CITY OF PERRIS
PUBLIC WORKS DEPARTMENT
Engineering Administration Division

October 17, 2007

Jason E. Uhley, Senior Civil Engineer
Riverside County Flood Control
And Water Conservation District
1995 Market Street
Riverside, CA 92501

Subject: **2006-2007 Annual NPDES Report and Fiscal Analysis**

Dear Mr. Uhley:

In accordance with the Monitoring and Reporting Program for Board Order Number R8-2002-0011 NPDES Storm Water Discharge Permit, the City of Perris is pleased to submit the 2006-2007 Annual Report and Fiscal Analysis. Reporting forms 1 through 9 provide a status of the program, including a schedule for ongoing or future compliance. Reporting form 10 presents the overall effectiveness of the program. These reporting forms have been supplemented with additional documentation that more fully describes the City's efforts to reduce pollution associated with storm water and other urban run-off. The fiscal analysis provides actual 2006-2007 program expenditures and the proposed 2007-2008 program budget.

If you require any additional information, please do not hesitate to contact me at (951) 956-2120 x226.

Sincerely,

Michael A. Morales,
Capital Improvements Project Manager

cc: Richard Belmudez, (w/o Attachment)
Ron Carr (w/o Attachment)
Lynn Merrill
Habib Motlagh
Rene Avila

Attachments: 2006-2007 Annual Report
NPDES Fiscal Analysis

101 NORTH "D" STREET, PERRIS, CALIFORNIA 92570

ENGINEERING ADMINISTRATION	FIELD SERVICES	FACILITIES MAINTENANCE	ANIMAL CONTROL	CODE COMPLIANCE
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CITY OF PERRIS
ANNUAL REPORTING FORMS

SANTA ANA REGION
NPDES MUNICIPAL STORMWATER PERMIT
(NPDES No. CAS618033)

FOR

FISCAL YEAR 2006-2007

1. Program Implementation and Evaluation
2. Fiscal Analysis
3. Legal Authority
4. Illegal Connection / Illicit Discharge Control
5. New Development - WQMP
6. Construction Activities
7. Industrial/Commercial Facilities
8. Public Education and Outreach
9. Municipal Facilities Programs and Activities

BOARD ORDER NO. R8-2002-0011
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SANTA ANA REGION

PROGRAM IMPLEMENTATION AND EVALUATION

2007 Annual Progress Report
Santa Ana Region NPDES Municipal Stormwater Permit

Contact Person:	**Michael Morales**	Telephone:	**951-956-2120**
Prepared By:	**Michael Morales**	Date:	**October 8, 2007**

Provision No. IV.B of the Santa Ana Region NPDES Municipal Stormwater Permit, Board Order No. R8-2002-0011 (Permit) requires the Permittees to evaluate their Urban Runoff Management Programs and the Implementation Agreement and determine the need, if any, for revision.

Provision No. IV.B. 1 of the Monitoring and Reporting Program requires a review of the status of program implementation and compliance (or non-compliance) with the schedules contained in the Permit.

1. **Please provide a summary of the findings of your review and any needed revisions.**

Appendix 3 of the Santa Ana Region NPDES Permit provides a summary of the scheduled activities required by the permit. The City of Perris has made substantial progress with implementing each of the required activities, and has determined that its Urban Runoff Management Program is in substantial conformance or moving towards completion of each of the required permit elements. During the 2005-2006 reporting period, the Santa Ana Regional Water Quality Control Board conducted a comprehensive program evaluation of the City's municipal storm water management program. The City of Perris did not receive an evaluation report from the Regional Board, but verbal feedback was provided on areas of exemplary practices and areas of suggested improvement.

The City's Storm Water Ordinance #1194 (enacted in 2006), the Water Quality Management Plan (WQMP) review process, and Commercial/Industrial Inspection Program all received positive feedback after the Regional Board's program evaluation. The primary area of suggested improvement included training for construction site inspectors. During the 2006-2007 reporting period training was provided to City construction inspectors to provide information on the stormwater ordinance, resolutions, codes, DAMP requirements, Construction Activity Permits, enforcement and compliance procedures, SWPPPs, and BMPs.

The Board mentioned the need for the City to create a more site specific storm water management plan for City facilities by: 1) combining the City's existing municipal facilities strategy with the existing written operational procedures for the corporate yard, and 2) creating a site specific map for the corporate yard. During the 2006-2007 reporting period the Municipal Facilities Strategy was amended to include site specific information for the City's Corporate Yard. Although the city adopted BMPs and management strategies from the Municipal Facilities Strategy addressing site specific pollutants at the Corporate Yard, a site specific map has not yet been developed. The Board indicated their acceptance of the unified sanitary sewer spill response program, developed jointly by the co-permittees, as the City's plan of action. The Board also indicated that the City's limited public outreach program, consisting of channel 3 announcements, storm drain stencils, and handouts at public counters and events was found to be adequate. Some areas of the City's program will need to be enhanced, including, an update and complete inventory of catch basin locations throughout the City. Following the audit, the City updated its catch basin map, originally created in 2000, to include new catch basins built through December 2004. The Board also suggested changing the City's Public Works generic bid documents and specifications for municipal construction projects, so that contractors submit NOI's to the State Board instead of the local water board (SAR-RWQCB). Finally, the Board suggested that the City continue with its efforts to implement a training program or verify that contract maintenance personnel are trained in NPDES programs. No other items were raised during the exit interview. However, as stated earlier, a full summary of the program evaluation will be provided in the City's 2006-2007 NPDES Annual Reports, once the Board has forwarded its written evaluation.

Attach additional information and/or supporting documents on separate sheet(s) as necessary.

FISCAL ANALYSIS

2007 Annual Progress Report
Santa Ana Region NPDES Municipal Stormwater Permit

Contact Person: **James Fructuoso** Telephone: **951-956-2120**
Prepared By: **Michael Morales** Date: **October 8, 2007**

Provision No. XV.B of the Permit and Provision IV.B.5 of the Monitoring and Reporting Program require the Permittees to prepare and submit a unified fiscal analysis with each Annual Report.

1. Please provide a summary of your agency's:

   A. expenditures for the previous fiscal year
   B. budget for the current fiscal year
   C. description of the source of funds

The table below is a suggested format for the fiscal summary.

Fiscal Analysis Summary

Program Element	Funding Source	Fiscal Year 2006-2007	Fiscal Year 2007-2008
Program Management and Reporting	General Fund-NPDES	**See attached expenditure summary**	**See attached approved budget**
Annual Fee for MS4 NPDES Permit	"	"	"
Implementation Agreement Shared Cost	"	"	"
Elimination of Illicit Connections & Illegal Discharges	"	"	"
Municipal Facilities and Activities	"	"	"
Development Planning	"	"	"
Private Development Construction (Inspections)	"	"	"
Industrial and Commercial Sources (Inspections)	"	"	"
Public Education & Outreach	"	"	"
Other	"	"	"
Total		$199,315.02	$239,226

See Exhibit A for attached expenditure summary and approved budget.

Attach additional information and/or supporting documents on separate sheet(s) as necessary.

LEGAL AUTHORITY

2007 Annual Progress Report
Santa Ana Region NPDES Municipal Stormwater Permit

Contact Person:	**Eric Dunn**	Telephone:	**951-956-2120**
Prepared By:	**Michael Morales**	Date:	**October 8, 2007**

Provision No. I.B.1.a and V of the Permit requires each Permittee to maintain adequate legal authority as required by the NPDES Municipal Stormwater Permit program [40 CFR Part 122.26(d)(2)(i)(A-F)].

(i). Adequate legal authority. A demonstration that the applicant can operate pursuant to legal authority established by statute, ordinance or series of contracts which authorizes or enables the applicant at a minimum to:

(A) Control, through ordinance, permit, contract, order or similar means, the contribution of pollutants to the municipal storm sewer by storm water discharges associated with industrial activity and the quality of storm water discharged from sites of industrial activity;

(B) Prohibit through ordinance, order or similar means, illicit discharges to the municipal separate storm sewer;

(C) Control through ordinance, order or similar means the discharge to a municipal separate storm sewer of spills, dumping or disposal of materials other than storm water;

(D) Control through interagency agreements among co-applicants the contribution of pollutants from one portion of the municipals system to another portion of the municipal system;

(E) Require compliance with conditions in ordinances, permits, contracts or orders; and

(F) Carry out all inspection, surveillance and monitoring procedures necessary to determine compliance and noncompliance with permit conditions including the prohibition on illicit discharges to the municipal separate storm sewer.

1. Have your stormwater ordinances, or other legal authorities for implementing the NPDES Permit changed during the reporting period? Yes ☒ No ☐

If so, please provide a summary of the changes.

On June 27, 2006 the City of Perris conducted the first reading of Ordinance Number #1194, titled the "City of Perris Storm Water/Urban Runoff Management and Discharge Control Ordinance." The Ordinance was adopted during a second reading held on July 11, 2006, and took effect thirty days thereafter, on August 10, 2006. The new Ordinance repealed the City's old Ordinance Number #1018, which established the original storm water discharge controls; and revised Chapter 14.22 of the Perris Municipal Code, which detailed the regulations for storm water pollution prevention measures in the City. The new Ordinance #1194 regulates and details the compliance requirements for several areas related to Storm Water Pollution Prevention including, but not limited to:

1) Prohibited discharges, 2) Reduction of pollutants entering storm water, 3) Water Quality Management Plan (WQMP) requirements, 4) conveyance system protection and maintenance, 5) authority to inspect commercial, industrial and construction sites, 6) clean-up and spill notification requirements, 7) Enforcement procedures, and 8) Violations and civil/ criminal penalties.

Also in the 2006-2007 fiscal year, the revised Ordinance #1194 was fully impleme nted. Both the Planning and Public Works departments made the commitment to the implementation of this ordinance.

Provision No. V.F requires the Permittees to annually provide a report containing a review of their Storm Water Ordinances and their ordinance enforcement practices to assess their effectiveness in prohibiting non-exempt, non-storm water discharges to the MS4s.

V.F Does your agency's Stormwater Ordinance prohibit:

1. Sewage where co-permittee operates a POTW and associated sewage collection system? Yes ☒ No ☐

2. Wash water resulting from hosing or cleaning of gas stations and other types of automobile service stations? Yes ☒ No ☐

3. Discharges resulting from the cleaning, repair, or maintenance of equipment, machinery or facilities, including motor vehicles, concrete mixing equipment, portable toilet servicing, etc? Yes ☒ No ☐

4. Wash water from mobile auto detailing and washing, steam and pressure cleaning, carpet cleaning, etc? Yes ☒ No ☐

5. Water from cleaning of municipal, industrial, and commercial areas including parking lots, streets, sidewalks, driveways, patios, plazas, work yards and outdoor eating or drinking areas, containing chemicals or detergents and without prior sweeping, etc? Yes ☒ No ☐

6. Runoff from material storage areas or uncovered receptacles that contain chemicals, fuels, grease, oil or other hazardous materials? Yes ☒ No ☐

7. Discharges of runoff from the washing of toxic materials from paved or unpaved areas? Yes ☒ No ☐

8. Discharges from pool or fountain water containing chlorine, biocides, or other chemicals; pool filter backwash containing debris and chlorine? Yes ☒ No ☐

9. Pet waste, yard waste, debris, sediment, etc? Yes ☒ No ☐

Attach additional information and/or supporting documents on separate sheet(s) as necessary.

10. Restaurant or food processing facility wastes such as grease, floor mat and trash bin wash water, food waste? Yes ☒ No ☐

11. If any of the above points have not been met, please describe what actions are being taken to satisfy these requirements.

N/A

12. Please summarize the effectiveness evaluation of your ordinance, ordinance enforcement practices with regard to prohibiting non-exempt, non-stormwater discharges to the MS4.

In March, 2003 the City of Perris City Attorney's Office reviewed the requirements of NPDES Permit No. CAS618033 (Order No. R8-2002-0011) to determine if the City's old NPDES Ordinance 1018 adequately addressed the requirements of the permit. The City Attorney's Office recommended changes to the old NPDES Ordinance 1018. As noted above, the City Council of the City of Perris adopted Ordinance #1194, which was found by the City Attorney's Office to address all of the required permit elements. Ordinance #1194 has been highly effective since its adoption in 2006. Ordinance #1194 has been highly successful due to the commitment of several City Departments who have all been working together to implement the ordinance. A copy of the new Ordinance was provided to the Water Board in last years report.

ILLEGAL CONNECTION / ILLICIT DISCHARGE CONTROL

2007 Annual Progress Report
Santa Ana Region NPDES Municipal Stormwater Permit

Contact Person: **Lynn Merrill** Telephone: **951-956-2120**
Prepared By: **Michael Morales** Date: **October 8, 2007**

Provision Nos. VI.A and VI.B of the Permit requires each Permittee to continue to prohibit illicit connections and illegal discharges to the MS4s, to continue to implement and improve routine inspection and monitoring and reporting programs for their MS4s, to investigate and eliminate or permit illicit connections or illegal discharges, and to immediately, upon becoming aware of the circumstances, investigate all spills, leaks, and/or illegal discharges to the MS4s.

1. Estimate the amount of pipe and/or open channel facilities currently owned, operated or maintained by your agency:

   Pipe **146,892** L.F. Channel **21,406** L.F.

2. Describe your agency's current program/plans for detecting illegal connections to the MS4.

   The Public Works Department routinely inspects the storm drain system for debris or other materials that may impede the system from functioning properly. If any such illicit connections were detected during those inspections, the matter would be reffered to the Code Compliance Division for appropriate action. In addition, the Code Compliance Division responds to inquiries or complaints by anonymous residents.

3. Describe your agency's current program/plans for enforcing the elimination of illegal connections to the MS4.

   The Public Works Department routinely inspects the storm drain system for debris or other materials that may impede the system from functioning properly. If any such illicit connections were detected during those inspections, the matter would be reffered to the Code Compliance Division for appropriate action. In addition, the Code Compliance Division responds to inquiries or complaints by anonymous residents. Most of the City's storm drains are relatively new and are observed for connections during construction.

4. Over the past year, has your agency's overall level of effort substantially increased, decreased, or stayed the same? Increased ☐ Decreased ☐ No Change ☒

5. Describe your agency's program for enforcing regulations regarding illicit discharges and improper disposal of pollutants into storm drains/channels.

   The Public Works Department routinely inspects the storm drain system for debris or other materials that may impede the system from functioning properly. If any such illicit discharges were detected during those inspections, the matter would be reffered to the Code Compliance Division for appropriate action. In addition, the Code Compliance Division responds to inquiries or complaints by anonymous residents. After investigation, the enforcement officer may be able to determine the source of the pollution, and may have sufficient evidence to prosecute the violator.

6. Over the past year, has your agency's overall level of effort substantially increased, decreased, or

stayed the same? Increased ☐ Decreased ☐ No Change ☒

7. Did your agency conduct any reconnaissance inspections of its stormwater facilities for the 2006-2007 fiscal year? Yes ☒ No ☐

If yes, please identify the amount of pipe or channel inspected:

Pipe **26,094** L.F. Channel **12,500** L.F.

8. What percentage of your agency's stormwater facilities have been inspected?

Amount of pipe: **17**% Amount of channel: **58**%

9. What method of inspection was used?
Visual ☒ Smoke testing ☐ Dye testing ☐ Video ☐

Other (describe): _____

10. To date, how many illicit connections have been found? 0
Number into pipes: 0 Number into channels: 0

11. Has your agency designated an employee or department to receive, log, and follow up on reports of illegal dumping or suspicious discharges? Yes ☒ No ☐

If yes, please identify the principal point(s) of contact:

Department:	**Development Services Dept.**	Department:	_____
Section:	**Code Compliance Division**	Section:	_____
Name:	**Rene Avila**	Name:	_____
Telephone:	**951-943-5003**	Telephone:	_____

If no, please describe your current plans (including a time schedule) for responding to reports of illegal dumping or suspicious discharges.

_____

12. Does your agency maintain an incident log, database, or other records of illegal dumping/illicit discharge reports? Yes ☒ No ☐

If yes, please attach a sample listing of the incident log or database report.
See attached Exhibit B

13. Please identify the location where these records are kept.

Department: **Development Services Department, Code Compliance Division**

Attach additional information and/or supporting documents on separate sheet(s) as necessary.

Name: **Rebecca Miranda**

Telephone: **951-443-1796**

VI.C Has your agency implemented control measures to reduce and/or to eliminate the discharge of pollutants, including trash and debris, from MS4s to the Receiving Water? Yes ☒ No ☐

If yes, please describe the measures implemented.

The City engages in several activities to reduce and/or eliminate the discharge of pollutants, including trash and debris from MS4's to receiving waters. Ongoing programs and activities included the Annual Community-Wide Clean-Up Day and the Abandoned Vehicle Abatement Program. During the 2006-2007 reporting period the City removed a total of 49 partially dismantled, wrecked, or inoperable vehicles from public rights-of-way. During the reporting period the City and a contract waste hauler (CR & R) also hosted a community wide clean-up day event on June 30, 2007, during which 163.64 tons of debris were collected. (See Exhibit C)

The City of Perris also engages in various methods to detect and abate, and thereby reduce or eliminate trash and debris within the MS4. City Code Compliance Inspectors, along with the Public Works Department's maintenance workers conduct a daily inventory of streets, alleys, and unimproved lands within the City. When trash and debris are found City work crews remove the pollutants from the MS4.

The preceding proactive approach is supplemented by reactive responses to anonymous complaints forwarded to the Code Compliance Division. City residents may call and report illegal dumping or the accumulation of trash and debris within the City's MS4's. Each report is followed-up by field staff and an appropriate abatement strategy is devised.

Attach additional information and/or supporting documents on separate sheet(s) as necessary.

NEW DEVELOPMENT – WATER QUALITY MANAGEMENT PLAN

2007 Annual Progress Report
Santa Ana NPDES Municipal Stormwater Permit

Contact Person: **M. Morales/Brad Eckhardt** Telephone: **956-2120 / 943-5003**
Prepared By: **Michael Morales** Date: **October 8, 200**

The Co-Permittees may have several departments involved in implementing and/or administering WQMP requirements. The WQMP section 2.3, Table 1 identifies the departments with WQMP implementation responsibility for each Co-Permittee. Since the assignment of these responsibilities may change, the Co-Permittees will update this table in each Annual Report.

1. The departments responsible for development review and conditions of approval were identified in the WQMP approved on September 17, 2005 and are shown in Table 1 below. Have the responsible departments changed during the reporting period?

   Yes ☒ No ☐

   If yes, please annotate Table 1 below with the updated responsible department.

The implementation of New/Significant Redevelopment Water Quality Management Plan Reviews is conducted by two City Departments: Public Works and Development Services. Preliminary WQMP documents are reviewed and approved through the Development Services-Planning Division. Final WQMP documents are reviewed and approved through the Public Works-Engineering Administration Division. During the 2006-2007 reporting period seventy-eight Preliminary WQMPs were submitted to the City of Perris; nineteen were completed and fifty-nine are in the process of being completed. In addition, thirty Final WQMPs have been completed and an additional thirty-nine Final WQMPs are in the process of being completed. See attached Exhibit D for departmental responsibilities for WQMP review and approval. In addition, the Project-Specific Water Quality Management Plan Checklist provides a format for uniform, comprehensive, and well-documented review for project applicants. The Project-Specific Water Quality Management Plan Checklist is included in Exhibit D. The City submitted its SOP (Standard Operating Procedures) for Final WQMP Plan Checks in a previous NPDES Annual Report to the Board.

