

Section 2.0 Individual Permittee Reports



City of Banning

CERTIFICATION STATEMENT

WHITEWATER RIVER WATERSHED MUNICIPAL STORMWATER NPDES PERMIT (NPDES NO. CAS 617002) COLORADO RIVER REGIONAL BOARD ORDER NO. R7-2013-0011

ANNUAL REPORTING FORMS FOR FISCAL YEAR 2019-2020

(Whitewater Municipal Stormwater Permit requires each Permittee to include a certification statement signed by a duly authorized representative of his/her respective agency with the Annual and/or Monitoring Report(s) submittal.)

Contact Person: Ann Marie Loconte, P.E. Prepared By: Ann Marie Loconte, P.E.

Telephone: 951.922.3130

Annual Report Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature

Art Vela, P.E.

Typed/Printed Name

Director of Public Works/City Engineer, City of Banning

Title

1/13/2021

Date

Program Management

Goals

Identify staff managing permit compliance program

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Permittee participation in managing regional programs
Certify adequate legal authority to implement and enforce each requirement in 40 CFR Section 122.26(d)(2)(i)(A-F) and the 2013 MS4 Permit



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	2013 MS4 Permit Section(s)
	Primary point of contact/responsibility identified? (official authorized to certify compliance)	Yes	Name: Art Vela, P.E. Title: Director of Public Works/City Engineer Telephone: 951.922.3130 Email: avela@banningca.gov Secondary Point of Contact: Ann Marie Loconte, P.E. Title: Associate Civil Engineer Telephone: 951.922.3130 Email: amloconte@banningca.gov	
I - II	Is at least one representative designated for the Desert Task Force ? Provide the name and contact information of the representative.	Yes	Name: Kevin Sin, P.E. Title: Senior Civil Engineer Telephone: 951.922.3130 Email: ksin@banningca.gov	E.3.f
I	Provide contact name(s) identifying who should be contacted to coordinate enforcement activities and inspection activities.	Yes	Name: James Thompson Title: Public Works Inspector Telephone: 951.922.3130 Email: jthompson@banningca.gov	
III	Have you submitted a statement (signed by legal counsel) certifying legal authority to implement and enforce the applicable provisions of Order No. R7-2013-0011?	Yes	A signed certification statement dated 12/1/2015 was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.	
III	If you answered no to the question above, did you provide an implementation schedule as an attachment to this Annual Report which identifies the legal changes necessary to enable your agency to obtain the requisite legal authority to fully implement and enforce the applicable provisions of Order No. R7-2013-0011?	Not Applicable		E.4 - E.5

Detection and Elimination of Illicit Discharges & Connections Program

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters
- II Confirm that IC/ID reports are reviewed and responded to in a timely manner
- III Ensure that confirmed IC/ID events are expeditiously eliminated
 - Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	Provide a brief narrative summary of IC/ID program accomplishments or issues encountered during the reporting year, if any.		Accomplishments: Staff created its own unique Spreadsheet years ago to track IC ID events, debris removed from the MS4 and a stencil inventory by the PW Superintendent. It works well and accomplishes the requirements. No IC or IDs were observed by staff during routine inspections. Issues: None reported or seen.	YES- If a storm drain or channel needs to be cleaned or an IC ID is suspected, staff can perform this function. Regularly scheduled maintenance activities resumed once the shelter in place restrictions were lifted and staff can safely inspect the storm drain system for IC IDs and remove debris. Thus if an IC ID occurs, staff can indeed address it and compliance can still be achieved.	F.1.a.
	Provide a brief summary of trash and debris removal activities conducted during the reporting year.	592 cubic yards of debris was removed	At the Fall of 2019 Bulky Item pickup day, 28.43 tons of trash, 12.74 tons of white goods/metal, 4.36 tons of mattresses, 2.59 tons of e-waste, and 7.53 tons of green waste were collected by Waste Management. This outreach component was quite successful.	Yes, compliance was met as the 10.12.2019 City Bulky Item Pickup Day scheduled event occurred. The April of 2020 event was cancelled due to the COVID-19 State of Emergency. City Street Dept staff is still available to collect discarded trash in the City's r/w and insects the City's MS4 and removes debris in the MS4.	F.1.a.i.
	Provide the total number of IC/ID complaints received during the reporting year.	1	Only one minor ICID incident occurred on 4.29.2020 and was called in by the contractor responsible. Due to human error, a valve on the tack coat truck was open and about 60 gallons of tack coat leaked down the driveway into the gutter. It did not go further downstream into the storm drain system or any catch basin. The Contractor directly called in the spill to OES and quickly cleaned it up.	No	F.1.a.ii - iii, F.1.a.vii - ix
	Provide the total number of IC/ID cases that required investigation/response during the reporting year.	1	One. The Riverside County Health Dept sent a staff member that oversaw the quick cleanup. The City's Fire, Police, Public Works and County sheriff were also on site. The RCFCD was notified by OES also.	No	F.1.a.ii - iii, F.1.a.ix, F.1.a.xi.
III	Provide the total number and type of enforcement actions resulting from IC/ID complaints during the reporting year.	1	One. Education was given to the Contractor who already had knowledge as he called in the accidental spill to OES and took full responsibility to clean it up. He said he would educate his staff about the importance of ensuring the valve is closed on the tack coat truck.	No	F.1.a.ix - x

Detection and Elimination of Illicit Discharges & Connections Program

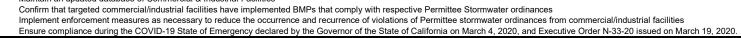
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Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
11 - 111	Provide the number of spills requiring notification to Cal EMA. Attach a report for each spill reported by Permittee staff to Cal EMA.	0	Cal EMA was not notified as it was not a significant IC ID incident.	No	F.1.a.xi, F.1.a.xiii, F.1.a.xv
1 - 111	Provide a summary of MS4 facilities which were inspected during the reporting year; include types of facilities inspected (e.g. channel, Major Outfall, catch basin, etc.)	28 facilities were inspected and cleaned of debris.	There were 16 channels and 12 drain pipes that were inspected and cleaned of debris. Staff created its own Spreadsheet documenting this and the type of facility was denoted on the form.	No	F.1.a.vii F1.a.ix.
1 - 111	To the best of your knowledge, did your IC/ID Detection and Elimination Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.a.v., F.1.a.xx xxi.
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xxi.

Commercial-Industrial Facilities Program

- Maintain an updated database of Commercial & Industrial Facilities

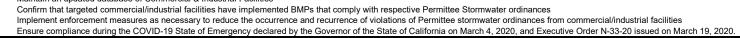




Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
ı	Has the standardized commercial and industrial database been implemented to track inspection activities?	Yes	IW Permits and DEH Permits (formerly inspected by CAP) are included and inspected per the required frequencies and are tracked. A second Spreadsheet was created for each business with the required frequency of inspection, inspection date and results and whether follow-up was required, to further track inspected businesses each FY. Thus there is a system of checks and balances.	year's list of scheduled inspections. The list we have is based off of DEH Permits, so as long as they are completed this calendar year we feel we will meet the intent of the	F.1.b.i - ii, F.1.b.vii.1.
1 - 11	Provide the total number of commercial and industrial facilities inspected during the reporting year.	35	35 businesses were inspected by a consultant the City hired and our Public Works Inspector, with only 4 businesses needing follow-up inspections, two requiring 2 follow-ups). Total inspections performed was thus 41 at 35 facilities.	No	F.1.b.ii - iv
II	Provide the total number of commercial and industrial facilities requiring re-inspection by your agency.	4	Four of the facilities inspected by the City's consultant required follow-up. The operators were educated on BMPs and compliance was achieved relatively quickly. The issue most of the time was poor housekeeping (trash and debris in the parking lot) and thus once they were educated on BMPs they were able to achieve compliance. One gas station needed secondary containment for antifreeze drums. Working collaboratively has been the key to success through public education	No	F.1.b.iv
III	Provide the total number and type of enforcement actions issued to Commercial and/or Industrial facilities during the reporting year	0	Verbal public education was used because most of the time the business owner was not aware they were doing anything wrong and thus working together through public education and showing what the violations was to the facility staff achieved great results. Public education and working cooperatively addressed the violations. 4 of the 4 businesses eventually complied due to Public Education measures.	No	F.1.b.iv - v.

Commercial-Industrial Facilities Program

- Maintain an updated database of Commercial & Industrial Facilities





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	To the best of your knowledge, did your Commercial/Industrial Program achieve the program goals stated above?	Yes	Yes. Public Works staff works closely with Business license staff to ensure that new businesses and change of ownership applications, for the restaurants, automotive and mobile washing businesses in the City, have an IW NPDES inspection performed by the City's consultant prior to its' issuance. The Public Works Inspector has to sign off on/approve their business license application. Most of the inspections (31) were from the E2 Spreadsheet with four referrals from the business license section, showing the process is working well. The E2 Spreadsheet contains all the required businesses that are targeted for inspection and staff prepared its own NPDES inspection forms and BMPs, secondary containment, proper storage of materials etc. are checked. The inspection program was successful with 35 facilities inspected.	No	F.1.b.x
I - IV	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.b.xi

New Development/Redevelopment Program

- Confirm that WQMPs are in place at "Priority Development/Redevelopment Projects" to prevent or minimize water quality impacts to the MEP
- Encourage the use of Low Impact Development (Site Design) BMPs to address the Treatment Control requirement for "Priority Development/Redevelopment Projects"
- III Confirm that "Other Development Projects" are conditioned to require implementation of Source Control BMPs
- Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



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ı	Provide the total number of projects in the City of Banning that were conditioned for WQMPs during the reporting year	5	Two projects were conditioned (via Conditions of Approval) to submit and prepare a WQMP during the FY 19/20. One of these projects submitted a preliminary WQMP but it was not finalized or approved (Lincoln St and 8th St project). A total of seven (7) WQMPs were submitted to the City's consultant for review and approval. Five (5) WQMPs were finalized and approved: TTM 37365 and 37474 Atwell/Pardee Homes, Banning Distribution Center, O'Reilly Auto Enterprises and Hwy 243 Industrial Center (West Coast Electric) projects. Additionally, all five have BMP WQMP Maintenance Agreements executed and recorded with the County Clerk.	No	F.1.c.ii.3, F.1.c.iii - v
1 - 11	What percent of projects requiring WQMPs met the measurable goal of achieving the Treatment Control BMP requirement through the use of Site Design/LID BMPs?	Total % of WQMPs implementing LID. (Should be 100%).	100% of the five project WQMPs used LID BMPs including bioretention, retention basins, vegetated swales, etc.	No	F.1.c.v.2.c, F.1.c.v.5.a - b
III	Provide a summary of "Other Development Projects" that were conditioned to require implementation of Source Control BMPs during the reporting year	0	Over this past Fiscal Year, 16 potential projects completed the initial Planning Dept. forms for land use or Task Force meetings to gather preliminary information from various City Departments. This past Fiscal Year, 2019 to 2020, there were 10 proposed projects submitted that will require a WQMP once/if the project progresses. Standard conditions for "Other Development Projects" always include meeting the City's NPDES Ordinances for retention and retaining flow beyond existing conditions (pre development conditions), and minimum BMP requirements, including source control BMPs. The remaining six projects were small Tenant improvements types so no NPDES concerns arose and thus there is a lack of projects to implement source control BMPs.	No	F.1.c.ii.1, F.1.c.v.3

New Development/Redevelopment Program

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Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1-111	To the best of your knowledge, did your New Development/Redevelopment Program achieve the program goals stated above?	Yes	The Community Development Dept. has a process whereby all applicants fill out forms including the Checklist for Identifying New Development or Redevelopment Projects to determine if a WQMP is needed. A copy of this checklist is included in the application available on the shared drive, so staff is aware if a WQMP is required for a project. It has worked quite well, all projects requiring a WQMP were conditioned to do so by the Engineering Division. We added a section to the E3 WQMP Spreadsheet to include upcoming or pending projects that may or may not ever be developed whereby a WQMP would be required, just to ensure they are tracked. "Other Development" types of projects are conditioned to meet the City's NPDES requirements and source control BMPs. Additionally, we have developed a BMP Maintenance Agreement Spreadsheet to track the WQMPs and Maintenance Agreements. Projects requiring WQMPs and BMP WQMP Maintenance Agreements are identified early and tracked and thus the program goals were met.		F.1.c.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.c.xi

Construction Activities Program

- Maintain an updated database of active construction sites, which includes categorization of sites by priority

- Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
 Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



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ı	Has the standardized construction site database been implemented to track inspection activities?	Yes	Fourteen total project inspections were performed, one site had a Normal priority criteria and one, Atwell/Pardee Homes, has a High Priority criteria. They were tracked on Spreadsheet E4, the database of the active construction sites that were inspected by the Public Works Inspector during the FY. The SWRCB list of WDIDs is checked throughout the year to determine which sites are active, with a NOI.	No	F.1.d.vii.1.
п	Provide the total number of construction site inspections that were conducted, pursuant to 2013 MS4 Permit Section F.1.d.ii.4., by your agency during the reporting year	14	Twelve (12) construction site inspections were performed at Atwell/Pardee Homes and two (2) at Tract 30642 which has been inactive and dormant for more than a dozen years during the two rainy seasons by the Public Works Inspector. All were found to be in compliance. Staff prepares and sends a rainy season reminder letter to the active sites prior to the main rainy season. This was the least number of active construction projects, both private and public, the City has had in a number of years.	No	F.1.d.ii.4, F.1.d.iii
11 - 111	Provide the total number and type of enforcement action(s) , including referrals to the Regional Board, issued on construction sites within your jurisdiction during the reporting year;	1	One Notice of Violation was issued to the large Pardee Homes project on Wilson Street from the Dec. 26.2019 large storm that caused a breech of BMPs and a discharge into the channel. The RCFC and City were notified. The SWRCB handled the investigation, as they initiated the complaint based on a site inspection. The retention basin had not been constructed so the unusually large stormwater volume had no storage area available at that time. Compliance was then achieved by the developer.	No	F.1.d.ii.4, F.1.d.iv - v

Construction Activities Program

- Maintain an updated database of active construction sites, which includes categorization of sites by priority

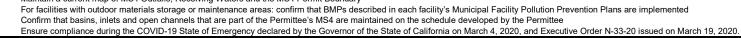
- Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
 Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1-111	To the best of your knowledge, did your Construction Activities program achieve the program goals stated above?	Yes	The City's Engineering Division ensures BMPs are listed on Grading/Erosion Control Plans and/or in a SWPPP, a copy of the SWPPP and NOI is at the construction site, and the NPDES Program is discussed at Preconstruction meetings. In Public Works CIP projects, BMPs are included and there is a Bid Item for "NPDES Compliance" to ensure this is addressed. Additionally, the Public Works Inspector performs NPDES inspections and checks that the BMPs are physically in place and working. If not, he enforces our Ordinance. He is also well aware of any projects that have a SWPPP and he and the Associate Civil Engineer manage the SWPPP and required SMARTS submittals (NOT, Annual Report, etc.) for all City projects. The Associate Civil Engineer reviews SWPPPs for private projects in the City as well. The E4 Spreadsheet is maintained. Staff prepares and sends a rainy season reminder letter to the active sites prior to the main rainy season. The program has been successful and the program goals achieved over the past FY, with no violations found by City staff.	No	F.1.d.x.
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.d.xi

Permittee Facilities and Activities Program

- Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary

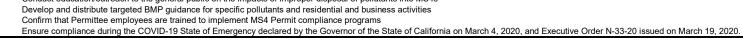




Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I	Have you ensured that the MS4 Permit boundary engulfs all urbanized areas around your jurisdiction, reviewed your MS4 Outfalls and confirmed that the WWR Region map is current as it applies to your jurisdictional area?	Yes	A review of the mentioned items ensured that our MS4 boundary map is current. The storm drain map was reviewed for accuracy when the Trash Amendments Map was submitted to the Regional Board. The MS4 Permit boundary remains the same.	No	E.3.c., F.1.e.v.1
II	Provide the total percentage of facilities requiring Municipal Facility Pollution Prevention Plans that were inspected during the reporting year	100%	The City has 3 facilities with a FPPP that were inspected the following times over the last FY: City Yard (4), City Water Shop (4) and Fire Station (1). All inspections showed the facilities were in compliance with no deficiencies. A total of 9 FPPP inspections occurred over the last FY.	No	F.1.e.ii.
II	Provide a narrative summary of the results of municipal facility inspections , including a summary of deficiencies noted and corrective actions taken, if any.		All three facilities were inspected and were found to be satisfactory. The inspection reports are in the NPDES file and noted in Spreadsheet E2. Each of the three facilities had a brand new FPPP prepared in FY 13/14.	No	F.1.e.ii.
III	Did the City of Banning conduct maintenance of its MS4 facilities on a developed schedule? Provide a summary of MS4 facilities which were maintained during the reporting year; include types of facilities maintained (e.g. channel, inlet, Major Outfall, basin, etc.)	592 cubic yards of debris	Staff created a spreadsheet several years ago that includes maintenance of its MS4, IC ID inspections, debris removal and stencils. 28 locations within the City were maintained and 592 cubic yards of debris was removed to ensure clean catch basins and open channels. Sixteen channels and twelve (12) drains were cleaned out.	No	F.1.e.v.2 - 3
1-111	To the best of your knowledge, did your Permittee Facilities and Activities program achieve the program goals stated above?	Yes	Yes, all of the Permittee facilities are inspected more often than the Permit requires and our maintenance program is going well. The program goals were achieved.	No	F.1.e.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.e.xi

Public Education and Outreach Program

- Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s





Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1-111	Provide a narrative summary of accomplishments or issues associated with your Public Education/Outreach program during the reporting year, if any.		Accomplishments: The city continued to provide educational materials to the public prior to the Covid-19 pandemic which caused the closing of public facilities. All of the brochures developed by the RCFCD are available at counter locations throughout City Hall for the public and public education posters are visible for staff and the public. Additionally there are posters on staff bulletin boards at City Hall and the Yard. A Recycling Guide flyer is available at the City Hall counter and at public waste collection events. This outreach component was quite successful. Issues: None to report.	No	F.1.f.
1-11	Provide the number of outreach events that your program conducted during the reporting year by type (construction, industrial, residential, New Development, schools, general public, etc.); include approximate attendance(s) where applicable.	1	At the annual Stage Coach Days held in September of 2019, over 200 items were taken by the public: 20 reusable bags, 41 rulers, 71 pens, 13 yard transformation books, and 56 pencils were distributed to the public. Additionally, the Date Festival in Indio drew over several hundred thousand people, with some visitors from Banning who benefited from the NPDES public outreach given there. As part of the Commercial Inspections about 30 Restaurant outdoor Cleaning brochures were distributed. The RCFCD has the HHW quantities for Banning collected at Lambs Canyon. See next question for outreach to commercial and industrial businesses (brochures) and additionally, NPDES and BMP information are given verbally during inspections.	No	F.1.f.i - v.
I - II	Are public education materials made available to the public? Provide a summary, and provide numbers of materials distributed , where feasible.	Over 300 items were taken by the public: 150 brochures, 20 reusable bags, 41 rulers, 71 pens, 13 yard transformation books, and 56 pencils were distributed to the public.	A monthly inventory Spreadsheet was developed and is used to track the number of brochures taken by the public. A total of 112 brochures were given to the public over the past Fiscal Year at the public counters located in City Hall. Additionally, 38 brochures on BMPs were handed out to businesses during the NPDES and IW inspections done by the Public Works Inspector and the City's consultant. At the annual Stage Coach Days held in September of 2019, over 200 items were taken by the public: 20 reusable bags, 41 rulers, 71 pens, 13 yard transformation books, and 56 pencils were distributed to the public. The City's public television channels airs several NPDES videos throughout the week for public viewing and the City's website has NPDES information to view.	No	F.1.f.i - v.

Public Education and Outreach Program

- Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s

- Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities

 Confirm that Permittee employees are trained to implement MS4 Permit compliance programs

 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
III	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction staff trained during the reporting year? Provide the number of staff trained by department or function, and include training dates. Attach a table if necessary.	2	On May 28, 2020 2 Public Works Engineers attended the virtual WQMP training. Staff were under the impression online training material would be available in the fall, and then the covid19 pandemic occurred, so these factors limited participation.	No	F.1.f.vi.
I - III	To the best of your knowledge, did your Public Education and Outreach program achieve the program goals stated above?	Yes	Yes, the Public Education and Outreach program achieved the stated goals as explained above and was very successful. Several NPDES videos from the RCFCD continue to air numerous times throughout the week on our City owned television channel. The City's Fleet Maintenance Division recycled 432 gallons of used motor oil, 2-55 gallon drums of used crushed oil filters, 1-55 gallon drum of Alkaline batteries and 406 tires. The Public Works Inspector and City consultant provided BMP education to 35 businesses, performing 41 inspections not including multiple (9) at the City's 3 facilities, and construction sites and distributed 38 brochures.	No	F.1.a.ix - x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xi, F.1.a.xiii, F.1.a.xv



City of Cathedral City

CERTIFICATION STATEMENT

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Contact Person: Vincent Lopez, Senior Analyst Prepared By: Vincent Lopez, Senior Analyst

Telephone: (760) 770-0349

Annual Report Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature

John A. Corella, P.E.

Typed/Printed Name

Director of Engineering/Public Works

Title

01-Feb-21

Date

Program Management

Goals

Identify staff managing permit compliance program

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Permittee participation in managing regional programs

Certify adequate legal authority to implement and enforce each requirement in 40 CFR Section 122.26(d)(2)(i)(A-F) and the 2013 MS4 Permit



Goal	Program Element Assessment Request	Response	Additional Information Requested or Provided	vided 2013 MS4 Permit Section(s)		
	Primary point of contact/responsibility identified? (official authorized to certify compliance)	Yes	Name: John A. Corella, P.E. Title: Director of Engineering/Public Works Telephone: 760-770-0327 Email: jcorella@cathedralcity.gov Secondary Point of Contact: Vincent Lopez Title: Senior Analyst Telephone: 760-770-0349 Email: vlopez@cathedralcity.gov			
1 - 11	Is at least one representative designated for the Desert Task Force ? Provide the name and contact information of the representative.	Yes	Name: Vincent Lopez Title: Senior Analyst Telephone: 760-770-0349 Email: vlopez@cathedralcity.gov	E.3.f		
I	Provide contact name(s) identifying who should be contacted to coordinate enforcement activities and inspection activities.	Yes	Name of Contact for Enforcement: Sandra Molina Title: Code Compliance/Development Manager Telephone: 760-770-0433 Name of Contact for Inspection: Deanna Pressgrove Title: Public Works Manager Telephone: 760-770-0369			
III	Have you submitted a statement (signed by legal counsel) certifying legal authority to implement and enforce the applicable provisions of Order No. R7-2013-0011?	Yes	A signed certification statement dated 02/18/16 was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.	E.4 - E.5		
Ш	If you answered no to the question above, did you provide an implementation schedule as an attachment to this Annual Report which identifies the legal changes necessary to enable your agency to obtain the requisite legal authority to fully implement and enforce the applicable provisions of Order No. R7-2013-0011?	Not Applicable		E.4 - E.5		

Detection and Elimination of Illicit Discharges & Connections Program

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I - III	Provide a brief narrative summary of IC/ID program accomplishments or issues encountered during the reporting year, if any.		Accomplishments: The City/County/District continued conducting quarterly visits to its specific MS4 facilities in accordance with the Permit requirements. These visits did not reveal any evidence of discharges or illegal connections. Issues: There were no programatic issues to report during this reporting year.	No	F.1.a.
ı	Provide a brief summary of trash and debris removal activities conducted during the reporting year.	1750 lbs.	Staff inspected more than 100 storm drains, catch basins, outfalls and drywells and 4 retention basins and removed debris as needed, which included large items such as tires dumped into retention basins. The City's contractor pumped selected catch basins as reqested.	No	F.1.a.i.
11	Provide the total number of IC/ID complaints received during the reporting year.	0	There were no incidents or issues reported during this reporting period.	No	F.1.a.ii - iii, F.1.a.vii - ix
II	Provide the total number of IC/ID cases that required investigation/response during the reporting year.	0	There were no incidents or issues reported during this reporting period.	No	F.1.a.ii - iii, F.1.a.ix, F.1.a.xi.
III	Provide the total number and type of enforcement actions resulting from IC/ID complaints during the reporting year.	0	There were no incidents or issues reported during this reporting period.	No	F.1.a.ix - x
11 - 111	Provide the number of spills requiring notification to Cal EMA. Attach a report for each spill reported by Permittee staff to Cal EMA.	0	There were no incidents or issues during this reporting period.		F.1.a.xi, F.1.a.xiii, F.1.a.xv
1 - 111	Provide a summary of MS4 facilities which were inspected during the reporting year; include types of facilities inspected (e.g. channel, Major Outfall, catch basin, etc.)	100+	Staff inspected more than 100 storm drains, catch basins, outfalls and drywells and 4 retention basins and removed debris as needed.	No	F.1.a.vii F1.a.ix.

