

# **Bill Luna**County Executive Officer

Jay E. Orr
Assistant County Executive Officer

### Executive Office, County of Riverside

April 23, 2010

Mr. James G. Smith
Assistant Executive Officer
California Regional Water Quality Control Board,
San Diego Region
9174 Sky Park Court, Suite 100
San Diego, CA 92123-4340

Re: Settlement of Complaint No. R9-2009-0026

Dear Mr. Smith:

On behalf of the County of Riverside, I make the following statement on its behalf:

All departments within the County of Riverside subject to Order No. R9-2004-001 (Order) and responsible for implementing Priority Development Projects (PDPs) (as defined in the Order) shall effectively implement the provisions of Section F of the Order. The County acknowledges that BMPs and other provisions of Section F are conceptualized after Board of Supervisor's approval of a PDP at the design phase of the project. All departments implementing PDPs shall be prepared to implement the provisions of Section F in the event that a PDP is approved. Approval of a PDP, and therefore the requirement to prepare a project-specific SUSMP, commences with Board of Supervisors approval to design the PDP.

Very truly yours,

/Jay E. Orr

**Assistant County Executive Officer** 

cc: David Huff, Deputy County Counsel

Kathryn Field, Deputy County Executive Officer

Michael Shetler, Senior Management Analyst NPDES Program Administrator



## **Bill Luna**County Executive Officer

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#### DECLARATION OF JAY E. ORR

I, JAY E. ORR, hereby declare and state as follows:

- 1. I am Assistant Executive Officer for the County of Riverside ("County") and am authorized to make this declaration on behalf of the County.
- 2. The County is in compliance with the SUSMP provisions of Order No. R9-2004-001 as they apply to Priority Development Projects, as those terms are defined under the Order. I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Executed on April 23, 2010 at Riverside, California.

Jay E. Qrr