Table 1. Co-Permittee Departments Responsible for Conditions of Approval and Project-Specific WQMP Review (from WQMP approved 9-17-2005)

Co-Permittee	Primary Responsibility	Secondary Responsibility
County of Riverside	Planning Department with assistance of Riverside County Flood Control & Water Conservation District	Transportation and Land Management Agency – Building and Safety Department
Beaumont	Public Works	Planning
Calimesa	Planning Department	Public Works Department
Canyon Lake	Building and Safety	Code Enforcement
Corona	Public Works Department – Land Development Section	Public Works Department – Special Projects Section (NPDES)
Hemet	Public Works Department – Development Engineering	Public Works Department
Lake Elsinore	Engineering Division	Community Services

Co-Permittee	Primary Responsibility	Secondary Responsibility
Moreno Valley	Public Works Department – Land Development Division	Public Works Department – Enterprise Services Administration Division
Murrieta	Engineering Department	Planning Department
Norco	Engineering/Public Works Department	Planning Department
Perris	**Development Services Department Planning Division (Preliminary WQMP's)**	**Public Works Department – Engineering Administration Division (Final WQMP's)**
Riverside	Public Works Department	Planning Department
San Jacinto	City Engineer/Public Works Inspections	Building Division/Building Inspections
Temecula	Public Works	Public Works

Attach additional information and/or supporting documents on separate sheet(s) as necessary.

CONSTRUCTION ACTIVITIES

2007 Annual Progress Report
Santa Ana Region NPDES Municipal Stormwater Permit

Contact Person: **Habib Motlagh** Telephone: **951-943-6504**
Prepared By: **Michael Morales** Date: **October 8, 2007**

Provision No. IX.A of the Permit requires each permittee to develop an inventory of active construction sites and maintain the inventory in a computer database system.

1. Has your agency developed and maintained an electronic database of active construction sites as specified in Section **IX.A.1** of the Permit? Yes ☒ No ☐

   If yes, attach a completed summary Construction Site Inspection form as specified in Section **IX.A.1 & 10**.

2. Has your agency inspected and prioritized all inventoried construction sites as specified in Section **IX.A.2 & 3** of the Permit? Yes ☒ No ☐

Provision Nos. IX.A.5 & 6 of the Permit requires each Permittee to provide training to staff involved in inspecting construction sites.

1. Has your agency provided training to staff involved in conducting inspections at construction sites in the following areas:

   a. Stormwater ordinance, resolutions and codes Yes ☒ No ☐
   b. The Order and the DAMP Yes ☐ No ☒
   c. The Construction Activity Permits Yes ☐ No ☒
   d. Enforcement and compliance procedures Yes ☒ No ☐
   e. Stormwater pollution prevention plans Yes ☐ No ☒
   f. Selection and maintenance of appropriate BMPs for construction sites, including erosion and sediment control Yes ☐ No ☒

   If yes, please identify the training session information. Attach additional sheets if necessary.

Date	Location	Sponsor	No. of Participants	Department
07/28/2006	**City of Perris**	**Green Tree Environmental**	**3**	**Engineering (Tri-Lake)**
9/25/07	**Murrieta**	**RCFC & WCD**	**2**	**Engineering (Tri-Lake)**
9/27/07	**Murrieta**	**RCFC & WCD**	**1**	**Engineering (Tri-Lake)**

2.A. Have staff members in the public works, engineering, building, or planning departments attended any training classes on construction site BMPs? Yes ☒ No ☐

If yes, please identify the training session information. Attach additional sheets if necessary.

Date	Location	Sponsor	No. of Participants	Department
9/06	**City of Perris**	**URS Corporation**	**5**	**Planning**

2.B. What did the training emphasize (IX.A.5)?

BMP selection	☒	BMP Installation	☒
Material management practices	☒	BMP maintenance	☒
Water quality impacts	☒	Construction Activity Permits	☒
The Order, WQMP and the DAMP	☒	Enforcement and Compliance Procedures	☒

Other (describe) _____

3. If any of the above points have not been met, please describe what action is currently being taken to satisfy the requirement(s). Also, please provide an estimate of completion for any outstanding tasks.

The City has completed its inventory and inspection of all active construction sites in the City of Perris. Until a formal process for prioritization is developed, the inspections themselves determine high, medium and low priority sites. For example, very large developments may be inspected weekly due to the size and condition of the site. Some tracts are reprioritized "on-the-spot". That is, smaller tracts may also receive more frequent inspections beyond the minimum monthly or once during the rainy season requirement, because the inspector may determine that the condition of the site requires more frequent inspection. However, the goal of the City is to have construction sites prioritized and a corresponding inspection schedule developed. The schedule will comply with section IX A.6 of the Order. A formal prioritization and inspection schedule is still in development. The construction program organization and this schedule will be completed at the end of the 2007 calendar year as part of additional program development.

Tri-Lakes, the City's engineering consulting firm, completed construction inspection training in July of 2006 and again in Spetember 2007. The Planning Division participated in training focused on BMP implementation, WQMPs,

Attach additional information and/or supporting documents on separate sheet(s) as necessary.

INDUSTRIAL/COMMERCIAL ACTIVITIES

2007 Annual Progress Report
Santa Ana NPDES Municipal Stormwater Permit

Contact Person: **Rene Avila** Telephone: **951-943-5003**
Prepared By: **Michael Morales/R. Miranda** Date: **October 8, 2007**

Provision Nos. IX.B & C of the Permit requires each Permittee to develop and update an industrial and commercial facilities database, including facility information, priority, and inspection information.

1. Attach the database with a summary of the number of industrial and commercial facilities compliance surveys/inspections and the actions taken as specified in Section **IX.B. 9 & C. 9**.

2. Has your agency prioritized and inspected all inventoried industrial and commercial facilities as specified in Section **IX.B.2 & 3 and C.4 & 5?** Yes ☒ No ☐

3. As specified in Section **IX.B.4**, do your agency's industrial facility compliance surveys and inspections address the following?

   a. Check for submittal of NOI to comply with the General Industrial Permit? Yes ☒ No ☐

   b. Confirm compliance with your agency's Storm Water Ordinance? Yes ☒ No ☐

   c. Check for active non-storm water discharges, potential illicit connections, and illegal discharges to the MS4? Yes ☒ No ☐

   d. Potential for discharge of pollutants in Urban Runoff from material storage areas, vehicle or equipment fueling or maintenance, waste handling, hazardous materials handling or storage, delivery areas or loading docks, or other hazardous outdoor work areas? Yes ☒ No ☐

   e. Implementation and maintenance of appropriate BMPs for industrial facilities? Yes ☒ No ☐

Provision Nos. IX.B.10-12 & IX.C.13-15 of the Permit require e ach Permittee to provide training to staff involved in conducting industrial facilities compliance surveys/inspections.

1. Has your agency provided training to staff, involved in conducting inspections at industrial facilities, that addresses the following areas:

   a. Storm Water Ordinance Yes ☒ No ☐

   b. This Order and the DAMP Yes ☒ No ☐

   c. The General Industrial Activities Storm Water Permit and any other Permit issued to industrial facilities within the Permit area Yes ☒ No ☐

d. Enforcement and compliance procedures Yes ☒ No ☐

e. Pollution Prevention Plans Yes ☒ No ☐

f. Implementation of appropriate BMPs for industrial facilities Yes ☒ No ☐

If yes, please identify the training session information and documentation of notification of the Regional Board of such training. Attach additional sheets if necessary.

Date	Location	Sponsor	No. of Participants	Department
08/01/2006	**City of Perris**	**Green Tree Environmental**	**5**	**Code Enforcement**

2.A. Have staff members in the public works, engineering, building, or planning departments attended any training classes on industrial facility BMPs? Yes ☒ No ☐

If yes, please identify the training session information. Attach additional sheets if necessary.

Date	Location	Sponsor	No. of Participants	Department
9/06	**City of Perris**	**URS Corporation**	**5**	**Planning Division**

3. What did the training emphasize?

BMP selection ☒ Installation ☐
Material management practices ☐ BMP maintenance ☐
Water quality impacts ☒ Other (describe) **Industrial Permit**

(continued on next page)

Attach additional information and/or supporting documents on separate sheet(s) as necessary.

4. If any of the above points have not been met, please describe what action is currently being taken to satisfy the requirement(s). Also, please provide an estimate of completion for any outstanding tasks.

The City has completed its inventory of all active commercial and industrial businesses that are inspected as part of the Commercial/Industrial Storm Water Inspection Program. The facilities are inventoried in a database where inspection information is logged including status of inspection (e.g. good, average, needs improvement, written notice, violation, etc), inspection priority (high, medium, low), and date of next inspection. The frequency of inspection is determined by the results of the inspection. If a facility inspection has an overall rating of "good", the facility will be a low priority and the next required inspection will be in two years. If an inspection rating is "average" the facility is a medium priority and will be inspected in one year. A facility that "needs improvement" is considered a high priority and will be inspected in six months. A formal prioritization and inspection schedule is still in development. The Industrial/commercial program organization and this schedule will be completed at the end of the 2007 calendar year as part of additional program development. At that time, the City will review its business license records to determine if any of the types of business indicated in Section IX C.2 (i.e. mobile automobile washing, carpet cleaning, etc) are operating within the City.

PUBLIC EDUCATION AND OUTREACH

2007 Annual Progress Report
Santa Ana NPDES Municipal Stormwater Permit

Contact Person:	**Michael Morales**	Telephone:	**951-956-2120**
Prepared By:	**Michael Morales**	Date:	**October 8, 2007**

Provision No. X.A of the Permit requires each Permittee to solicit and consider comments received from the public and submit copies of the comments to the Executive Officer. This information was initially required in the 2003 Annual Report and is to be evaluated and reported annually.

1. Please provide copies of comments received from any public participation process used to develop and/or modify the Urban Runoff management program.

The City of Perris held the Annual Public Works Day event on May 17th, 2007 to provide and receive information from the community. Two representatives for the City's NPDES program manned a booth providing public information materials including: general NPDES information for residential, commercial/industrial, and constructions sites. Information specific to the San Jacinto Watershed was also provided to attendees along with NPDES themed rulers and bracelets. Approximately 250 people attended the event. See Exhibit E for copies of the outreach materials provided at the event.

Handouts

The following brochures and handouts were made available at the event:

- **What You Should Know for General Construction & Site Supervision**
- **Did You Know…Your Facility May Need a Storm Water Permit?**
- **What You Should Know for The Food Industry**
- **What You Should Know for Outdoor Cleaning Activities & Non-point Source Discharges**
- **What You Should Know for Swimming Pool, Jacuzzi and Fountain Maintenance**
- **What's the Scoop? Tips for a Healthy Pet and Healthier Environment**
- **Stormwater Pollution and the Solutions**

MUNICIPAL FACILITIES PROGRAMS AND ACTIVITIES

2007 Annual Progress Report
Santa Ana NPDES Municipal Stormwater Permit

Contact Person:	**Lynn Merrill**	Telephone:	**951-956-2120**
Prepared By:	**Michael Morales**	Date:	**October 8, 2007**

Provision No. XI.D of the Permit requires each Permittee to evaluate their established *criteria for inspections* of the MS4s and establish *criteria for regular maintenance* thereof. The MS4 includes catch basins, open channels, and retention/detention basins. This information was initially required in the 2003 Annual Report and is to be evaluated and reported annually. In addition, Provision No. XI. C of the Permit requires each Permittee, by August 1 of each year, shall review their municipal activities and facilities to determine the need for revisions.

1. Describe your agency's *criteria for regular inspections* of the elements of your MS4 facilities considering the following factors as applicable:

   - Time of year
   - Type of facility (storm drain inlet, open channel, retention/detention basins)
   - Tributary watershed/land use considerations
   - Proximity to Receiving Water
   - Receiving Water beneficial uses and impairments of beneficial uses, historical pollutant types and loads from past inspections/cleanings
   - Regulatory restrictions (TMDL)
   - Cost/benefit

1.) The Public Works Department provides a variety of services intended to provide pro-active maintenance of the City's municipal storm drain system. In order to achieve this objective, the department has instituted a street sweeping program. During the summer months, when water flows are rare, street right-of-way inspections are increased to once in a week in all commercial and residential areas. This will prevent accumulated trash, household debris, sediment, and other contaminants from entering catch basins, open channels, and other storm drain facilities. Additionally, in 2006 construction began on car port structures for the Public Works Yard. The overhead coverage provided by the car ports will prevent rain water from hitting the equipment and carrying pollutants to the storm drain. Construction of the car ports is expected to be complete in 2007.

The Public Works Department is responsible for conducting routine inspections of city storm drains, to insure that system does not become clogged or impaired by the accumulation of miscellaneous debris. This includes above ground inspection of catch basins, storm drains, French drains, piping, and open channels. Based on available resources, the City has determined that it can manage a total of two inspections and maintenance periods per year. In January, or during the wet/rainy season, individual storm drains will be inspected for clogged and impaired structures. Facilities with standing water indicate blocked pipe or storm drains, and will be cleaned or repaired accordingly. In July, or during the summer months, priority will be given to inspection and maintenance of individual storm drains as well.

A complete reconnaissance survey of the below ground storm drain system is necessary to identify non-permitted storm water discharges, illegal connections, accumulation of

miscellaneous debris that may cause impairment or clogging, and damaged structures in need of repair or replacement. Based on its limited resources, the City will develop a reasonable inspection/reconnaissance program.

2. Describe your agency's *criteria for regular maintenance* of your MS4 facilities considering the following factors as applicable.

   - Time of year (pre-storm season, post storm season)
   - Type of facility (storm drain inlet, open channel, retention/detention basins)
   - Type of material accumulated in facility (hazardous, sanitary waste, litter, sediment, vegetation)
   - Type of structural restoration needed
   - Tributary watershed/land use considerations (urban/non-urban, industrial, commercial, residential)
   - Proximity to Receiving Water
   - Receiving Water beneficial uses and impairments of beneficial uses
   - Historical pollutant types and loads from past inspections/cleanings
   - Regulatory restrictions (TMDL)
   - Cost/benefit

   The city contracts with a private company to provide sweeping of approximately 2,301 residential (swept bi-monthly) and commercial (swept bi-weekly) curb miles combined. Approximately 46% of these miles are located within residential areas, while the remaining 54% are commercial areas. During the summer months, when water flows are rare, street sweeping may be increased to once a week in all areas to prevent the accumulation of large volumes of materials.

   To date, a total of 297 catch basins have been identified by Public Works Department, and are currently maintained. Other above ground open channels have also been identified and are cleaned at least as regularly. Due to limited staffing, the locations are cleaned twice a year, once during the summer months-July, and once during the rainy season January.

   This year the Public Works Department inspected and cleaned a number of open channels, underground pipe, and catch basins throughout the City. The open channel stormdrain along Frontage Road between Orange Avenue and Nuevo road (~1 mile) was cleaned of debris, trash and weeds. In addition, a one mile segment of the Bradley Channel and the Avocado Channel were inspected and cleaned. This year the Public Works Department cleaned and inspected a total of approximately 12,500 lineal feet of open channel.

   The Public Works Department follows a routine schedule for the disposal of trash receptacles located in public parks, rights-of-way, rentention basins, detention basins, and city facilities. This department is also responsible for emptying special trash receptacles set-up for community events or public gatherings.

   The Public Works Department sponsors the Toxic Substances Control Program, which provides residents of the City with a cost effective way to dispose of used motor oil. Residents transport their used oil to the City Public Works Yard, where it is disposed

Attach additional information and/or supporting documents on separate sheet(s) as necessary.

for free. Residents may deliver up to 5 gallons of used motor oil per month per household. These wastes are then disposed of with wastes generated by the routine maintenance of City vehicles. Every month an independent contractor is brought in to recycle the used motor oil. During the 2006-2007 reporting period the City collected 950 gallons of used motor oil and an additional 1,050 gallons water/liquid waste.

Public Works engages in a number of measures to implement its Municipal Facilties Strategy at the City's Public Works Yard. The City has an approved SWMP from the Water Board, which is a policy document that outlines initial training procedures that each effected public works employee is required to complete in BMP's and good housekeeping practices. The City of Perris maintains a wash rack to clean and wash fleet vehicles and equipment. All waste water generated by this processs is channeled into an interceptor, where sediment and liquids are diluted or strained. This interceptor is routinely inspected and maintained. Vehicle maintenance and repair are also conducted within a shop area. The shop is kept clean and free of grease, oil, and solvent build-up. In addition, only designated areas are used for oil changes, vehicle repair, and other shop operations. Finally, outdoor storage areas are covered with canopies, or other covers to reduce the discharge of pollutants by storm water.

The Department of Community Development routinely implements several clean-up activities designed to provide regular maintenace of the MS4. The Annual Community Clean-up Day is one of the most successful events with a total of 163.64 tons of wastes collected during the 2006-2007 annual event . (See Exhibit C)

3. Have you identified any changes in municipal activities that would help to ensure that public agency facilities and activities do not cause or contribute to a pollution or nuisance in Receiving Waters?

Yes ☐ No ☒

If yes, please describe those changes below.

Provision No. XI. G of the Permit requires each Permittee to evaluate the inspection and maintenance frequency for the MS4 on an annual basis.

1. Has your agency evaluated your program for the MS4 inspection and maintenance frequency?

Yes ☒ No ☐

Describe the results of the evaluation and identify modifications to your agency's program as a result of this evaluation.

During the summer months, when water flows are rare, street sweeping may be increased to once in a week in all commercial and residential areas to prevent the accumulation of large volumes of materials.

Attach additional information and/or supporting documents on separate sheet(s) as necessary.

Due to limited staffing, catch basin and open channel locations are cleaned twice a year, once during the summer months-July, and once during the rainy season-January.

The Public Works Department follows a routine weekly schedule for the disposal of trash receptacles located in public parks, rights-of-way, rentention basins, and city facilities.

Provision No. XI.K of the Permit requires each Permittee to provide training to the public agency staff and to contract field operations staff on fertilizer and pesticide management, model maintenance procedures, and other pollution control measures. Permittee staff responsible for application of fertilizer or pesticides shall attend at least three of these training sessions during the five-year term of this Order (from 2002 to 2007).

1. Describe the training that your agency staff and/or contract field operations staff have received regarding fertilizer and pesticide management, model maintenance procedures, and other pollution control measures.

The City's Public Works Supervisor is licensed to apply pesticides/herbicides. This licensed applicator has continued to receive training in accordance with the training requirements established by the California Department of Pesticide Regulation (DPR). Training is provided by a private company named Robinson's Fertilizers. The City does not apply any "restricted products", and as such does not have any similar model procedures for the application of those restricted materials.

Provision No. XI.M of the Permit requires each Permittee to annually evaluate their street/road sweeping frequency based on land use and historical information to determine the need to revise their sweeping frequency.

1. Describe the measures that your agency has taken to evaluate the street/road sweeping frequency based on land use and historical information to determine the need to revise their sweeping frequency.

The city contracts with a private company to provide sweeping of approximately 2,301 residential and commercial curb miles combined. Approximately 46% of these miles are located within residential areas and are swept bi-monthly, while the remaining 54% are commercial areas swept bi-weekly. During the summer months, when water flows are rare, street sweeping may be increased to once a week in all areas to prevent the accumulation of large volumes of materials. This frequency has proved to be sufficient to address the prevention of storm water pollution prevention. In 2006, 1,294 tons of debris were removed from residential and commercial streets as part of the street sweeping program.

Attach additional information and/or supporting documents on separate sheet(s) as necessary.