Detection and Elimination of Illicit Discharges & Connections Program

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters

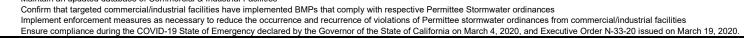
- Confirm that IC/ID reports are reviewed and responded to in a timely manner
 Ensure that confirmed IC/ID events are expeditiously eliminated
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



A	Goal ddressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	I - III	To the best of your knowledge, did your IC/ID Detection and Elimination Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.a.v., F.1.a.xx xxi.
	I - III	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xxi.

Commercial-Industrial Facilities Program

- Maintain an updated database of Commercial & Industrial Facilities





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	Has the standardized commercial and industrial database been implemented to track inspection activities?	Yes		No	F.1.b.i - ii, F.1.b.vii.1.
I - II	Provide the total number of commercial and industrial facilities inspected during the reporting year.	96	All inspections were conducted in person. Verbal education regarding site specific BMPs was provided to each facility during the inspection.	No	F.1.b.ii - iv
II	Provide the total number of commercial and industrial facilities requiring re-inspection by your agency.	14		No	F.1.b.iv
III	Provide the total number and type of enforcement actions issued to Commercial and/or Industrial facilities during the reporting year	18	18 Education provided 0 Other methods required	No	F.1.b.iv - v.
I-IV	To the best of your knowledge, did your Commercial/Industrial Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.b.x
I - IV	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.b.xi

New Development/Redevelopment Program

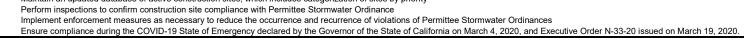
- Confirm that WQMPs are in place at "Priority Development/Redevelopment Projects" to prevent or minimize water quality impacts to the MEP
- Encourage the use of Low Impact Development (Site Design) BMPs to address the Treatment Control requirement for "Priority Development/Redevelopment Projects"
- III Confirm that "Other Development Projects" are conditioned to require implementation of Source Control BMPs
- Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)	
I	Provide the total number of projects that the City of Cathedral City conditioned for WQMPs during the reporting year	3	The following WQMP's were conditioned and approved by the Planning Commission for the 2019-2020 reporting period: 1. Cathedral City Fire Department #411, Buddy Rogers Ave. 2. Carlos Campos Pest Control, 68815 Aliso Road 3. Glass House Pharms, South of Varner Road		F.1.c.ii.3, F.1.c.iii - v	
1 - 11	What percent of projects requiring WQMPs met the measurable goal of achieving the Treatment Control BMP requirement through the use of Site Design/LID BMPs?	100%	All development projects with conditioned WQMP's were reviewed and required Site Design/LID BMP's. The City has copies of each WQMP that provides treatment control BMP's through their site design/LID BMPs.	No	F.1.c.v.2.c, F.1.c.v.5.a - b	
Ш	Provide a summary of "Other Development Projects" that were conditioned to require implementation of Source Control BMPs during the reporting year	1	There was one cannabis facility requiring a Conditional Use Permit and seeking entitlement that was conditioned to meet specific development and maintenance requirements that included Source Control BMPs wherever practical.	No	F.1.c.ii.1, F.1.c.v.3	
	To the best of your knowledge, did your New Development/Redevelopment Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.c.x	
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.c.xi	

Construction Activities Program

- Maintain an updated database of active construction sites, which includes categorization of sites by priority





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1	Has the standardized construction site database been implemented to track inspection activities?	Yes		No	F.1.d.vii.1.
II	Provide the total number of construction site inspections that were conducted, pursuant to 2013 MS4 Permit Section F.1.d.ii.4., by your agency during the reporting year	185	The number of inspections are based on the number of Grading Permits issued for residential construction projects during the reporting period. The Construction Database itemizes these projects and also includes the 5 CIP projects during this reporting period.	No	F.1.d.ii.4, F.1.d.iii
II - III	Provide the total number and type of enforcement action(s) , including referrals to the Regional Board, issued on construction sites within your jurisdiction during the reporting year;	6	6 Verbal Warnings	No	F.1.d.ii.4, F.1.d.iv - v
1-111	To the best of your knowledge, did your Construction Activities program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.d.x.
I - III	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.d.xi

Permittee Facilities and Activities Program

- Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
 For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1	Have you ensured that the MS4 Permit boundary engulfs all urbanized areas around your jurisdiction, reviewed your MS4 Outfalls and confirmed that the WWR Region map is current as it applies to your jurisdictional area?	Yes	The City's MS4 map and recently created Priority Land Use (PLU) Map captures all MS4 outfalls.	No	E.3.c., F.1.e.v.1
II	Provide the total percentage of facilities requiring Municipal Facility Pollution Prevention Plans that were inspected during the reporting year	100%	The Public Works Corporate Yard was inspected three times during the reporting year; the form and checklist were completed.		F.1.e.ii.
II	Provide a narrative summary of the results of municipal facility inspections , including a summary of deficiencies noted and corrective actions taken, if any.		The Corporate Yard had their FPPP available, staff were aware of it and implement practices outlined in the FPPP. The facility was generally neat and clean. The main issue was the need to clean out the clarifier at the vehicle washing area, and keep the outdoor waste dumpsters covered. All issues were resolved by the end of the inspection.	No	F.1.e.ii.
III	Did the City of Cathedral City conduct maintenance of its MS4 facilities on a developed schedule? Provide a summary of MS4 facilities which were maintained during the reporting year; include types of facilities maintained (e.g. channel, inlet, Major Outfall, basin, etc.)	1750 lbs.	Staff removed weeds and small trees from 4 retention basins, and conducted inspections of more than 100 storm drains, catch basins, outfalls and drywells on a developed schedule to clean, remove debris, report odor, or request pumping. The City's contractor pumped selected catch basins as reqested.	No	F.1.e.v.2 - 3
1-111	To the best of your knowledge, did your Permittee Facilities and Activities program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.e.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.e.xi

Public Education and Outreach Program

- Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s

- Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities

 Confirm that Permittee employees are trained to implement MS4 Permit compliance programs

 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)	
I - III	Provide a narrative summary of accomplishments or issues associated with your Public Education/Outreach program during the reporting year, if any.		Accomplishments: The City/County/District continued providing educationl material to residents, project applicants, business owners, event sponsors, etc. Issues: There were no programatic issues to report during this reporting year.	No	F.1.f.	
I - II	Provide the number of outreach events that your program conducted during the reporting year by type (construction, industrial, residential, New Development, schools, general public, etc); include approximate attendance(s) where applicable.	1	The City conducts one training session/workshop annually with its Public Works and Inspection Staff as a reminder to identify any illicit discharges or maintenance issues out in the field while they are performing their daily activities.	No	F:1.f.i - v.	
1 - 11	Are public education materials made available to the public? Provide a summary, and provide numbers of materials distributed, where feasible.	150	During code enforcement activities, commercial/industrial facility inspections, or construction inspections, City Staff provides pamphlets and brochures tailored to that type of business to educate owners and their staff on best management practices (BMP's). In addition, the City also distributes similar literature and information over the counter to developers (and public) to educate and address City requirements and avoid fines. Brochures and NPDES educational material is also available in the City Hall Lobby.	No	F.1.f.i - v.	
III	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction staff trained during the reporting year? Provide the number of staff trained by department or function, and include training dates. Attach a table if necessary.	9	Municipal Maintenance: 9 staff, June 5, 2020	No	F.1.f.vi.	
I - III	To the best of your knowledge, did your Public Education and Outreach program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.a.ix - x	
I - III	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xi, F.1.a.xiii, F.1.a.xv	

		FACILITY GENERAL INFORMATION		M	UNICIPAL	FACILITY CONTACT INFORMATION			
		Facility Location		F	PERMITS	Mailing Address (if different from street address)) An	ť	
Facility Name (dba) See Note A.	Street Address	Cross Street City Zip Watershed	Facility SIC Facility Site Type of Facility Code Size APN	WDID No. (General Waste		Contact act Phone	rspection Conducted by Objection Conducted by Objection Conducted by Inniber of Stormwater rispections clucation etal Warning etal Warning virten Warning lobice of lon-compliance Conduction Conduction Conduction Conduction	Pease & Desist Order flisdemeanor, Infraction Station or Injuction Administrative Fine	eferral to invironmental Crimes ask Force keferral to RWQCB
Glory to God Ministries	67399 E Palm Canyon	Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft	FA00	35066	le Number Street Address Sity Zip	Yes 1 1	0 20 4	тш- п
Cathedral City Travelodge LAS CARRETAS TACO SHOP	67495 E Palm Canyon Dr 67555 E PALM CANYON DR	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Hotel/Motel 100 % Pre-packaged Restaurant 1 to 2000 sq ft		30891 05736		Yes 1 1 1 Yes 1 1		
MCDONALD'S RESTAURANT #27834	67555 E PALM CANYON DR	Cathedral City 92234 Whitewater River	Restaurant 2001 to 5999 sq ft	FA00	07337		Yes 1 1		
Studio One 11 Umami Seoul Japanese and Korean Cuisine	67555 E Palm Canyon Dr #A103 67555 E Palm Canyon Dr #A105	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Bar/Tavern 1 to 2000 sq ft Restaurant 1 to 2000 sq ft	FA00	36179		Yes 1 1 1 Yes 1 1		
New Fortune Asian Cuisine	67555 E Palm Canyon Dr #F120	Cathedral City 92234 Whitewater River	Restaurant 2001 to 5999 sq ft		38602		Yes 1 1		
Castaneda's Mexican Food UPPER CRUST PIZZA	67555 E Palm Canyon Dr Ste.A 67555 E PALM CANYON RD	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 2001 to 5999 sq ft Restaurant 2001 to 5999 sq ft		04587		Yes 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
MOR Furniture For Less The Barracks Bar	67575 E Palm Canyon Dr 67625 E Palm Canyon Dr	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft Bar/Tavern 2001 to 5999 sq ft		38198 40189		Yes 1 1 1 Yes 1 1 1		
Arco AM/PM 82988	67625 E Palm Canyon Dr	Cathedral City 92234 Whitewater River	Special Handler	FA00	34785		Yes 1 1		
PALM SPRINGS BOOMERS TRADER JOE'S #118	67700 E PALM CANYON DR 67720 E PALM CANYON DR	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant => 6000 sq ft Food Market => 6000 sq ft		04046 07141		Yes 1 1 1 Yes 1 1		
Choco-Churros Sweetbites	67730 E Palm Canyon # 103	Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft				Yes 1 1		
SUBWAY #7070 TARGET #307 (SNACK BAR)	67730 E PALM CYN 67750 E PALM CYN	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft Restaurant 1 to 2000 sq ft		10101		Yes 1 1 1 Yes 1 1		
STARBUCKS #5925	67760 E PALM CANYON DR 67890 E Palm Canyon Dr	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft Special Handler	FA00	07340		Yes 1 1 1 Yes 1 1 1		
Shell Gas Station Palm Springs Volvo/Subaru	67977 E Palm Canyon Dr	Cathedral City 92234 Whitewater River	Special Handler		22652		Yes 1 1 1		
7-Eleven #34489B Jessup Auto Plaza	67990 E Palm Canyon Dr 68111 E Palm Canyon Dr	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Food Market 2001 to 5999 sq ft Level II		34355 22969		Yes 1 1 1 Yes 1 1 1		
EL RANCHO MEAT MARKET	68363 E PALM CANYON DR	Cathedral City 92234 Whitewater River	Food Market 1 to 2000 sq ft	FA00	06286		Yes 1 1		
Dollar Tree Store#4216 American Tire Depot	68401 E Palm Canyon Dr 68406 E Palm Canyon	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Food Market => 6000 sq ft 0-10 Generator		32251 40438		Yes 1 1 1 Yes 1 1		
THE CANYON FOOD MART	68459 E PALM CANYON DR	Cathedral City 92234 Whitewater River	Food Market 1 to 2000 sq ft	FA00	04906		Yes 1 1		
ANTOJITOS MEXICANOS EL GUERO El Cielo Bakery	68467 E PALM CANYON DR 68480 E Palm Canyon Dr	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft Restaurant 1 to 2000 sq ft	FA00	04021 38110		Yes 1 1 1 Yes 1 1		
Taco Bell	68509 E Palm Canyon Dr	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 2001 to 5999 sq ft		42174		Yes 1 1 1 Yes 1 1 1		
Desert Imax Los Arcos Mexican Restaurant (New)	68510 E Palm Canyon Dr 68718 E Palm Canyon Dr #101	Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft Restaurant 1 to 2000 sq ft	FAUU	37216		Yes 1 1		
Pollo Doky's (New) Piazza Trilussa Ristorante	68718 E PALM CANYON DR #103 68718 E Palm Canyon Dr #404	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft Restaurant 2001 to 5999 sq ft	FAOO	37788		Yes 1 1 1 1 Yes 1 1		
Edible Arrangements of C. C.	68718 E Palm Canyon Dr Ste 205	Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft	FA00	26539		Yes 1 1		
New Leaf Catering Palmsprings Motor Plaza (New)	69032 E Palm Canyon Dr 69200 E Palm Canyon Dr	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft Special Handler	FA00	140896		Yes 1 1 1 Yes 1 1		
99 CENT + DISCOUNT STORE-OOB	68420 RAMON RD 68500 Ramon Rd	Cathedral City 92234 Whitewater River	Pre-packaged Food Market 25 to 300 sq ft		06678 39772		Yes 1 1		
Arco AM/PM Gas Station AZUSENAS RASPADOS & ICE CREAM	68420 RAMON RD #6	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Special Handler Restaurant 1 to 2000 sq ft		08036		Yes 1 1 1 Yes 1 1		
Big O Tires Carniceria Rancho Grande Restaurant	68365 Ramon Rd 68300 Ramon RD 10	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Special Handler Food Market 1 to 2000 sq ft		20472 13850		Yes 1 1 1 Yes 1 1		
Champion Auto Service	68400 Ramon Dr	Cathedral City 92234 Whitewater River	0-10 Generator	FA00	33211		Yes 1 1		
EL SUPER TORO LOCO #5 GSE 76 Ramon Rd	68395 RAMON RD 68450 Ramon Rd	Cathedral City 92234 Whitewater River	Restaurant => 6000 sq ft Food Market 1 to 2000 sq ft		09164 42214		Yes 1 1 1 Yes 1 1		
Mr Patron Restaurant	68031 Ramon Rd #101 -103	Cathedral City 92234 Whitewater River	Restaurant 2001 to 5999 sq ft	FA00	38498		Yes 1 1		
Palm Springs Lanes Subway #27546	68051 Ramon Rd 67260 Ramon Rd A	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant => 6000 sq ft Restaurant 1 to 2000 sq ft		28805 13607		Yes 1 1 1 Yes 1 1		
SUPER TACO U-Haul Of Palm Springs #716-75	68171 RAMON RD 68075 Ramon Rd	Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft Level III		04582 17691		Yes 1 1 1 1 Yes 1 1 1		
Burger King	69120 Ramon Rd	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 2001 to 5999 sq ft	FA00	27257		Yes 1 1 1 Yes 1 1		
Chuck's Automotive GENERAL NUTRITION #2726	69510 Ramon Rd 69185 RAMON RD	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	0-10 Generator Pre-packaged Food Market 301 to 2000 sq ft		119633 106302		Yes 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
La Palma Cafe-OOB	69411 Ramon Rd	Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft	FA00	40921		Yes 1 1		
MARGE'S EXPRESSO BAR Nu-Way Cleaners	69411 RAMON RD 69135 Ramon Rd #E1	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft Special Handler		05230 17346		Yes 1 1 1 Yes 1 1 1		
O'Reilly Auto Parts #3018	69140 Ramon Rd	Cathedral City 92234 Whitewater River	Special Handler	FA00	23083		Yes 1 1		
OUTDOOR RESORTS/PALM SPRINGS OA RITE AID #5676	69411 RAMON RD 69155 RAMON RD	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Pre-packaged Food Market 25 to 300 sq ft Pre-packaged Food Market => 6000 sq ft		05112 05528		Yes 1 1 1 Yes 1 1 1		
STATER BROS. MARKET #127 Swiss Donut	69255 RAMON RD 69115 Ramon Rd	Cathedral City 92234 Whitewater River	Food Market => 6000 sq ft Restaurant 1 to 2000 sq ft		05482 30007		Yes 1 1		
GSE 76 (New)	69123 Ramon Rd	Cathedral City 92234 Whitewater River	Special Handler	FAUU	30007		Yes 1 1		
Restaurant & Pupseria Claudia (New) BOY'S HAMBURGERS	68100 RAMON RD A-5 68100 RAMON RD	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft Restaurant 2001 to 5999 sq ft	FAOO	03839		Yes 1 1 1 Yes 1 1		
Cathedral City Liquor	68100 Ramon Rd #B5-6	Cathedral City 92234 Whitewater River	Restaurant 2001 to 5999 sq ft	FA00	34738		Yes 1 1 1		
Chevron-Ramon Service Center Firestone Store #7173	68010 Ramon Rd 68240 Ramon Rd	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Level II Special Handler	FA00	116749 117007		Yes 1 1 1 Yes 1 1		
Guatemala Grill Bar & Music Toco El Poblano (New)	68100 Ramon Rd #C6-7 68100 RAMON RD C2-3	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 2001 to 5999 sq ft Restaurant 2001 to 5999 sq ft		33951		Yes 1 1 1 Yes 1 1		
Otori Japanese Cuisine	68100 Ramon Rd #A1	Cathedral City 92234 Whitewater River	Restaurant 2001 to 5999 sq ft		39906		Yes 1 1		
Water & Ice 7-11 FOOD STORE #16525C/2171	68190 Ramon Rd #6 67510 RAMON RD	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Food Market 1 to 2000 sq ft Food Market 2001 to 5999 sq ft		04318		Yes 1 1 1 Yes 1 1		
Discount Tire Centers #55	68453 Ramon Rd	Cathedral City 92234 Whitewater River	Special Handler		20184		Yes 1 1		
Bubba's Bones & Brews (New) El Guanoquito (New)	68525 Ramon Rd #A101 68525 Ramon Rd #A104	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft Restaurant 1 to 2000 sq ft				Yes 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Meineke Car Care Center	68725 Ramon Rd #A&B	Cathedral City 92234 Whitewater River	Special Handler		17844		Yes 1 1		
Midas Cathedral City OOB Santa Fe Restaurant	68275 Ramon Rd 68545 Ramon Rd #C104	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Special Handler Restaurant 2001 to 5999 sq ft		27356 36438		Yes 1 1 1 Yes 1 1		
Vienna Donut and Ice Cream	68655 Ramon Rd Ste #B	Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft	FA00	28407		Yes 1 1		
VILLA BAKERY Fat Bear & Tire Service (New)	67470 RAMON RD 68280 Ramon Rd	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft Special Handler	FA00	05010		Yes 1 1 1 Yes 1 1		
Circle K Stores Inc. #2709489 DEL TACO #961	68990 Ramon Rd 69070 RAMON RD	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Special Handler Restaurant 2001 to 5999 sq ft		36482 05873		Yes 1 1		
DON & SWEET SUE'S	68955 RAMON RD1	Cathedral City 92234 Whitewater River	Restaurant 2001 to 5999 sq ft	FA00	05273		Yes 1 1		
GEORGE'S BAR & GRILL Jiffy Lube #2822 OOB	68885 RAMON RD 68815 Ramon Rd	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft Special Handler		04190 128113		Yes 1 1 1 1 Yes 1 1 1		
LITTLE CAESAR'S #1265-0001	69030 RAMON RD	Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft		06865		Yes 1 1		
GSE 76 & Car Wash (New) PANDA EXPRESS	68855 Ramon Rd 68900 RAMON AVE	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Special Handler Restaurant 2001 to 5999 sq ft		08816		Yes 1 1 1 Yes 1 1		
STARBUCKS #5595 Subway	69040 RAMON RD C 69030 Ramon Rd #B2	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft Restaurant 1 to 2000 sq ft		06661 33839		Yes 1 1 1 Yes 1 1		
	68955 Ramon Rd #B2	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft Restaurant 2001 to 5999 sq ft				Yes 1 1		
Henry's Bar & Grill (New)									
Henry's Bar & Grill (New) Wienerschnitzel #685	68785 Ramon Rd 68800 Ramon Rd	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	Restaurant 1 to 2000 sq ft 0-10 Generator		139555 116853		Yes 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Henry's Bar & Grill (New) Wienerschnitzel #685 Dare Cadillac Aamco Transmissions	68800 Ramon Rd 68680 Ramon Rd #1	Cathedral City 92234 Whitewater River Cathedral City 92234 Whitewater River	0-10 Generator Special Handler	FA00 FA00	16853 17670		Yes 1 1 1 Yes 1 1		
Henry's Bar & Grill (New) Wienerschnitzel #685 Dare Cadillac Aamoo Transmissions Ramon Canyon Carwash	68800 Ramon Rd	Cathedral City 92234 Whitewater River	0-10 Generator	FA00 FA00 FA00	16853		Yes 1 1		

Notes: A. If the facility is covered by the General Permit for Stormwater Discharges Associated with Industrial Activity, the facility name as used by RWQCBs can be obtained from the State Water Resources Control Board Industrial General Permit database (Column titled "Facility_SiteName") or from a copy of the applicant's Notice of Intent.

