

California Regional Water Quality Control Board
Santa Ana Region

Monitoring and Reporting Program No. R8-2015-0032

for

Regent Ramona Creek, LLC
Ramona Creek Development Project

City of Hemet
Riverside County

A. GENERAL MONITORING REQUIREMENTS:

1. The Discharger shall monitor and document the implementation of the mitigation measures and enhancement projects specified in the Provisions of this Order, including:
 - a. Construction of the Ramona Creek Corridor (Mitigation Site 1, Order Attachment 1; Provision C.1.b. of the Order), associated drainage improvements to convey Project area runoff to the three vernal pool mitigation sites (2, 3, and 4), and the three vernal pool mitigation site enhancements (Provision C.2.a., 2.b., and 2.c. of the Order), all shown on Order Attachment 1. Records shall include:
 - 1) Digital, photographic, and other images of Project activities related to mitigation site and enhancement project implementation.
 - 2) In advance of grading at the site, documentation of:
 - a) The conveyance in fee title (or conservation easement) from the Discharger to the RCA of the 2.08-acre portion of APN 465-020-030 described in Provision C.1.a. of the Order, with a finalized site map of the preserved land dedication;
 - b) The Discharger's provision of \$61,950 to the RCA for the RCA's creation of the "RCA Ramona Creek Project Trust Fund";
 - c) That the RCA Ramona Creek Project Trust Fund will be sufficient for and limited to expenditures necessary to implement the three mitigation site enhancement projects listed in Provision C.2.a., b., and c., of the Order; and,
 - d) Documentation of payment(s) by the RCA, for construction and related costs of stages of completion of each of the mitigation site enhancement projects required by Provision C.2.a., b., and c. of the Order, verifying committed use of the RCA Ramona Creek Project Trust Fund for this purpose.

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field demonstration of the entire drainage system is to be conducted. Field demonstrations necessary to comply with the terms of the Order shall be conducted with Board staff present. In each case, photographic documentation of the demonstration shall be provided.

B. REPORTING:

1. Monitoring reports shall be submitted semi-annually, by December 1 and June 1 of each year, with information collected for the previous six months in compliance with A. General Monitoring Requirements, above, including:
 - a. A summary of the status and stages of completion of the mitigation site measures and enhancements specified above. The summary shall include images of Project activities related to mitigation measure construction and an updated schedule for remaining work to implement the mitigation measures.
 - b. Copies of the documentation required by A.1.a.2) a), b), c), and d) above.
 - c. Results, images, and other documentation of field demonstrations of the efficacy of conveyance of water by the three individual mitigation site enhancements, and the efficacy of the entire drainage system from the Ramona Creek Corridor to the mitigation sites (Provision C.3. of the Order), after Board staff has witnessed the field demonstrations.
2. This monitoring and reporting program may be modified by the Executive Officer at any time during the term of this Order to include an increase or reduction in the number of parameters to be monitored, and the frequency of the monitoring and reporting.
3. For every item where the requirements of the Order and this monitoring and reporting program are not met, the Discharger shall submit a statement of the actions undertaken or proposed that will bring the discharge into full compliance with requirements at the earliest time and submit a timetable for correction.
4. All reports shall be signed by a responsible officer or duly authorized representative of the discharger and shall be submitted under penalty of perjury.

Ordered by _____

Kurt V. Berchtold
Executive Officer
October 30, 2015