PROGRAM EVALUATION, REPORTING AND REVISIONS

2007 Annual Progress Report
Santa Ana NPDES Municipal Stormwater Permit

Contact Person:	**Michael Morales**	Telephone:	**951-956-2120**
Prepared By:	**Michael Morales**	Date:	**October 8, 2007**

Section 12.2 of the Drainage Area Management Plan (DAMP) requires that the Permittees will regularly assess programs components to identify improvements that will promote the reduction of pollutants in Urban Runoff. The Permittees will track and report the following data that are believed to have a positive influence on Urban Runoff and receiving water quality (please note the District will report on regional programs, however if your agency performs activities above and beyond regional efforts please describe them in the space provided):

1. The estimated quantity of material removed from the MS4. (Regional and Permittees)

   The City of Perris is implementing a system to track the quantity of materials removed from the MS4, this tracking system is expected to be in place for the 2007-2008 reporting period.

2. The estimated quantity of material collected under litter removal and street sweeping programs. (Co-Permittees)

   During the 2006-2007 reporting period, an estimated 1,294 tons of material were removed by the City's contracted street sweepers. Currently there is not a system in place to track the quantity of litter/debris/sediment removed during MS4 cleanings, but this tracking system is expected to be in place for the 2007-2008 reporting period.

3. The total number of construction sites inspections for stormwater compliance. (Co-Permittees)

   A total of 20 construction sites were inspected for stormwater compliance during the 2006-2007 reporting period. (See Exhibit F)

4. The total number of industrial and commercial facility inspections for stormwater compliance (Co-Permittees).

   A total of 37 commercial and industrial facilities were inspected for stormwater compliance during the 2006-2007 reporting period. (See Exhibit G)

5. The quantity of household hazardous waste material collected through the HHW Collection and ABOP Programs. (Regional)

   The City of Perris Annual Clean-up Day collected 163.64 tons of waste and 49 abandoned vehicles were towed. (See Exhibit C)

6. The number of Permittee staff receiving training for activities related to DAMP implementation. (Regional and Permittees)

   A total of 14 employees from the City of Perris received training related to DAMP implementation activities.

7. The number of Urban Runoff complaints received through hotlines. (Regional and Permittees)

City of Perris has an online email complaint form accessible from the City's website, and also receives calls or customers at the front counter. This year, approximately 25 complaints were received regarding stormwater issues (with most submitted during the wet season and centering around the Bradley Storm Drain Channel in May Ranch).

8. The number of illicit connections detected and eliminated. (Permittees)

There were no illicit connections detected during the 2006-2007 reporting period.

9. Construction outreach events conducted. (Regional and Co-Permittees)

During the community outreach event held on May 17th, 2007 the "*What You Should Know for General Construction & Site Supervision*" brochure was handed out. This brochure included information on the General Construction Activities Stormwater Permit and BMPs for construction sites. Construction Pamphlets are available at all permitting counters.

10. Industrial/Commercial outreach events conducted. (Regional and Co-Permittees)

During the community outreach event held on May 17th, 2007 the "*Did You Know…Your Facility May Need a Storm Water Permit?*" brochure was handed out. This brochure included information on the NPDES permit program, Industrial Activities Storm Water General Permit, BMPs, and Non-Storm Water Discharges.

11. Media impressions. (Regional and Co-Permittees)

Advertisements promoting the Annual Community Clean-up Day were run on the City of Perris' local television channel (Channel 3).

12. Classroom presentations. (Regional)

Riverside County Flood Control & Water Conservation District provides all classroom training.

13. Public education events conducted. (Regional and Co-Permittees)

One – Annual Public Works Day held on May 17th, 2007

Provision No. VII of the Permit requires that The Permittees shall continue to work cooperatively with the local sewering agencies to determine and control the impact of infiltration from leaking sanitary sewer systems on Urban Runoff quality.

1. Does your agency operate sanitary sewer system?

Yes ☒ No ☐

Attach additional information and/or supporting documents on separate sheet(s) as necessary.

The City of Perris operates the sanitary sewer system in the downtown area of the city. Eastern Municipal Water District (EMWD) operates the sanitary sewer in the remainder of the city.

If you answered yes, please provide contact information in an event of a spill.

Agency Name: City of Perris Public Works Department
Contact Name: Roger Turner
During Work Hours Phone Number: (951) 943-2120
After Hours Phone Number: (951) 707-5020
Email: rwturner@hotmail.com
Fax: (951) 684-7507

EXHIBIT A

Fiscal Analysis
Expenditure and Approved Budget

SUNGARD PENTAMATION - FUND ACCOUNTING
DATE: 09/28/07
TIME: 11:13:15

CITY OF PERRIS
DETAIL EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund='001' and expledgr.key_org
ACCOUNTING PERIOD: 13/07

SORTED BY: FUND,FUNCTION,DEPARTMENT
TOTALED ON: FUND,FUNCTION,DEPARTMENT
PAGE BREAKS ON: FUND

FUND - 001 - GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
001-02-20-24-000 7101 NPDES ADMN SALARIES - REGULAR	55,402.60	2,331.71	0	92,380.74	-36,978.14
001-02-20-24-000 7102 NPDES ADMN SALARIES - OVERTIME	0	0	0	4.25	-4.25
001-02-20-24-000 7105 NPDES ADMN STANDBY	0	0	0	0	0
001-02-20-24-000 7120 NPDES ADMN MEDICAL INSURANCE	10,189.00	438.54	0	5,212.16	4,976.84
001-02-20-24-000 7121 NPDES ADMN LIFE INSURANCE	388	37.61	0	644.86	-256.86
001-02-20-24-000 7122 NPDES ADMN LONG TERM DISABILIT	251	21.55	0	352.22	-101.22
001-02-20-24-000 7123 NPDES ADMN DENTAL INSURANCE	268.99	10.09	0	330.23	-61.24
001-02-20-24-000 7124 NPDES ADMN VISION INSURANCE	335	0	0	111.02	223.98
001-02-20-24-000 7125 NPDES ADMN WORKER'S COMPENSATI	3,597.00	0	0	3,093.59	503.41
001-02-20-24-000 7126 NPDES ADMN RETIREMENT-EMPLOYEE	5,591.20	182.35	0	6,643.06	-1,051.86
001-02-20-24-000 7127 NPDES ADMN FICA	4,402.29	205.26	0	6,876.91	-2,474.62
001-02-20-24-000 7128 NPDES ADMN STATE DISAB INSURAN	326.28	6.09	0	253.03	73.25
001-02-20-24-000 7129 NPDES ADMN CAR ALLOWANCE	1,800.00	0	0	0	1,800.00
001-02-20-24-000 7130 NPDES ADMN DEFERRED COMPENSATI	1,259.81	46.35	0	1,738.62	-478.81
001-02-20-24-000 7181 NPDES ADMN CONFERENCE & TRAVEL	500	0	0	0	500
001-02-20-24-000 7182 NPDES ADMN TRAINING & EDUCATIO	1,000.00	0	0	0	1,000.00
001-02-20-24-000 7183 NPDES ADMN BOOKS, DUES & SUBSC	12,000.00	0	0	17,118.00	-5,118.00
001-02-20-24-000 7184 NPDES ADMN LEGAL PUBLICATIONS	200	0	0	0	200
001-02-20-24-000 7185 NPDES ADMN MILEAGE REIMBURSEME	500	0	0	0	500
001-02-20-24-000 7202 NPDES ADMN PRINT, PUBLISH, & B	500	63.95	0	115.17	384.83
001-02-20-24-000 7301 NPDES ADMN CONTRACT SERVICES	22,000.00	0	0	2,100.00	19,900.00
001-02-20-24-000 7391 NPDES ADMN CONTRACT STAFFING	150,000.00	0	0	62,341.16	87,658.84
TOTAL DEPARTMENT - COMMUNITY DEVELOPMENT	270,511.17	3,343.50	0	199,315.02	71,196.15
TOTAL FUNCTION - COMMUNITY DEVELOPMENT	270,511.17	3,343.50	0	199,315.02	71,196.15
TOTAL FUND - GENERAL FUND	270,511.17	3,343.50	0	199,315.02	71,196.15
TOTAL REPORT	270,511.17	3,343.50	0	199,315.02	71,196.15

CITY OF PERRIS, CALIFORNIA

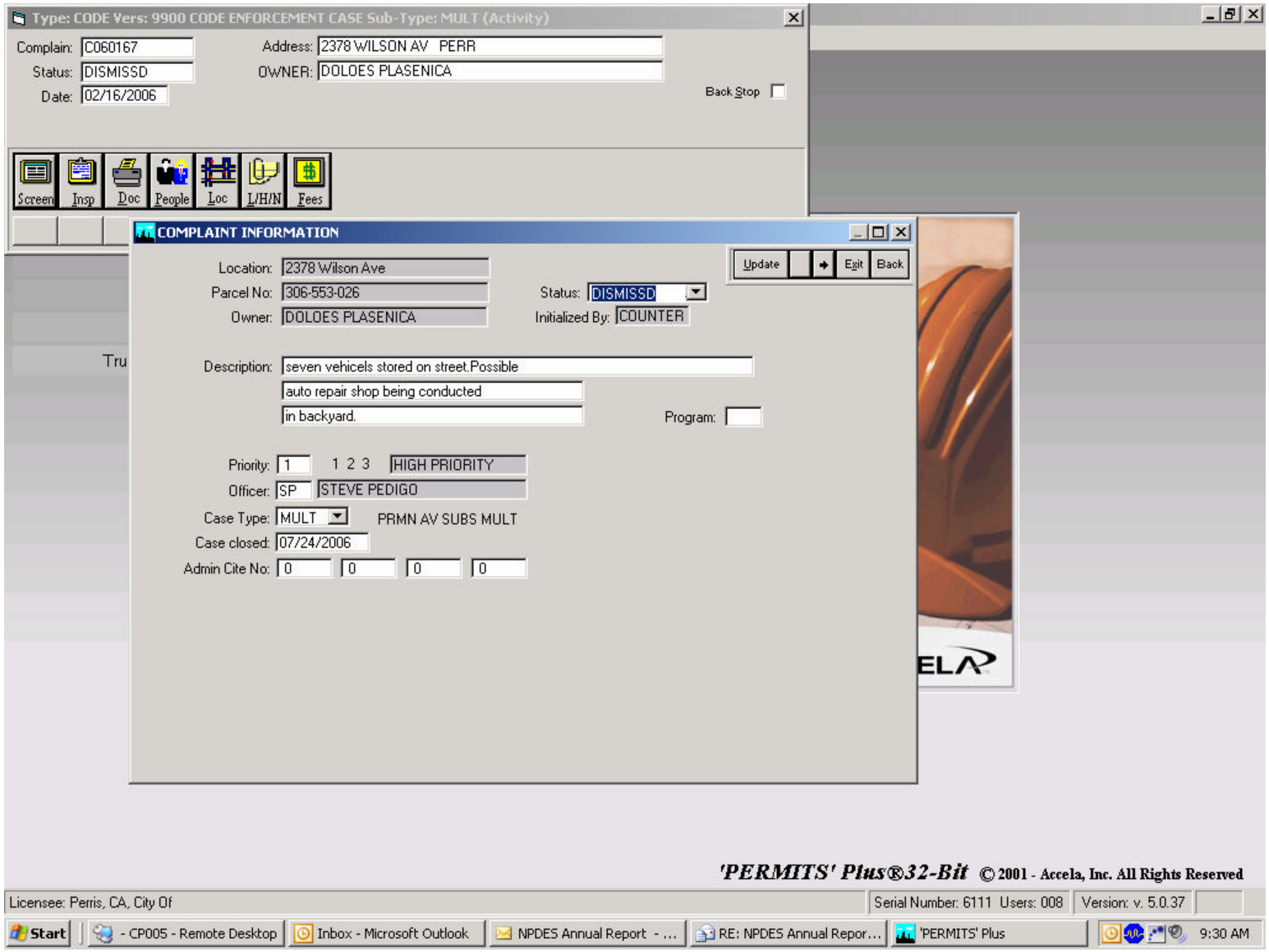
General Fund 001
NPDES Administrative
Dept 2024

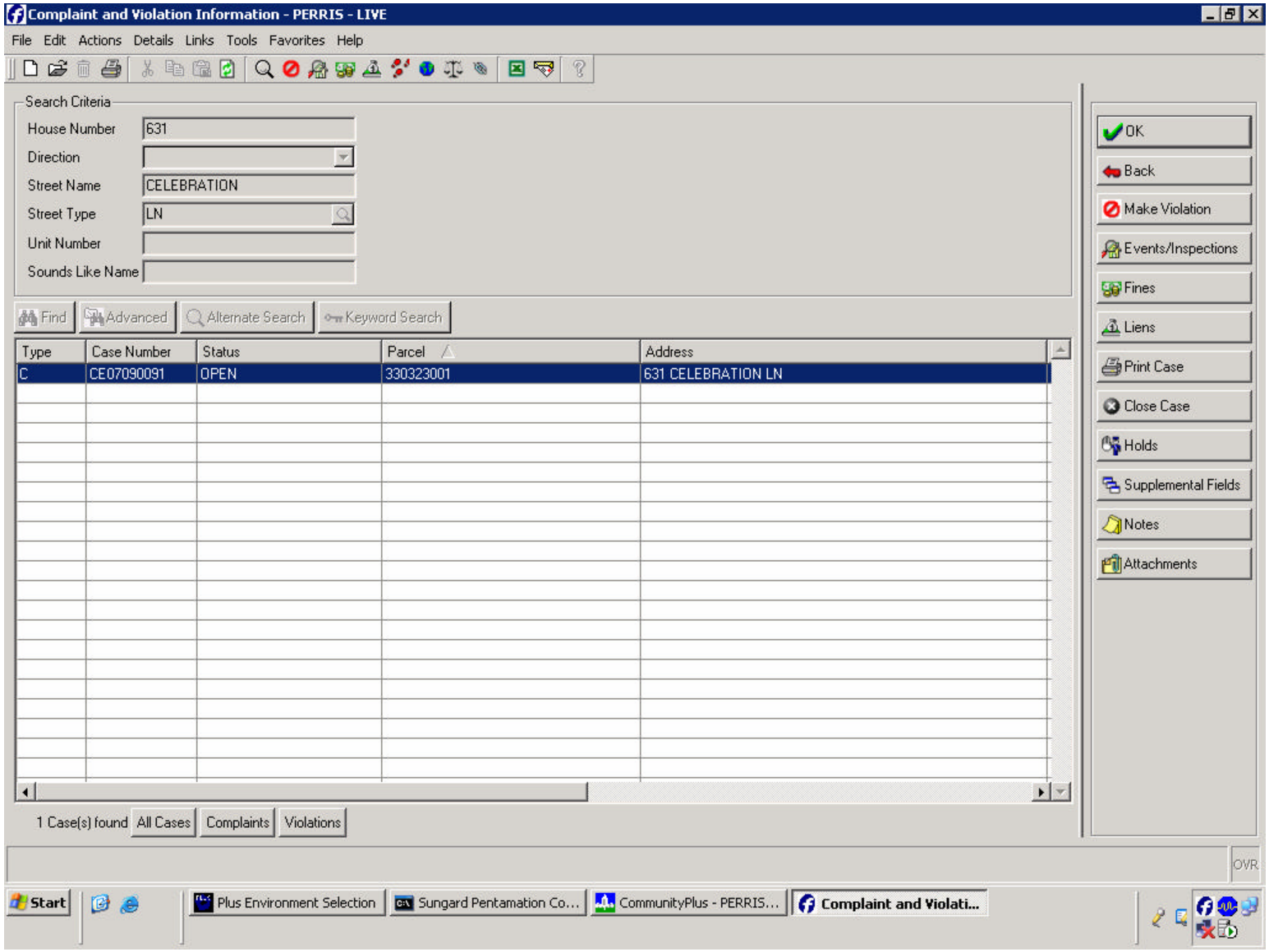
Number	Account	2005/06 Actuals	2006/07 Budget	2007/08 Budget Request	2008/09 Budget Request
7101	Regular Salaries	11,825	55,403	32,807	31,368
7120	Medical	959	10,189	4,316	3,818
7121	Life	89	388	264	254
7122	LTD	54	251	163	162
7123	Dental	50	269	270	270
7124	Vision	5	335	313	308
7125	Worker's Comp	993	3,597	1,706	1,735
7126	Retirement	1,259	5,591	5,046	4,824
7127	Social Security	963	4,402	2,496	2,400
7128	SDI	62	326	177	174
7129	Car Allowance	480	1,800	960	960
7130	Deferred Comp	221	1,260	1,008	969
	Total Salary & Benefits	16,960	83,811	49,526	47,242
7181	Travel & Prof Development	180	500	500	500
7182	Training & Education		1,000	1,000	1,000
7183	Books Dues & Subscriptions	6,406	12,000	12,000	12,000
7184	Legal Publications		200	200	200
7185	Mileage Reimbursement	78	500	500	500
7202	Printing Publishing & Binding	288	500	500	500
7301	Contract Services	10,424	22,000	25,000	25,000
7391	Contract Staffing	37,360	150,000	150,000	150,000
	Total Operation	54,735	186,700	189,700	189,700
	Total Department	71,696	270,511	239,226	236,942

Funded Position	Percentage
Administrative Assistant	10%
Community Development Technician II	10%
Public Works Supervisor	5%
Senior Project Manager	20%

EXHIBIT B

Illegal Discharge / Illicit Discharge Control
Incident Log, Inspection Reports Example


Type: CODE Vers: 9900 CODE ENFORCEMENT CASE Sub-Type: MULT (Activity)
Complain: C060167
Status: DISMISSD
Date: 02/16/2006
Address: 2378 WILSON AV PERR
OWNER: DOLOES PLASENICA
Back Stop
Screen
Insp
Doc
People
Loc
L/H/N
Fees
COMPLAINT INFORMATION
Update
Exit
Back
Location: 2378 Wilson Ave
Parcel No: 306-553-026
Owner: DOLOES PLASENICA
Status: DISMISSD
Initialized By: COUNTER
Description: seven vehicels stored on street.Possible
auto repair shop being conducted
in backyard.
Program:
Priority: 1
1 2 3
HIGH PRIORITY
Officer: SP
STEVE PEDIGO
Case Type: MULT
PRMN AV SUBS MULT
Case closed: 07/24/2006
Admin Cite No: 0 0 0 0
'PERMITS' Plus®32-Bit © 2001 - Accela, Inc. All Rights Reserved
Licensee: Perris, CA, City Of
Serial Number: 6111 Users: 008
Version: v. 5.0.37
Start
- CP005 - Remote Desktop
Inbox - Microsoft Outlook
NPDES Annual Report - ...
RE: NPDES Annual Repor...
'PERMITS' Plus
9:30 AM


Complaint and Violation Information - PERRIS - LIVE
File Edit Actions Details Links Tools Favorites Help
Search Criteria
House Number 631
Direction
Street Name CELEBRATION
Street Type LN
Unit Number
Sounds Like Name
Find Advanced Alternate Search Keyword Search
Type Case Number Status Parcel Address
C CE07090091 OPEN 330323001 631 CELEBRATION LN
1 Case(s) found All Cases Complaints Violations
OK
Back
Make Violation
Events/Inspections
Fines
Liens
Print Case
Close Case
Holds
Supplemental Fields
Notes
Attachments
OVR
Start
Plus Environment Selection
Sungard Pentamation Co...
CommunityPlus - PERRIS...
Complaint and Violati...