B. Enter the number of inspections and the number of each type of enforcement action for each Facility.

DATABASE FORMAT AND ANNUAL REPORTING OF PERMITTEE CONSTRUCTION SITE STORMWATER INSPECTIONS

	ı	PROJECT GENERAL INFOR	RMATION														MU	NICIPAL PERMITS See Note C.			DEVELOPER INFORMATION	N		SITE CONTAC	T INFORMATION	ENF	ORCEMENT ST See Note D.	
			Project Location				Project	No. of	Site Size			Other Permits			Mailing	Address												
Project Name (dba) See Note A.	Street Address	Cross Streets	City	Zip Tract Nos. or Assessor Parcel Nos. See Note B.	Watershed	Project Type	Priority	Stormwater Inspections	(nearest 0.1 acre)	WDID No. (General Permit)	Grading Perm No.(s)		Name	Contact Name	Street	Oity	Phone Numb	Name (24 Hour)	Phone Number (24 Hour)	Satisfactory Verbal Waming	Written Waming Notice of Violation	Stop Work Order Referred to RWQCB						
Agua Caliente Casino	East Palm Canyon Drive	Date Palm Drive	Cathedral City	92234	Whitewater River	Commercial	High			Tribal	N/A		Jacobsson Engineering	Dan Jacobsson	72310 Varner Rd	Thousand Palm	s 92276 760-345-8700	Joe Giamondo	951-295-3377									
Shottenkirk Desert Lexus	East Palm Canyon Drive	Margot Murphy Way	Cathedral City	92234	Whitewater River	Commercial	Normal				G19-019	E19-00177/G19-037	Baxter Construction	Steve Hansen	3225 Ave N	Fort Madison IA	52627 585-704-0313	Steve Hansen	319-371-1378									
Ave. Ximinio Neighborhood Improvements	Avenida Ximino	Vega Road	Cathedral City	92234	Whitewater River	Public Works	Normal	4				E20-00020	Hardy & Harper	Dennis Beyle	32 Rancho Cir	Lake Forest	92610 714-444-1851	Dennis Beyle	714-444-1851	4								
West Whitewater Neighborhood Street Imp.	Whispering Pslms Trail	Sky Blue Water Trail	Cathedral City	92234	Whitewater River	Public Works	Normal	4				E20-00020	Hardy & Harper	Dennis Beyle	32 Rancho Cir	Lake Forest	92610 714-444-1851	Dennis Beyle	714-444-1852	4 1								
South Panorama Neighborhood Street Imp.	Avenida La Paloma	Baristo Road	Cathedral City	92234	Whitewater River	Public Works	Normal	4				E20-00020	Hardy & Harper	Dennis Beyle	32 Rancho Cir	Lake Forest	92610 714-444-1851	Dennis Beyle	714-444-1853	4 1								
Ave. Maravilla (La Pasada) Street Improvements		Vista Chino	Cathedral City	92234	Whitewater River	Public Works	Normal	4				E20-00020	Hardy & Harper	Dennis Beyle	32 Rancho Cir	Lake Forest	92610 714-444-1851	Dennis Beyle	714-444-1854	4								
The District East			Cathedral City	92234	Whitewater River	Residential	Normal						GHA Dev		30875 Date Palm	Cath City	92234 760-250-8611	joe martinez	760-969-1400									
Verano		E/O Ave. Quintana	Cathedral City	92234	Whitewater River	Residential	Normal					G20-029/E20-00224	DR Horton		2280 Wardlow cr	Corona,ca	92878 951-739-5485	jeff Walton	909-721-1525									
The Crossings at Bob Hope	Bob Hope Drive	Varner Road	Cathedral City	92234	Whitewater River	Commercial	High					e18-00219/G17016	BayCrest Companies	Brent Ogden	567 San Nicolas Dr.		92660 949-718-0066	Gregg Thompson	760-578-4745									
Greenscpe (Alchemy)	Canyon Plaza Drive	-	Cathedral City	92234	Whitewater River	Industrial	Normal					G18-025	Greenscape eng inc	craig Bouman	67587 Cyn plaza	Cath City	92234 714-514-2323	craig Bouman	714-514-2323			'						
Sunniva (Ramon 19)			Cathedral City	92234	Whitewater River	Industrial	High				G18-008	E19-00157	Orr Builders	brian Orr	39-301 Badger st.	Palm desert	92211 760-360-6208	scott Werry	760-250-4102									
7-Eleven			Cathedral City	92234	Whitewater River	Commercial	Normal				G19-026	E19-00173	west coast Const svc	Rick Cowel			909-660-2539	Rick Cowell	909-660-2539									
Cathedral City Community Amphitheater	Avenida Lalo Guerrero		Cathedral City	92234	Whitewater River	Public Works	High	15	2.51	7 33C386580		CIP 7017	Cannon Design	Brandon Dekker	656 Fifth Ave., STE A	San Diego	92101 619-398-0215	Amid Habbal	949-250-1500	15 4								
Atomic Budz	36035 Cathedral Canyon		Cathedral City	92234	Whitewater River	Commercial	Normal	2	11		G19-057		Acosta Construction		47750 ADAMS STREET		92253 760-619-9630			2								
The Hi Collective	68333 Perez Road		Cathedral City	92234	Whitewater River	Commercial	Normal	2	11		G19-074		Cromwell Construction		530 S LAKE VIEW AVEN	UEPasadena	91101 626-786-9183			2								
			Cathedral City	92234	Whitewater River																	 '						
			Cathedral City	92234	Whitewater River						-											 						
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Notes: A. Name of project, developer, or planning area. The 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).





Project Name: Sunniva.	Inspection Date: 3-23-19
WDID No:	Inspection Time: 11am
Disturbed Area:	Last Inspected:
Site Address: 69-375 Ramon Cross Streets:	Site Inspection Priority Level: High
Tract/Parcel: 673 - 020 - 039	Site Contact: One Billion
APN:	Site Contact: Orr Bides
Grading Permit No: G18-008	Phone No: 760 - 360 - 6632 Owner/Applicant Name: Barker Pacific
Building Permit No:	Phone No: Book I / 1/2 210 047 0417
Project Type:	Phone No: Brett Kelley 310-947-0417 Weather: Clear Hot
Single Family Residential Tract Commercial/Industrial Other	Post-Construction BMPs on Site: Yes No
Are Erosion Control BMPs installed, maintained and effect Correction(s)/Comment(s): Gravel bags around site	
Are Wind Erosion Control BMPs installed, maintained and	l effective? Yes No
Correction(s)/Comment(s): Ex. Walls on E/W/S P/L, Winds	creen on 6'H fence on N. P/L
Are Perimeter Controls installed, maintained and effective?	Yes No
Correction(s)/Comment(s):	. 1
Staw Wattle with perimeter for	uce on-site.
Are Sediment Control BMPs installed, maintained and effective	ctive? Yes No
Correction(s)/Comment(s): Yes, inlets covered with fabri	ic t gravel bags.



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Are Waste Management Material BMPs installed, maintained and effective?	Yes	\square No
Correction(s)/Comment(s):		
pans under port-0-pottys		
Are stockpiles covered and contained?	Yes	No
Correction(s)/Comment(s):	•	
No stockpiles at this time.		
Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?	Yes	No
Correction(s)/Comment(s):		
Non-StormWater Discharges		
Yes No		
A) Is the site free from evidence of non-stormwater discharges? B) Is the site currently free from the potential to create a non-stormwater discharges?	scharge?	
——————————————————————————————————————		
Yes No N/A		
A) Is an updated SWPPP on site?		
B) Has site Risk Level been determined? Risk Level: 1 2 3		
C) If applicable, is a copy of the WQMP on site?	,	
Compliance Status		
In Compliance Non-Compliance - Ordinance Non-Compliance - Construct	ion Ganara	1 Darmit
	ion Genera	i remm
Enforcement Action(s) Taken		
Verbal Notice of Correction Notice of	f Violation	
RWQCB Notification Stop Work Order Follow-up Inspection Date		
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Additional Comments

Site	SONNIVA	_	Pageof
Date	3-23-19	_	
		Shopping Ctr. Sunniva Vacut Manual Manual Description A manual	





Project Name: Bob Hope at the Crossings	Inspection Date: 8-6-18			
WDID No:	Inspection Time:			
Disturbed Area:	Last Inspected:			
Site Address: Bob Hope + Varner	Site Inspection Priority Level: High			
Cross Streets: Bob Hope	L riigii			
Tract/Parcel:	Site Contact: Fred east (Primus)			
APN:	Phone No: 760-895-5455			
Grading Permit No: E18-00219	Owner/Applicant Name: Grent Ogden			
Building Permit No: B18-1452	Phone No: 949 - 718 - 0066			
Project Type:	Weather: Clear Hot			
Single Family Residential Tract Commercial/Industrial Other	Post-Construction BMPs on Site: Yes No			
Best Managemen Are Erosion Control BMPs installed, maintained and effect				
Correction(s)/Comment(s): Site control inside work area.				
Are Wind Erosion Control BMPs installed, maintained and	effective? Yes No			
Ves, green screen on perimeter fence.				
Are Perimeter Controls installed, maintained and effective?	Yes No			
Correction(s)/Comment(s): yes straw wattles along fence/chevron, gravel bags in flow lines.				
Are Sediment Control BMPs installed, maintained and effect	ctive? Yes No			
Correction(s)/Comment(s): gravel bags + Filter Fabric at/on inlet 5.				



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Are Waste Management Material BMPs installed, maintained and effective?

Correction(s)/Comment(s):		
Trash bin covers ready to use, pands under Port-O-pot	γε. 	
Are stockpiles covered and contained?	Ves [No
Correction(s)/Comment(s):		
No stockpiles today		
Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?	Yes [□No
Correction(s)/Comment(s):		
Cars parked offsite/equipment has pand under eng	inc f.	
Non-StormWater Discharges		
Yes No		
A) Is the site free from evidence of non-stormwater discharges? B) Is the site opposite from the material to create a root of the site of	1 0	
B) Is the site currently free from the potential to create a non-stormwater disc	charge?	
Construction General Permit Requirements		
Yes No N/A A) Is an updated SWPPP on site?		
B) Has site Risk Level been determined? Risk Level: 1 2 3		
C) If applicable, is a copy of the WQMP on site?		
Compliance Status		
In Compliance Non-Compliance Ordinance Non-Compliance – Constructi	on General	Permit
Enforcement Action(s) Taken		
Verbal Notice of Correction Notice of	Violation	
RWQCB Notification Stop Work Order Follow-up Inspection Date		
InspectorDate		





Additional Comments

Site Date		sings			Page _	of
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	metro plex	Site		Bob Hope Dr.		





68700 Avenida Lalo Guerrero			
Project Name: Bob Hope athe Crossings	Inspection Date: 2 - 19		
WDID No:	Inspection Time: Qam		
Disturbed Area:	Last Inspected:		
Site Address: Bob Hope + Varner	Site Inspection Priority Level: High		
Cross Streets: Bab Hope	night		
Tract/Parcel:	Site Contact: Fred Fast (Primus)		
APN:	Phone No: 760 - 895 - 5455		
Grading Permit No: E18-00219	Owner/Applicant Name: Brent Oaden		
Building Permit No: B18-1452	Phone No: 949 - 718 - 0066		
Project Type:	Weather: Clear Hot 900		
Single Family Residential Tract Commercial/Industrial Other	Post-Construction BMPs on Site: Yes No		
Are Erosion Control BMPs installed, maintained and effective? Yes \(\sum_{No} \)			
Ver, gravel bags/straw wattler on site			
Are Wind Erosion Control BMPs installed, maintained and effective?			
yes, silt fence on-site, 6 H Wind fence around Perimeter			
Are Perimeter Controls installed, maintained and effective?			
Yes, straw wattler/gravel bags at bottom of fence.			
Are Sediment Control BMPs installed, maintained and effective?			
Ver, filter fab installed as inlets get coust.			





Are Waste Management Material BMPs installed, maintained and effective?

Ves, tarps at trash bins/Rus cuder toilets				
Are stockpiles covered and contained?	Yes	No		
Correction(s)/Comment(s): Pilez Over 6'ave Covered.				
Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?	Yes	No		
Correction(s)/Comment(s): Equip. is parked on plastic.				
Non-StormWater Discharges				
Yes No A) Is the site free from evidence of non-stormwater discharges? B) Is the site currently free from the potential to create a non-stormwater discharge in the potential to create a non-stormwater dischar	charge?			
Yes No N/A A) Is an updated SWPPP on site? B) Has site Risk Level been determined? Risk Level: 1 2 3 C) If applicable, is a copy of the WQMP on site?				
Compliance Status In Compliance ☐ Non-Compliance — Ordinance ☐ Non-Compliance — Construction	ion General	Permit		
Enforcement Action(s) Taken				
Verbal Notice of Correction Notice of	f Violation			
RWQCB Notification Stop Work Order Follow-up Inspection Date				
InspectorDate_/	11-15-	19		





Additional Comments

Site Date	The Crossings	Pageof
	I-10 more site Varner	BOD HODE DT.
	Varner	N





Project Name: Bob Hope at the Crossing S	Inspection Date: 4-11-19		
WDID No:	Inspection Time: //gw		
Disturbed Area:	Last Inspected: 10-9-18		
Site Address: Bob Hope + Varner Rd.	Site Inspection Priority Level:		
Cross Streets: Bab Hope	High Low		
Tract/Parcel:	Site Contact: Fred East (Primus)		
APN:	Phone No: 760 - 895 - 5455		
Grading Permit No: E18-00219	Owner/Applicant Name: Brent Oaden		
Building Permit No: B18 ~ 145 2	Phone No: 949 - 718 - 0066		
Project Type:	Weather: Clear - Hot 95		
Single Family Residential Tract Commercial/Industrial Other	Post-Construction BMPs on Site:		
Commercial/Industrial Other	Yes No		
Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Yes No			
Straw wattles/gravel bag 8/9ilt fence/perimeter 6! fence			
Are Wind Erosion Control BMPs installed, maintained and effective?			
yes, Wind screen on perimeter chain link			
Are Perimeter Controls installed, maintained and effective?			
Correction(s)/Comment(s): Wind fencing has blown off in several areas. I notified Contractor and returned later and it was fixed.			
Are Sediment Control BMPs installed, maintained and effect	-		
Yes filter Fabric on all new inlets.			





Are Waste Management Material BMPs installed, maintained and effective?

	Y Y es LINO		
Correction(s)/Comment(s): Covers for trash bins/pans under port-0	-potty's		
Are stockpiles covered and contained?	Yes No		
No stock piles on-site			
Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?	Yes No		
employecs parking offsite, egup has pans und	er engines.		
Non-StormWater Discharges			
Yes No A) Is the site free from evidence of non-stormwater discharges? B) Is the site currently free from the potential to create a non-stormwater discharge in the potential to create a non-stormwater dischar	charge?		
Construction General Permit Requirements No N/A A) Is an updated SWPPP on site? B) Has site Risk Level been determined? Risk Level: 1 2 3 C C) If applicable, is a copy of the WQMP on site?			
In Compliance Non-Compliance – Ordinance Non-Compliance – Construct	ion General Permit		
Enforcement Action(s) Taken			
_	f Violation		
RWQCB Notification Stop Work Order Follow-up Inspection Date	<u> </u>		
InspectorDate_	4-11-19		





Site VOSSIV	47	Pageof/_
Date 4-11-	J-10 Bob Hope	Page
	Varner	





Project Name: Bob Hope at Athe Xings	Inspection Date: 10-9-18		
WDID No:	Inspection Time: 8am		
Disturbed Area:	Last Inspected:		
Site Address: Bob Hope + Varner Rd. Cross Streets: Bob Hope	Site Inspection Priority Level: High		
Tract/Parcel:	Site Contact: Fred East (Primus)		
APN:	Phone No: 760 - 895 - 5455		
Grading Permit No: £18-00219	Owner/Applicant Name: Brent Og den		
Building Permit No: B18 - 1452	Phone No: 949 - 718 - 0066		
Project Type:	Weather: Clear Hot 900		
Single Family Residential Tract Commercial/Industrial Other	Post-Construction BMPs on Site: Yes No		
Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Yes No			
Ver mare grading now who rows around site			
Are Wind Erosion Control BMPs installed, maintained and effective?			
yes, perincter b't screen ou chain l'alc			
Are Perimeter Controls installed, maintained and effective?	Yes No		
yer green screen tstraw wattles around fence			
Are Sediment Control BMPs installed, maintained and effective?			
yes, inlets covered w/ fabric.			



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Are Waste Management Material BMPs installed, maintained and effective?	Yes	No
Correction(s)/Comment(s): Yes pans on port-0-toilets, covers for bins	ready	<i>,</i>
Are stockpiles covered and contained?	Yes	No
Correction(s)/Comment(s): No stockpiler today		
Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?	Yes	No
Ves, equip on plastic er haz plans,		
Non-StormWater Discharges		
Yes No A) Is the site free from evidence of non-stormwater discharges? B) Is the site currently free from the potential to create a non-stormwater discharge in the potential to create a non-stormwater discharge	scharge?	
Construction General Permit Requirements		
Yes, No N/A A) Is an updated SWPPP on site? B) Has site Risk Level been determined? Risk Level: 1 2 3 C C) If applicable, is a copy of the WQMP on site?]	
Compliance Status		
In Compliance Non-Compliance - Ordinance Non-Compliance - Construct	ion Genera	l Permit
Enforcement Action(s) Taken		
Verbal Notice of Correction Notice of	f Violation	
RWQCB Notification Stop Work Order Follow-up Inspection Date_		
Inspector Date	100	14





Site Date	10-9-98	Pageof
Date _	I-10 Site Babbabababababababababababababababababa	
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Project Name: Agra Caliente Casino	Inspection Date: 5-27-2020	
WDID No:	Inspection Time: Ipm	
Disturbed Area: lacre	Last Inspected:	
Site Address: 68-599 HWY III	Site Inspection Priority Level: High	
Cross Streets: Date Palm Dr.		
Tract/Parcel: BLA	Site Contact: Dan Jacabsan	
APN:	Phone No: 760 - 396 - 7642	
Grading Permit No: E19-00299	Owner/Applicant Name: Agra Caliente band of Mission Ind.	
Building Permit No: None tribal Property	Phone No: Ray Vasquez 760-464-9228	
Project Type: Single Family Residential Commercial/Industrial Other	Weather: Clear / Hot 100° Post-Construction BMPs on Site: Yes	
Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Yes No		
Correction(s)/Comment(s): Staw Wattles + Cherrons inplace		
Are Wind Erosion Control BMPs installed, maintained and effective?		
Correction(s)/Comment(s): 6 H fence w/ wind screen around site		
Are Perimeter Controls installed, maintained and effective?	Ves No	
Correction(s)/Comment(s): Silt fence / straw wattles around site	.,	
Are Sediment Control BMPs installed, maintained and effe	ctive? Yes No	
Correction(s)/Comment(s): filter fabric used at in lets		





Are Waste Management Material BMPs installed, maintained and effective?

	LYITES		
Correction(s)/Comment(s):			
MA On-site, tribal, I have No auth to chec	-K		
Are stockpiles covered and contained?	Yes	No	
Correction(s)/Comment(s):			
Covered on-site that I can see			
Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?	Yes	No	
Correction(s)/Comment(s):			
all on-rite tribal property			
NI. CA. WILL D. I			
Yes No			
A) Is the site free from evidence of non-stormwater discharges?			
B) Is the site currently free from the potential to create a non-stormwater disc	charge?		
Construction General Permit Requirements			
Yes No N/A			
A) Is an updated SWPPP on site?			
B) Has site Risk Level been determined? Risk Level: 1 2 3 C) If applicable, is a copy of the WQMP on site?			
Compliance Status			
In Compliance Non-Compliance - Ordinance Non-Compliance - Construction General Permit			
Enforcement Action(s) Taken			
Verbal Notice of Correction Notice of	Violation		
RWQCB Notification Stop Work Order Follow-up Inspection Date			
Inspector Date			
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Date	Page <u></u> of/_
Casino Site B. Rogers	nonty Hall
MM = City interest/City stree	ts improved





Project Name: Aqua Caliente Casino	Inspection Date: $2-14-20$	
WDID No:	Inspection Time: IOam	
Disturbed Area: +/- Acre	Last Inspected:	
Site Address: 68-599 HW III Cross Streets: 00-18 Pales	Site Inspection Priority Level: Highow	
pare raini	24.2.4.4.=	
Tract/Parcel: APN:	Site Contact: Joe Gimando	
	Phone No: 951 - 295 - 3377	
Building Permit No: None / tribal land	Owner/Applicant Name: A.CB of Mission Indians	
Building Permit No: None / tribal land	Phone No: 760-464-9228 / Ray Vasquez	
Project Type: Single Family Residential Commercial/Industrial Other	Weather: Clear Hot Post-Construction BMPs on Site:	
Commercial/Industrial Other	Yes No	
Are Erosion Control BMPs installed, maintained and effective? Correction(s)/Comment(s): Gravel bags (Chevrens) straw wattles used.		
Are Wind Erosion Control BMPs installed, maintained and	l effective? Yes No	
Correction(s)/Comment(s): Permeter 6 H Fence w/ Screen	place	
Are Perimeter Controls installed, maintained and effective	? Yes No	
Correction(s)/Comment(s): Silt Fence + Staw Wattle	e used	
Are Sediment Control BMPs installed, maintained and effe	ective? Yes No	
Correction(s)/Comment(s): filter fabric on inlet	۶.	





Are Waste Management Material BMPs installed, maintained and effective? Correction(s)/Comment(s): On-site, BIA land, Not for me to inspect Are stockpiles covered and contained? Correction(s)/Comment(s): Comment(s): Can see covers / I can NOT go on-site/No stockpiles in Are Vehicle Storage & Maintenance BMPs installed, maintained and effective? Correction(s)/Comment(s): Oll vehicles on-site Non-StormWater Discharges A) Is the site free from evidence of non-stormwater discharges? B) Is the site currently free from the potential to create a non-stormwater discharge? **Construction General Permit Requirements** No N/A A) Is an updated SWPPP on site? B) Has site Risk Level been determined? Risk Level: 1 2 C) If applicable, is a copy of the WQMP on site? Compliance Status In Compliance Non-Compliance - Ordinance Non-Compliance - Construction General Permit **Enforcement Action(s) Taken** Verbal Notice of Correction Notice of Violation **RWQCB** Notification Stop Work Order Follow-up Inspection Date Inspector Date





Site		Page of
Date		
	HWY 11)	
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Project Name: Aqua Càliente Casino	Inspection Date: 4 - 20 - 20
WDID No:	Inspection Time: 8am
Disturbed Area: +/- I acre	Last Inspected:
Site Address: 68-599 HWY III	Site Inspection Priority Level: High
Cross Streets: Pate Palm	
Tract/Parcel:	Site Contact: Joe Gimando
APN:	Phone No: 951-295-3377
Grading Permit No: E19-00299	Owner/Applicant Name: Agoa Caliente band of Mission Indian
Building Permit No: None / tribal land.	Phone No: Ray Vasquez 760-4649228
Project Type:	Weather: Clear Warm
Single Family Residential Commercial/Industrial Other	Post-Construction BMPs on Site: Yes No
Best Managemen	
Are Erosion Control BMPs installed, maintained and effect	tive? Yes No
Ves, Chevrons in F/Ls, grave	1 bags, Silt fence
Are Wind Erosion Control BMPs installed, maintained and	effective? Yes No
Correction(s)/Comment(s): Wind fence on 6'H fence around site.	w/ Silt fence.
Are Perimeter Controls installed, maintained and effective?	Yes No
Correction(s)/Comment(s): Silt fence inplace, w/ Staraw wattl	es.
Are Sediment Control BMPs installed, maintained and effe	ctive? Yes No
Correction(s)/Comment(s): filter fabric on new C/B's t	inlets.





