unincorporated areas of the County.

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Section 7. STATE FRANCHISE FEES. Any state franchise holder operating within the unincorporated areas of the County shall pay to the County a state franchise fee equal to five percent (5%) of that state franchise holder's gross revenues that may be subject to a franchise fee under California Public Utilities Code section 5860.

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Section 10. AUDITS. The County may audit the business records of the holder of a state franchise in a manner consistent with California Public Utilities Code section 5860(1).

Section 11. LATE PAYMENTS. In the event a state franchise holder fails to make payments required by this ordinance on or before the due dates specified in Section 9 of this ordinance, the County shall impose a date charge at the rate per year equal to the highest prime lending rate during the period of delinquency, plus one percent (1%), or the maximum rate specified by Idw.

Section 12. CUSTOMER SERVICE AND CONSUMER PROTECTION STANDARDS. Each state franchise holder shall comply with all applicable customer service and consumer protection standards to the extent consistent with California Public Utilities Code section 5900, including, but not limited to, all existing and subsequently enacted customer service and consumer protection standards to the extent consistent with California Public Utilities Code section 5900, including to the provision of video service.

Section 13. PENALTIES FOR VIOLATIONS OF CUSTOMER SERVICE AND CONSUMER PROTECTION STANDARDS.

a. The County shall enforce the provisions of Section 13.

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person of the obligation to correct the violation.

e. Any penalties imposed by the County shall be imposed in a manner consistent with California Public Utilities Code section 5900.

f. RCIT is authorized to provide any notices required under California Public Utilities Code section 5900. RCIT may coordinate with the Public Advocate's Office of the Public Utilities Commission to protect consumers in the County.

g. A state franchise holder may appeal a penalty assessed by RCIT to the Board of Supervisors within sixty (60) days of the date of the initial penalty notice by filing a written notice of appeal in duplicate with the Clerk of the Board. The notice shall state clearly the reasons why the penalty should be overturned. The Board of Supervisors shall hear all evidence and relevant testimony and may uphold, modify, or vacate the penalty. The Board of Supervisors' decision on the imposition of the penalty shall be final and subject to judicial review.

Section 14. CONSTRUCTION IN COUNTY RIGHTS-OF-WAY. Except as expressly provided in this ordinance, a state franchise holder per-

cept as expressly provided in this ordinance, a state franchise holder performing work in any County rights-of-way shall comply with Riverside County Ordinance No. 499 and any other applicable County ordinances and administrative rules and regulations, as now existing or as hereafter

amended.

amended.

Section 15. PERMITS.

a. Prior to commencing any work for which a permit is required by Riverside County Ordinance No. 499 or any other applicable County ordinance or administrative rule or regulation, a state franchise holder shall apply for and obtain a permit in accordance with the provisions of said ordinance(s) or administrative rule(s) or regulation(s), including the payment of all applicable encroachment, permit, and inspection fees. A permit application is complete when the state franchise holder has complied with all applicable laws and regulations, including but not limited to Riverside County Ordinance No. 499 or any other applicable County ordinance or administrative rule or regulation, and all applicable requirements of Division 13 of the California Public Resources Code, section 21000, and following, (the California Environmental Quality Act) and preparation of plans and specifications as required by the Director of Transportation.

b. The Director of Transportation shall, in the exercise of

reasonable discretion as permitted by state law, either approve or deny a state franchise holder's application for any permit required under County ordinance or administrative rule or regulation within sixty (60) days of receiving a complete permit application from the state franchise holder.

C. In the event the Director of Transportation denies a complete permit application from a state franchise holder that is required under Section 15(a) of this ordinance, the following shall apply:

1. If the Director of Transportation denies a state franchise holder's application for a permit, the Director of Transportation shall, at the time of notifying the applicant of denial, furnish to the applicant a detailed explanation of the reason or reasons for the denial.

2. A state franchise holder that has been denied a permit by final decision of the Director of Transportation may appeal to the Board of Supervisors by filing a written notice of appeal in duplicate with the Clerk of the Board within 10 working days of the mailing or posting of the final decision. The notice shall state clearly the reasons why the denial decision should be overturned. The Board of Supervisors shall only hear the appeal if the notice is filed and all required fees are paid within the 10-day appeal period. Once a notice of appeal has been filed, it may be withdrawn by the state franchise holder prior to the distribution of public hearing notices, but not thereafter.

3. The Clerk of the Board shall set the hearing of the appeal and shall give notice of such hearing to the applicant, County Executive Officer, and Board of Supervisors, and by posting in the manner required for appeals. In addition, the Board of Supervisors may give notice of the hearing in such other manner as it wishes. The Board may continue from time to time any hearing held by it.

of the hearing in such other manner as it wishes. The Board may continue from time to time any hearing held by it.

4. The Director of Transportation shall transmit the entire record concerning the permit application to the Board of Supervi-

5. In rendering its decision on the appeal, the Board of Supervisors shall not hear or consider any argument or evidence of any kind other than the record of the matter received from the Director of Transportation, unless the Board of Supervisors is conducting a public

hearing on the matter.

pervisors shall not hear or consider any argument or evidence of any kind other than the record of the matter received from the Director of Transportation, unless the Board of Supervisors is conducting a public hearing on the matter.

d. The issuance of a permit by the County is not a franchise, and does not grant any vested rights in any location in the County rights-of-way. A permit to place cabinets and similar appurtenances aboveground may be revoked and the permittee required to place facilities underground, upon reasonable notice to the permittee and in accordance with applicable law.

Section 16. PARTICIPATION WITH OTHER UTILITIES. Each state franchise holder shall cooperate in the planning, locating, and construction of its network in utility joint trenches or common duct banks with other communications providers.

Section 17. UNDERGROUND SERVICES ALERT. Each state franchise holder shall be a member of the regional notification center for subsurface installations (Underground Services Alert) and shall field mark, at its sole cost and expense, the locations of its underground network facilities upon notification in accordance with the requirements of Section 4216.1 of the California Government Code, and any other applicable law.

Section 18. EMERGENCY ALERT SYSTEMS. Each state franchise holder shall comply with the emergency alert system requirements of the Federal Communications Commission in order that emergency messages may be distributed over the state franchise holders network.

Section 19. INTERCONNECTION FOR PEG PROGRAMMING. Each state franchise holder, and each incumbent cable operators, shall negotiate in good faith to interconnect her incumbent cable operators, shall negotiate in good faith to interconnect may be accomplished by any means authorized under Public Utilities Code section 5870(h). Each state franchise holder and incumbent cable operators shall provide interconnection of PEG channels on reasonable terms and conditions and may not withhold the interconnection. If a state franchise ho

ty (30) days after its adoption.

V. Manuel Perez, Chairman of the Board

I HEREBY CERTIFY that at a regular meeting of the Board of Supervisors of said County, held on May 05, 2020, the foregoing Ordinance consisting of twenty-three (23) sections was adopted by said Board by the following vote:

NAYS: None ABSENT: None

Kecia R. Harper, Clerk of the Board By: Hannah Lumanauw, Board Assistant

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