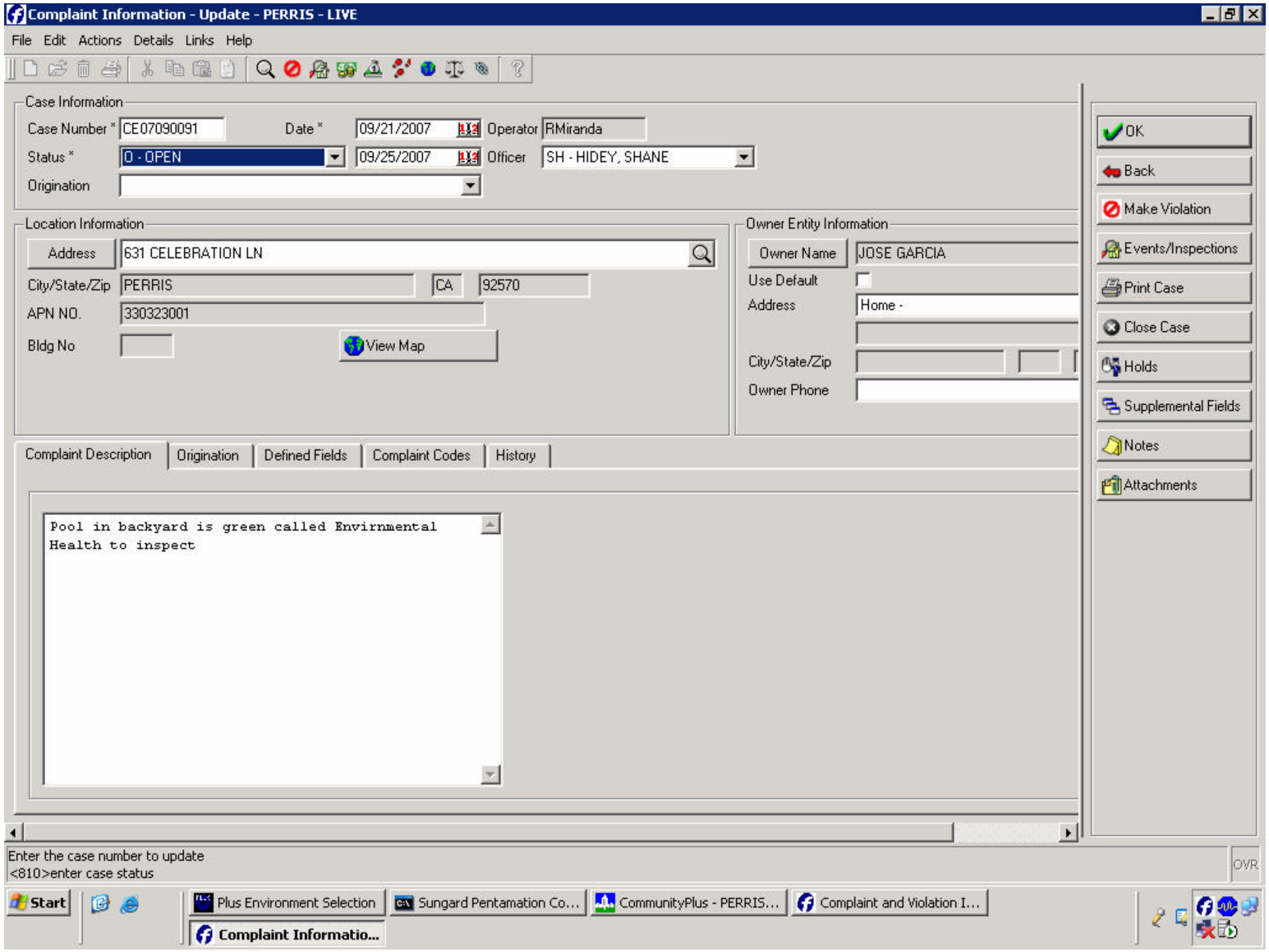

Complaint Information - Update - PERRIS - LIVE
File Edit Actions Details Links Help
Case Information
Case Number * CE07090091
Date * 09/21/2007
Operator RMiranda
Status * O - OPEN
09/25/2007
Officer SH - HIDEY, SHANE
Origination
Location Information
Address 631 CELEBRATION LN
City/State/Zip PERRIS CA 92570
APN NO. 330323001
Bldg No
View Map
Owner Entity Information
Owner Name JOSE GARCIA
Use Default
Address Home -
City/State/Zip
Owner Phone
Complaint Description
Origination
Defined Fields
Complaint Codes
History
Pool in backyard is green called Envirnmental Health to inspect
OK
Back
Make Violation
Events/Inspections
Print Case
Close Case
Holds
Supplemental Fields
Notes
Attachments
Enter the case number to update
<810>enter case status
OVR
Start
Plus Environment Selection
Sungard Pentamation Co...
CommunityPlus - PERRIS...
Complaint and Violation I...
Complaint Informatio...

EXHIBIT C

Supporting Materials and Documents of Other Municipal Activities Related to MS4 Cleaning

Used Motor Oil Collection Summary
City of Perris
2006-2007 NPDES Reporting Period

Waste Oil		**Water/Other Liquid Waste**	
Date Collected	**Gallons Collected**	**Date Collected**	**Gallons Collected**
08-14-06	600	3-30-07	50
11-30-06	250	04-04-07	250
02-06-07	200	05-07-07	250
03-30-07	400	06-25-07	200
06-25-07	350		
TOTAL	**1,800**	TOTAL	**750**
Combined TOTAL	**2,550**		

2007 City of Perris Annual Clean-Up Day!

THIS EVENT IS COORDINATED BY DEPARTMENT OF DEVELOPMENT SERVICES/CODE COMPLIANCE DIVISION AND PUBLIC WORKS DEPARTMENT/CODE COMPLIANCE DIVISION

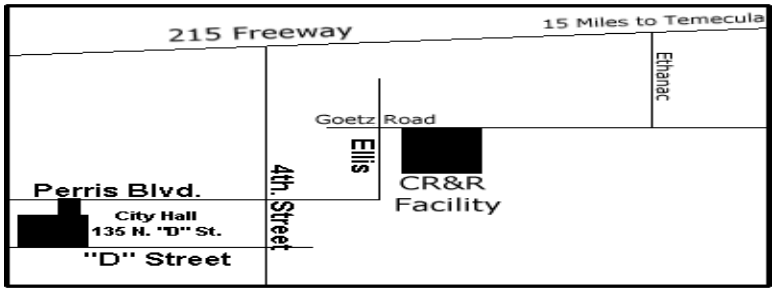
In a joint effort, the City of Perris and CR&R have scheduled Saturday, June 30, 2007, from 7:30 A.M. to 4:00 P.M. as Clean-Up Day. Volunteers will help us clean-up areas of the city (participants to check-in at Foss Field Park, 138 North Perris Blvd., for assignments). This event will give YOU, the residents of the City of Perris, the ability to dispose of trash, debris and miscellaneous items at CR&R at NO COST TO YOU.



PLEASE DO NOT BRING ANY HAZARDOUS ITEMS SUCH AS:

- Explosives
- Radio Active Waste
- Infectious Waste
- Reactive
- Paints
- Solvents, Cleaners

PERRIS MATERIAL RECOVERY FACILITY
1706 GOETZ ROAD, PERRIS
(951) 943-1991



As an additional service, the City of Perris will TOW any abandoned vehicles at NO COST TO YOU by calling the Code Compliance Division at (951) 443-1029 ext 496.

IF YOU WOULD LIKE TO VOLUNTEER OR HAVE A GROUP OF VOLUNTEERS, **PLEASE CONTACT REBECCA MIRANDA AT (951) 443-1029 EXT. 496 TO SIGN UP IN ADVANCE**. ALL PARTICIPANTS WILL BE TREATED TO A FREE BBQ LUNCH

IMPORTANT NOTICE

FREE DUMPING IS FOR THE RESIDENTS OF THE CITY OF PERRIS ONLY. THIS FLYER IS YOUR TICKET TO FREE DUMPING. ON JUNE 30, 2007, THIS FLYER AND A PHOTO I.D. AND/OR PROOF OF RESIDENCE IS REQUIRED AT THE ENTRANCE OF CR&R.

DIA DE LIMPIEZA EN LA CIUDAD DE PERRIS

UN EVENTO COORDINADO POR EL DEPARTAMENTO DE SERVICIOS PARA EL DESARROLLO

En colaboración, la Ciudad de Perris y CR&R han planeado hacer el Sábado, 30 de junio de 7:30 A.M. a 4:00 P.M. el Día de Limpieza para la Ciudad de Perris. Voluntarios ayudaran a limpiar áreas de la ciudad (para asignación, los participantes deben reportarse a Foss Field Park localizado en 135 N. Perris Blvd., en Perris). Este evento le dará a USTED, residente de la Ciudad de Perris, la oportunidad de tirar basura, ruinas y artículos misceláneos en CR&R SIN COSTO ALGUNO.

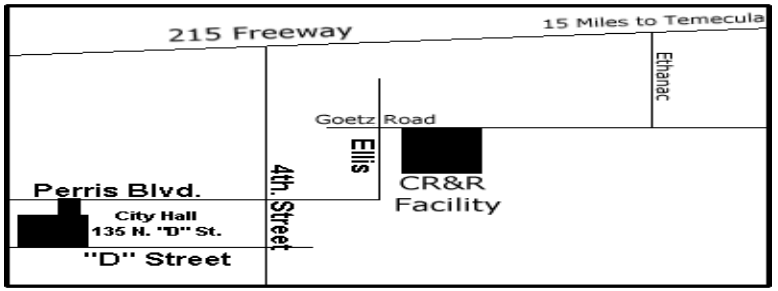


POR FAVOR NO TRAIGA NINGUN ARTÍCULO PELIGROSO, POR EJEMPLO:

- Explosivos
- Basura Radio Activa
- Basura Infectuosa
- Reactivos
- Pinturas
- Solventes, Limpiadores

PERRIS MATERIAL RECOVERY FACILITY

1706 GOETZ ROAD, PERRIS
(951) 943-1991



Como un servicio adicional, la Ciudad de Perris REMOLCARA cualquier vehículo abandonado SIN COSTO ALGUNO PARA USTED. Solamente llame a la División de Complacencia de Códigos al (951) 443-1029 ext. 496.

SI USTED QUISIERA SER UN VOLUNTARIO O SI TIENE UN GRUPO DE VOLUNTARIOS, POR FAVOR HABLE CON **REBECCA MIRANDA (951) 443-1029 EXT. 496 PARA INSCRIBIRSE.** TODOS LOS PARTICIPANTES SERAN INVITADOS A UN ALMUERZO DE BARBACOA - **¡GRATIS!**

AVISO IMPORTANTE

ESTE ANUNCIO ES SU BOLETO PARA TIRAR BASURA GRATIS.
Esta oportunidad es SOLAMENTE para LOS RESIDENTES DE LA CIUDAD DE PERRIS.
El Sábado, 30 de junio del 2007, traiga este anuncio y una identificación con foto y/o prueba de residencia a CR&R porque serán requeridos a la entrada.

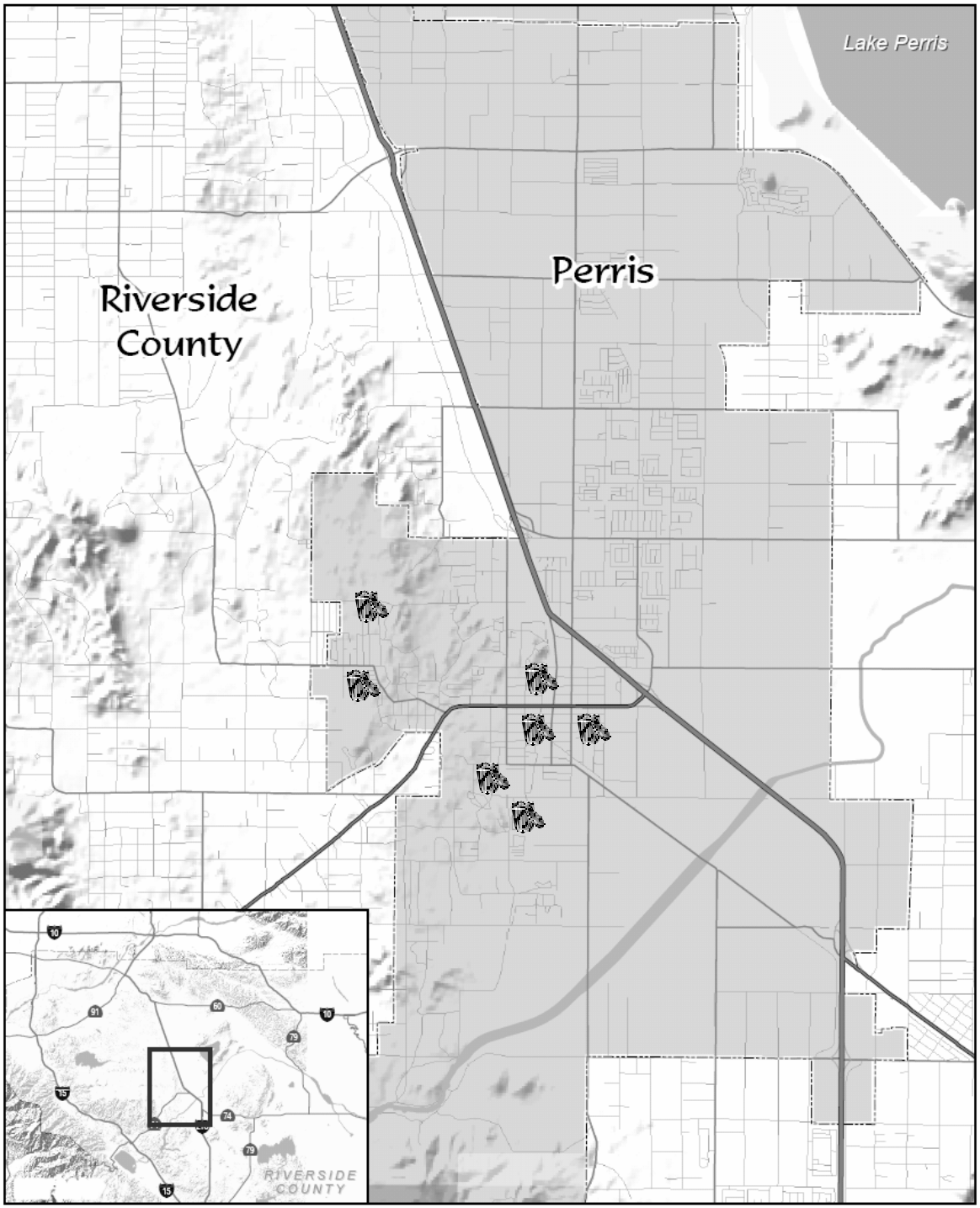
City of Perris
Clean Up Day
June 30, 2007

Trash Disposal Sites:

1. Metz between Altura and Bond
2. Mt. Diablo / Mt. Rainer
3. 12th / 13th between A & Park
4. Sycamore and Red Cedar
5. 6th Street and G Street
6. 6th Street and C Street
7. 1st Street and C Street

For more information please call

(951) 443-1029 x 496



AVA PROGRAM INFORMATION

THE PROCESS FOR REMOVAL OF ABANDONED, WRECKED, DISMANTLED, OR INOPERATIVE VEHICLE ABATEMENT SERVICES

CITY OF PERRIS
DEPARTMENT OF COMMUNITY DEVELOPMENT
CODE COMPLIANCE DIVISION

City of Perris
135 North "D" Street
Perris, CA 92570

CITY OF PERRIS
AVA PROGRAM OUTLINE FOR THE REMOVAL OF
ABANDONED, WRECKED, DISMANTLED, OR INOPERATIVE VEHICLE ABATEMENT SERVICES

The City of Perris, Department of Community Development Department invited proposals from qualified California State Licensed Vehicle Dismantlers for the removal and disposal of abandoned, wrecked, dismantled, or inoperative vehicles or parts thereof from public and private property in support of the Code Compliance Division's vehicle abatement program. Inoperable vehicle allow trash/debris to accumulate, leak oil, anti-freeze and other petroleum based products that often in up in the storm drain and contaminate our water and the environment.

Required Statement of Qualifications

The prospective contractors provided the following information:

- A description of the business firm, organization structure, location of principal offices and dismantling yards, number of personnel, and other pertinent information.
- Experience related to vehicle abatement services and client references.
- The name of the principal or manager in the business firm who will have direct and continued responsibility for the contract services. This person will be the City Staff contact on all matters dealing with the services provided and will handle the day-to-day activities through to completion.
- A description of the equipment to be used in providing the abatement services to the City.
- The names of outside consultants or subcontractors to be utilized along with an experience resume.
- Copy of the business firm's valid state of California Dismantler's license.

Abandoned Vehicle Abatement Program Summary

The City obtained the services of a California State Licensed Auto Dismantler to respond in a timely manner to requests for the removal of vehicles from public or private property in accordance with the City's vehicle abatement program. The City's program is proactive and may involve the abatement of 15 to 30 vehicles or more a month. Vehicles abated under the program are taken directly to a State licensed auto dismantling facility and dismantled in accordance with Section 22661 (f) of the California Vehicle Code. Selection of the contractor was based upon the business firm's experience in vehicle abatement, their ability to respond to requested locations within the City of Perris in a timely manner, and having access or ownership of the necessary equipment for the removal of abated vehicles. All costs charged to the City by the contractor for such service was also considered during the bid process.

Abandoned Vehicle Program Selection Criteria

The service contractor's qualifications were reviewed and the top business firms received final interviews. This was done based on the qualifications and price proposals received by the City. The City reserved the right to negotiate terms and scope of work with the highest ranking business firm. Consequently, the City reserved its right to renegotiate with any other finalists. The final contract was accepted and approved via the standard contract acceptance procedures for the City.

The City's tentative schedule included the following:

- Ac deadline for filing the advertised RFP.
- Interviews of the top contractors.
- An award of contract date.

- The proposal had a deadline of Friday, January 30, 2004 at 5:00 p.m. for submittal to the City of Perris' Department o Community Development

General AVA Program Information

- The proposal was signed by an official of the business firm.
- The selected business firm was required to obtain a City of Perris business license for a cost of $100.00(flat yearly fee)
- The terms and scope of the contract were arrived at on basis of professional negotiations between the City and the service contractor. If the City and prospective contractor had failed to reach a contractual agreement, the City maintained the right to renegotiate with any other finalist.
- The Contractor was obligated to provide evidence of insurance liability prior to start.
- The bids were submitted on forms provided within the specifications. Bids were transmitted in a sealed envelope titled "RFP Vehicle Abatement." The bidder was required to place their name on the outside of the envelope.

AVA Insurance Requirements

Original copies of the worker's compensation, property liability, property damage, and automobile liability insurance documents, and additional insured endorsement were furnished to the City of Perris before any work was started.

AVA OPERATIONAL GUIDELINES

REMOVAL OF VEHICLES AND/OR PARTS: Vehicle abatement services shall be accomplished by removal of vehicle or parts thereof from public or private property using reasonable care so as not to disturb, damage, or destroy utilities, fencing, trees, bushes, buildings, or equipment that may exist on the property. All vehicle abatements shall be coordinated by City Code Enforcement Officers or Riverside County Sheriff's Deputies.

- The contractor is responsible for providing the necessary personnel and equipment for each vehicle abatement.
- The City will handle all efforts related to vehicle owner consents and/or abatement warrants.
- A City Code Enforcement Officer or Riverside County Sheriff's Deputy will be on-site during each abatement to provide direction and security for the abatement contractor.
- Abatement dates and times will be prescheduled telephonically between the contractor and City. In most cases, 24 hour advance notice will be given. Requests for quicker response times may be made by the City.
- The City Code Enforcement Officer or Riverside County Sheriff's Deputy ordering the abatement shall provide the contractor abating the vehicle with all necessary paper work, including a copy of the Vehicle Report (CHP 180) and DMV Junk Slip for all abated vehicles.
- At the time of abatement, the contractor shall remove the license plates from the vehicle being abated and turn them over to the City abatement officer.
-

EQUIPMENT: Contractor shall furnish tow trucks, flatbed trucks, or wrecking equipment necessary to accomplish the abatement.