Are Waste Management Material BMPs installed, maintained and effective? Correction(s)/Comment(s): Onsite only, I can not inspect on-site. Yes No Are stockpiles covered and contained? Correction(s)/Comment(s); I can see them on-site but can NOT go on-site. Yes No Are Vehicle Storage & Maintenance BMPs installed, maintained and effective? Correction(s)/Comment(s): equip + rehicles parked on-site Non-StormWater Discharges A) Is the site free from evidence of non-stormwater discharges? B) Is the site currently free from the potential to create a non-stormwater discharge? **Construction General Permit Requirements** Yes No N/A A) Is an updated SWPPP on site? B) Has site Risk Level been determined? Risk Level: 1 C) If applicable, is a copy of the WOMP on site? **Compliance Status** Non-Compliance – Ordinance Non-Compliance – Construction General Permit In Compliance **Enforcement Action(s) Taken** Verbal Notice of Correction Notice of Violation RWQCB Notification Stop Work Order Follow-up Inspection Date Inspector

Date





	Casino	Pageof
Date	City of Date parm	only inspect Street Imp Sterm Brain Hwr III Casino Ha I I I I I I I I I I I I I I I I I I I
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Project Name: Agua Caliente Casino	Inspection Date:	
WDID No:	Inspection Time:	
Disturbed Area: lacre	Last Inspected:	
Site Address: 68-599 HWY 111 Cross Streets: Date Palm Dr.	Site Inspection Priority Level: High	
Tract/Parcel: 61A	Site Contact: Dan Jacabsson	
APN: BIA	Phone No: 760 - 396 - 7642	
Grading Permit No: E19-00299	Owner/Applicant Name: Aqua Caliente band of M 5510	èΝ
Building Permit No:	Phone No: 760-464-9228 / Ray Vasquez In	rgians
Project Type: Single Family Residential Tract	Weather: Clear Hot	
Commercial/Industrial Other	Post-Construction BMPs on Site: Yes No	
Are Erosion Control BMPs installed, maintained and effect Correction(s)/Comment(s): Shaw wattles and silt fence grown	tive? Xyes No	
Are Wind Erosion Control BMPs installed, maintained and Correction(s)/Comment(s): Perimeter 6' fence w/ Wind screen		
Are Perimeter Controls installed, maintained and effective?	Yes No	
Correction(s)/Comment(s): 5traw wattles and gilt fence in	place	
Are Sediment Control BMPs installed, maintained and effe	ctive? Yes No	
Correction(s)/Comment(s): filter fabric on inlets tpipe		



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Are Waste Management Material BMPs installed, maintained and effective?	YYes	□ No
Correction(s)/Comment(s): Straw wattles at new C/B in lets		
Are stockpiles covered and contained?	Yes	No
Correction(s)/Comment(s): Piles on BIA property		
Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?	Yes	No
Correction(s)/Comment(s): N/A Storage on BIA property		
Non-StormWater Discharges		
Yes No A) Is the site free from evidence of non-stormwater discharges? B) Is the site currently free from the potential to create a non-stormwater discharge.	charge?	
Construction General Permit Requirements Yes No N/A		
Yes No N/A A) Is an updated SWPPP on site? B) Has site Risk Level been determined? Risk Level: 1 2 3 C) If applicable, is a copy of the WQMP on site?		
Compliance Status		
In Compliance Non-Compliance – Ordinance Non-Compliance – Construct	ion Genera	l Permit
Enforcement Action(s) Taken		
	f Violation	
RWQCB Notification Stop Work Order Follow-up Inspection Date		
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	Palm Casino	1
	Street Imp and Work zone	





Project Name: Degert Lexus	Inspection Date:		
WDID No:	Inspection Time:		
Disturbed Area:	Last Inspected:		
Site Address: 67-855 EPC Cross Streets: Marget Murphy Way	Site Inspection Priority Level: High		
Tract/Parcel:	Site Contact: Allen		
APN:	Phone No: 319 - 371 - 4631		
Grading Permit No: E19 - 00177 /G19 - 037	Owner/Applicant Name: Baxter Const		
Building Permit No: B19 - 1696	Phone No: Steve Hansen		
Project Type: Single Family Residential Tract	Weather: P. Cloudy Warm		
Commercial/Industrial Other	Rost-Construction BMPs on Site: Yes		
Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Yes No			
Correction(s)/Comment(s): Site graded in stages to control flow			
Are Wind Erosion Control BMPs installed, maintained and effective?			
Correction(s)/Comment(s): Piles covered, OH Wind fonce around site.			
Are Perimeter Controls installed, maintained and effective?	Yes No		
Correction(s)/Comment(s): Silt-fence, straw Wattles around Peri Fencing			
Are Sediment Control BMPs installed, maintained and effe	ctive? Yes No		
Yes, filter fabric at all 1	in lets w/ Gravel bags.		





Are Waste Management Material BMPs installed, maintained and effective?

Correction(s)/Comment(s):	
Porto Pottys have containment trays, Covers	Fer trash Bin
Are stockpiles covered and contained?	Yes No
Correction(s)/Comment(s):	
Minimal stockpiles, on-site Covered.	
Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?	Yes No
Correction(s)/Comment(s):	
xes, equip on plastic, trackout rock at	Entr/Exit.
Non-StormWater Discharges	
Yes/ No	
A) Is the site free from evidence of non-stormwater discharges?	
B) Is the site currently free from the potential to create a non-stormwater of	lischarge?
Construction General Permit Requirements	
Yes No N/A	
A) Is an updated SWPPP on site?	_
B) Has site Risk Level been determined? Risk Level: 1 2 3 C) If applicable, is a copy of the WQMP on site?	
Compliance Status	
In Compliance Non-Compliance – Ordinance Non-Compliance – Constru	ction General Permit
Enforcement Action(s) Taken	
Verbal Notice of Correction Notice	of Violation
RWQCB Notification Stop Work Order Follow-up Inspection Date_	
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Inspector Date	





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Date	M.m Way Pescrt Lexus	undere	ground Onge
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Project Name: Deges + Lexus	Inspection Date: 8992019		
WDID No:	Inspection Time: 10 m		
Disturbed Area:	Last Inspected:		
Site Address: 67-855 EPC	Site Inspection Priority Level: High		
Cross Streets:			
Tract/Parcel:	Site Contact: Allen		
APN:	Phone No: 319-371-4631		
Grading Permit No: E19-00177 / G19-037	Owner/Applicant Name: Baxter Const		
Building Permit No: B19 - 1696	Phone No: Steven Itan sen		
Project Type:	Weather: Clear Hot		
Single Family Residential Commercial/Industrial Other	Post-Construction BMPs on Site: Ves No		
Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Yes V No			
Correction(s)/Comment(s): Contr. did NOT have onsite straw wattles inplace, I talked to forman and they put up wattles as I was on-site			
Are Wind Erosion Control BMPs installed, maintained and	effective? Yes No		
Correction(s)/Comment(s): Wind fence has come down in several places, formen has the Laborers fixing right now.			
Are Perimeter Controls installed, maintained and effective?	Yes No		
Gilt fence + straw Wattles at perimeter Chain Link fence			
Are Sediment Control BMPs installed, maintained and effe	ctive? Yes No		
Correction(s)/Comment(s): fabric installed on inlets as they install them			



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Are Waste Management Material BMPs installed, maintained and effective?	∇_{Yes}	No
Correction(s)/Comment(s): Pans under Port-0-Pottys, Covers on trash bins		
Are stockpiles covered and contained?	Yes	No
Correction(s)/Comment(s): No stock piles ou-site today		
Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?	Ves	No
Ves, equip stored in plan area, fueled Mobily		
Non-StormWater Discharges		
Yes No A) Is the site free from evidence of non-stormwater discharges? B) Is the site currently free from the potential to create a non-stormwater discharge.	scharge?	
Yes No N/A Construction General Permit Requirements		
A) Is an updated SWPPP on site? B) Has site Risk Level been determined? Risk Level: 1 2 3 C C) If applicable, is a copy of the WQMP on site?		
Compliance Status In Compliance ☐ Non-Compliance — Ordinance ☐ Non-Compliance — Construct	ion Genera	ıl Permit
Enforcement Action(s) Taken		
Verbal Notice of Correction Notice of	f Violation	
RWQCB Notification Stop Work Order Follow-up Inspection Date_		
Inspector Date		





Date	Page of
Marcy Lexus P N Y V a Y EPC.	ensite Indergrand Storage





Project Name: Degert Lexus	Inspection Date: 11-6-19		
WDID No:	Inspection Time: NOON		
Disturbed Area:	Last Inspected:		
Site Address: 67-855 East Palm Cyn. Cross Streets: Margot Murphy Way	Site Inspection Priority Level: High		
Tract/Parcel:	Site Contact: A Nen		
APN:	Phone No: 319 - 371 - 4631		
Grading Permit No: E 19 - 00 177 / G 19 - 037			
Building Permit No: B 19-1696	Phone No: Steve Hansen		
Project Type:	Weather: Clear Hot		
Single Family Residential Tract Commercial/Industrial Other	Post-Construction BMPs on Site: Yes No		
Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Yes No			
Correction(s)/Comment(s): Sitc Control, Straw wattles / Silt fence/Wind Fence			
Are Wind Erosion Control BMPs installed, maintained and effective? Yes No			
Correction(s)/Comment(s): 6'H fence w/ Wind screen around site.			
Are Perimeter Controls installed, maintained and effective?			
Correction(s)/Comment(s):			
Silt fence/straw wattles around site.			
Are Sediment Control BMPs installed, maintained and effective?			
Correction(s)/Comment(s):			
filter fabric at inlets as they get installed.			



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Are Waste Management Material BMPs installed, maintained and effective? Yes No

Correction(s)/Comment(s):	
Bin covers next to Bin / Pans on Port-O-Pat	rtys
Are stockpiles covered and contained?	Yes No
Correction(s)/Comment(s): Pitles 6' H or less plastic covers	
Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?	Yes No
Ves, pans under equip, fuel perimeter control	
Non-StormWater Discharges	
A) Is the site free from evidence of non-stormwater discharges? B) Is the site currently free from the potential to create a non-stormwater discharge in th	charge?
Construction General Permit Requirements	
Yes No N/A A) Is an updated SWPPP on site? B) Has site Risk Level been determined? Risk Level: 1 2 3 V C) If applicable, is a copy of the WQMP on site?	
Compliance Status	
In Compliance Non-Compliance – Ordinance Non-Compliance – Construct	ion General Permit
Enforcement Action(s) Taken	
Verbal Notice of Correction Notice of	f Violation
RWQCB Notification Stop Work Order Follow-up Inspection Date	
InspectorDate	





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	E	PC





Project Type: Single Family Residential Tract Post-Construction BMPs on Site: Yes No No Best Management Practices Yes No No Best Management Practices Yes No No Correction(s)/Comment(s): On-site Chevrous in flow areas On-site Chevrous installed, maintained and effective? On-site Control On-site Chevrous installed, maintained and effective? On-site Chevrous installed, maintained	WDID No: Disturbed Area: Site Address: 67-855 EPC Cross Streets: Margot Murphy Way TractParcel: APN: Grading Permit No: 519 - 1696 Project Type: Single Family Residential Commercial/Industrial Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Perimeter Controls installed, maintained and effective? Are Sediment Control BMPs installed, maintained and effective?			
Wold No: Inspection Time: A M	Disturbed Area: Last Inspection Time: A M	Project Name: Desert Lexus	Inspection Date: 3 – 1 6 – 2020	
Site Address: 67-855 EPC Cross Streets: Margot Murphy Way Tract/Parcel: APN: Grading Permit No: 619-00171 / G19-037 Owner/Applicant Name: Barter Const / Steve Building Permit No: 319-16-96 Phone No: Project Type: Single Family Residential Other Post-Construction BMPs on Site: Yes No Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Perimeter Controls installed, maintained and effective? Are Sediment Control BMPs installed, maintained and effective? Are Sediment Control BMPs installed, maintained and effective? Are Sediment Control BMPs installed, maintained and effective? Yes No. Correction(s)/Comment(s): Gilf Fence / Straw wattles / gravel bag 5 along fence line Are Sediment Control BMPs installed, maintained and effective? Yes No.	Site Address: 67-855 EPC Cross Streets: Margot Murphy Way Tract/Parcel: APN: Grading Permit No: 21a - 00171 / Otla - 037 Building Permit No: 1319 - 116 96 Project Type: Single Family Residential Commercial/Industrial Other Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Perimeter 6 of Fence of Wind screen installed, with track-out Control Are Perimeter Controls installed, maintained and effective? Are Sediment Control BMPs installed, maintained and effective?	WDID No:		
Cross Streets: Margot Murphy Way Tract/Parcel: APN: Grading Permit No: 21a - 00171 (A1a - 037 Owner/Applicant Name: Barker Const / Steve Building Permit No: 319 - 1696 Phone No: Project Type: Single Family Residential Tract Commercial/Industrial Other Post-Construction BMPs on Site: Yes No Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Perimeter Controls installed, maintained and effective? Are Sediment Control BMPs installed, maintained and effective?	Cross Streets: Margot Murphy Way Tract/Parcel: APN: Phone No: 319 - 371 - 4631 Grading Permit No: E19 - 00177 (G19 - 037) Building Permit No: E39 - 1696 Project Type: Single Family Residential Commercial/Industrial Other Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Perimeter Controls installed, maintained and effective? Are Sediment Control BMPs installed, maintained and effective? Are Sediment Control BMPs installed, maintained and effective? Yes No Correction(s)/Comment(s): 6 ilt fence/straw wattles/gravel bags along fence line Are Sediment Control BMPs installed, maintained and effective? Yes No Correction(s)/Comment(s):	Disturbed Area:	Last Inspected:	
Tract/Parcel: APN: Phone No: 3/9-371-4631 Grading Permit No: 6/9-00177 / G19-037 Building Permit No: 13/9-1696 Project Type: Single Family Residential Commercial/Industrial Other Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Perimeter Controls installed, maintained and effective? Are Sediment Control BMPs installed, maintained and effective?	Tract/Parcel: APN: Phone No: 3 \ 9 - 371 - 4631 Grading Permit No: \(\frac{1}{2}\) \(\frac{1}\) \(\frac{1}{2}\) \(\frac{1}{2}\) \(\frac{1}{2}\) \(\fra			
APN: Grading Permit No: Ela-00177 / Gla-037 Owner/Applicant Name: Baxter Const / Gteve Building Permit No: 1319 - 160 Phone No: Project Type: Single Family Residential Commercial/Industrial Other Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Perimeter Controls installed, maintained and effective? Are Perimeter Controls installed, maintained and effective? Correction(s)/Comment(s): Gilf Fence/straw wattles/gravel bags along fence line Are Sediment Control BMPs installed, maintained and effective? Yes No Correction(s)/Comment(s):	APN: Grading Permit No: \$\frac{19}{649} - 00177 \text{C49} - 037 \text{Owner/Applicant Name: } \text{Baxter Const / Steve} \text{Building Permit No: } \text{G19} - 1/0 96 \text{Phone No: } \text{Weather: } \text{Clear Warm} \text{Warm} \text{Building Permit No: } \text{G19} - 1/0 96 \text{Phone No: } \text{Weather: } \text{Clear Warm} \text{Warm} \text{Post-Construction BMPs on Site: } \text{Yes } \text{No} \text{No } \text{Dother Practices} \text{Are Erosion Control BMPs installed, maintained and effective? } \text{Yes } \text{No } \text{No } \text{Correction(s)/Comment(s): } \text{On-site Chevrons in Plow areas} \text{Are Wind Erosion Control BMPs installed, maintained and effective? } \text{Yes } \text{No } \text{No } \text{Correction(s)/Comment(s): } \text{Perimeter Control installed, maintained and effective? } \text{Yes } \text{No } \text{No } \text{Correction(s)/Comment(s): } \text{G14 fence / straw wattles / gravel bag s along fence line } \text{Are Sediment Control BMPs installed, maintained and effective? } \text{Yes } \text{No } \text{No } \text{Correction(s)/Comment(s): } \text{Ves } \text{No } \text{Correction(s)/Comment(s): } \text{Ves } \text{No } \text{Correction(s)/Comment(s): } \text{Ves } \text{No } \text{No } \text{Correction(s)/Comment(s): } \text{Ves } \text{No } \text{No } \text{Correction(s)/Comment(s): } \text{Ves } \text{No } \text{No } \text{Correction(s)/Comment(s): } \text{Ves } \text{No } \text{No } \text{Correction(s)/Comment(s): } \text{Ves } \text{No } \text{No } \text{Correction(s)/Comment(s): } \text{Ves } \text{No } \text{No } \text{Correction(s)/Comment(s): } \text{Ves } \text{No } \text{No } \text{Correction(s)/Comment(s): } \text{Ves } \text{No } \text{No } \text{Correction(s)/Comment(s): } \text{Ves } \text{No } \text{Correction(s)/Comment(s): } \text{Ves } \text{No } \text{Correction(s)/Comment(s): } \text{Ves } \text{No } \text{Correction(s)/Comment(s): } \text{Ves } \text{No } \text{Correction(s)/Comment(s): } \text{Ves } \text{No } Correction(s)/Comment		Site Contact: Alley	
Grading Permit No: \$\(\frac{1}{2}\) = 00177 \(\frac{1}{2}\) = 037 \\ \text{Building Permit No: } \(\frac{1}{3}\) = 16 \(\frac{1}{2}\) \\ \text{Phone No: } \\ \text{Project Type: } \\ \text{Single Family Residential } \text{Other } \text{Ves } \text{No: } \\ \text{Post-Construction BMPs on Site: } \\ \text{Ves } \text{No. } \\ \text{No. } \\ \text{Best Management Practices} \\ \text{Are Erosion Control BMPs installed, maintained and effective?} \\ \text{Ves } \text{No. } \\ \text{Correction(s)/Comment(s): } \\ \text{Correction(s)/Comment(s): } \\ \text{Perimeter Controls installed, maintained and effective?} \\ \text{Are Perimeter Controls installed, maintained and effective?} \\ \text{Ves } \text{No. } \\ \text{Are Perimeter Controls installed, maintained and effective?} \\ \text{Ves } \text{No. } \\ \text{Correction(s)/Comment(s): } \\ \text{Correction(s)/Comment(s): } \\ \text{Sill Fence / Staw wattles / gravel bag s along fence line } \\ \text{Are Sediment Control BMPs installed, maintained and effective?} \\ \text{No. } \\ \text{Correction(s)/Comment(s): } \\ \text{Post DNPs installed, maintained and effective?} \\ \text{No. } \\ \text{Correction(s)/Comment(s): } \\ \text{Proposition(s)/Comment(s): } \\ \text{No. } \\ \text{Correction(s)/Comment(s): } \\ \text{No. } \\ \text{Post DNPs installed, maintained and effective?} \\ \text{No. } \\ \text{No. } \\ \text{Correction(s)/Comment(s): } \\ \text{No. } \\ \text{No. } \\ \text{Correction(s)/Comment(s): } \\ \text{No. } \\ \text{No. } \\ \text{Correction(s)/Comment(s): } \\ \text{No. } \\ \text{No. } \\ \text{Correction(s)/Comment(s): } \\ \text{No. } \\ \text{Correction(s)/Comment(s): } \\ \text{No. } \\ \text{No. } \\ \text{Correction(s)/Comment(s): } \\ \text{No. } \\ \text{No. } \\ \text{Correction(s)/Comment(s): } \\ \text{No. } \\ \text{No. } \\ \text{No. } \\ \text{No. } \\ \text{No. } \\ \text{No. } \\ \text{No. } \\ \text{No. } \\ \text{No. } \\ \text{No. } \\ \text{No. } \\ \text{No. }	Grading Permit No: \$\(\) \(\	APN:		
Project Type: Single Family Residential	Project Type: Single Family Residential Commercial/Industrial District Warm Post-Construction BMPs on Site: Yes	Grading Permit No: 619 -00177 / G19 -037	Owner/Applicant Name: Boxton Const. (Gtove	
Single Family Residential	Single Family Residential		Dhone No:	
Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Correction(s)/Comment(s): On-site Chevrons in flow areas Are Wind Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Are Perimeter 6 of fence of wind screen installed, of track-out Control Are Perimeter Controls installed, maintained and effective? Are Perimeter Controls installed, maintained and effective? Are Sediment Control BMPs installed, maintained and effective? Are Sediment Control BMPs installed, maintained and effective? Yes No Correction(s)/Comment(s):	Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Correction(s)/Comment(s): On-site Chevrons in flow areas Are Wind Erosion Control BMPs installed, maintained and effective? Are Wind Erosion Control BMPs installed, maintained and effective? Correction(s)/Comment(s): Periweter 6'H fence w/ wind screen installed, w/ track-out Control Are Perimeter Controls installed, maintained and effective? Correction(s)/Comment(s): Gilt fence/straw wattles/gravel bags along fence line Are Sediment Control BMPs installed, maintained and effective? Correction(s)/Comment(s): Green Sediment Control BMPs installed, maintained and effective? Orection(s)/Comment(s): Orection(s)/Comment(s):	Project Type:	Weether	
Are Erosion Control BMPs installed, maintained and effective? Correction(s)/Comment(s): On-site Chevrons in flow areas Are Wind Erosion Control BMPs installed, maintained and effective? Correction(s)/Comment(s): Perimeter 6 & fence of wind screen installed, of track-out Control Are Perimeter Controls installed, maintained and effective? Correction(s)/Comment(s): Gilt fence/straw wattles/gravel bags along fence line Are Sediment Control BMPs installed, maintained and effective? Yes No. N	Are Erosion Control BMPs installed, maintained and effective? Correction(s)/Comment(s): On-site Chevrons in Plow areas Are Wind Erosion Control BMPs installed, maintained and effective? Correction(s)/Comment(s): Perimeter 6 H fence w/ Wind screen installed, w/ track-out Control Are Perimeter Controls installed, maintained and effective? Correction(s)/Comment(s): Gilt fence/straw wattles/gravel bags along fence line Are Sediment Control BMPs installed, maintained and effective? Yes No No Correction(s)/Comment(s):			
Are Wind Erosion Control BMPs installed, maintained and effective? Correction(s)/Comment(s): Perimeter 6'H fence w/ Wind screen installed, w/ track-out Control Are Perimeter Controls installed, maintained and effective? Correction(s)/Comment(s): Gilt fence/straw wattles/gravel bags along fence line Are Sediment Control BMPs installed, maintained and effective? Wes No.	Are Wind Erosion Control BMPs installed, maintained and effective? Correction(s)/Comment(s): Perimeter 6'H fence w/ Wind screen installed, w/ track-out Control Are Perimeter Controls installed, maintained and effective? Correction(s)/Comment(s): Gilt fence/straw wattles/gravel bags along fence line Are Sediment Control BMPs installed, maintained and effective? Correction(s)/Comment(s): Orrection(s)/Comment(s):	Are Erosion Control BMPs installed, maintained and effect		
Correction(s)/Comment(s): Perimeter 6'H fence w/ Wind screen installed, w/ track-out Control Are Perimeter Controls installed, maintained and effective? Correction(s)/Comment(s): Gilt Fence/straw wattles/gravel bags along fence line Are Sediment Control BMPs installed, maintained and effective? Correction(s)/Comment(s):	Correction(s)/Comment(s): Perimeter 6'H fence w/ Wind screen installed, w/ track-out Control Are Perimeter Controls installed, maintained and effective? Correction(s)/Comment(s): Gilt fence/straw wattles/gravel bags along fence line Are Sediment Control BMPs installed, maintained and effective? Correction(s)/Comment(s): Correction(s)/Comment(s):			
Perimeter 6'H fence w/ Wind screen installed, w/ track-out Control Are Perimeter Controls installed, maintained and effective? Correction(s)/Comment(s): Gilt fence/straw wattles/gravel bags along fence line Are Sediment Control BMPs installed, maintained and effective? Correction(s)/Comment(s):	Perimeter 6'H fence w/ Wind screen installed, w/ track-out Control Are Perimeter Controls installed, maintained and effective? Correction(s)/Comment(s): Gilt fence/straw wattles/gravel bags along fence line Are Sediment Control BMPs installed, maintained and effective? Correction(s)/Comment(s):	Are Wind Erosion Control BMPs installed, maintained and effective?		
Correction(s)/Comment(s): Gilt Fence/straw wattles/gravel bags along fence line Are Sediment Control BMPs installed, maintained and effective? Correction(s)/Comment(s):	Correction(s)/Comment(s): Gilt Fence/straw wattles/gravel bags along fence line Are Sediment Control BMPs installed, maintained and effective? Correction(s)/Comment(s):	Correction(s)/Comment(s): Perimeter 6'H fence w/ Wind screen installed, w/ track-out Control		
Gilt Fence/straw wattles/gravel bags along fence line Are Sediment Control BMPs installed, maintained and effective? Correction(s)/Comment(s):	Gilt Fence/straw wattles/gravel bags along fence line Are Sediment Control BMPs installed, maintained and effective? Correction(s)/Comment(s):	are Perimeter Controls installed, maintained and effective?		
Correction(s)/Comment(s):	Correction(s)/Comment(s):			
		are Sediment Control BMPs installed, maintained and effective?		





Are Waste Management Material BMPs installed, maintained and effective?

Are waste management material bivit's histarieu, maintaineu and effective?	LY Yes	LIN0	
Correction(s)/Comment(s): Part-O-Patty tipped over/Contractor picked it up, put bac	lkin f	an	
Are stockpiles covered and contained?	Yes	No	
Correction(s)/Comment(s):	-		
Pirt piles covered			
Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?	Yes	No	
Correction(s)/Comment(s):			
Egrife in area per plan			
Non-StormWater Discharges			
A) Is the site free from evidence of non-stormwater discharges? B) Is the site currently free from the potential to create a non-stormwater disc	charge?		
Construction General Permit Requirements			
Yes No N/A			
A) Is an updated SWPPP on site? B) Has site Risk Level been determined? Risk Level: 1 2 3			
C) If applicable, is a copy of the WQMP on site?			
Compliance Status			
In Compliance Non-Compliance - Ordinance Non-Compliance - Constructi	on Genera	al Permit	
Enforcement Action(s) Taken			
Verbal Notice of Correction Notice of	Violation	ı	
RWQCB Notification Stop Work Order Follow-up Inspection Date			
InspectorDate			





Site	Desert Lexus	Page_	
Date _			
	margot murphy Way		
	EPC		
	X-X-X Perimeter Wind Fence 61	+	





Project Name: District East	Inspection Date: 7-12-19	
WDID No:	Inspection Time: 6am	
Disturbed Area: 5 acres	Last Inspected:	
Site Address: Cross Streets: Crce + Jones Rd	Site Inspection Priority Level: High	
Tract/Parcel:	Site Contact: Joe Martinez	
APN:	Phone No: 760 - 322 - 34 2 2	
Grading Permit No: Callo ~ G-18 - 039	Owner/Applicant Name: Jones / Cree Vent.	
Building Permit No:	Phone No:	
Project Type:	Weather: Hot 1160	
Single Family Residential Commercial/Industrial Other	Post-Construction BMPs on Site: Yes	
Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Ves No		
Yes, gravel bags around site		
Are Wind Erosion Control BMPs installed, maintained and effective?		
Ves, silt fence en site rows.		
Are Perimeter Controls installed, maintained and effective?		
yer 6'H Screen on fehre, track out vock on entilet		
Are Sediment Control BMPs installed, maintained and effective?		
yes fabric on covers.		





Are Waste Management Material BMPs installed, maintained and effective?	Yes No
Pang on tailets, Covers on trash bing	
Are stockpiles covered and contained?	Yes No
No étalogier today	
Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?	Yes No
Correction(s)/Comment(s): No Vehvele ron-site	
Non-StormWater Discharges	
A) Is the site free from evidence of non-stormwater discharges? B) Is the site currently free from the potential to create a non-stormwater discharges?	scharge?
Construction General Permit Requirements	
Yes No N/A A) Is an updated SWPPP on site? B) Has site Risk Level been determined? Risk Level: 1 2 3 2 C) If applicable, is a copy of the WQMP on site?	(Low
Compliance Status	
In Compliance Non-Compliance – Ordinance Non-Compliance – Construc	tion General Permit
Enforcement Action(s) Taken	
Verbal Notice of Correction Notice of	of Violation
RWQCB Notification Stop Work Order Follow-up Inspection Date_	
InspectorDate_	7-12-19





	Additional Comments	
Site	District East	Pageof
	7-19-19	
	D-1 D-2 Dones Rid min & farget	





Project Name: Green Scape	Inspection Date: 7-12-19	
WDID No:	Inspection Time: 8am	
Disturbed Area:	Last Inspected:	
Site Address: 67-625 Canyon Plaza Cross Streets: East Palm Cyn	Site Inspection Priority Level: High	
Tract/Parcel:	Site Contact: Craia Bouman	
APN:	Phone No: 949-939-0235	
Grading Permit No: G18-025	Owner/Applicant Name: C-Teck	
Building Permit No:	Phone No: 949 - 939 - 0235	
Project Type:	Weather: Clear 950	
Single Family Residential Tract Commercial/Industrial Other	Post-Construction BMPs on Site: Yes No	
Best Management Practices Are Erosion Control BMPs installed, maintained and effective? Yes No		
Correction(s)/Comment(s): Onsite Bmps/gravel bags/straw wattles inplace		
Are Wind Erosion Control BMPs installed, maintained and	effective? Yes No	
Correction(s)/Comment(s): Wind screen at Perimeter		
Are Perimeter Controls installed, maintained and effective?	Yes No	
Yes G'H Chain link fence with green screen		
Are Sediment Control BMPs installed, maintained and effective?		
yes inlet basin har F.F. hefere entering ret basin.		



MY RAD	
9	
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O WILLIAMS	
ME STORE	

Are Waste Management Material BMPs installed, maintained and effective?	Yes	No		
Pans under Part-0-pottys.				
Are stockpiles covered and contained?	Yes	No		
Correction(s)/Comment(s): N/A No stock piles on-site				
Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?	Yes	No		
Ver Workers park off-site.				
Non-StormWater Discharges				
Yes No A) Is the site free from evidence of non-stormwater discharges? B) Is the site currently free from the potential to create a non-stormwater discharge?				
Construction General Permit Requirements Yes No N/A				
A) Is an updated SWPPP on site? B) Has site Risk Level been determined? Risk Level: 1 2 3 C) If applicable, is a copy of the WQMP on site?				
Compliance Status				
In Compliance Non-Compliance – Ordinance Non-Compliance – Construction General Permit				
Enforcement Action(s) Taken				
	Violation			
RWQCB Notification Stop Work Order Follow-up Inspection Date				

Inspector_

1

Date 7-12-19





12-03-2020 8:23 pm		Activity Data	Report	Page 1
Activity:	B19-0628	CATHEDRÂL CÎT Type: COMBO	Sub Type: NSFD DATE C: 08/14/2019	Status: FINALED Sg Feet: 2,629
Site Address:	35385 DISTRICT EAST SFD/PLAN 4- CONSTR LAUNDRY ROOM, AT	UCT 1-STORY WOOD FRA	AME AND STUCCO, SEWER, 2 COVERED REAR PATIO AND I	BEDROOMS, 3 BATHS,
	BLOCKWALLS AT SIDI	E AND REAR P/L - 183LF II	NCLUDED.	
Owner: Occupancy: Valuation:	G H A ENTERPRISES, GHA ENTERPRISES, II BUILT-MORE DEVELO R3/U	NC.	FD APPROVAL. Phone: (760) 969-1400 Phone: (760) 969-1400 Phone: (760) 969-1400 Class: Fees Col: \$9.572.61 Sub Type: NSFD DATE C: 08/14/2019	Insp Area: BLDG Bal Due: \$0.00 Status: FINALED Sq Feet: 3,058
Site Address:	35363 DISTRICT EAST SFD/PLAN 3R- CONST 3 BATHS, LAUNDRY R PORCH, BLOCK WALI FD APPROVAL.	ST CATH RUCT TWO -STORY WOC OOM, ATTACHED 2-CAR - ALONG SIDE AND REAR	DATE_C: 00/14/2019 DEFRAME AND STUCCO SFD, GARAGE, COVERED REAR PA PL: NOTE: SFD TO BE FIRE:	'
Applicant: Owner: Occupancy: Valuation:	G H A ENTERPRISES, GHA ENTERPRISES, II BUILT-MORE DEVELO R3/U \$237,073.00	VC. PMENT Use: VB Fees Reg: \$9,411.13	Phone: (760) 969-1400 Phone: (760) 969-1400 Phone: (760) 969-1400 Class: Fees Col: \$9,411.13	Insp Area: BLDG Bal Due: \$0.00
Activity: Parcel:	B19-0635	Type: COMBO	Sub Type: NSFD DATE_C: 08/14/2019	Status: FINALED Sq Feet: 2,843
D	67668 HUBBARD WAY SFD/PLAN 2- CONSTR BATHS, LAUNDRY RO BLOCK WALLS, DRIVI SPRINKI FD. SUBJECT	110T TMO OTODY/MOOD	Phone: (760) 969-1400	EWER, 3 BEDROOMS, 3 IO AND FRONT PORCH. FD TO BE FIRE
Contractor: Owner: Applicant: Occupancy:	R3/U	Use: VB	Phone: (760) 969-1400 Phone: (760) 969-1400 Phone: (760) 969-1400 Class:	Insp Area: BLDG
Valuation: Activity:	\$216,919.00 B19-0719 678-151-016	Fees Req: \$8,675.39 Type: COMBO	Fees Col: \$8,675.39 Sub Type: NSFD DATE_C: 07/02/2019	Bal Due: \$0.00 Status: FINALED Sg Feet: 2,781
Site Address: Description: Contractor:	$30875 \Delta V/ENIDA I OS N$	FRUCT ONE-STORY WOO 2-CAR GARAGE, COVERE NG SIDE AND REAR P/L. INC	D FRAME AND STUCCO SFD. OF D REAR PATIO AND FRONT PROTE: SPRIN Phone: (760) 969-1492 Phone: (760) 969-1400	
Applicant:	G H A ENTERPRISES, R3/U	INC Use: VB	Phone: (760) 969-1492 Class:	Insp Area: BLDG
Activity: Parcel: Site Address:	B19-0720 678-151-017 30905 AVENIDA LOS N	Fees Req: \$9,256.85 Type: COMBO IINOS CATH	Fees Col: \$9,256.85 Sub Type: NSFD DATE_C: 07/02/2019	Bal Due: \$0.00 Status: FINALED Sq Feet: 3,010
	6' X 160 LF OF BLOCK TO FD APPROVAL.	WALL ALONG SIDE AND	OD FRAME AND STUCCO SFD AGE, COVERED REAR PATIO A REAR P/L. NOTE: SFD TO BE I	IND FRONT PORCH AND
Owner: Applicant: Occupancy:	G H A ENTERPRISES, CATHEDRAL HOME VI G H A ENTERPRISES, R3/U	ENTURES, LLC INC Use: VB	Phone: (760)969-1492 Phone: (760) 969-1400 Phone: (760)969-1492 Class:	Insp Area: BLDG
Valuation: Activity: Parcel:	\$221,518.00 B19-1088 680-302-021	Fees Req: \$9,487.51 Type: COMBO	Fees Col: \$9,487.51 Sub Type: NSFD DATE C: 07/10/2019	Bal Due: \$0.00 Status: FINALED Sq Feet: 2,297
Site Address:	32995 WISHING WELL NSFD: CONST. SINGL BTHS, LAUNDRY ROO ALONG PL'S AND RET	.E STORY WOOD FRAME . M, ATT 2-CAR GARAGE, (URN WALLS. TEMP POLE	AND STUCCO SFD, TILE ROOF COVERED FRONT ENTRY, AND ALSO INCLUDED IN THIS PER RMIT. SFD TO BE FIRE SPRINK	F, SEWER, 4 BDRMS, 2 0 110 LF BLOCK WALL MIT. NOTE: DRIVE
Applicant: Owner:	STEMMER DEVELOPI STEMMER KENNETH	1ENT ≣	Phone: (760) 674-2464	
Contractor: Occupancy: Valuation: Activity:	STEMMER DEVELOPN R-3/U \$175,000.00 B19-1231		Phone: (760) 674-2464 Class: Fees Col: \$9,769.63 Sub Type: NSFD	Insp Area: BLDG Bal Due: \$0.00 Status: FINALED
Site Address:	2 BATHS, ATTACHED :	TRUCT ONE-STORY WOO 2-CAR GARAGE. COVERE	DATE_C: 07/02/2019 D FRAME AND STUCCO SFD. D REAR PATIO AND FRONT P NOTE: SFD TO BE FIRE SPRIN	ORCH AND 6' X 82 LF
Owner:	G H A ENTERPRISES, CATHEDRAL HOME VI G H A ENTERPRISES,	INC ENTURES, LLC	Phone: (760) 969-1492 Phone: (760) 969-1400 Phone: (760) 969-1492 Class:	Insp Area: BLDG

12-03-2020		Activity Data	Report	-		Page 2
8:23 pm	\$180.074.00 Fe	CATHEDRÁL CI	IY, CA - CII	\$8,939.05	Pol Duo:	<u></u>
	B19-1239	ees Req: \$8,939.05 Type: COMBO	Sub Type:	აი,ყაყ.სე NSFD	Bal Due:	\$0.00 FINALED
Parcel:	678-151-015	Type: COMBO	DATE C:	07/08/2019	Sq Feet:	
Site Address:	30855 AVENIDA LOS NIN	NOS CATH	_		•	0,0.0
Description:	SFD/PLAN 1XB - CONST	RUCT ONE-STORY WO	OOD FRAME AN	D STUCCO SFD,	SEWER, 4	
	BEDROOMS, 3 BATHS, 7 6' X 160 LF OF BLOCK W	ATTACHED 2-CAR GAR	AGE, COVEREI	D REAR PATIO A	ND FRONT	PORCH AND
	TO FD APPROVAL.	VALL ALONG SIDE AND	REAR P/L. NO	IE: SED TO BE E	IRE SPRINI	KLED, SUBJ
Contractor:	G H A ENTERPRISES IN	ıc	Phone:	(760)969-1492		
Owner:	G H A ÉNTERPRISES, IN CATHEDRAL HOME VEN	NTURES LLC	Phone:			
Annlicant:		IC	Phone:			
Occupancy:	R3/U \$221,518.00 Fe	Use: VB	_ Class:		Insp Area:	BLDG
Valuation:	\$221,518.00 F€	es_Req: \$8,886.56		\$8,886.56	Bal Due:	
Parcel:	B19-1240 678-151-014	Typė: COMBO	Sub Type:	07/08/2019	Sa Feet:	FINALED
Site Address:	30825 AVENIDA LOS NIN	NOS CATH	DATE_C.	01/00/2019		
Description:	30825 AVENIDA LOS NIN SFD/PLAN 1XB REV - CO BEDROOMS, 3 BATHS, A 6' X 160 LF OF BLOCK W TO FD APPROVAL.	DNSTRUCT ONE-STOR	Y WOOD FRAM	E AND STUCCO	SFD. SEWE	R. 4
'	BEDROOMS, 3 BATHS, A	ATTACHED 2-CAR GAR	AGE, COVEREI	O REAR PATIO A	ND FRONT	PÓRCH AND
	6' X 160 LF OF BLOCK W	ALL ALONG SIDE AND	REAR P/L. NO	TE: SFD TO BE F	IRE SPRINI	KLED, SUBJ
Contractor	O LIA ENTERPRISES IN	IC	Dhanai	(760)060 1400		
Contractor:	G H A ENTERPRISES, IN CATHEDRAL HOME VEN	ITURES II C	Phone: Phone:	17001303-1432		
Applicant:	GHA ENTERPRISES, IN	IC	Phone:	(760) 969-1400 (760) 969-1492		
Occupancy:	R3/U	Use: VB	Class:		Insp Area:	BLDG
Valuation:	\$221,518.00 Fe	es_Req: \$8,886.56	Fees Col:		Bal Due:	\$0.00
Activity:	B19-1269 678-151-007	Туре: СОМВО	Sub Type:	NSFD		FINALED
Site Address:	30655 AVENIDA LOS NIN	NOS CATH	DATE_C.	07/15/2019	Sq Feet:	2,291
Description:	30655 AVENIDA LOS NIN NSFD: CONST. SINGLE BTHS, LAUNDRY ROOM ALONG PL'S AND RETU	STORY WOOD FRAME	AND STUCCO	SFD. TILE ROOF	. SEWER. 4	BDRMS, 2
	BTHS, LAUNDRY ROOM	, ATT 2-CAR GARAGE,	COVERED FRO	NT ENTRY, AND	240 LF BLC	OCK WALL
	ALONG PL'S AND RETU	RN WALLS. TEMP POLI	E ALSO INCLUE	ED IN THIS PER	MIT. NOTE:	DRIVE
	APPROACH/SIDEWALK	UNDER SEPARATE PE	RMII. SED TO E	BE FIRE SPRINKL	LED, SUBJE	CT TO FIRE
Applicant:	DEPT. APPROVAL. STEMMER DEVELOPME	:NIT	Dhone:	(760) 674-2464		
Applicant. Owner:	STEMMER KEN	INI	FIIOHE.	(100) 014-2404		
Contractor:	STEMMER DEVELOPME	NT	Phone:	(760) 674-2464		
Occupancy:	R-3/U	Use: VB	_ Class:	,	Insp Area:	BLDG
Valuation:	\$175,000.00 Fe	es_Req: \$9,769.63	Fees Col:		Bal Due:	
Darcol.	B19-1316 680-321-009	Typė: COMBO	Sub Type:	NSFD 07/22/2019	Sa Eggt:	FINALED
Site Address:	32750 CIELO VISTA RD NSFD: CONST. SINGLE BTHS, LAUNDRY ROOM ALONG PL'S AND RETU APPROACH/SIDEWALK	CATH	DATE_O.	0112212013	oq i cci.	2,231
Description:	NSFD: CONST. SINGLE	STORY WOOD FRAME	AND STUCCO	SFD, TILE ROOF	, SEWER, 4	BDRMS, 2
·	BTHS, LAUNDRY ROOM	, ATT 2-CAR GARAGE,	COVERED FRO	<u>NT ENTRY, AND</u>	<u> 240 LF BL</u> C	OCK WALL
	ADDROACH/SIDEWALK	RN WALLS. IEMP POLI	E ALSO INCLUL	DED IN THIS PER	MII. NOIE:	DRIVE
	DEDT APPROVAL	UNDER SEPARATE PE	KIVIII. SFD IOE	DE FIRE SPRINKL	LED, SUBJE	CITOTIKE
Applicant:	DEPT. APPROVAL. STEMMER DEVELOPME	:NT	Phone:	(760) 674-2464		
Owner:	STEMMER KEN STEMMER DEVELOPME			` ,		
Contractor:	STEMMER DEVELOPME	ENT L		(760) 674-2464		DI D.O.
Occupancy:	R-3/U	Use: VB	Class:	¢0 000 65	Insp Area:	BLDG
Valuation:	\$180,000.00 Fe B19-1340	ees Req: \$9,802.65 Type: COMBO	Sub Type:	\$9,802.65 NSED	Bal Due:	FINALED
Parcél·	677-564-005	• •	DATE C:	07/24/2019	Sq Feet:	
Site Address:	26697 AVENIDA QUINTA	NA CATH	_		•	
Description:	BELLA SOL/PLAN 1B: C	ONST SINGLE-STORY	WOOD FRAME	& STUCCO SFD,	TILE ROOF	F, SEWER, 4
	BDRMS, 3 BATHS, FLEX	ROOM/DEN, 2 CAR GA	ARAGE, COVER	ED PORCH, AND	100 LF OF	INIZI ED
	BLOCKWALL. DRÍVEWA SUBJECT TO FD APPRO	AT/SIDEWALKS UNDER N/AI	SCEARATE PE	INVIII. OFD TO BI	_	IINALED,
Applicant:	D.R. HORTON		Phone:	951-739-5485		
Öwner:	HPH HOMEBUILDERS 2	000, LP	Phone:	(951) 739-5485		
Contractor:	D.R. HORTON			951-739-5485		DI DO
Occupancy:	R3/U \$241,562.00 Fe	Use: VB es Rea: \$8.757.28	Class:	\$8,757.28	Insp Area: Bal Due:	BLDG en on
Activity	B19-1341	Type: COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-564-006	• .	DATE C:	07/25/2019	Sq Feet:	3,621
Site Address:	26645 AVENIDA QUINTA	NA CATH	_			
Description:	BELLA SOL/PLAN 2C: C BDRMS, LOFT, 3 BATHS	ONST TWO-STORY WO	OOD FRAME & S	STUCCO SFD, TIL	E ROOF, S	EWER, 5
	192 LF OF BLOCKWALL	, ATT Z-CAR GARAGE DRIVEWAY/SIDEWAL	MITH STURAGE	AREA, COVERE	SED TO B	ORCH, AND
	SPRINKLED, SUBJECT	TO FD APPROVAL	INO ONDEN OLI	AIVAILI LINIIII.	010100	LINL
Applicant:	D.R. HORTÓN		Phone:	951-739-5485		
Öwner:	HPH HOMEBUILDERS 2	000, LP	Phone:	(951) 739-5485 951-739-5485		
Contractor:	D.R. HORTON	Hoo: VP	Phone:	951-739-5485	Inon Arra	DI DC
Occupancy:	R3/Ü \$280,298.00 Fe	Use: VB ees Reg: \$9,144.32	Class: Fees Col	\$9.144.32	Insp Area: Bal Due:	\$0.00
Activity	B19-1342	Type: COMBO	Sub Type:			FINALED
Parcél:	677-564-007	**	DĂTE C:	07/25/2019	Sq Feet:	
Site Address:	26601 AVENIDA OLINTA	NA CATH	_		•	•
Description:	BELLA SOL/PLAN 3A: C	UNST TWO-STORY WO	OUD FRAME & S	STUCCO SFD W/	ALL CASITA	AND BATH,
	BELLA SOL/PLAN 3A: C TILE ROOF, SEWER, 5 E 135 LF OF BLOCKWALL	DDIVEWAY/SIDEWAL	O, ATT Z-CAR G/	ARAGE, CUVERE ADATE DEDMIT	SED TO BE	JKUH, AND
	SPRINKLED, SUBJECT	OFD APPROVAL	TO UNDER SEP	CIVALE FERIVIII.	סו טוס פר	- 1 1111
Applicant:	D.R. HORTON		Phone:	951-739-5485		
Öwner:	HPH HÖMEBUILDERS 2	000, LP	Phone:	(951) 739-5485		