- **Qualified Operators** – All tow trucks, flatbed trucks or wrecker vehicles shall be operated by licensed, certified, qualified, cooperative, experienced operators who will be employed or subcontracted by the contractor at his/her sole expense.

- **Transporting Abated Vehicles or Parts Thereof** – All vehicles or part thereof abated shall be transported in accordance with and by equipment that complies with the California Vehicle Code or other state of California laws and regulations.

- **Special Abatements** – Contractor may from time-to-time need to tow, haul, and dispose of large vehicles such as buses, recreational vehicles, travel trailers, and commercial trucks and trailers.

DISPOSITION OF ABATED VEHICLES OR PARTS THEREOF:

- Contractor shall transport the abated vehicle or parts thereof to their licensed scrap yard or auto dismantling facility.

- All such facilities used to store or dismantle vehicles abated by this contract that are located within the City of Perris shall be in compliance the Perris Municipal Code, including, but not limited to; zoning laws and Conditional Use Permit regulations.

- All vehicles, or parts thereof, that are acquired by this contract shall be reduced to scrap or other disposition consistent with the provisions of California Vehicle Code Section 22661 (f). Such vehicles or parts thereof shall not be reconstructed or made operable, unless it is a vehicle that qualifies for either horseless carriage license plates or historical vehicle license plates, pursuant to California Vehicle Code Section 5004, in which case the vehicle may be reconstructed or made operable.

- Vehicles or parts thereof abated by the City from the public right-of-way as a public nuisance and valued at $300.00 or less in accordance with California Vehicle Code Section 22660, shall be stored by the contractor for a minimum of 15 days from the date the City sends a Notice of Intent to Dispose of Vehicle to the last known vehicle owner. This requirement applies only to those vehicles where previous notices by the City of Intent to Abate have not been sent to the last known owner. Once the 15 day period has elapse, the City will issue a junk slip to the contractor authorizing the disposal of the vehicle. If the vehicle is allowed to be released to the owner either by the approval of the City or contractor, the contractor may charge reasonable tow charges and storage fees in accordance with State law to the vehicle owner prior to releasing the vehicle or parts thereof.

-

AVA OPERATIONAL GUIDELINES- PART II

- The City of Perris reserves the right to utilize one or more contractors for vehicle abatement services.

- The awarded bidder shall at all times take precautions (where necessary) to insure the protection of the public and meet OSHA requirements. All work performed shall be done in a prompt, thorough, lawful, and professional manner.

- All contractors shall be required to abate all vehicles or parts thereof by appointment within 24 hours of notification. Earlier response times may be requested by the City.

- This contract is for the abatement of abandoned, wrecked, inoperative and dismantled vehicle services for the City's Vehicle Abatement Program and not for the purpose of replacing any existing City tow services that may be currently contracted with the City of Perris, Riverside County Sheriff's Department, or California Highway Patrol.

- The work, labor, equipment, or facilities which the bidder proposed to furnish the City shall comply in all respects with the appropriate equipment and safety regulations of all Federal, State and local regulatory commissions whether such equipment and safety features have been specifically outlined or required in these specifications or not.

- There will be no minimum or maximum number of vehicles to be abated under this contract .Contractor shall comply with all business record keeping practices as required by the California Department of Motor Vehicles for those vehicles or parts thereof abated as part of this contract.

AVA OPERATIONAL GUIDELINES-PART III

Contract Information – The contract period starts on the date of issuance of the award. The contract is for a three (3) year terr subject to annual review by the contract administrator.

- The bids were submitted on a per vehicle removed basis regardless of its condition. Contractors were asked to conside the possible scrap value in determining their bid. If the proposal was to provide free abatement services based upor obtaining the vehicle for its scrap value as compensation, they were asked to indicate that on the bid sheet by stating "Zero".

- Bidders were asked to provide the per day storage fee amounts in those cases that the City required vehicle storage for up to 15 days pending further abatement proceedings.

- Bids were required to reflect any special fees for special equipment, such as: wrecking equipment, heavy duty tow trucks, etc. used in the abatement of a vehicle or parts thereof.

- Contractors were notified that all invoices submitted at the end of each month must be on the contractor's original stationary setting forth the date, address/location, and number of vehicles abated for each abatement completed.

- Finally, contractors were assured that payment for contract services will be made within thirty (30) days from the date of invoice.

EXHIBIT D

Preliminary WQMP Reviews and Requirements
Project-Specific WQMP Checklist

Preliminary WQMP Reviews and Requirements

Background

The City of Perris is a Co-Permittee to the Riverside County Municipal Separate Storm Sewer System Permit (MS4 Permit), Board Order R8-2002-0011 NPDES Permit # CAS618033, regulated by the Santa Ana Regional Water Board. In the MS4 Permit, the Co-Permittees have been required to implement and facilitate the submittal and review of Water Quality Management Plans (WQMP) for all new development and some re-development projects. The Riverside County Water Quality Management Plan (RCWQMP) explains that there are two opportunities for the City to review a project specific WQMP: 1) A preliminary WQMP may be submitted at the time of Tentative Tract, Parcel or Subdivision Map approval or 2) a "final" WQMP may be submitted separately after initial approvals, but before construction permits are authorized. This information only explains the requirements for the Preliminary submittal.

The WQMP implementation date was January 1, 2005 and all new projects after this date need to submit a WQMP document. For re-development projects, the WQMP requirement is affective if more than 50% of the site is to be re-developed. The City may require a site to have a WQMP if deemed necessary due to site-specific pollutants and /or location to the San Jacinto River.

The Preliminary WQMP is the first step in a two-part process. The Riverside County WQMP template is used for the Preliminary WQMP and the final WQMP. Therefore, duplicate efforts should not be necessary for some of the final work products. The Preliminary WQMP document utilizes the format and information presented in the Riverside County Water Quality Management Plan for Urban Runoff Guidance Manual (Appendix O), dated September 14, 2004. This is found at:

http://www.floodcontrol.co.riverside.ca.us/districtsite/default.asp

General Submittal and Review Process –

The applicant submits a Preliminary WQMP for approval typically prior to the issuance of the first discretionary project approval by the City of Perris. Four copies are submitted to the City; two of these copies are forwarded to URS. A red-lined, commented Preliminary WQMP will be returned to the assigned Planner with a correction letter. The red-lined copy and the letter are then forwarded to the applicant. The process may be repeated until an approved Preliminary WQMP is accepted. At that time, an approval letter, with verbiage that may be used in the Conditions of Approval specific to the Preliminary WQMP, will be submitted to the assigned Planner.

The following information is a breakdown of the preliminary WQMP requirements, by document section. This breakdown follows the WQMP template.

Owners Certification Page:

There are minimal edits typically made to this page.

- Confirm the correct owner and project information are included.

- Confirm that the City of Perris Water Quality ordinance #1018 is included.
- The final Preliminary WQMP is signed by the owner and notarized.

Section I: Project Description

The following requirements are the minimal necessary to meet the intent of the WQMP regulations for this section. The comments below are the basic recommendations that are made for most projects. The BMP Map is typically the primary submittal portion that needs the most edits.

- Include a vicinity map showing local Receiving Waters (we have been recommending using Google maps or similar to provide this map).

- Specific and detailed descriptions of possible wastes generated, activities performed, and materials to be used on the site must be provided, in accordance with Table 2 of the template.

- Submit a full size conceptual BMP Site Map showing all post construction BMP's including approximate location of all landscaped areas, bioswales and detention/retention basins with symbols presented in the legend. The BMP site plan must include scaled drawings of structural treatment control BMP's, (i.e. infiltration basins, bioswales, etc). Conceptual Cross sections of proposed BMP's may be included but are not required. If cross-sections are not included, applicant shall provide adequate text information establishing the length, width, height, cubic feet, and Q or volume capacity of each BMP. The BMP Site Map needs to also include the title "Post-Construction BMP Plan for P0X-XXXX". Specific elevations are not required at this time. Preliminary grading information is sufficient.

Items that are reviewed on the BMP Site Map include:

- Review of location of proposed/existing drainage facilities such as storm drains, channels, catch basins, in/outlet structures
- Review of on-site structural BMP's including ribbon gutter, catch basins, storm drains, bioswales, clean-water filter units, fossil filters, dual purpose detention basins for adequacy and sizing.

This Map is very important in that it provides the foundation for the final BMP Map that is used for project construction, inspection and long term maintenance. Any required site design changes must show on this map and be consistent with Public Works requirements.

- Basic hydraulic calculations using specific forms provided in The Riverside County BMP Design Manual (July 6, 2004 – *also found at the website presented above*). Any project proposing volume based BMP's is required to submit Design Volume Worksheet #1 for each drainage area BMP. Any project proposing flow-based BMP's is required to submit Design Flow Worksheet #2 for each drainage area BMP. Only projects proposing flow-based BMP's will be required to submit corresponding BMP design worksheets (i.e.

Grassed Swales, Worksheet #9, Water Quality Inlets, Work Sheet #11, etc.). Projects proposing volume based BMP's are not required to submit corresponding BMP design worksheets; however, site plans must contain adequate drawings and text information as indicated above.

These worksheets are important in that they provide a minimal amount of structural design and yet can also quantify if the proposed BMPs will be sufficient in size.

- Additional Permit requirements for a project typically include:
  - State General Construction Activity Permit (Order No. 99-08-DWQ)
  - State General Industrial Activity Permit (Order No. Order Number 97-03-DWQ) Need for this permit will be dependent on the proposed tenants for this project but it should be identified in the table.

There are some projects that also have both 404 and 401 permits. The requirements from these two Permits are usually implemented through the WQMP.

Section II: Site Characterization

There is a table provided in the template that is to be completed. We provide geographical limits on the extent of information this table needs to be completed.

- Receiving Water table information should at a minimum include:
  - San Jacinto River, Canyon Lake, Lake Elsinore
  - Currently, Canyon Lake and Lake Elsinore are listed as 303(d) water bodies. Impairments for each of these water bodies must be verified and compared to the possible pollutants from the proposed project.

The fact that all of City of Perris flows to the San Jacinto River which then discharges to Canyon Lake and Lake Elsinore is the primary reason the City must be diligent in its reviews.

Review of proposed buildings and site plans for site design BMP's, including minimizing impervious surfaces, and reducing direct connections between impervious areas.
Review of intended uses and standard industrial classification codes to determine possible pollutants.

Section III: Pollutants of Concern

In this section the applicant provides a listing of probable site pollutants and then compares that listing with the pollutants of concern found the in the local receiving waters (the table in section II). This section provides the basis for the BMP selection.

- List pollutants for which local Receiving Waters are impaired and compare this list with those expected pollutants for this project. The list of pollutants presented in the submitted WQMP are to be project specific (ie. Lawn Care: fertilizers, pesticides).

- The combination of Site Design BMPs, Source Control BMPs, and Treatment Control BMPs incorporated into the project plans must address the potential Pollutants of Concern identified for the project. Further, the selection of a Treatment Control BMP (or BMPs) for the project must specifically consider the effectiveness of the Treatment Control BMP for pollutants identified as causing an impairment of Receiving Waters to which the project will discharge Urban Runoff.

Section IV: Hydrologic Conditions of Concern

For the Preliminary WQMP, this section is very simple. The applicant only needs to select the method of discharge. No other calculations or other information is necessary at this time. If Condition A is selected then there is the need to confirm that there is a storm drain to discharge to and that the system can accept the proposed flows.

The type of discharge shall be selected at this time. The site will either discharge to the MS4 or will have on-site management (Condition A, B or C). Typically any increase in run-off from this project will either need to be discharged to the Municipal Storm Sewer System (Condition A) or be managed on-site (Condition C). Condition B is selected when the site is less than one acre.

Section V: Best Management Practices

In section V, there are three tables that are to be completed. The information in these tables is compared to the BMP Site Map. Information in both the text and on the plans should be consistent and complete. There are three concepts (goals) that the Water Board is promoting through the WQMP and this section specifically delineates these concepts. The applicant must use a BMP type from each Water Quality concept to be in full compliance with the WQMP regulations. These concepts include:

- *Minimize Urban Runoff*
- *Minimize Impervious Footprint*
- *Conserve Natural Areas*
- *Minimize Directly Connected Impervious Areas*

- BMPs selected should be evaluated based on the information required to be included in the sections III and IV.
- All proposed treatment control BMP's shall demonstrate a high to medium efficiency removal rate for all pollutants of concern, as determined by the City, TMDL waste load allocations, and the Riverside County WQMP.

The treatment efficiency is a requirement of the WQMP. Documentation for this is not required until the final is submitted.

Site Design BMPs

- Table 1 to be completed.
- Sizing will be completed before final WQMP Submittal with Public Works.

The four concepts listed above are implemented through required BMP elements in Table 1. The applicant selected BMPs in this table must also be presented on the BMP Site Map.

A typical comment in this section includes:

- Trash enclosures will need to be covered per City standards

Source Control (Non Structural) BMPs

- Table 2 to be completed.

Additional information and implementation specifics will be requested as part of the final WQMP.

Treatment Control (Structural) BMPs

- Table 3 to be completed.

Additional information and implementation specifics will be requested as part of the final WQMP.

Section VI: Operation and Maintenance Responsibility for Treatment Control BMPs

Not addressed at this phase of the submittal.

It is requested that the applicant state that this section will be completed and addressed at the time of the final WQMP Submittal.

Section VII: Funding

Not addressed at this phase of the submittal.

It is requested that the applicant state that this section will be completed and addressed at the time of the final WQMP Submittal.

Appendices –

For a Preliminary WQMP the only appendices that are necessary are Appendix B and F.

Appendix B – The Vicinity Map and Regional Receiving Waters maps are presented here.

Appendix F – The necessary design worksheets are included in this section.

The information in the other appendices should be removed for the Preliminary WQMP.

Preliminary Project-Specific WQMP Checklist

WQMP REQUIREMENT	Requirement Satisfied?		
	Yes	No	N/A
Title Page The Title Page includes the following:			
• Name of project • Tract, Parcel, or Use number • Design Review number • Owner/Developer name • Owner/Developer address & telephone number • Consulting/Engineering firm that prepared WQMP • Consulting/Engineering firm address & phone number • Name and title of preparer • Date WQMP was prepared/revised			
Owner's Certification			
• States City of Perris Municipal Code #1018 • Signed and notarized.			
Table of Contents			
Includes a Table of Contents, including a list of all figures and appendices.			
Section I, Project Description			

• Does the project description completely and accurately describe where facilities will be located, what activities will be conducted and where, what kinds of materials and products will be used and/or stored, how and where materials will be delivered, and what kinds of wastes will be generated?
• Identifies the project owner and WQMP preparer.
• Identifies project location including:
  • Site address;
  • Planning area/community name;
  • APN number(s);
  • Thomas Bros. map pages and corresponding grid(s);
  • Project watershed and sub-watershed.
• Provides Standard Industrial Classification (SIC) Code which best describes the facilities operations?
• Indicates whether a HOA or POA will be formed.
• Identifies additional permits/approvals required for the project including:
  • State Department of Fish and Game, 1601 Streambed Alteration Agreement;
  • State Water Resources Control Board, Clean Water Act (CWA) section 401 Water Quality Certification;
  • US Army Corps of Engineers, CWA section 404 permit;
  • US Fish and Wildlife, Endangered Species Act section 7 biological opinion
  • State General Construction Activity Permit (Order No. 99-08-DWQ)
  • State General Industrial Activity Permit (Order No. Order Number 97-03-DWQ) (if an industrial or commercial property)			

Section II, Site Characterization			

• Identifies land use designation or zoning.
• Identifies current property use.
• Identifies the availability of soils report. (Note: A soils report is required if infiltration BMPs are utilized.)
• Identifies the availability of a Phase 1 Site Assessment.
• Receiving waters have been identified including:
  • 303(d) list impairments;
  • Designated beneficial uses;
  • Proximity to RARE beneficial use.			

Section III. Pollutants of Concern			

• Identifies potential pollutants associated with Urban Runoff from the proposed project and compares them with pollutants identified as causing an impairment of Receiving Waters, if any. • Identifies the presence of legacy pesticides, nutrients, or hazardous substances in the site's soils as a result of past uses, if applicable.			
Section IV. Hydrologic Conditions of Concern			
• Indicate whether Condition A, B or C exempts the project specific WQMP from addressing the issue of Hydrologic Conditions of Concern. No back up necessary at this time.			
Section V. Best Management Practices			
V1. Site Design BMPs Table 1. Site Design BMPs, is complete. • Provides narrative describing which site design concepts were incorporated into the project plans.			
V2. Source Control BMPs Table 2. Source Control BMPs, is complete. • Provides narrative describing how each individual BMP will be implemented and maintained including inspection and maintenance frequency, inspection criteria and the responsible entity or party.			
V3. Treatment Control BMPs Table 3. Treatment Control BMPs is complete.			
V4. Equivalent Treatment Control Alternatives • States "not applicable".			
V5. Regionally-Based Treatment Control BMPs • States "not applicable".			
Section VI. Operation and Maintenance Responsibility for Treatment Control BMPs			
• States "Will be provided at time of Final WQMP Submittal to Public Works".			
Section VII. Funding			
• States "Will be provided at time of Final WQMP Submittal to Public Works".			
Appendix A, C, D, E, G, and H			
These appendices will be left blank for the Preliminary submittal			
Appendix B			
Include a Vicinity Map identifying the project site and surrounding planning areas in sufficient detail to allow plotting on base mapping. Location(s) of Receiving Waters to which the project directly or indirectly discharges must also be shown, typically on a separate page. A "Google Earth" type of map is acceptable. Title block and legends are necessary on these maps. Includes a Site Plan depicting the following project features: • A full size conceptual BMP Site Map showing all post construction BMP's including approximate location of all landscaped areas, sediment traps, bioswales, retention basins and storm drain inlets/catch basins, storm drain pipes with symbols presented in the legend. The BMP site plan must include scaled drawings of structural treatment control BMP's, (i.e. infiltration basins, bioswales, etc). Conceptual Cross sections of proposed BMP's may be included but are not required. If cross-sections are not included, applicant shall provide adequate text information establishing the length, width, height, cubic feet, and Q or volume capacity of each BMP. The BMP Site Map needs to also include the title "Post-Construction BMP Plan for XXXXXXX". Specific elevations are not required at this time. Preliminary grading information is sufficient.			
Appendix F			
• Basic hydraulic calculations using specific forms provided in the Riverside County BMP Design Manual (July 6, 2004). Any project proposing volume based BMP's is required to submit Design Volume Worksheet #1 for each drainage area BMP. Any project proposing flow-based BMP's is required to submit Design Flow Worksheet #2 for each drainage area BMP. Only projects proposing flow-based BMP's will be required to submit corresponding BMP			

	design worksheets (i.e. Grassed Swales, Worksheet #9, Water Quality Inlets, Work Sheet #11, etc.). Projects proposing volume based BMP's <u>are not</u> required to submit corresponding BMP design worksheets; **however,** site plans must contain adequate drawings and text information as indicated above.			