12-03-2020		Activity Data Report		Page 3
8:24 pm	D.R. HORTON	HEDRAL CITY, CA - C	T 054 720 5495	
Occupancy: Valuation: Activity: Parcel:	R3/U Use: \$305,262.00 Fees Req: B19-1343 Type: 677-564-017	: VB Class : \$9.289.51 Fees Co : COMBO Sub Type	l: \$9,289.51 Bal Due: e: NSFD Status: e: 07/25/2019 Sg Feet:	\$0.00 FINALED 2.996
	BELLA SOL/PLAN 1B: CONST S BDRMS, 3 BATHS, FLEX ROOM BLOCKWALL. DRIVEWAY/SIDE SUBJECT TO FD APPROVAL.			F, SEWER, 4 NKLED,
Owner:	D.R. HORTON HPH HOMEBUILDERS 2000, LP D.R. HORTON	Phone Phone	e: 951-739-5485 e: (951) 739-5485 e: 951-739-5485	
Occupancy:	R3/U Use: \$241,562.00 Fees Req	: VB	:: Insp Area: I: \$8.757.28 Bal Due:	BLDG \$0.00
Activity:	B19-1344 Type:	: CÓMBO Sub Type	e: NSFD Status:	FINALED
Site Address: Description:	677-564-018 26688 RIO MADRE DR CATH BELLA SOL/PLAN 2B: CONST T BDRMS, LOFT, 3 BATHS, ATT 2 192 LF OF BLOCKWALL. DRIVE SPRINKLED, SUBJECT TO FD A	TWO-STORY WOOD FRAME & -CAR GARAGE WITH STORAGE EWAY/SIDEWALKS UNDER SE APPROVAL.	EPARATE PERMIT. SFD TO B	EWER, 5 ORCH. AND
' Öwner: Contractor:	D.R. HORTON HPH HOMEBUILDERS 2000, LP D.R. HORTON	Phone Phone	e: 951-739-5485 e: (951) 739-5485 e: 951-739-5485	BI DC
Occupancy: Valuation:	\$280.298.00 Fees Reg	: VB	l: \$9.144.32 Bal Due:	\$0.00
Activity: Parcel:	B19-1351 Type: 678-052-002	: CÓMBO Sub Type DATE_C	e: NSFD Status: :: 07/29/2019 Sq Feet:	
Description:	NSFD: CONST. SINGLE STORY BTHS, LAUNDRY ROOM, ATT 2: ALONG PL, RETURN WALL AND NOTE: DRIVE APPROACH/SIDE SUBJECT TO FIRE DEPT. APPR	/ WOOD FRAME AND STUCC -CAR GARAGE, COVERED FF D COURTYARD WALL. TEMP I EWALK UNDER SEPARATE P ROVAI	O SFD, TILE ROOF, SEWER, 4 RONT ENTRY, AND 140 LF BLO POLE ALSO INCLUDED IN THI ERMIT. SFD TO BE FIRE SPRI	BDRMS, 2 DCK WALL S PERMIT. NKLED,
Applicant:	STEMMER DEVELOPMENT	Phone	e: (760) 674-2464	
Owner: Contractor:	STEMMER KEN STEMMER DEVELOPMENT	Phone	e: (760) 674-2464	
Occupancy:	R-3/U Use:	: VB	s: ` ´ Insp Area:	
Activity:		: COMBO Sub Type	l: \$9,769.63 Bal Due: e: NSFD Status:	FINALED
Darcál·	677_574_003	DATE: C	` 08/01/2010 Sa Foot	1 7/1
	67526 RIO VISTA DR CATH CIELO PLACE/PLAN 1B: CONS 2 BATHS, FLEX ROOM, DETACH DRIVEWAY/SIDEWALKS UNDEF APPROVAL. D.R. HORTON	N SEPANATE PENIIT. SED I	O BE FIRE SPRINKLED, SOB	EDROOMS, OCKWALL. JECT TO FD
Owner: Contractor:	HPH HOMEBUILDERS 2000, LP D.R. HORTON	Phone Phone	e: 951-739-5485 e: (951)739-5485 e: 951-739-5485	
Occupancy:	R3/U Use: \$123,814.00 Fees Req	: VB	s: Insp Area: I: \$7,883.73 Bal Due:	BLDG \$0.00
Activity:	B19-1375 Type:	· ČÓMBO Sub Type	e: NSFD Status:	FINALED
Site Address:	677-574-035 67527 RIO OSO RD CATH		:: 08/01/2019 Sq Feet:	
Description:	CIELO PLACE/PLAN 2C: CONS BEDROOMS, 3 BATHS, LOFT, D BLOCKWALL. DRIVEWAY/SIDE SUBJECT TO FD APPROVAL.	DETACHED 2-CAR GARAGE, (WALKS UNDER SEPARATE F	COVERED PORCH AND 99 LF PERMIT. SFD TO BE FIRE SPR	OF
Öwner:	D.R. HORTON HPH HOMEBUILDERS 2000, LP	Phone	e: 951-739-5485 e: (951) 739-5485	
Contractor: Occupancy:	D R HORTON	Phone: VB Class	e: 951-739-5485	RI DC
Valuation:	\$150.164.00 Fees Reg	: \$8,199.13 Fees Co	l: \$8,199.13 Bal Due:	\$0.00
Activity:	B19-1376 Type: 677-574-004		e: NSFD Status: 5: 08/02/2019 Sq Feet:	FINALED
Site Address:	67534 RIO VISTA DR CATH	-	•	
·	CIELO PLACE/PLAN 3A: CONS BEDROOMS, 3 BATHS, DETACH DRIVEWAY/SIDEWALKS UNDEF APPROVAL.	HED 2-CAR GARAGE, COVER R SEPARATE PERMIT. SFD T	ED PORCH, AND 94 LF OF BL O BE FIRE SPRINKLED, SUBJ	OCKWALL.
Öwner: Contractor:	D.R. HORTON HPH HOMEBUILDERS 2000, LP D.R. HORTON	Phone Phone	e: 951-739-5485 e: (951) 739-5485 e: 951-739-5485	
Occupancy: Valuation:	R3/U Use:	: VB	s: Insp Area: I: \$8,328.15 Bal Due:	BLDG \$0.00
Activity:	B19-1378 Type:	: COMBO Sub Type	e: NSFD Status:	FINALED
Parcél: Site Address	677-574-005 67542 RIO VISTA DR CATH	DATE_C	C: 08/01/2019 Sq Feet:	1,741
Description:	CIELO PLACE/PLAN 1C: CONST BATHS, DEN, DETACHED 2-CAI DRIVEWAY/SIDEWALKS UNDEF APPROVAL.	R GARAGE. COVERED PORC	H. AND 87 LF OF BLOCKWALI	
Applicant:	D.R. HORTON	Phone	e: 951-739-5485	

12-03-2020		ctivity Data Report	,	Page 4
8:24 pm	HPH HOMEBUILDERS 2000, LP	HEDRÁL CITY, CA -	one: (951)739-5485	
Contractor:	D.R. HORTON	Pho	one: 951-739-5485	
Occupancy:	R3/U Use: \$123.814.00 Fees Reg:	VB CI \$7,883.73 Fees	ass: Insp Area: Col: \$7,883.73 Bal Due:	BLDG \$0.00
Activity:	B19-1379 Type:	COMBO Sub T	vpe: NSFD Status:	FINALED
Parcel:	677-574-034 67535 RIO OSO RD CATH	DATE	E_C: 08/01/2019 Sq Feet:	2,271
Description:	CIELO PLACE/PLAN 3B: CONST	TWO-STORY WOOD FRA	AME & STUCCO SFD, TILE ROOF,	SEWER, 4
·	BEDROOMS, 3 BATHS, DETACH	ED 2-CAR GARAGE, COV	AME & STUCCO SFD, TILE ROOF, ERED PORCH, AND 105 LF OF BL O TO BE FIRE SPRINKLED, SUBJE	OCKWALL.
	APPROVAL.	SEPARATE PERIVIT. SPL	TO BE FIRE SPRINKLED, SUBJE	CITOFD
Applicant:	D.R. HORTON	Pho	one: 951-739-5485	
Contractor:	HPH HOMEBUILDERS 2000, LP D.R. HORTON	Pho	one: (951) 739-5485 one: 951-739-5485	
Occupancy:	R3/U Use:	VB CI	ass: Insp Area:	BLDG
<u>Valuatioń:</u> Activity:	B19-1408 Type:	\$8,328.15 Fees COMBO Sub T		\$0.00 FINALED
Parcél·	678-311-021	DATE	C: 08/01/2019 Sa Feet	3 109
Description:	NSFD: 2190SF 1-STORY WOOL	OFRAMED 4 BEDROOM :	2 BATH, 3 CAR GARAGE 635SF, 2	55SF
A II	COVERED PATIO AT REAR, SEV	VER, TILE ROOF	700 507 4504	.0001
Applicant: Owner:	R M C CONSTRUCTION LUIS MARTIN JR	Pho	one: 760-537-1524 one: 760-808-6369	
Contractor:	R M C CONSTRUCTION	Pho	one: 760-537-1524	
Occupancy:	Use: \$225,644.00 Fees Req:		ass: Insp Area: Col: \$10,057.88 Bal Due:	\$0.00
Activity:	B19-1413 Type:	COMBO Sub T	vpe: NSFD Status:	FINALED
Parcel:	678-311-022 31720 AVENIDA DEL YERMO CA	TH DATE	E_C: 08/01/2019 Sq Feet:	3,109
Description:	NSFD: 2190SF, 1-STORY, WOOL	FRAMED, 4 BEDROOM,	2 BATH, 3 CAR GARAGE 635SF, 2	255SF
Annlicant:	COVERED PATIO AT REAR, SEVER M.C. CONSTRUCTION	VER, TILE ROOF	one: 760-537-1524	
Owner:	R M C CONSTRUCTION SACHS JOEL R M C CONSTRUCTION			
Contractor: Occupancy:	R M C CONSTRUCTION		one: 760-537-1524 ass: Insp Area:	BLDG
Valuation:	\$225,644.00 Fees Reg:	\$9,371.33 Fees	Col: \$9,371.33 Bal Due:	\$0.00
Darcál·	678_151_030	DATE	('C+ 08/01/2010 Sa Foot-	FINALED
Site Address:	30520 AVENIDA DEL PADRE CA	TH	CCO SFD, TILE ROOF, SEWER, 4	2,231
Description:	NSFD: CONST. SINGLE STORY	WOOD FRAME AND STUC	CCO SFD, TILE ROOF, SEWER, 4 FRONT ENTRY AND 140 LE BLO	BDRMS, 2
	ALONG PL, RETURN WALL AND	COURTYARD WALL TEN	FRONT ENTRY, AND 140 LF BLO IP POLE ALSO INCLUDED IN THIS E PERMIT. SFD TO BE FIRE SPRIN	PERMIT.
	NOTE: DRIVE APPROACH/SIDE SUBJECT TO FIRE DEPT. APPR	WALK UNDER SEPARATE OVAL	PERMIT. SED TO BE FIRE SPRIN	NKLED,
Applicant:	STEMMER DEVELOPMENT	Pho	one: (760) 674-2464	
Contractor:	KEN STEMMER STEMMER DEVELOPMENT		one: 760-409-5633 one: (760) 674-2464	
Occupancy:	STEMMER DEVELOPMENT R-3/U Use:	VB CI	ass: \ / Insp Area:	BLDG
Valuation:			Col: \$9,769.63 Bal Due: vpe: NSFD Status:	\$0.00 FINALED
Daraál	677 604 002	DATE	"C. 00/05/2010 Sa East.	2 200
Description:	THE RETREAT/PLAN 1B: CONS	WOOD FRAME & STUCC	CO SFD. TILE ROOF, SEWER, 2 BE ED PATIO AND PORCH, AND 105 E PERMIT. SFD TO BE FIRE SPRII	DROOMS
Boompton.	2 BATHS, LAUNDRY ROOM, ATT	2-CAR GARAGE, COVER	ED PATIO AND PORCH, AND 105	LF OF
	SUBJECT TO FD APPROVAL.	VALKS UNDER SEPARATE	E PERMIT. SFD TO BE FIRE SPRII	NKLED,
Applicant:	D.R. HORTON	Pho	one: 951-739-5485	
Contractor:	HPH HOMEBUILDERS 2000, LP D.R. HORTON	Pho Pho	one: (951) 739-5485 one: 951-739-5485	
Occupancy:	R3/U Use:	VB CI	ass: Insp Area: Col: \$8,285.86 Bal Due:	
Activity:	B19-1435 Type:	COMBO Sub T	vpe: NSFD Status:	FINALED
Parcél:	677-604-002 67519 RIO MADRE DR CATH	DATE	£_C: 08/05/2019 Sq Feet:	2,514
Description:	THE RETREAT/PLAN 2C: CONS	Γ WOOD FRAME & STUCC	O SFD, TILE ROOF, SEWER, 2 BE	EDROOMS,
·	2 BATHS, LAUNDRY ROOM, DEI	N, ATT 2-CAR GARAGE, CI	OVERED PATIO AND PORCH, AN TE PERMIT. SFD TO BE FIRE SP	D 85 LF OF
	SUBJECT TO FD APPROVAL.	-	-	MINNLED,
Applicant:	D.R. HORTON HPH HOMEBUILDERS 2000. LP	Pho Pho	one: 951-739-5485 one: (951) 739-5485	
Contractor:	D.R. HORTON	Pho	one: 951-739-5485	
Occupancy:	R3/U Use: \$185,242.00 Fees Reg:	VB CI \$8,408.52 Fees	ass: Insp Area: Col: \$8,408.52 Bal Due:	
Activity:	B19-1436 Type:	COMBO Sub T	vpe: NSFD Status:	FINALED
Parcel:	677-604-004 67497 RIO MADRE DR CATH	DATE	É_C: 08/05/2019 Sq Feet:	2,716
Description:	THE RETREAT/PLAN 3C: CONS	T WOOD FRAME & STUC	CO SFD, TILE ROOF, SEWER, 3 B SRCH, AND 83 LF OF BLOCKWALL	EDROOMS,
·	2 BATHS, ATT 2-CAR GARAGE, DRIVEWAY/SIDEWALKS LINDER	COVERED PATIO AND PO	PRCH, AND 83 LF OF BLOCKWALL D TO BE FIRE SPRINKLED, SUBJI	S. ECT TO FD
	APPROVAL.			_00.0
Applicant:	D.R. HORTON HPH HOMEBUILDERS 2000, LP		one: 951-739-5485 one: (951) 739-5485	
Contractor:	D.R. HORTON	Pho	one: 951-739-5485	DI DC
Occupancy:	R3/U Use:	VB CI	ass: Insp Area:	BLUG

12-03-2020		A	ctivity Data	Report	_		Page 5
	B19-1444	Fees Rea:	\$8,469.97 COMBO	Fees Col: Sub Type:	\$8,469.97 NSFD		FINALED
Site Address:	677-605-004 67486 RIO NACHES I THE RETREAT/PLAN 2 BATHS, LAUNDRY BLOCKWALLS, DRIV	RD CATH 2A: CONST	WOOD FRAME	_	08/05/2019 FD, TILE ROOF, S	Sq Feet: SEWER, 2 B	, -
Applicant:	BLOCKWALLS. DRIV SUBJECT TO FD APF D.R. HORTON	'EWAY/SIDE 'ROVAL.	WALKS UNDER		951-739-5485	BE FIRE SF	RINKLED,
Owner:	HPH HOMEBUILDER	S 2000, LP Use:	VR	Phone:	(951) 739-5485 951-739-5485	Insp Area:	BI DG
Valuation: Activity: Parcel:	\$185,242.00 B19-1445 677-605-005	Fees Req: Type:	\$8,408.52 COMBO	Fees Col: Sub Type:	\$8,408.52 NSFD 08/05/2019	Bal Due: Status: Sq Feet:	\$0.00 FINALED
Site Address:	67492 RIO NACHES F THE RETREAT/PLAN 2 BATHS, ATT 2-CAR DRIVEWAY/SIDEWAL	3B: CONST	WOOD FRAME COVERED PATI SEPARATE PE	E & STUCCO SF O AND PORCH RMIT. SFD TO	FD, TILE ROOF, S I, AND 88 LF OF I BE FIRE SPRINI	SEWER, 3 B BLOCKWAL KLED, SUBJ	EDROOMS, LS. ECT TO FD
. Öwner:	APPROVAL. D.R. HORTON HPH HOMEBUILDER D.R. HORTON	•		Phone:	951-739-5485 (951) 739-5485 951-739-5485		
Occupancy: Valuation:	R3/U \$197,168.00	Use: Fees Req:	\$8,469.97	Class: Fees Col:	\$8,469.97	Insp Area: Bal Due:	
Parcél·	B19-1449 678-151-013	Type:	COMBO	Sub Type:	NSFD 08/06/2019	Sa Feet	FÍNÁLED 2,781
	30805 AVENIDA LOS SFD/PLAN 2A - CONS BEDROOMS, 3 BATH FRONT PORCH AND	6' X 192 LF	GLE-STORY W Y ROOM, ATTA OF BLOCKWAL	L. NOTE: SFD	TO BE FIRE SPE	D, SEWER, ED REAR P RINKLED.	4 ATIO AND
Owner: Applicant:	G H A ENTERPRISES CATHEDRAL HOME V G H A ENTERPRISES	S, INC /ENTURES, S, INC	LLC	Phone: Phone: Phone:	(760) 969-1492 (760) 969-1400		
	\$214,018.00 B19-1450		VB \$8,642.47 COMBO	Sub Type:		Insp Area: Bal Due: Status:	\$0.00 FINALED
Cita Addraga	678-151-012 30775 AVENIDA LOS SFD/PLAN 1XB - CON	NINOS CAT	H NGLE-STORY \	_	08/06/2019 AND STUCCO S	Sq Feet: FD, SEWER	
Contractor: Owner: Applicant:	30/73 AVENIDA LOS SFD/PLAN 1XB - CON BEDROOMS, 3 BATH FRONT PORCH AND G H A ENTERPRISES CATHEDRAL HOME G H A ENTERPRISES	6' X 192 LF 6, INC VENTURES, 5, INC	OF BLOCKWAL	L. NOTE: SFD Phone: Phone: Phone:	TO BE FIRE SPF (760) 969-1492 (760) 969-1400 (760) 969-1492	RINKLED.	ATIO AND
Occupancy: Valuation:	R3/U \$221 518 00	Use: Fees Req:	\$8,834.31	Class: Fees Col:	\$8,834.31	Insp Area: Bal Due:	\$0.00
Activity: Parcel: Site Address:	B19-1460 678-151-011 30755 AVENIDA I OS	NINOS CAT	COMBO	DATE_C:	08/06/2019	Sq Feet:	
Description:	SFD/PLAN 2A - CONS BEDROOMS, 3 BATH FRONT PORCH AND	STRUCT SIN S, LAUNDR` 6' X 192 LF	GLF-STORY W	OOD FRAME A CHED 2-CAR G .L. NOTE: SFD	ND STUCCO SF ARAGE, COVER TO BE FIRE SPF	D, SEWER, ED REAR P RINKLED.	4 ATIO AND
Owner: Applicant:	CATHEDRAL HOME OF A ENTERPRISES	S, INC ZENTURES, S, INC	LLC	Phone: Phone: Phone:	(760) 969-1492 (760) 969-1400		
Valuation: Activity:	R3/U \$214,018.00 B19-1461 678-151-009	Use: Fees Req: Type:		Sub Type:	\$8,642,47 NSFD 08/06/2019	Insp Area: Bal Due: Status: Sq Feet:	\$0.00 FINALED
Site Address: Description:	30705 AVENIDA LOS SFD/PLAN 2A - CONS BEDROOMS, 3 BATH FRONT PORCH AND	STRUCT SIN S, LAUNDR' 6' X 130 I F	GLE-STORY W	OOD FRAME A CHED 2-CAR G L. NOTE: SFD	ND STUCCO SF GARAGE, COVER TO BE FIRE SPF	D. SEWER.	4
Owner: Applicant:	G H A ENTERPRISES CATHEDRAL HOME \ G H A ENTERPRISES	S, INC VENTURES, S, INC	LLC	Phone: Phone: Phone:	(760) 969-1492		
Valuation:	R3/U \$214,018.00	Use: Fees Req:	\$8,642.47	Class: Fees Col:	\$8,642.47	Insp Area: Bal Due:	\$0.00
Parcel: Site Address:	30725 AVENIDA LOS	NINOS CAT	COMBO H	_	08/06/2019	Sq Feet:	•
Description:	SFD/PLAN 1XB - CON BEDROOMS, 3 BATH FRONT PORCH AND G H A ENTERPRISES	ISTRUCT SI S, LAUNDR` 6' X 130 LF	NGLE-STORY \ Y ROOM, ATTA	.L. NOTE: SFD	TO BE FIRE SPF (760) 969-1492	FD, SEWER ED REAR P RINKLED.	,4 ATIO AND
Owner: Applicant: Occupancy:	CATHEDRAL HOME N G H A ENTERPRISES R3/U	/ENTURES, 5, INC Use:	VB	Phone: Phone: Class:	(760) 969-1400 (760) 969-1492	Insp Area:	BLDG
Valuation: Activity:	\$221,518.00 B19-1463	Fees Req: Type:	\$8,834.31 COMBO	Sub_Type:		Bal Due: Status:	\$0.00 FINALED
	678-151-008 30675 AVENIDA LOS	NINOS CAT	Н	DATE_C:	08/06/2019	Sq Feet:	3,010

12-03-2020	Activity Data	Report	Page 6
8:24 pm Description:	CATHEDRAL CIT SFD/PLAN 1XB - CONSTRUCT SINGLE-STORY V BEDROOMS 3 BATHS I AUNDRY ROOM, ATTAC	Y, CA - CTI VOOD FRAME AND STUCCO SFD, SEWE CHED 2-CAR GARAGE, COVERED REAR	R, 4 PATIO AND
Contractor:	BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTAC FRONT PORCH AND 6' X 130 LF OF BLOCKWALI G H A ENTERPRISES, INC CATHEDRAL HOME VENTURES, LLC	L. NOTE: SFD TO BE FIRE SPRINKLED. Phone: (760) 969-1492 Phone: (760) 969-1400	
Applicant:	G H A ENTERPRISES, INC	Phone: (760) 969-1492 Class: Insp Area	a: BLDG
Activity:	R3/U Use: VB \$221,518.00 Fees Req: \$8.834.31 B19-1496 Type: COMBO 678-102-014	Fees Col: \$8,834.31 Bal Due Sub Type: NSFD Status	e: \$0.00 s: FINALED t: 2.803
Site Address:	68500 PERLITA RD CATH	<u> </u>	,
Contractor:	NSFD - CONSTRUCT SINGLE-STORY WOOD FR BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GA AND 6' X 173 LF OF BLOCKWALL. NOTE: SFD TO DANTOR MARTINEZ CONSTRUCTION	ARAGE, COVERED REAR PATIO AND FR O BE FIRE SPRINKLED. Phone: 760-702-6209	ONT PORCH
Owner:	MR JAYR MUNOZ R3/U Use: VB \$214,018.00 Fees Req: \$9,475.69	Class: Insp Area	a: BLDG a: \$0.00
Activity: Parcel:	B19-1515 Type: COMBO 687-115-007	Sub Type: NSFD Status	s: FINALED t: 2,629
Site Address: Description:	67656 HÜBBARD WAY CATH SFD/PLAN 4- CONSTRUCT 1-STORY WOOD FRA LAUNDRY ROOM, ATTACHED 2-CAR GARAGE,	AME AND STUCCO. SEWER. 2 BEDROOM	//S. 3 BATHS.
	BLOCKWALLS AT SIDE AND REAR P/L - 183LF I		
Owner:	NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO F G H A ENTERPRISES, INC GHA ENTERPRISES, INC.	Phone: (760) 969-1400 Phone: (760) 969-1400	
Occupancy: Valuation:	GHA ENTERPRISES, INC. R3/U Use: VB \$193,877.00 Fees Req: \$9,572.61 B19-1516 Type: COMBO		a: BLDG a: \$0.00 b: FINALED
Parcél: Site Address:	67692 HUBBARD WAY CATH SFD/PLAN 4- CONSTRUCT 1-STORY WOOD FRA	DATE_C: 08/14/2019	t: 2,629 //S. 3 BATHS.
	LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, BLOCKWALLS AT SIDE AND REAR P/L - 183LF II		PRCH.
0	NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO F	D APPROVAL.	
Owner:	G H A ENTERPRISES, INC GHA ENTERPRISES, INC. GHA ENTERPRISES, INC.	Phone: (760) 969-1400 Phone: (760) 969-1400 Phone: (760) 969-1400	
Occupancy: Valuation:	R3/U Use: VB \$193,877.00 Fees Req: \$9,572.61 B19-1520 Type: COMBO	Class: ´ Insp Area Fees Col: \$9,572.61 Bal Due	a: BLDG e: \$0.00 s: FINALED
Parcél: Site Address:	67680 HUBBARD WAY CATH	DATE_C: 08/14/2019 Sq Fee	t: 3,058
Description:	SFD/PLAN 3R- CONSTRUCT TWO -STORY WOO 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR PORCH, BLOCK WALL ALONG SIDE AND REAR FD APPROVAL.	GARAGE, COVERED REAR PATIO AND F	FRONT
Owner: Applicant:	G H A ENTERPRISES, INC GHA ENTERPRISES, INC. GHA ENTERPRISES. INC.	Phone: (760) 969-1400 Phone: (760) 969-1400 Phone: (760) 969-1400	
Occupancy: Valuation: Activity: Parcel:	R3/U Use: V-NR \$237,073.00 Fees Req: \$9.411.13 B19-1521 Type: COMBO		
Site Address:	67764 FILMORE RD CATH SFD/PLAN 4- CONSTRUCT 1-STORY WOOD FRA LAUNDRY ROOM, ATTACHED 2-CAR GARAGE,	 AME AND STUCCO, SEWER, 2 BEDROOM	/IS, 3 BATHS,
	BLOCKWALLS AT SIDE AND REAR P/L - 183LF IN	NCLUDED.	
Contractor:	NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO F G H A ENTERPRISES, INC	Phone: (760) 969-1400	
Applicant: Occupancy:	GHA ENTERPRISES, INC. GHA ENTERPRISES, INC. R3/U Use: V-NR	Phone: (760) 969-1400 Phone: (760) 969-1400 Class: Insp Area	a: BLDG
Valuation: Activity:	\$193,877.00 Fees Req: \$9,572.61 B19-1524 Type: COMBO 681-310-042	Fees Col: \$9,572.61 Bal Due Sub Type: NSFD Status	e: \$0.00 s: FINALED t: 2,629
Site Address:	67763 CHELSEA RD CATH SFD/PLAN 4- CONSTRUCT 1-STORY WOOD FRA LAUNDRY ROOM, ATTACHED 2-CAR GARAGE,	 AME AND STUCCO, SEWER, 2 BEDROOM	/IS, 3 BATHS,
	BLOCKWALLS AT SIDE AND REAR P/L - 183LF IN		
Owner:	NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO F G H A ENTERPRISES, INC BUILT-MORE DEVELOPMENT GHA ENTERPRISES, INC.	D APPROVAL. Phone: (760) 969-1400 Phone: (760) 969-1400 Phone: (760) 969-1400	

12-03-2020		Α	ctivity Da	ata Report			Page 7
8:24 pm Occupancy:	R3/II	CATH	IEDRAL V-NR	CITY, CA - CIT Class:		Insp Area:	
Valuation:		Fees Rea:	\$9,572.61 COMBO	Fees Col: Sub Type:	\$9,572.61	Bal Due:	
Parcél:	678-060-040	* *	COMBO		08/27/2019	Sq Feet:	3,247
Site Address: Description:	68210 CORTA RD CANSFD: CONST WOO BTHS, ATT 2-CAR G	ATH D FRAME &	STUCCO SII	NGLE FAMILY HO	ME.TILE ROOF.	SEWER. 4 BI	DRMS. 2.5
•	BTHS, ATT 2-CAR G DRIVEWAY/SIDEWA	ARAGE, CO\ LKS LINDER	/ERED PATI SEPARATE	O/PORCH, 15' BL	OCKWALLS TO BE FIRE SPRIN	BE INCLUDE	D. FCT TO
Owner:	FIELD APPROVAL. MANUEL CONTREA		OLI / II V (I L		760-601-6799	TITLED, CODO	20110
Contractor:	HOME - TECH BUILD	DERS, INC.	\	Phone:	760-413-9591		DI DO
Occupancy: Valuation:	\$200,000.00 B19-1637		\$9,570.06		\$9,570.06	Insp Area: Bal Due:	\$0.00
Parcei:	0//-0/4-030	• •	COMBO	Sub Type: DATE C:	NSFD 09/05/2019	Status: Sq Feet:	FINALED 1.741
Site Address:	67519 RIO OSO RD (CATH 1B: CONST	WOOD FRA	_		•	•
Bescription.	CIELO PLACE/PLAN 2 BATHS, DEN, DET DRIVEWAY/SIDEWA	ACHED 2-CA	R GARAGE,	COVERED PORC	H, AND 132 LF	OF BLOCKW	ALL.
	APPROVAL.	ILKS UNDER	SEFARATE			NKLED, SUBJ	ECLIOFD
· Owner·	D.R. HÖRTON HPH HOMEBUILDER	RS 2000, LP		Phone: Phone:	951-739-5485 951-739-5485		
Contractor: Occupancy:	D.R. HORTON R3/U	Use:	VB	Phone: Class:	951-739-5485	Insp Area:	BLDG
Valuation:	\$123,814.00 B19-1639	Fees Req:	\$7,883.73 COMBO	Fees Col: Sub Type:	\$7,883.73 NSED	Bal Due:	
Parcél:	677-585-006	• •		DATE C:	09/05/2019	Sa Feet:	2.018
Description:	67502 RIO VISTA DE CIELO PLACE/PLAN BEDROOMS, 3 BATE	2B: CONST	TWO-STOR	Y WOOD FRAME	& STUCCO SFD	, TILE ROOF	, SEWER, 3
	BLOCKWALL DRIV	HVVAY/SIDHV	VALKS UND	ER SEPARATE PE	RMIT. SFD TO I	BE FIRE SPR	INKLED,
Applicant:	SUBJECT TO FD AP D.R. HORTON	PROVAL.		Phone:	951-739-5485 951-739-5485		
' Owner: Contractor	D.R. HORTON HPH HOMEBUILDER D.R. HORTON	RS 2000, LP		Phone:	951-739-5485 951-739-5485		
Occupancy:	R3/U \$150,164.00	Use:	VB \$8,199.13	Class:	\$8,199.13	Insp Area: Bal Due:	BLDG
Activity:	B19-1640 677-574-002	Type:	COMBO	Sub Type:	ŃŚFD	Status:	FINALED
Site Address:	67518 RIO VISTA DE	CATH	TWO 0705	_	09/05/2019	Sq Feet:	
Description:	CIELO PLACE/PLAN BEDROOMS, 3 BATI	HS. LOFT. DE	ETACHED 2-	CAR GARAGE. CO	VERED PORCH	1 AND 129 LF	OF
	BLOCKWALL. DRIVI SUBJECT TO FD AP	EWAY/SIDEV PROVAL.	VALKS UND			BE FIRE SPR	INKLED,
Applicant: Owner:	D.R. HORTON HPH HOMEBUILDER	RS 2000. LP		Phone: Phone:	951-739-5485 951-739-5485		
Contractor:	D.R. HORTON	Use:	V/R		951-739-5485	Insp Area:	BI DG
Valuation:	R3/U \$150,164.00 B19-1641	Fees Req:	\$8,199.13		\$8,199.13	Bal Due:	\$0.00 FINALED
Parcél·	677-574-037		COMBO	DATE_C:	09/05/2019	Sq Feet:	
Description:	67511 RIO OSO RD CIELO PLACE/PLAN BEDROOMS, 3 BATI	CATH 2A: CONST	TWO-STOR	Y WOOD FRAME	& STUCCO SFD	, TILE ROOF	, SEWER, 3
	BLOCKWALL. DRIV	HS, LOFT, DE EWAY/SIDEV	:TACHED 2- VALKS UND	CAR GARAGE, CC ER SEPARATE PE	OVERED PORCE RMIT. SFD TO I	1 AND 129 LF BE FIRE SPR	OF INKLED,
Applicant	SUBJECT TO FD AP D.R. HORTON	PROVAL.			951-739-5485		,
Öwner:	HPH HOMEBUILDER D.R. HORTON	RS 2000, LP			951-739-5485 951-739-5485		
Occupancy:	R3/U	Use:		Class:		Insp Area:	BLDG
Activity:	\$150,164.00 B19-1642	<u>Fees Req:</u> Type:	COMBO	Sub Type:			FINALED
Site Address:	677-585-007 67503 RIO OSO RD	CATH		_	09/05/2019	Sq Feet:	•
Description:	CIELO PLACE/PLAN BEDROOMS, 3 BATH	3C: CONST IS DETACH	TWO-STOR FD 2-CAR G	Y WOOD FRAME ARAGE, COVERE	& STUCCO SFD D PORCH, AND), TILE ROOF 160 LF OF B	, SEWER, 4 I OCKWALL
	DRIVEWAY/SIDEWA APPROVAL.	LKS UNDER	SEPARATE	PERMIT. SFD TO	BE FIRE SPRIN	KLED, SUBJI	ECT TO FD
Applicant:	D.R. HORTON	25 2000 I D			951-739-5485		
Contractor:	HPH HOMEBUILDER D.R. HORTON		\	Phone:	951-739-5485 951-739-5485		DI DO
Occupancy: Valuation:	\$171,996.00 B19-1643	Use: Fees_Req:_	\$8,328.15	Class: <u>Fees Col:</u>	\$8,328.15	Insp Area: Bal Due:	\$0.00
Parcel:	677-574-001	71	COMBO	Sub Type: DATE C:	NSFD 09/05/2019	Status: Sq Feet:	FINALED 2,271
Site Address:	67510 RIO VISTA DE CIELO PLACE/PLAN	R CATH 3A: CONST	TWO-STOR	-		•	·
_ 555р	BEDROOMS, 3 BATH DRIVEWAY/SIDEWA	IS, DÉTACH	ED 2-CAR G	ARAĞÉ, COVERE	D PORCH, AND BE FIRE SPRIN	126 LF OF B	LOCKWALL.
Applicant	APPROVAL.	LING GIADELY	OLI AIVAIL			, 00001	_01 1010
ˈ Owner:	D.R. HORTON HPH HOMEBUILDER	RS 2000, LP		Phone:	951-739-5485 951-739-5485		
Contractor: Occupancy:	D.R. HORTON R3/U	Use:	VB	Phone: Class:	951-739-5485	Insp Area:	BLDG

12-03-2020		A	ctivity Da	ta Report	-		Page 8
8:24 pm Valuation:	\$171,996.00	Fees Reg	\$8,328.15	CITY, CA - CIT	\$8,328.15	Bal Due:	\$0.00
Activity:	B19-1730	Type:	COMBO	Sub Type:	ŃŚFD	Status:	FINALED
Parcel:	677-605-002 67470 RIO NACHES			DATE_C:	09/17/2019	Sq Feet:	2,290
Description:	THE RETREAT/PLAN 2 BATHS, LAUNDRY BLOCKWALL, DRIVE	N 1C: CONST ROOM, ATT WAY/SIDEW	WOOD FRAI 2-CAR GARA ALKS UNDE	ME & STUCCO SI AGE, COVERED F R SEPARATE PEI	FD, TILE ROOF, PATIO AND POR RMIT. SFD TO B	SEWER, 2 B CH, AND 11 E FIRE SPRI	EDROOMS, I LF OF NKLED,
Owner: Contractor:	SUBJECT TO FD AP D.R. HORTON HPH HOMEBUILDEF D.R. HORTON	RS 2000, LP	\ (D	Phone: Phone:	951-739-5485 (951) 739-5485 951-739-5485		DI DO
Occupancy: Valuation: Activity: Parcel:	\$165,088.00 B19-1731 677-604-007	Use: <u>Fees Req:</u> Type:	\$8,285.86 COMBO	Sub Type:	\$8,285.86 NSFD 09/17/2019	Insp Area: Bal Due: Status: Sq Feet:	\$0.00 FINALED
Description:	67461 RIO MADRE DE THE RETREAT/PLAN 2 BATHS, LAUNDRY BLOCKWALL, DRIVE SUBJECT TO FD AP	N 1B: CONST ROOM, ATT WAY/SIDEW	WOOD FRAI 2-CAR GAR/ ALKS UNDE	ME & STUCCO SF AGE, COVERED F R SEPARATE PEI	FD, TILE ROOF, PATIO AND POR RMIT. SFD TO B	SEWER, 2 B CH, AND 134 E FIRE SPRI	EDROOMS, I LF OF NKLED,
Owner: Contractor:	D.R. HORTON HPH HOMEBUILDEF D.R. HORTON R3/U	Use:	VB	Phone: Phone: Class:	951-739-5485 (951) 739-5485 951-739-5485	Insp Area:	BI DG
Valuation:	\$165,088.00	Fees Req:	\$8,285.86	Fees Col:	\$8,285.86	Bal Due:	\$0.00
	B19-1732 677-604-005	Type:	COMBO	Sub Type:	NSFD 09/17/2019	Status: Sa Feet:	FINALED 2 514
Site Address:	67485 RIO MADRE D	R CATH		DATE_C.	09/11/2019	oq r eet.	2,514
	67485 RIO MADRE DE THE RETREAT/PLAN 2 BATHS, LAUNDRY BLOCKWALLS. DRI'S SUBJECT TO FD AP	VEVVAY/SIDE	WOOD FRAI I, ATT 2-CAR WALKS UND	ER SEPARATE P	ERMII. SED IC	SEWER, 2 B) PORCH, AN) BE FIRE SF	EDROOMS, ID 80 LF OF PRINKLED,
Applicant:	D.R. HORTON HPH HOMEBUILDER	25 2000 I D		Phone:	951-739-5485		
Contractor:	D.R. HORTON	(3 2000, LI		Phone:	(951) 739-5485 951-739-5485		
Occupancy:	R3/U	_ Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$185,242.00 B19-1733	Fees Req:	\$8,408.52 COMBO	Sub Type:	\$8,408.52	Bal Due:	\$0.00 FINALED
Parcel:	677-604-006	i ype.	COMBO	DATE C:	09/17/2019	Sq Feet:	2,716
Site Address:	67473 RIO MADRE D	R CATH		_		•	
Description:	THE RETREAT/PLAN 2 BATHS, ATT 2-CAN DRIVEWAY/SIDEWA APPROVAL.	N 3B: CONS R GARAGE, C LKS UNDER	OVERED PA SEPARATE I	ME & STUCCO S TIO AND PORCH PERMIT. SFD TO	FD, TILE ROOF, I, AND 98 LF OF BE FIRE SPRIN	SEWER, 3 E BLOCKWAL IKLED, SUBJ	BEDROOMS, LS. ECT TO FD
Applicant:	D.R. HORTON	00000 LD		Phone:	951-739-5485		
Contractor:	HPH HOMEBUILDER D.R. HORTON	RS 2000, LP		Phone:	(951) 739-5485 951-739-5485		
Occupancy:	R3/U \$197,168.00	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$197,168.00	Fees Req:	\$8,469.97		\$8,469.97	Bal Due:	\$0.00
Activity: Parcel:	B19-1734 677-605-003	i ype:	COMBO	Sub Type:	NSFD 09/17/2019	Status: Sa Feet:	FINALED 2 716
Site Address:	67478 RIO NACHES	RD CATH		-		'	, -
	THE RETREAT/PLAN 2 BATHS, ATT 2-CAP DRIVEWAY/SIDEWA APPROVAL	N 3B: CONST R GARAGE, (LKS UNDER	T WOOD FRA COVERED PA SEPARATE I	PERMII. SED IO	BE FIRE SPRIN	SEWER, 3 E BLOCKWAL IKLED, SUBJ	BEDROOMS, LS. ECT TO FD
Öwner.	D.R. HORTON HPH HOMEBUILDER	RS 2000, LP			951-739-5485 (951) 739-5485 951-739-5485		
Occupancy:	D.R. HORTON	Use:	VB	Pnone: Class:	951-739-5485	Insp Area:	BLDG.
Valuation:	<u>\$197,168.00</u>	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
	B19-1735	Type:	COMBO	Sub Type:	NSFD 00/47/2040		FINALED
Site Address:	677-605-001 67462 RIO NACHES	RD CATH		DATE_C.	09/17/2019	Sq Feet:	2,710
Description:	THE RETREAT/PLAN 2 BATHS, ATT 2-CAN DRIVEWAY/SIDEWA APPROVAL. D.R. HORTON	N 3A: CONST R GARAGE, (COVERED PA	ATIO AND PORCH PERMIT. SFD TO	I, AND 141 LF OI BE FIRE SPRIN	F BLOCKWA	LLS.
Owner: Contractor:	HPH HOMEBUILDER D.R. HORTON			Phone: Phone:	951-739-5485 (951) 739-5485 951-739-5485		
Occupancy:	R3/U \$197,168.00	Use: Fees Reg:		Class:	\$8,469.97	Insp Area: Bal Due:	
Activity:	B19-1762		COMBO	Sub Type:	NSFD		FINALED
Parcél:	678-151-029	,,			09/19/2019	Sq Feet:	
Description:	30770 AVENIDA DEL NSFD: CONST. SINI BTHS, LAUNDRY RO BLOCK WALL ALON THIS PERMIT. NOTE SPRINKLED, SUBJE	GLE STORY ' DOM, ATT 2-0 G PL, RETUF :: DRIVE API	WOOD FRAM CAR GARAGE RN WALL ANI PROACH/SID	E, COVERED FRO COURTYARD W EWALK UNDER S OVAL.	ONT ÉNTRY, REA /ALL. TEMP POL SEPARATE PERI	AR PATIO, AI E ALSO INC	ND 287 LF LUDED IN
	PATRICIA LOPEZ				760-799-7207		
Contractor: Owner:	OWNER/BUILDER PATRICIA LOPEZ			Phone:	760-799-7207		