EXHIBIT E

Public Education and Outreach Activities

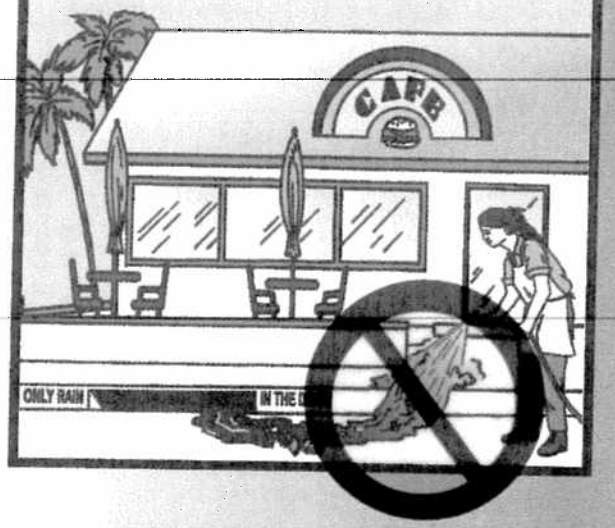
PUBLIC WORKS
NPDES PROGRAM

San Jacinto Watershed Water Quality

StormWater Pollution

What you should know for...

THE FOOD SERVICE INDUSTRY



Best Management Practices (BMPS) for:

- Restaurants
- Grocery Stores
- Delicatessens
- Bakeries

DID YOU KNOW . . .

YOUR FACILITY MAY NEED A STORM WATER PERMIT?

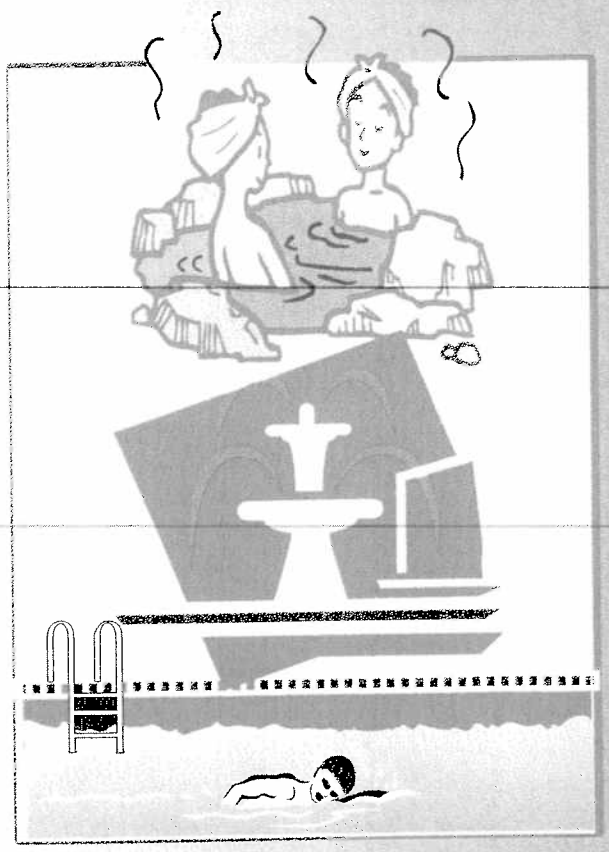


Many industrial facilities and manufacturing operations must obtain coverage under the Industrial Activities Storm Water General Permit

FIND OUT
IF YOUR FACILITY MUST OBTAIN A PERMIT

StormWater Pollution

What you should know for...

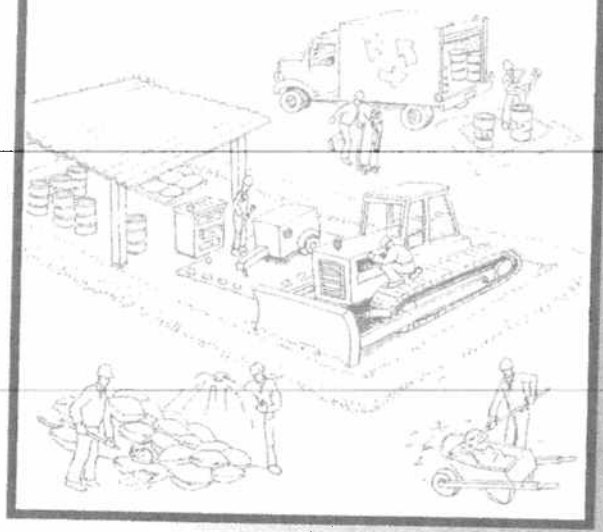


Swimming Pool, Jacuzzi and Fountain Maintenance

StormWater Pollution

What you should know for...

GENERAL CONSTRUCTION & SITE SUPERVISION



Best Management Practices (BMPs) for:

- Developers
- General Contractors
- Home Builders
- Construction Inspectors
- Anyone in the construction business

StormWater Pollution

What you should know for...

OUTDOOR CLEANING ACTIVITIES AND NON-POINT SOURCE DISCHARGES



For disposal of wash water from:

- Sidewalk, plaza or parking lot cleaning
- Vehicle washing or detailing
- Building exterior cleaning
- Waterproofing
- Equipment cleaning or degreasing

What's the Scoop?



TIPS FOR A HEALTHY PET AND A HEALTHIER ENVIRONMENT

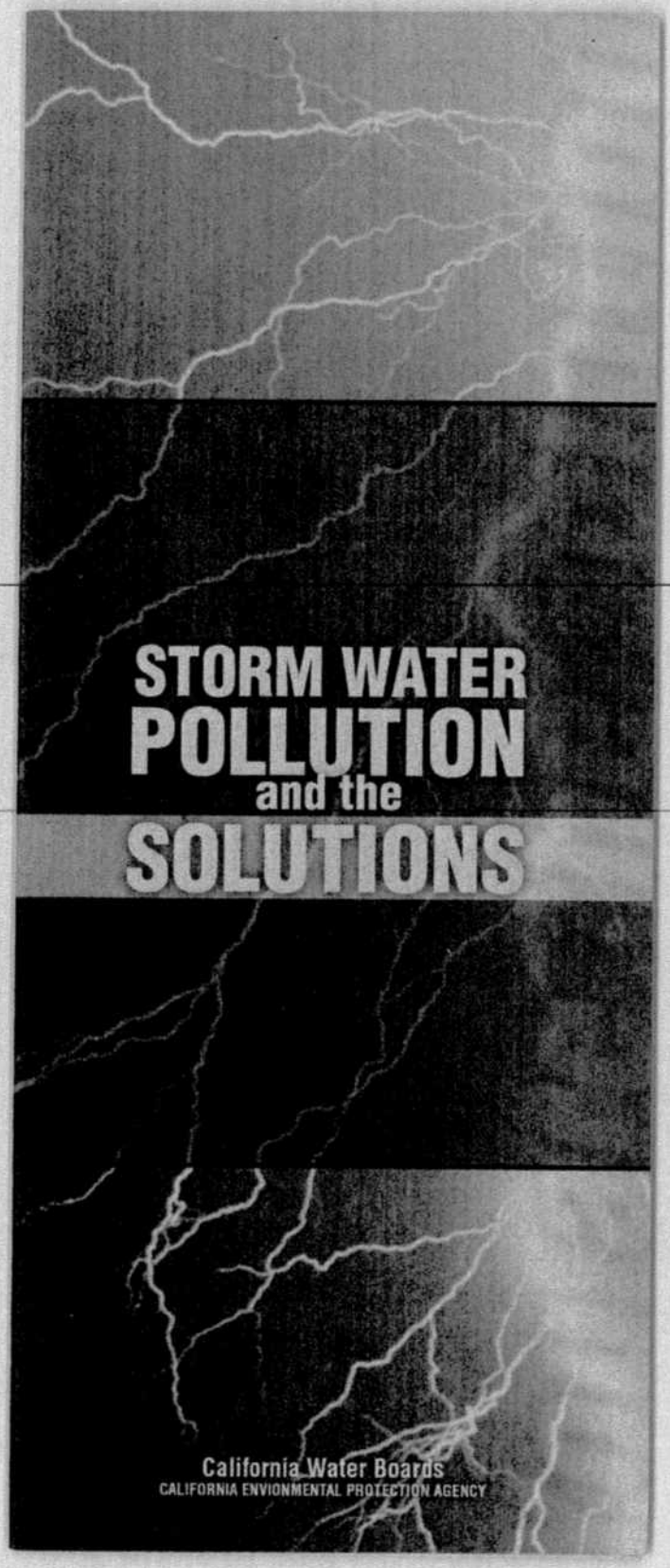

STORM WATER
POLLUTION
and the
SOLUTIONS
California Water Boards
CALIFORNIA ENVIONMENTAL PROTECTION AGENCY

EXHIBIT F

Construction Activities
Construction Site Database
New Construction Site Checklist

City of Perris Annual Reporting for Construction Site Inspections

PROJECT GENERAL INFORMATION											MUNICIPAL PERMITS See Note C.		DEVELOPER INFORMATION						SITE CONTACT INFORMATION		ENFORCEMENT STATUS See Note D.					
	Project Location														Mailing Address											
Facility Name (dba) See Note A.	Street Address	Cross Street	City	Zip	Tract Nos. or Assessor Parcel Nos. See Note B.	Watershed	Project Type	Project Priority	No. of Stormwater Inspections	Site Size	WDID No. (General Permit)	Grading Permit No.(s)	Other Permits Specify: Building, Encroachment, Right-of-Way, etc.	Name	Contact Name	Street Address	City	Zip	Phone Number	Name (24 Hour)	Phone Number (24 Hour)	Satisfactory	Verbal Warning	Written Warning	Notice of Violation	Stop Work Order	Referred to RWQCB
KB Homes	KB Homes	Sherman-Bradly			32249	San Jacinto River	Residential	Low		25.3	833C338673	P-8-793											x					
Meritage	Meritage	Old Evans-Nuevo Rd.			33720	San Jacinto River	Residential	Low		22	306260024	P-8-915		Meritage Homes - Irvine									x					
DR Horton	DR Horton	Dunlap-Nuevo			29425-1	San Jacinto River	Residential	Low		93	833J300420	758		DR Horton - Irvine									x					
KB Homes	KB Homes	Morgan-Evans			32262	San Jacinto River	Residential	Low		66.3	833J00053	759		KB Homes									x					
Larkspur - Lennar Homes	S/E Corner Citrus & Old Evans	Citrus - Old Evans			31660	San Jacinto River	Residential	Low		28	833C338632	714		Lennar Homes									x					
Perris Industrial Distribution Center		Perris Blvd. - Morgan				San Jacinto River	Commercial	Medium		80	833C341194			Investment Development Services inc.									x					
Greenly Park and Asbver Lane		Evans-Rider			31416	San Jacinto River	Residential	Low		61.6	833J300131 / 833J3	P-8 673		KB Homes									x					
Amberville	San Jacinto & Wilson	San Jacinto			31678	San Jacinto River	Residential			18.1	833C32576	TR31226		Rauf Gajiani		3151 Airway Ave. Suite K200	Costa Mesa	92627									
Skylark	N/W Corner of Orange Ave. & Murrieta Rd	Orange Ave. - Murrieta			32428	San Jacinto River	Residential			23	833C339950	P8-779		Centrex Homes		1265 Corona Pointe Court	Corona	92879									
Perris Crossing	3150 / 3360 Case Road	Ethanac - Case Road			33266	San Jacinto River	Commercial			40	833C340310	P8-798		Cahan Properties		11440 W. Bernardo Ct. #280	San Diego	92127									
Monument Park		Ethanac - Goetz			31926-1,2	San Jacinto River	Residential	Low		91	833J300644	P-8760		Classic Pacific		3197 Airport Loop Drive, Building B	Costa Mesa	92627				x					
Promontorm		Goetz - Monnument			30662	San Jacinto River	Residential	Low		8	833J300390	P8-760 TR 31926		Classic Pacific		3197 Airport Loop Drive, Building B	Costa Mesa	92626				x					
Heather Glen Monument Ranch		Monument Parkway - Goetz Rd.			30662-2	San Jacinto River	Residential	Low		35.8	833C338596			Richmond American Home		1305 Corona Pointe Court	Corona	92879				x					
Skylark		Orange Ave. - Murrieta			32428	San Jacinto River	Residential	Low		23	833C339950	P8-779		Centrex Homes		1265 Corona Pointe Court	Corona	92879				x					
Monument Park		NWC Gogtz Rd. & Ethanac			31926-1,2,F	San Jacinto River	Residential	Low		91	833C338443	P8-760		Classic Pacific		3197 Airport Loop Drive, Building B	Costa Mesa	92626				x					
Promontorm / Monument Ranch		Monument Parkway - Pinnicle			30662-F	San Jacinto River	Residential	Low		31.48	833J300390	30662-F		Classic Pacific		3197 Airport Loop Drive, Building B	Costa Mesa	92626				x					
Nuevo Apartments	650 E. Nuevo Rd.	Wilson - Murrieta			34887	San Jacinto River	Residential	Low		4.5	833C340391	P8-739		Paris Garden		8383 Wilshire Blvd. Suite 520	Beverly Hills	90211				x					
3150 Case Road	3150 Case Rd.	Case - Ethanac			33266	San Jacinto River	Commercial	Low		34	833C340310	P8-798		Cahan Properties		11440 W. Bernardo Ct. #280	San Diego	92127				x					
215 Business Park		Trumble & Ethanac			PM-34082	San Jacinto River	Commercial	Low		28	833C3340248	PM8-921		Classic Pacific		3197 Airport Loop Drive, Building B	Costa Mesa	92626				x					
Navajo Rental Center	546 Indian Circle Drive	Navajo Road			326-232-004, 005, 009	San Jacinto River	Commercial	Low		1.69		P8-910		Hakam Othman		P.O. Box 784	Bloomington	92316				x					

Notes:

A. Name of project, developer, or planning area. The facility name as used by Regional Boards can be obtained from the State Water Resources Control Board Construction General Permit database (Column titled "Facility_SiteName") or from a copy of the applicant's Notice of Intent.

B. Provide Tract Numbers or Assessor Parcel Nos. as appropriate to identify Facility (Project).

C. Enter the Municipal Permit Nos. as appropriate to identify Facility (Project).

D. Enter the number of each type of enforcement action for each Facility (Project).

P8-934

NPDES Construction Activity Compliance Inspection Notice

City Engineers Office
170 Wilkerson Avenue
Perris, CA 92570

Phone: 951 ~~909~~.943.6504

Date: 02-27-07

TRACT/PARCEL #:	WDID#:	WEATHER:	SITE INSPECTION PRIORITY LEVEL
Parcels 3/4	33C 341642	Rainy	Needs Improv. Average Good ☐–HIGH ☐–MEDIUM ☒–L
APN: 294-190-034 294-190-035	GRADING PERMIT #: P8-934	SIZE/DISTURBED ACREAGE: 1.74 Acres	OFFICE USE: ☐–PAID ☐–INVOICE

SITE NAME AND ADDRESS:	PROPERTY OWNER AND MAILING ADDRESS (IF DIFFERENT):
1345/1355 Nandina Ave Perris, CA	Tri State Development 27730 Cove Pointe Circle Indian Wells, CA 92210

CROSS STREETS:	INSPECTED BY:	PHONE #:	DATE FOR REINSPECTI
Nandina Ave + Western Way	Terry Huemer	(951) 943-6504	

FUTURE SITE USAGE: (CIRCLE ONE)	POST-CONSTRUCTION BMPS ON-SITE: YES NO NOTES-
RESIDENTIAL INDUSTRIAL COMMERCIAL MIXED-USE	

- NOTICE: In conformance with the most recent National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer Syst (MS4) Permit for the Santa Ana River Watershed, the City and County are mandated to perform a NPDES construction site inspection to determine if t site is in compliance or not in compliance with either the State General or Regional Construction Activities Permit, the City/County Storm Wa Ordinance, regulations, codes and the Water Quality Management Plan.

1. PERMITS: (MS4 Permit Ref: Section IX.A.3.a)
a. Copy of NOI located at the project site? Yes ✓ No____
b. Copy of WDID located at the project site? Yes ✓ No____
c. Copy of City permit at project site? Yes ✓ No____
COMMENTS:

2. STORM WATER POLLUTION PREVENTION PLAN (SWPPP): (MS4 Permit Ref: Section IX.A.3.b)
a. Copy of SWPPP located at the project site? Yes ✓ No____
b. SWPPP being updated in accordance with actual construction sequence/phasing? Yes ✓ No____
c. SWPPP includes sufficient BMPs to ensure erosion and sediment will be controlled? Yes ✓ No____

3. BEST MANAGEMENT PRACTICES (BMPS):
a. BMPs installed in conformance with the SWPPP, i.e. perimeter controls, SD inlet protection, etc? Yes ✓ No____
b. BMPs in place for the various subcontractor trades, i.e. PCC cleanout, material storage, waste storage, etc? Yes ✓ No____
c. Project site BMPs effective? Yes ✓ No____
d. Effective combination of erosion and sediment controls on site? Yes ✓ No____
e. Are all operational storm drain inlets protected From sediment inflow? Yes ✓ No____
f. Are there other materials exposed to storm water (fertilizer, cement, fuels, etc.)? Yes____ No ✓
COMMENTS:

4. EROSION CONTROL:
a. Evidence of erosion present on manufactured and/or denuded slopes? Yes____ No ✓
b. Evidence of ruts or gully erosion present? Yes____ No ✓
c. Erosion control BMPs installed in accordance with the SWPPP? Yes ✓ No____
d. Do seeded or landscaped areas require maintenance, irrigation or fertilization to provide for effective cover? Yes____ No ✓
e. Are there any areas of bare, unprotected soil that require stabilization to prevent erosion? Yes____ No ✓
f. Are temporary stockpiles of soil and granular materials covered, contained, or bermed to prevent Erosion? Yes ✓ No____
g. Is there any evidence of erosion on cut or fill slopes or at the outlets of drains or swales? Yes____ No ✓
COMMENTS:

5. SEDIMENT CONTROL:
a. Evidence of sediment present outside permit area or present on the site in an area that requires protection? Yes____ No ✓
b. Evidence of site sediment buildup on City streets, downstream storm drains and/or drainage ways? Yes____ No ✓
c. Evidence of "Track-out" observed on surface streets adjoining the project site? Yes____ No ✓
d. Sediment controls installed and maintained in accordance with the SWPPP? Yes ✓ No____
e. Evidence of sediment-laden runoff Flowing under, around or through a diversion structure? Yes____ No ✓
COMMENTS:

6. ILLEGAL/ILLICIT DISCHARGES:
a. Evidence that structural controls are breached or failed under storm events of minor intensity? Yes____ No ✓
b. Evidence of non-storm water discharges, illicit connections, illegal discharges to streets or storm drains? Yes____ No ✓
COMMENTS:

VIOLATIONS: None	
☐ Verbal warning:	☐ Written warning: (attach copy)
☐ NOV: (attach copy)	☐ Stop Work (attach copy)
Was a report filed with the City's Neighborhood Preservation Division, in order to seek enforcement action against the developer? Yes____ No____	If so, name and date of NPD personnel Contacted:

Additional Comments Sections 1 through 6:

- NOTICE: The Porter-Cologne Water Quality Control Act of the State of California states in part that persons violating water quality objectives can b held civilly and criminally liable. The federal Clean Water Act states in part that persons violating the Act may be held civilly and criminally liable.

RECEIVED BY:	NAME/SITE CONTACT (PRINT):	24-HOUR PHONE:
DATE:	VIOLATIONS: ☐ CORRECTED ☐ NOT CORRECTED	PAGE OF
REGIONAL BOARD NOTFICIATION: YES NO	DATE: TIME:	CONTACT:

White—Owner/Contact Yellow—Project File Pink—Storm Water Program Coordinator

EXHIBIT G

Commercial/Commercial Activities
Industrial and Commercial Business Database Inventory
Summary of Inspections Made and Actions Taken

City of Perris
Public Works Department

Industrial and Commercial Inventory

Business Name	Business Address	Cross Streets	Contact Name	Contact Phone Number	Owner Name	Owner Mailing Address (If Different)	Owner Phone Number	SIC	Business Type	Priority	WDID	Site Size	GIS X-Coord.	GIS Y-Coord.	Next Inspection Due
												0	0	0	
												0	0	0	
												0	0	0	

Business Name	Business Address	Cross Streets	Contact Name	Contact Phone Number	Owner Name	Owner Mailing Address (If Different)	Owner Phone Number	SIC	Business Type	Priority	WDID	Site Size	GIS X-Coord.	GIS Y-Coord.	Next Inspection Due
Best for Less Tires	3865 N Perris Bl, #A7 Perris, CA							7500	Automotive Repair, Services, & Parking			0	0	0	8/9/2008
Big Lots 259	138 Nuevo Rd Perris, CA							5900	Misc Retail			0	0	0	12/22/2006
BK Donuts & Bakery	85 E Ramona Expy, #10 Perris, CA							5400	Food Stores			0	0	0	9/4/2006
Bombshelter Bar & Grill	2091 Goetz Rd Perris, CA							5813	Drinking Place			0	0	0	5/11/2006
BP West Coast Products LLC	268 E 4th St Peris, CA							5541	Gasoline Service Station			0	0	0	11/12/2006
Burger King # 7866	497 E 4th St Perris, CA							5812	Eating Place			0	0	0	7/31/2007
Burger King # 8976	1688 N Perris Bl Perris, CA							5812	Eating Place			0	0	0	2/1/2007
C R & R, Inc.	1706 Goetz Rd Perris, CA			(951) 943-1991				9511	Refuse Systems			0	0	0	6/21/2009
Calaveras Standard Materials	1980 Goetz Road			(951) 940-7775				5800	Materals			0	0	0	11/18/2007
California Mini Mart	511 E 4th St Perris, CA							5411	Grocery Store			0	0	0	4/28/2007
Carl's Jr Restaurant # 522	69 Nuevo Rd Perris, CA							5800	Eating and/or Drinking Place			0	0	0	10/17/2006
Casa Jimenez	411 Wilkerson Ave Perris, CA							5810	Eating & Drinking Place			0	0	0	4/21/2006
CDF Station 90	333 Placentia														
CDF Station 90	333 Placentia			(951) 657-4935						LOW					10/7/2008
CEMEX Construction Material, Inc.	237 Perris Bl Perris, CA							3200	Stone, Clay, Glass & Concrete Products			0	0	0	12/6/2006
Century Fast Food - Taco Bell #9581	2560 N Perris Bl, #A Perris, CA							5812	Eating Place			0	0	0	11/12/2006
Chevron #200374	720 W. Ramona Expressway														
Chevron #200374	720 W. Ramona Expressway		Alvarado, Chris	(951) 487-9637						LOW					3/13/2009
Chevron Stations, Inc.	428 Redlands Perris, CA			(951) 940-9690				5541	Gasoline Service Station			0	0	0	1/3/2009
Chicken King/Pizza Chalet	202 W 4th St Perris, CA							5800	Eating and/or Drinking Place			0	0	0	3/11/2006
China Palace Buffet	1675 N Perris Bl Perris, CA							5813	Drinking Place			0	0	0	10/30/2006
Chiquita Groceries	240 4th St Perris, CA							5400	Food Stores			0	0	0	11/12/2006
Cinema Star	1688-I N Perris Bl Perris, CA			(951) 943-2069				7832	Motion Picture Theater			0	0	0	10/7/2007
CK Gas and Mart	216 South Perris Blvd.														
CK Gas and Mart	216 South Perris Blvd.			(951) 567-4106				5541		MED					11/2/2007
Clearwater Pipeline, Inc.	3838 Brennan Ave Perris, CA							4600	Pipelines			0	0	0	7/13/2006
CMH Manufacturing West Inc	3100 North Perris Blvd							3999	Manufacturing Industries		8331018860	0	0	0	8/9/2006
Coconado Stone Pron.	2770 North Perris Blvd							0111002				0	0	0	1/5/2006
Commander Boats	2282 Goetz Rd, #A Perris, CA							3999	Manufacturing Industries			0	0	0	6/19/2006
Corona's Butcher Shop	540 W 4th St, #5 Perris, CA							5400	Food Stores			0	0	0	2/9/2006
Corona's Carneciria & Taco Shop	542 West 4th Street											0	0	0	10/28/2006
Craftech Metal Forming	2410 B Water St Perris, CA											0	0	0	8/12/2004
D J B LIBERTY	4675 Wade St Perris, CA							3999	Mfg Industries			0	0	0	9/25/2005
DAD's Automotive Repairs	301 S D St Perris, CA							7538	General Automotive Repair ShopsDan's Feed & Seed			0	0	0	1/11/2007
Dan's Feed & Seed	240 E 4th St Perris, CA							5399	Misc. General Merchandise			0	0	0	10/28/2006
Davis Manuf. DBA Artio Industries	2020 Goetz Rd Perris, CA							3999	Manufacturing Industries			0	0	0	10/28/2006
Del Taco #219	421 E 4th St Perris, CA							5812	Eating Place			0	0	0	9/18/2006
Del Taco #941	1688-A N Perris Bl Perris, CA							5812	Eating Place			0	0	0	1/14/2007
Denny;s Inc. #2041	570 E 4th St Perris, CA							5800	Eating and/or Drinking Places			0	0	0	8/5/2006
Dick G Evans Transportation, Inc.	336 Ellis Ave Perris, CA							4200	Motor Freight Transportation & Warehousing			0	0	0	1/15/2006
Domino's Pizza #8248	2560 Perris Blvd Ste G-8							5800				0	0	0	6/25/2006
Donut Star #A	15 W Nuevo Rd #A Perris, CA							5800	Eating and/or Drinking Places			0	0	0	2/20/2006
Dr. Transmission	45 West Rider Street Ste C-10			(951) 940-0877								0	0	0	5/13/2008
Dulceria Arcoiris	302 S D Street Perris, CA							5441	Candy, Nut & Confectionery			0	0	0	9/19/2005
Dulcinea's Snack Bar	2560 N Perris Bl Perris, CA							5800	Eating and/or Drinking Places			0	0	0	6/25/2006
Econo Lube N Tune #97	2309 N Perris Bl Perris, CA			(951) 657-8664				7538	General Automotive Repair Shops			0	0	0	5/2/2009
El Comalito Taco Shop	802 Navajo Road							5812							
El Comalito Taco Shop	802 Navajo Road							5812		LOW					6/18/2009
El Metate Restaurant	480 E 4th St Perris, CA							5800	Eating and/or Drinking Places			0	0	0	8/19/2006
El Pollo Loco	117 W Nuevo Rd Perris, CA							5812	Eating Place			0	0	0	2/3/2006
El Rancho Grande	85 E Ramona Expy #8 Perris, CA							3500	Industrial & Commercial Machinery & Computer Equipment			0	0	0	7/6/2006
Empire Tractor Co., Inc.	1480 Nandina Ave Perris, CA							5000	Wholesale Trade - Durable Goods			0	0	0	10/28/2006
Express AM/PM	4040 N Perris Bl Perris, CA							5499	Food Stores			0	0	0	1/6/2006
Exxon Mobile Oil 18EMI	1675 N Perris Bl Perris, CA			(951) 943-9898				5541	Gasoline Service Stations			0	0	0	12/6/2008
Exxon Mobile Oil Corp. 18BLN	3995 N Perris Bl Perris, CA			(951) 943-5293				5541	Gasoline Service Stations			0	0	0	1/26/2009
Family Basket	670 W 7th St Perris, CA							5800	Eating and/or Drinking Places			0	0	0	11/5/2006
Farmer Boy World's Greatest Hamburger	145-A E Ramona Expy Perris, CA							5800	Eating and/or Drinking Places			0	0	0	8/5/2006

Business Name	Business Address	Cross Streets	Contact Name	Contact Phone Number	Owner Name	Owner Mailing Address (If Different)	Owner Phone Number	SIC	Business Type	Priority	WDID	Site Size	GIS X-Coord.	GIS Y-Coord.	Next Inspection Due
Fiesta Nutrition Store	308 S D Street Perris, CA							5411	Grocery Store			0	0	0	9/19/2005
Food 4 Less	1688 E Perris Bl Perris, CA							5411	Grocery Store			0	0	0	9/3/2006
Foodmaker/Jack In The Box	500 E 4th St Perris, CA							5800	Eating and/or Drinking Places			0	0	0	9/20/2006
Gallardo's Transmission Auto Repair	20 Wilkerson Ave, #B-6 Perris, CA							7530	Automotive Repair Shops			0	0	0	5/2/2007
Garcia's Garage	3515 N Perris Bl Perris, CA							7500	Automotive Repair, Services and Parking			0	0	0	3/22/2007
Garcia's Garage	425 W Rider St, #A9, 10 Perris, CA							7500	Automotive Repair, Services and Parking			0	0	0	3/22/2007
General Nutrition Center	1688 N Perris Bl Perris, CA							5900	Misc. Retail			0	0	0	1/31/2006
Global Plastics	353 East Ellis														
Global Plastics	353 East Ellis			(951) 657-5466				3085		HIGH					10/25/2007
God's Helping Hand	1040 Tepee Ln Perris, CA							7542	Car wash-NON			0	0	0	5/4/2004
Gold Star	1354 Jetway Perris, CA											0	0	0	1/26/2001
Golden Pheasant	4184 N Perris Bl Perris, CA							5813	Drinking Place			0	0	0	11/13/2005
Hawaiin BBQ	2560 N. Perris Blvd.							5812							
Hawaiin BBQ	2560 N. Perris Blvd., F-10							5812		LOW					1/29/2009
Hazit Market	610 Nuevo Rd Perris, CA							5499	Misc Food Stores			0	0	0	10/15/2004
Henkels & McCoy	2251 Goetz Road			(909) 322-4578				5311	Department Store			0	0	0	4/19/2008
Hohnthan's Pizza & Pasta	802 Navajo Perris, CA							5400	Food Stores			0	0	0	12/15/2007
Hollywood Video #005708	2560 N Perris Bl Perris, CA							7841	Video Tape Rental			0	0	0	9/20/2006
Hwy 74 Donuts	540 W 4th St Perris, CA							5800	Eating and/or Drinking Places			0	0	0	12/15/2005
IHOP	1688 N Perris Bl Perris, CA							5812	Eating Place			0	0	0	7/25/2007
Imperial Steel & Tube Co., Inc.	1221 G St Perris, CA							3300				0	0	0	12/1/2007
Indian Hills Market	540 W 4th St, #4 Perris, CA							5400	Food Stores			0	0	0	12/8/2005
Industrial Tube Corp	3091 Indian Ave Perris, CA							2300	Apparel and Other Textile Products			0	0	0	3/22/2006
J & R Concrete Products, Inc.	440 W Markham Perris, CA							3200	Stone, Clay, Glass and Concrete Products			0	0	0	4/26/2007
J&J Tape and Labei Inc.	3061 Indian Ave											0	0	0	3/22/2007
Jack in the Box	2560 N Perris Bl Perris, CA							5812	Eating and/or Drinking Places			0	0	0	2/3/2007
Jack in the Box # 154	500 E 4th St Perris, CA							5812	Eating and/or Drinking Place			0	0	0	2/3/2005
Japanese Auto Specialty	20 Wilkerson Ave Perris, CA							7538	General Automotive Repair Shops			0	0	0	5/1/2008
Jeff's Place	2055 N Perris Bl Perris, CA							5813	Drinking Place			0	0	0	10/15/2006
Jenny's Family Restaurant	1675 N Perris Bl Perris, CA							5812	Eating Place			0	0	0	2/3/2006
Juan Pollo	1675 N Perris Bl, A18 Perris, CA							5810	Eating & Drinking Place			0	0	0	10/28/2005
Just Tires	2055 N Perris Bl Perris, CA							5530	Auto and Home Supply Stores			0	0	0	10/3/2006
Kragen Auto Parts #1046	119 West Nuevo Road											0	0	0	1/13/2007
La Griadelupana	2620 Hwy 74 Perris, CA							5430	Fruit and Vegetabel Market			0	0	0	2/18/2005
La Mexicana Meat Market #2	345 Wilkerson Ave, #A Perris, CA							5421	Meat & Fish Markets, Including Freezer Provisions			0	0	0	2/3/2006
La Mexicana Taqueria Y Birrieria	343 Wilkerson Ave, #B Perris, CA							5800	Eating and/or Drinking Places			0	0	0	9/3/2006
La Mexicana Tortilleria & Pandaria	343 Wilkerson Ave, #C Perris, CA							5460	Retail Bakeries			0	0	0	2/17/2006
La Paranda	247 East 3rd Street Perris, CA											0	0	0	9/8/2007
La Playita Bakery	323 S D St Perris, CA							5400	Food Stores			0	0	0	2/10/2006
Lake Perris Liquor & Deli	85 E Ramona Expy, #K Perris, CA							5920	Liquor Stores			0	0	0	8/27/2006
Lake Side Transmission	3515 North Perris Blvd			(951) 657-4090				7699	Transmission Repair			0	0	0	1/28/2009
Lakeside Liquor and Market	4164 N Perris Bl Perris, CA							5400	Food Stores			0	0	0	1/19/2006
Lakeview Transmissions	425 W Rider St Perris, CA							7538	General Automotive Repair Shops			0	0	0	11/9/2006
Little Caesar	511 E 4th St Perris, CA							5800	Eating and/or Drinking Places			0	0	0	10/5/2006
Los Junior's Market #2	510 W 4th St Perris, CA							5410	Grocery Store			0	0	0	9/10/2006
Lowes	3984 Indian Ave Perris, CA							5200	Distribution Center-Building Material, Hardware/Const. Machinery & Equip.			0	0	0	
Lowes												0	0	0	
LR Butler Auto Dismantler	5008 Patterson Ave Perris, CA							7549	Automotive Services, except repair and car washes		8331001101	0	0	0	
Lulu BBQ	85 E. Ramona Expressway							5812							
Lulu BBQ	85 E. Ramona Expressway							5812		LOW					9/27/2008
Marden Susco, Inc.	3155 N Indian Ave Perris, CA							3999	Manufacturing Industries			0	0	0	12/4/2006
Mario Repair/Mario E Contreras	102 S D Street Perris, CA							7500	Automotive Repair, Services and Parking			0	0	0	
Market +/Liquor	2055 N Perris Bl, G-1 Perris, CA							5920	Liquor Store			0	0	0	10/15/2006
Max Equipment Rental	350 Mapes Road Perris, CA 92570											0	0	0	11/29/2007
McCanna Ranch Water Crop.	1600 Avalon Parkway							0111002				0	0	0	1/5/2007
McDonald's	1675 N Perris Bl, #D Perris, CA							5800	Eating and/or Drinking Places			0	0	0	1/13/2006
McDonald's Restaurant	64 E Ramona Expy Perris, CA							5800	Eating and/or Drinking Places			0	0	0	1/13/2007

Business Name	Business Address	Cross Streets	Contact Name	Contact Phone Number	Owner Name	Owner Mailing Address (If Different)	Owner Phone Number	SIC	Business Type	Priority	WDID	Site Size	GIS X-Coord.	GIS Y-Coord.	Next Inspection Due
McDonald's Wal-Mart	2560 N Perris Bl Perris, CA							5812	Eating Place			0	0	0	1/13/2007
Metso Mineral Industries, Inc.	165 Malbert St Perris, CA							3500	Industrial & Commercial Machinery & Computer Equip			0	0	0	2/28/2006
Mi Pueblo Market	540 W 4th St Perris, CA							5430	Fruit & Vegetable Market			0	0	0	2/4/2007
Mobile Mini Mart	1675 N Perris Bl Perris, CA							5541	Gasoline Service Stations			0	0	0	8/25/2006
Mobile Oil Corp	3995 Perris Bl Perris, CA							5541	Gasoline Service Stations			0	0	0	12/4/2006
Modtech Inc	195 E Morgan Perris, CA							3999	Manufacturing Industries			0	0	0	10/23/2006
Modtech Inc	2830 Barrett Ave Perris, CA							3999	Manufacturing Industries		8331015503	0	0	0	6/16/2006
Mr. You Chinese Food	2560 Perris Blvd.							5810	Eating & Drinking Place			0	0	0	3/7/2008
Myers Pipeine	4650 Wade Ave Perris, CA							1623	Stone, Clay, Glass & Concrete Products			0	0	0	
Nagaret Restaruant	140 South "D" Street							5810	Food/Drinking place			0	0	0	10/28/2006
National RV inc	3411 N. Perris Blvd. Perris, CA		Vollmer, Bret	(951) 943-6007				3792	Transportation Equipment & Supplies		8331011548	0	0	0	11/17/2007
Navigator Yachts Inc	364 Malbert St Perris, CA							3999	Manufacturing Industries			0	0	0	10/5/2006
Nayarit Restaurant	140 S D St Perris, CA							5800	Eating and/or Drinking Places			0	0	0	10/15/2005
Nena's Deli	1688 N. Perris Blvd #L-3							01624	Sandwhich/Toca Ship			0	0	0	9/8/2007
Nicks Burger	497 East 4th Street							5810				0	0	0	8/23/2006
Nuevo AM PM	280 Old Nuevo Rd Perris, CA							5540	Gasoline Service Station			0	0	0	10/30/2006
OK Service Sales	240 E 1st St Perris, CA			(951) 657-2350				5541	Gasoline Service Stations			0	0	0	10/16/2007
Old Chicago Pizzeria	165 E Ramona Expy Perris, CA							5813	Drinking Place			0	0	0	10/28/2005
One Stop Store	406 S D St Perris, CA							5300	General Merchandise Stores			0	0	0	4/30/2006
Orange Empire Railway Museum	2201 S A St Perris, CA							8410	Museums and Art Galleries			0	0	0	12/3/2006
Paris Donut	2055 N Perris Bl Perris, CA							5812	Eating Place			0	0	0	2/20/2006
Perris Auto Repair Center	24 D St Perris, CA							7538	General Automotive Repair Shops			0	0	0	1/5/2006
Perris Disposal (CR&R)	1706 Goetz Rd Perris, CA							4953	Refuse Systems				0	0	1/16/2006
Perris Gas & Mart	216 S Perris Bl Perris, CA							5540	Gasoline Service Station			0	0	0	12/3/2006
Perris Raceway LLC	1205 Burton St Perris, CA							7999	Amusement Recreation			0	0	0	6/16/2006
Perris Shell	490 San Jacinto Ave Perris, CA			(951) 928-2271				5541	Gasoline Saervice Stations			0	0	0	4/30/2009
Perris Supermarket	437 S D St Perris, CA							5400	Food Stores			0	0	0	6/27/2004
Perris Transmission 3553 North Perris Blvd												0	0	0	2/10/2008
Perris Union 76	33 W Nuevo Rd Perris, CA							5540	Gasoline Service Stations			0	0	0	4/26/2006
Perris Valley Aviation Service	2091 Goetz Rd Perris, CA			(951) 943-9621				4789	Transportation by air			0	0	0	2/23/2008
Perris Valley Cleaners	75 W Nuevo Rd Perris, CA							7210	Laundry, Cleaning & Garmet Service			0	0	0	11/4/2006
Perris Valley Dodge/Auto Center	707 E 4th St Perris, CA			(951) 657-7371				5511	Motor Vehicle Dealers (New & Used)			0	0	0	4/3/2008
Perris Valley Printing	85 E Ramona Expy Perris, CA							7330	Mailing, Reproduction, Comemrcial Art			0	0	0	9/22/2006
Pic 'n' Save #259	138 Nuevo Rd Perris, CA							5900	Misc. Retail			0	0	0	9/23/2006
Pizza Hut	1675 N Perris Bl Perris, CA							5800	Eating and/or Drinking Places			0	0	0	4/25/2006
Pizza Time	2055 N Perris Bl Perris, CA							5812	Eating Place			0	0	0	7/1/2006
Popeye's Chicken & Biscuits	498 E 4th St Perris, CA							5812	Eating Place			0	0	0	9/8/2006
Power Plus	9271 North Perris Blvd											0	0	0	1/19/2008
Prestige Stations, Inc. #9721	268 E 4th St Perris, CA							5541	Gasoline Service Stations			0	0	0	8/19/2005
Pueblo Viejo #2	75 W Nuevo Rd Perris, CA							5800	Eating and/or Drinking Places			0	0	0	10/15/2006
Recat Inc	325 W Rider St Perris, CA							5000	Wholesale Trade - Durable Goods			0	0	0	8/23/2007
Ritchie Brothers	765 West Rider Street							1622006				0	0	0	5/1/707
Rite Aid #4134	101 W Nuevo Rd Perris, CA							5300	General Merchandise Stores			0	0	0	9/12/2006
Road Machinery Co.	475 West River			(909) 355-3600				7353							5/2/2008
Road Machinery Co.	475 West River														
Rodeos Meat Market	1675 N Perris Bl, #F3 Perris, CA							5420	Meat and Fish Market			0	0	0	10/10/2006
Rose's Donuts	496 E 4th St Perris, CA							5800	Eating and/or Drinking Places			0	0	0	10/28/2005
Ross Store, Inc.	3404 Indian Ave Perris, CA											0	0	0	7/30/2006
Round Table Pizza	15 W Nuevo Rd Perris, CA							5800	Eating and/or Drinking Place			0	0	0	2/20/2006
S & K Liquor	360 E 4th St Perris, CA							5921	Liquor Store			0	0	0	1/6/2006
Schuler Sandwiches	425 Rider, C8 Perris, CA							2099	Food Preparation not elsewhere classified			0	0	0	2/3/2005
Schuler's Leaders in Sandwiches	3553-A N Perris Bl Perris, CA							2099	Food preparations, not elsewhere classified			0	0	0	9/5/2006
Senior Nutrition Site	100 N D St Perris, CA											0	0	0	10/15/2007
SGK Foods/Jack in the Box	2560 N Perris BL Perris, CA							5812	Eating Place			0	0	0	8/31/2006
Shell Oil Products US	490 San Jacinto Ave Perris, CA							5541	Gasoline Service Stations			0	0	0	5/3/2007
Shell Star Mart/Shell Oil Products US	4039 N Perris Bl Perris, CA			(951) 657-4087				5541	Gasoline Service Stations			0	0	0	2/23/2009

Business Name	Business Address	Cross Streets	Contact Name	Contact Phone Number	Owner Name	Owner Mailing Address (If Different)	Owner Phone Number	SIC	Business Type	Priority	WDID	Site Size	GIS X-Coord.	GIS Y-Coord.	Next Inspection Due
Shop & Save Market	115 E Ramona Expy, #6 Perris, CA							5410	Grocery Store			0	0	0	10/2/2006
Sizzler Restaurant	91 W Nuevo Rd Perris, CA							5800	Eating and/or Drinking Places			0	0	0	10/15/2006
Sizzling Steer	115 Ramona Expy Perris, CA							5800	Eating and/or Drinking Places			0	0	0	10/24/2006
Smokey's Auto Body	701 S D St Perris, CA							7538	General Automotive Repair			0	0	0	8/12/2006
Soil Retention systems, Inc.	1765 Watson Rd Perris, CA							3200	Stone, Clay, Glass, and Concrete Products			0	0	0	10/23/2006
Spaulding Equipment Co	2133 Goetz Rd Perris, CA							5100	Wholesale Trade-Durable Goods			0	0	0	10/2/2006
Spaulding Equipment Co	75 Paseo Adelanto Perris, CA							5100	Wholesale Trade-Durable Goods			0	0	0	1/13/2006
Spectrum Cleaners	2560 N Perris Bl, #J-1 Perris, CA							7210	Laundry, Cleaning and Garment Service			0	0	0	3/25/2007
SR Bray Development dba PowerPlus	2750 N Perris Bl Perris, CA							1700	Construction Special Trade			0	0	0	10/23/2006
Star Wok Express	1688 N Perris Bl Perris, CA							5812	Eating Place			0	0	0	7/1/2006
Starcrest Products	3800 Brennan Ave Perris, CA							5961	Catalog and Mail Order House			0	0	0	2/27/2006
Stater Bros Market #113	47 W Nuevo Rd Perris, CA							5400	Food Stores			0	0	0	6/4/2006
Steve's Auto Parta/NAPA Auto Parts	2674 N Perris Bl Perris, CA							5530	Auto and Home Supply Stores			0	0	0	10/23/2006
Steve's Towing Service	152 W Mountain Ave Perris, CA							7500	Automotive Repair, Services and Parking			0	0	0	12/1/2006
Subway #4674	4039 North Perris Blvd							5812	Eating Place			0	0	0	7/6/2006
Sun Market Liquor	123 11th St Perris, CA							5921	Liquor Sales			0	0	0	10/28/2005
Super Mini Market	586 D St Perris, CA							5411	Grocery Store			0	0	0	11/3/2006
Swedish Speed (see fac # 85784)	871 Park St Perris, CA							7538	General Automotive Repair Shops			0	0	0	11/5/2006
Taco Bell #9581	2560 North Perris Blvd											0	0	0	1/31/2006
Taco's Ruben & Mulitas	2560 North Perris Blvd							5810	Eating and Drinking Place			0	0	0	3/22/2007
Taquito House	1019 S D St Perris, CA							5800	Eating and/or Drinking Places			0	0	0	1/15/2006
Tarasco	539 S D St Perris, CA							5800	Eating and/or Drinking Places			0	0	0	10/28/2006
Tastee Freez	168 E 4th St Perris, CA							5800	Eating and/or Drinking Places			0	0	0	1/2/2006
Techalloy Company Inc	2500 A St Perris, CA			(951) 657-2105				3999	Stone, Clay, Glass, and Concrete Products		8331000148	0	0	0	6/18/2009
Temco fireplace Products	1190 W Oleander Ave Perris, CA							3200	Stone, Clay, Glass, and Concrete Products			0	0	0	12/9/2007
Temtex Products of CA	1190 W Oleander Ave Perris, CA							3200	Stone, Clay, Glass & Concrete Products			0	0	0	11/12/2006
Texaco Star Mart	4039 North Perris Blvd							5410	Food and drink			0	0	0	1/15/2006
Thrifty # 9721	268 4th St Perris, CA							5541	Gasoline Service Stations				0	0	6/4/2006
Tijuana Bakery	2131 N. Perris Blvd., C-2							5812							
Tijuana Bakery	2131 N. Perris Blvd. C-2							5812		MED					5/30/2007
T-Mobile USA, Inc	1249 North "A" Street							3663009	Cell Phone Services			0	0	0	3/31/2008
Tobacco Stop	2560 North Perris Blvd #G1											0	0	0	11/4/2007
Torrance Aluminum Window	22850 Perry Street			(951) 943-0430				82556				0	0	0	5/15/2008
Tortas El Rey	1675 N. Perris Blvd., G-9							5812							
Tortas El Rey	1675 N. Perris Blvd., G-9							5812		LOW					10/16/2008
Turbocare	184 Malbert St Perris, CA							7699	Repair Shops and Related Services			0	0	0	2/10/2006
Uncaol	33 West Nuevo			(951) 940-4111				5441				0	0	0	1/23/2009
Uniten Site Service of Cal, Ine	340 West Mountian Ave			(951) 657-1652				3949				0	0	0	4/6/2006
Val Verde School District	975 Morgan														
Val Verde School District	975 Morgan			(951) 940-6100						LOW					9/12/2008
Valley Plaza Doctors Hospital	2224 Medical Center Dr Perris, CA							8000	Health Services				0	0	10/15/2006
Verizon	120 East Third Street														
Verizon	120 East Third Street			951-652-0000				4899		LOW					4/24/2009
Verizon	120 East Third Street			951-652-0000				4899		LOW					4/27/2009
Verizon California Inc.	62 Commerce Drive														
Verizon California Inc.	62 Commerce Drive			(951) 943-0000						LOW					7/27/2006
Verizon Wireless (Nuevo Site)	300 1/2 Metz Rd Perris, CA							7300	Radio/Telephone Comm.			0	0	0	10/1/2006
VFW Post 888	623-A S D St Perris, CA											0	0	0	11/16/2006
Vicky's Snack Bar	420 E 4th St Perris, CA							5400	Food Stores			0	0	0	9/23/2007
Vortex Whirlpool Systems	275 W Rider St Perris, CA			(951) 940-4556	Oscar Gardenas			3699	Elec Mach/Equip/Suplies, not elsewhere classified			0	0	0	6/18/2007
Wal-Mart Stores, inc. #1747	2560 N Perris Bl Perris, CA							5300	General merchandise Stores			0	0	0	4/27/2008
Water & Ice	1675 N Perris Bl, #A-3 Perris, CA							5490	Misc. Food & Store			0	0	0	12/19/2007
Weber Bakery Thrift Store	3865-A N Perris Bl Perris, CA							5400	Food Stores			0	0	0	12/18/2005
Weekend Warrior Trailers	1320 Oleander Ave Perris, CA							3700	Transportation Equipment			0	0	0	5/19/2005
West Coast Motorsports	3845 N Perris Bl Perris, CA							5571	Motorcycle Dealers			0	0	0	5/15/2006
Western Metal Spring & Mfg.	5055 Western Way Perris, CA							3999				0	0	0	1/26/2006
Whitefield Laboratories	126 Avocado Ave 105							5999					0	0	4/7/2007
Woods Corner Market	4432 Wade Ave Perris, CA							5800	Eating and/or Drinking Places			0	0	0	10/21/2005
Y-Not Tavern	41 S D St Perris, CA							5810	Eating and Drinking Places			0	0	0	10/21/2006

Business Name	Business Address	Cross Streets	Contact Name	Contact Phone Number	Owner Name	Owner Mailing Address (If Different)	Owner Phone Number	SIC	Business Type	Priority	WDID	Site Size	GIS X-Coord.	GIS Y-Coord.	Next Inspection Due

City of Perris NPDES Inspection Summary Fiscal Year 2006-07

Business Name	Inspection Date	Business Address	Inspected By	Enforcement Action	Active Status
Verizon	4/23/2007	120 East Third Street	County HAZMAT	Good	YES
APRO LLC	9/28/2006	1500 Patricia Lane	County HAZMAT	Good	YES
Exxon Mobile Oil 18EMI	12/6/2006	1675 N Perris Bl	County HAZMAT	Good	YES
Tortas El Rey	10/16/2006	1675 N. Perris Blvd., G-9	County Health	Good	YES
Cinema Star	10/7/2006	1688-I N Perris Bl	County HAZMAT	Average	YES
C R & R, Inc.	6/21/2007	1706 Goetz Rd	County HAZMAT	Good	YES
Perris Valley Aviation Service	2/23/2007	2091 Goetz Rd	County HAZMAT	Average	YES
CK Gas and Mart	11/2/2006	216 South Perris Blvd.	County HAZMAT	Average	YES
Econo Lube N Tune #97	5/2/2007	2309 N Perris Bl	County HAZMAT	Good	YES
OK Service Sales	5/16/2007	240 E 1st St	County HAZMAT	Needs Improvement	YES
Techalloy Company Inc	6/18/2007	2500 A St	County HAZMAT	Good	YES
Hawaiin BBQ	1/29/2007	2560 N. Perris Blvd.	County Health	Good	YES
ARCO	5/23/2007	268 East Fourth Street	County HAZMAT	Good	YES
ARCO	5/23/2007	268 Fourth Street	County HAZMAT	Good	YES
Vortex Whirlpool Systems	1/18/2007	275 W Rider St	County HAZMAT	Needs Improvement	YES
ARCO AM/PM	9/7/2006	280 Old Nuevo Road	County HAZMAT	Good	YES
Uncaol	1/23/2007	33 West Nuevo	County HAZMAT	Good	YES
CDF Station 90	10/7/2006	333 Placentia	County HAZMAT	Good	YES
National RV inc	5/17/2007	3411 N. Perris Blvd.	County HAZMAT	Needs Improvement	YES
Lake Side Transmission	1/28/2007	3515 North Perris Blvd	County HAZMAT	Good	YES
Global Plastics	4/25/2007	353 East Ellis	County HAZMAT	Needs Improvement	YES
Best for Less Tires	8/9/2006	3865 N Perris Bl, #A7	County HAZMAT	Good	YES
Lowes	8/8/2006	3984 Indian Ave			YES
Exxon Mobile Oil Corp. 18BLN	1/26/2007	3995 N Perris Bl	County HAZMAT	Good	YES
Shell Star Mart/Shell Oil Products US	2/23/2007	4039 N Perris Bl	County HAZMAT	Good	YES

Business Name	Inspection Date	Business Address	Inspected By	Enforcement Action	Active Status
ARCO AM/PM	9/6/2006	4040 North Perris	County HAZMAT	Good	YES
Chevron Stations, Inc.	1/3/2007	428 Redlands	County HAZMAT	Good	YES
AG Sod Farm, Inc.	12/12/2006	45 East Morgan			YES
Road Machinery Co.	5/2/2007	475 West River	County HAZMAT	Average	YES
Shell Oil Products US	4/30/2007	490 San Jacinto Ave	County HAZMAT	Good	YES
Burger King # 7866	7/31/2006	497 E 4th St		Average	YES
Verizon California Inc.	7/27/2006	62 Commerce Drive	County HAZMAT	Good	YES
Chevron #200374	3/13/2007	720 W. Ramona Expressway	County HAZMAT	Good	YES
El Comalito Taco Shop	6/18/2007	802 Navajo Road	County Health	Good	YES
Lulu BBQ	9/27/2006	85 E. Ramona Expressway	Fire Dept	Good	YES
Val Verde School District	9/12/2006	975 Morgan	County HAZMAT	Good	YES

EXHIBIT H

Personnel Training Self-Certification Forms

NPDES TRAINING SELF-CERTIFICATION FORM

CITY OF PERRIS
DEVELOPMENT SERVICES DEPARTMENT
PLANNING DIVISION

I, DIANE SBARDELLATI, ASSOC. PLANNER do hereby certify
(Name: First, Last) (Title)

that I have meet the annual training requirements for the City of Perris Stormwater Management Plan (SWMP) for my NPDES related duties which include.

1) Attendance to an in-house WQMP training program specific to the implementation of Preliminary WQMP reviews.

I completed my NPDES training on AUGUST 2006
(Date: Month Day, Year)

Signature 10/4/07
Date

Supervisor's Signature 10/4/07
Date

NPDES TRAINING SELF-CERTIFICATION FORM

CITY OF PERRIS
DEVELOPMENT SERVICES DEPARTMENT
PLANNING DIVISION

I, Brad Eckhardt, Planning Manager do hereby certify
(Name: First, Last) (Title)

that I have meet the annual training requirements for the City of Perris Stormwater Management Plan (SWMP) for my NPDES related duties which include.

1) Attendance to an in-house WQMP training program specific to the implementation of Preliminary WQMP reviews.

I completed my NPDES training on August 2006
(Date: Month Day, Year)

Signature

10-4-07
Date

Supervisor's Signature

Date

NPDES TRAINING SELF-CERTIFICATION FORM

CITY OF PERRIS
DEVELOPMENT SERVICES DEPARTMENT
PLANNING DIVISION

I, Sabrina Chavez Assoc. Planner do hereby certify
(Name: First, Last) (Title)

that I have meet the annual training requirements for the City of Perris Stormwater Management Plan (SWMP) for my NPDES related duties which include.

1) Attendance to an in-house WQMP training program specific to the implementation of Preliminary WQMP reviews.

I completed my NPDES training on August 2006
(Date: Month Day, Year)

Signature — Date: 10/4/07

Supervisor's Signature — Date: 10/4/07

NPDES TRAINING SELF-CERTIFICATION FORM

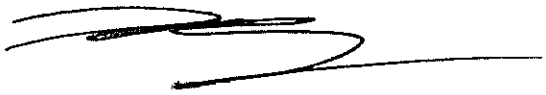
CITY OF PERRIS
DEVELOPMENT SERVICES DEPARTMENT
PLANNING DIVISION

I, Kenneth Phung Project Planner do hereby certify
(Name: First, Last) (Title)

that I have meet the annual training requirements for the City of Perris Stormwater Management Plan (SWMP) for my NPDES related duties which include.

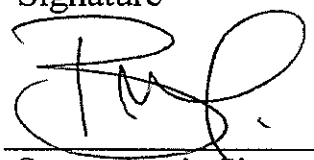
1) Attendance to an in-house WQMP training program specific to the implementation of Preliminary WQMP reviews.

I completed my NPDES training on August 2006
(Date: Month Day, Year)



Signature

10/4/07
Date



Supervisor's Signature

10/4/07
Date

NPDES TRAINING SELF-CERTIFICATION FORM

CITY OF PERRIS
DEVELOPMENT SERVICES DEPARTMENT
PLANNING DIVISION

I, Ilene Pait Asst. Planner do hereby certify
(Name: First, Last) (Title)

that I have meet the annual training requirements for the City of Perris Stormwater Management Plan (SWMP) for my NPDES related duties which include.

1) Attendance to an in-house WQMP training program specific to the implementation of Preliminary WQMP reviews.

I completed my NPDES training on August 2006
(Date: Month Day, Year)

Signature 10/4/07
Date

Supervisor's Signature 10/4/07
Date

NPDES TRAINING SELF-CERTIFICATION FORM

CITY OF PERRIS
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

I, Terry Huemer, Construction Inspector do hereby certify
(Name: First, Last) (Title)

that I have meet the annual training requirements for the City of Perris Stormwater Management Plan (SWMP) for my NPDES related duties which include.

1) Attendance to a training program specific to the implementation of NPDES construction inspections.

I completed my NPDES training on 09-25-07
(Date: Month Day, Year)

Signature 10-12-07
Date

Supervisor's Signature 10-15-07
Date

NPDES TRAINING SELF-CERTIFICATION FORM

CITY OF PERRIS
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

I, GEORGE R GARCIA do hereby certify
(Name: First, Last) (Title)

that I have meet the annual training requirements for the City of Perris Stormwater Management Plan (SWMP) for my NPDES related duties which include.

1) Attendance to a training program specific to the implementation of NPDES construction inspections.

I completed my NPDES training on 9-25-07
(Date: Month Day, Year)

George R. Garcia
Signature

10-15-07
Date

Supervisor's Signature

10/15/07
Date

NPDES TRAINING SELF-CERTIFICATION FORM

CITY OF PERRIS
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

I, Robert Anderson _____ do hereby certify
(Name: First, Last) (Title)

that I have meet the annual training requirements for the City of Perris Stormwater Management Plan (SWMP) for my NPDES related duties which include.

1) Attendance to a training program specific to the implementation of NPDES construction inspections.

I completed my NPDES training on 9-27-07
(Date: Month Day, Year)

Robert S. Anderson
Signature

10-15-07
Date

Supervisor's Signature

10-15-07
Date