12-03-2020		A	ctivity Da	ta Report			Page 9
8:24 pm Occupancy:	R-3/U	Use:	IEDKAL (VB	CITY, CA - CIT Class:		Insp Area:	BLDG
Valuation:	\$180,000.00	Fees Rea:	\$9.645.78	Fees Col:	\$9,645.78	Bal Due:	\$0.00
Parcél:	B19-1812 677-564-009	• •	COMBO	Sub Type: DATE C:	10/03/2019	Status: Sq Feet:	FINALED 3,711
Sita Addrage:	67572 DIO VICTA DD (CATH	NO STORY	_		' 'ATT	AND DATH
Description:	TILE ROOF, SEWER.	CONSTIT 5 BDRMS. I	OFT, 3 BAT	NOOD FRAME & S HS, ATT 2-CAR G	ARAGE, COVER	FD PATIO/PO	ORCH, AND
	BELLA SOL/PLAN 3A: TILE ROOF, SEWER: 135 LF OF BLOCKWAI SPRINKLED, SUBJEC	LL. DRIVEY	VAY/SIDEWA	LKS UNDER SEP	ARATE PERMIT	SFD TO BE	FIRE'
Applicant:	D.R. HORTON	ITOFDA	PPROVAL.	Phone:	951-739-5485		
' Öwner:	D.R. HORTON						
Occupancy:	D.R. HORTON R3/U	Use:	VB	Class:	951-739-5485	Insp Area:	BLDG
Valùatioń:	\$305,262.00	Fees Req:			\$9,289.51	Bal Due:	
Parcél·	B19-1814 677-164-033	71	COMBO	Sub Type: DATE C:	09/26/2019	Sa Feet	3 144
Site Address:	67670 TAMARA RD CANSED: 2190SF, 1-STO	ATH	LEDAMED A	PEDDOOM 2 DA		, VCE 63ESE 4) DEECE
			VER, TILE RO	JOI		AGE 0333F, A	20001
Applicant:	R M C CONSTRUCTIC SELTZER STANLEY I)N		Phone:	760-537-1524		
Contractor:	R M C CONSTRUCTION	N		Phone:	760-537-1524		
Occupancy: Valuation:		Use: Fees Rea:	V-NR \$0.282.83	Class: Fees Col:	\$9,282.83	Insp Area: Bal Due:	BLDG \$0.00
Activity:	B19-1815		COMBO	Sub Type:	ŃŚFD	Status:	FINALED
Sita Addrace:	677-564-008 67585 RIO VISTA DR (С∆ТН		_	10/02/2019	Sq Feet:	
Description:	BELLA SOL/PLAN 1B: BDRMS, 3 BATHS, FLI BLOCKWALL. DRIVE\	CONST S	NGLE-STOR	Y WOOD FRAME	& STUCCO SFD	, TILE ROOF	, SEWER, 4
	BURMS, 3 BATHS, FLI BLOCKWALL DRIVE	EX ROOM/I NAY/SIDEV	JEN, 2 CAR VALKS UNDI	GARAGE, COVER ER SEPARATE PE	ED PORCH, ANI RMIT SED TO F	J 100 LF OF SE FIRE SPR	INKI FD
	SUBJECT TO FD APP	ROVAL.	WILLIAM OND				manced,
Applicant: Owner:	D.R. HORTON D.R. HORTON			Phone:	951-739-5485		
Contractor:	D.R. HORTON	11	\/D		951-739-5485	l A	DI DO
Occupancy: Valuation:	\$241,562.00	Use: Fees Reg:		Class: Fees Col:	\$8,907.28	Insp Area: Bal Due:	\$0.00
Activity:	B19-1816		COMBO	Sub Type:	ŃŚFD	Status:	FINALED
Site Address:	677-564-011 67549 RIO VISTA DR (CATH		_	10/02/2019	Sq Feet:	•
Description:	BELLA SOL/PLAN 1C: BDRMS, 3 BATHS, FLI	CONST SI	NGLE-STOF	Y WOOD FRAME	& STUCCO SFD	, TILE ROOF	, SEWER, 4
	BLOCKWALL. DRIVE\	WAY/SIDEV	VALKS UNDI	ER SEPARATE PE	ERMIT. SFD TO E	SE FIRE SPR	INKLED,
Applicant:	SUBJECT TO FD APP D.R. HORTON	ROVAL.		Phone:	951-739-5485		
_ ' Öwner:	D.R. HORTON						
Contractor: Occupancy:	D.R. HÖRTÖN R3/U	Use:	VB	Phone: Class:	951-739-5485	Insp Area:	BLDG
Valuation:	\$241.562.00	Fees Reg:	\$8,907.28	Fees Col:	\$8,907.28	Bal Due:	\$0.00
Activity: Parcel:	B19-1817 677-564-010	Type:	COMBO	Sub Type: DATE C:	NSFD 10/03/2019	Status: Sa Feet:	FINALED 3.621
Site Address:	67561 RIO VISTA DR (CATH	NO STORY	_			-,-
Description:	BELLA SOL/PLAN 2B: BDRMS, LOFT, 3 BATI 192 LF OF BLOCKWAI	HS. ATT 2-0	CAR GARAG	E WITH STORAGE	E AREA. COVER	ED PATIO/P	ORCH, AND
	192 LF OF BLOCKWAI	LL. DRIVE	WAY/SIDEW	ALKS UNDER SEF	PARATÉ PÉRMIT	. SFD TO BI	Ē FIRE
Applicant:	SPRINKLED, SUBJEC D.R. HORTON	IIOFDA	PROVAL.	Phone:	951-739-5485		
Owner:	D.R. HÖRTÖN D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	_ Use:	VB	Class:		Insp Area:	
Valuation:	\$280,298.00 B19-1818	Fees Req:	\$9,144.32 COMBO	<u>Fees Col:</u> Sub Type:	\$9,144.32 NSFD	Bal Due:	\$0.00 FINALED
Parcél:	677-564-015	,,	COMBO	DATE_C:	10/02/2019	Sq Feet:	
Description:	67548 RIO MADRE DE BELLA SOL/PLAN 1B:	CONST SI	NGLE-STOR	Y WOOD FRAME	& STUCCO SFD	. TILE ROOF	. SEWER. 4
2000р	BELLA SOL/PLAN 1B: BDRMS, 3 BATHS, FLI BLOCKWALL. DRIVE\	EX ROOM/I	DEN, 2 CAR	GARAGE, COVER	ED PORCH, ANI	100 LF OF	, 02.1.2.1., .
	SUBJECT TO FD APP	WAY/SIDEV ROVAL.	VALKS UND	ER SEPARATE PE	RMIT. SED TO E	SE FIRE SPR	INKLED,
Applicant:	D R HORTON			Phone:	951-739-5485		
Contractor:	D.R. HORTON D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use: Fees Reg:		Class:	\$8,757.28	Insp Area: Bal Due:	
Activity:	B19-1820		COMBO	Sub Type:	ŃŚFD	Status:	FINALED
	678-051-004 68275 PERLITA RD CA	ν. ΔΤΗ		DATE_C:	10/02/2019	Sq Feet:	2,864
Description:	SFD - CONST SINGLE	STORY W	OOD FRAME	AND STUCCO 2	129SF SFD, TILE	ROOF, SEV	/ER, 4
•	BEDROOMS, 3 BATHS PATIO - 142SF AND F	S, LAUNDR	y room, at	I ACHED 2-CAR G	BARAGE 400SF,	AND COVER	RED REAR
					01 5 05 51 0011	\A/A TO T	IE MEGT
	NOTE: FIRE SPRINKL AND REAR OF PROPE	ERTY.	'EK CCFDAF	PROVAL. INCL 18	OF BLOCK	WALL IO IF	IE WEST
Contractor:	CDL CONSTRUCTION			Phone:	760-275-3133		
Owner: Applicant:	CDL CONSTRUCTION				760-343-5101 760-275-3133		

12-03-2020		A	ctivity Da	ta Report			Page 10
8:24 pm Occupancy:	R-3/U	Use:	V-NR	CITY, CA - CIT Class:		Insp Area:	BLDG
Activity:	\$245,000.00 B19-1821	Fees Req: Type:	\$8,464.22 COMBO	Sub Type:	\$8,464.22 NSFD		FINALED
Cita Addraga	677-564-016 67560 RIO MADRE D	R CATH		_	10/02/2019	Sq Feet:	•
Description:	BELLA SOL/PLAN 3C TILE ROOF, SEWER, 135 LF OF BLOCKW/ SPRINKLED, SUBJEC	: CONST TV 5 BDRMS, I ALL. DRIVEV	WO-STORY V LOFT, 3 BATH VAY/SIDEWA	VOOD FRAME & : HS, ATT 2-CAR G LKS UNDER SEP	STUCCO SFD W ARAGE, COVER ARATE PERMIT	//ATT CASITA RED PATIO/PO . SFD TO BE	A AND BATH, DRCH, AND E FIRE
Applicant:	D.R. HORTON D.R. HORTON	JITOFDA	-FROVAL.	Phone:	951-739-5485		
Contractor:	D.R. HORTON		\		951-739-5485		DI DO
Occupancy: Valuation:	\$305,262.00		\$9,289.51		\$9,289.51	Insp Area: Bal Due:	\$0.00
Parcél:	B19-1856 677-164-031	,,	COMBO	Sub Type: DATE C:	10/01/2019	Sa Feet:	FINALED 3,115
Site Address: Description:	67690 TAMARA RD C NSFD: 2190SF, 1-ST	CATH ORY, WOOD	-FRAMED. 4	BEDROOM 2 BA	TH. 3 CAR GAR	AGE 670SF. :	255SF
Applicant:	COVERED PATIO AT R M C CONSTRUCTI	REAR, SEV	VER, TILE RO	OF Phone:	760-537-1524		
Owner:	MELLINGER WARRE R M C CONSTRUCTI	NL			760-537-1524		
Occupancy:	R-3	Use:	V-NR	Class:		Insp Area:	
<u>Valuatioń:</u> Activity:	B19-1915	Type:	\$9,282.83 COMBO	Sub Type:	\$9,282.83 NSFD		FINALED
Site Address:	680-283-001 32450 AURORA VIST	A RD CATH		_	10/14/2019	Sq Feet:	,
Description:	NSFD: 1470SF LIVING 3BR, 2BA, 1 CAR GA	G SPACE; 3 RAGE - 287\$	BR, 2BA, 2 C SF	AR GARAGE - 51	BSF AND ADU: 1	200SF LIVIN	G SPACE;
Applicant:	3BR, 2BA, 1 CAR GA A. MICHAEL / G. ACH A. MICHAEL / G. ACH	IESON IESON		Phone:	951-642-2863 951-642-2863		
Contractor: Occupancy:	OWNER/BUILDER		V-NR	Class:	00.0.2.2000	Insp Area:	BI DG
Valuation:	\$274,608.00 B19-1930	Fees Req:	\$15,621.35 COMBO	Fees Col: Sub Type:	\$15,621.35	B'al Due:	
Parcél·	678-151-002	, ,		DATE C	10/17/2019	Sa Feet	3 263
Description:	30525 AVENIDA LOS NSFD: CONST ONE TILE ROOF, SEWER	STORY WO	H OD FRAME 8	STUCCO SFD, 4	BDRMS, 3 BTH	S, ATT 2-CAP	R GARAGE,
		TURN WALL	ENTRY/PATI _S WITH GAT	ES. NOTE: SFD	TO BE FIRE SPI	LL AT LEFT F RINKLED, SU	PL BJ TO FD
Applicant:	APPROVAL. HOMES 29 INC HOMES 29 INC OWNER/BUILDER						
Öwner: Contractor:	HOMES 29 INC OWNER/BUILDER						
Occupancy:	R3/U \$210,000.00	Use: Fees Rea:	VB \$8,815.55	Class: Fees Col:	\$8,815.55	Insp Area: Bal Due:	BLDG \$0.00
Activity:	B19-1932	Typė:	COMBO	Sub Type:	NSFD 10/17/2019	Status:	FINALED
Site Address:	30505 AVENIDA LOS NSFD: CONST ONE TILE ROOF, SEWER, INCLUDING TWO RE	NINOS CAT	H OD FRAME 8	STUCCO SED 4	BDRMS 3 BTH	S ATT 2-CAF	R GARAGE
Description.	TILE ROOF, SEWER,	COVERED	ENTRY/PATI	O, APPX 160 LF (OF 6' BLOCKWA	LL AT LEFT F	PLTO ED
	APPROVAL.	TURN WALL	_S WITH GAT	ES. NOTE. SED	TO BE FIRE SFI	KIINKLED, 30	ытого
_ Owner:	HOMES 29 INC HOMES 29 INC						
Occupancy:	OWNER/BUILDER R3/U	Use:	VB	Class:		Insp Area:	
Valuation:_ Activity:	B19-1941		\$8,815.55 COMBO	Sub Type:	\$8,815.55 NSFD	Bal Due: Status:	\$0.00 FINALED
Site Address:	678-102-009 68550 PERLITA RD C	CATH		DATE_C:	10/21/2019	Sq Feet:	•
Description:	SFD - CONST SINGL BEDROOMS, 3 BATH	E STORY W	OOD FRAME	AND STUCCO 2	129SF SFD, TILE SARAGE 400SF	E ROOF, SEV	VER, 4 RED REAR
	PATIO - 142SF AND I	RONT ENT	RY - 62SF.	17(01)25 2 07(1)	,	71110 00121	KED IKE/IK
	NOTE: FIRE SPRINK	LED, R313 F	PER CCFDAP	PROVAL. INCL 18	30LF OF BLOCK	WALL TO TH	IE WEST
Contractor:	AND REAR OF PROF	N			760-275-3133		
Owner: Applicant:	CDL CONSTRUCTIO	N N		Phone:	760-343-5101 760-275-3133		
Occupancy: Valuation:	\$245,000.00	Use: Fees Reg:	V-NR \$8,464.22	Class: Fees Col:	\$8,464.22	Insp Area: Bal Due:	
Activity: Parcel:	B19-1943 678-102-008	Typė:	COMBO	Sub Type: DATE C:	NSFD 10/21/2019	Status: Sq Feet:	FINALED 2.733
Site Address:	68560 PERLITA RD C SFD - CONST SINGL	ATH F STORY W	OOD FRAME	_		•	·
2000 Iption.	BEDROOMS, 3 BATH PATIO - 142SF AND I	IS, LAUNDR	Y ROOM, AT	TACHED 2-CAR (SĀRĀGĒ 400SF,	AND COVE	RED REAR
	NOTE: FIRE SPRINK		ER CCFDAP	PROVAL. INCL 18	BOLF OF BLOCK	WALL TO TH	IE WEST
Contractor:	AND REAR OF PROF CDL CONSTRUCTIO CDL CONSTRUCTIO	ΈΚΙΥ. N		Phone:	760-275-3133		
Owner: Applicant:	CDL CONSTRUCTIO	N N		Phone:	760-275-3133		
· ·							

12-03-2020 8:24 pm	CAT	Activity Data	Report	-		Page 11
Occupancy:	R-3/U Use:	V-NR	Class:		Insp Area:	BLDG
Valuation:	\$245,000.00 Fees Req:	\$8,464.22	Fees Col:	\$8,464.22	Bal Due:	\$0.00
Parcel:	B19-2046 Type:	COMBO	Sub Type: DATE C:	11/05/2019	Sq Feet:	FINALED 1 741
Site Address:	67490 RIO VISTA DR CATH		_		'	,
Description:	CIELO PLACE/PLAN 1A: CONST 2 BATHS, DEN, DETACHED 2-CA	WOOD FRAME	& STUCCO SF	D, TILE ROOF, S	SEWER, 2 BE	EDROOMS,
	DRIVEWAY/SIDEWALKS UNDER	AR GARAGE, CC R SEPARATE PE	RMIT SED TO	RE FIRE SPRIN	KLED SUBJ	ALL. FCT TO FD
	APPROVAL.	COLITIONIETE			IXEED, OODO	LOTTOTE
Applicant:	D.R. HORTON			951-739-5485		
Contractor:	HPH HOMEBUILDERS 2000, LP D.R. HORTON		Phone:	951-739-5485 951-739-5485		
Occupancy:	R3/U Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$123,814.00 Fees Req: B19-2047 Type:	\$7,883.73 COMBO	Fees Col: Sub Type:	\$7,883.73	Bal Due:	\$0.00 FINALED
Parcél:	· · ·	COMIDO		11/05/2019	Sq Feet:	
Site Address:	67491 RIO OSO RD CATH		- 0 CTUCCO CE	ים דוו ב מססב מ	CLWED OD	- DDOOMS
Description:	2 BATHS DEN DETACHED 2-C	AR GARAGE CC	VERED PORC	H AND 132 LF C	DEWER, 2 BI	EDROOMS, ALI
	CIELO PLACE/PLAN 1B: CONS 2 BATHS, DEN, DETACHED 2-C, DRIVEWAY/SIDEWALKS UNDER	SEPÄRATE PE	RMIT. SFD TO	BÉ FIRE SPRIN	KLED, SUBJ	ËCT TO FD
	APPROVAL. D.R. HORTON			951-739-5485		
' Öwner:	HPH HOMEBUILDERS 2000. LP			951-739-5485		
Contractor:	D.R. HORTON	\	Phone:	951-739-5485		DI DO
Valuation:	R3/U Use: \$123,814.00 Fees Reg:	УВ \$7,883.73	Class: Fees Col:	\$7,883.73	Insp Area: Bal Due:	\$0.00
Activity:	B19-2048 Type:	COMBO	Sub Type:	NSFD		FINALED
Parcel:	67474 RIO VISTA DR CATH		DATE_C:	11/05/2019	Sq Feet:	1,741
Description:	CIELO PLACE/PLAN 1B: CONST	WOOD FRAME	& STUCCO SF	D. TILE ROOF.	SEWER. 2 BE	EDROOMS.
	2 BATHS, DEN, DETACHED 2-C	AR GARAGE. CC	VERED PORC	H. AND 132 LF C)F BLOCKW/	ALL.
	DRIVEWAY/SIDEWALKS UNDEF APPROVAL.	R SEPARATE PE	RMII. SED IO	BE FIRE SPRIN	KLED, SUBJ	ECLIOED
Applicant:	D.R. HORTON HPH BUILDERS 2000, LP		Phone:	951-739-5485		
Owner:	HPH BUILDERS 2000, LP			951-739-5485		
Occupancy:	D.R. HORTON R3/U Use:	VB	Pnone: Class:	951-739-5485	Insp Area:	BLDG
Vaļuation:	\$123,814.00 Fees Reg:	\$7,883.73	Fees Col:	\$7,883.73	Bal Due:	\$0.00
Activity: Parcel:	B19-2049 Type:	COMBO	Sub Type:	NSFD 11/05/2019	Status: Sq Feet:	FINALED
Site Address:	67475 RIO OSO RD CATH		_		•	
Description:	CIELO PLACE/PLAN 3B: CONST	TWO-STORY W	OOD FRAME	& STUCCO SFD,	TILE ROOF	SEWER, 4
	CIELO PLACE/PLAN 3B: CONST BEDROOMS, 3 BATHS, DETACH DRIVEWAY/SIDEWALKS UNDER	R SEPARATE PE	RMIT. SFD TO	BE FIRE SPRINK	KLED, SUBJE	ECT TO FD
	APPROVAL.				•	
Applicant:	D.R. HORTON HPH HOMEBUILDERS 2000,LP			951-739-5485 951-739-5485		
Contractor:	D R HORTON		Phone:	951-739-5485		
Occupancy: Valuation:	R3/U Use: \$171,996.00 Fees Reg:	VB \$8.328.15	Class:	\$8,328.15	Insp Area: Bal Due:	
		COMBO	Sub Type:	NSFD		FINALED
Dorool.	· · · · · · · · · · · · · · · · · · ·			11/05/2010	Sq Feet:	2,271
Description:	67482 RIO VISTA DR CATH CIELO PLACE/PLAN 3C: CONS BEDROOMS, 3 BATHS, DETACH DRIVEWAY/SIDEWAI KS UNDER	TWO-STORY W	VOOD FRAME	& STUCCO SFD.	TILE ROOF	SFWFR. 4
Boodilptioni	BEDROOMS, 3 BATHS, DETACH	IED 2-CAR GARA	AGE, COVERE	D PORCH, AND	126 LF OF B	LOCKWALL.
	DRIVEWAY/ŚIDEWALKS UNDEF APPROVAL.	R SEPARATE PE	RMII. SFD 10	BE FIRE SPRIN	KLED, SUBJE	CLIOFD
Applicant:	D.R. HORTON			951-739-5485		
	HPH HOMEBUILDERS 2000, LP			951-739-5485		
Occupancy:	D.R. HORTON R3/U Use:	VB	Class:	951-739-5485	Insp Area:	BI DG
Valuation:	\$171,996.00 Fees_Req:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00
Activity: Parcel:	B19-2051 Type:	COMBO	Sub Type:	NSFD 11/05/2019	Status: Sq Feet:	FINALED
Site Address:	67483 RIO OSO RD CATH		_		•	
Description:	CIELO PLACE/PLAN 2A: CONST	TWO-STORY W	OOD FRAME	& STUCCO SFD,	TILE ROOF	SEWER, 3
	BEDROOMS, 3 BATHS, LOFT, D BLOCKWALL. DRIVEWAY/SIDE	WALKS UNDER:	SFPARATE PE	RMIT. SFD TO B	F FIRF SPR	INKLED.
	SUBJECT TO FD APPROVAL.					
	D.R. HORTON HPH HOMEBUILDERS 2000, LP			951-739-5485 951-739-5485		
	D.R. HORTON			951-739-5485		
Occupancy:	R3/U Use:	VB	Class:		Insp Area:	
Activity:	\$150,164.00 Fees Req: B19-2078 Type:	\$8,199.13 COMBO	Sub Type:	\$8,199.13 NSFD	<u>Bal Due:</u> Status:	FINALED
Parcél:	678-121-009			11/12/2019	Sq Feet:	
Site Address:	30205 AVENIDA LOS NINOS CA	IH OD-EBAMED S	INGI E-STORY	. 3 RR 2 RATHS	60SE DODO	CH/PATIO
Description.	NSFD: CONSTRUCT 1660SF WC 447SF 2-CAR GARAGE, FIRE SF	RINKLERED. IN	CLUDES 100LF	BLOCKWALL A	T NORTH SI	DÉ &
	FRONT					
Applicant:	AB HOMES LLC AB HOMES LLC			760-774-6376 760-774-6376		
Contractor:	B & A CONSTRUCTION & RENO	VATIONS LLC	Phone:	760-774-6376		DI D.O.
Occupancy:	K-3 Use:	V-NR	Class:		Insp Area:	BLDG

12-03-2020 8:24 pm	C	Activity Data R	Report	Page 12
Valuation: Activity:	\$170,428.00 Fees F	Req: \$9,471.69 /pe: COMBO	<u>Fees Col: \$9,471.69</u> Sub Type: NSFD	Bal Due: \$0.00 Status: FINALED
Parcel: Site Address: Description:	67524 RIO MADRE DR CATH BELLA SOL/PLAN 3A: CONS TILE ROOF, SEWER, 5 BDRI 135 LF OF BLOCKWALL. DR SPRINKLED, SUBJECT TO F	ST TWO-STORY WOOL MS, LOFT, 3 BATHS, A IVFWAY/SIDFWALKS	DATE_C: 11/12/2019 D FRAME & STUCCO SFD W/A TT 2-CAR GARAGE, COVERED UNDER SEPARATE PERMIT. S	Sq Feet: 3,711 FT CASITA AND BATH, PATIO/PORCH, AND SFD TO BE FIRE
Contractor:	D.R. HORTON HPH HOMEBUILDERS 2000, D.R. HORTON		Phone: 951-739-5485 Phone: 951-739-5485 Phone: 951-739-5485	nsp Area: BLDG
Activity: Parcel:	\$305,262.00 Fees F B19-2080 Ty	Req: \$9,289.51 /pe: COMBO	Class: I Fees Col: \$9,289.51 Sub Type: NSFD DATE_C: 11/12/2019	Bal Due: \$0.00 Status: FINALED Sq Feet: 3,621
Description:	67512 RIO MADRE DR CATH BELLA SOL/PLAN 2C: CONS BDRMS, LOFT, 3 BATHS, AT 192 LF OF BLOCKWALL. DR SPRINKLED, SUBJECT TO F	 ST TWO-STORY WOO! T 2-CAR GARAGE WIT NEWAY/SIDEWALKS D APPROVAL.	D FRAME & STUCCO SFD, TILE TH STORAGE AREA, COVERED UNDER SEPARATE PERMIT.	E ROOF, SEWER, 5) PATIO/PORCH, AND SFD TO BE FIRE
Applicant: Owner: Contractor: Occupancy:	HPH HOMEBUILDERS 2000, D.R. HORTON R3/U	LP Jse: VB	Phone: 951-739-5485 Phone: 951-739-5485 Phone: 951-739-5485 Class: I	nsp Area: BLDG
Valuation: Activity: Parcel: Site Address:	B19-2081 Ty	Req: \$9,144.32 /pe: COMBO	Fees Col: \$9,144.32 Sub Type: NSFD DATE_C: 11/12/2019	Bal Due: \$0.00 Status: FINALED Sq Feet: 3,711
Description:	BELLA SOL/PLAN 3C: CONS TILE ROOF, SEWER, 5 BDRN 135 LF OF BLOCKWALL. DRI SPRINKLED, SUBJECT TO F D.R. HORTON	ST TWO-STORY WOO! MS, LOFT, 3 BATHS, A IVEWAY/SIDEWALKS D APPROVAL.	D FRAME & STUCCO SFD W/A TT 2-CAR GARAGE, COVERED UNDER SEPARATE PERMIT. S Phone: 951-739-5485	IT CASITA AND BATH, PATIO/PORCH, AND FD TO BE FIRE
Contractor: Owner: Occupancy:	D.R. HORTON HPH HOMEKBUILDERS 2000 R3/U \$305,262.00 Fees F	Jse: VB Reg: \$9,289.51	Phone: 951-739-5485 Phone: 951-739-5485 Class: I Fees Col: \$9.289.51	nsp Area: BLDG Bal Due: \$0.00
Activity: Parcel: Site Address: Description:	67537 RIO VISTA DR CATH	/pe: COMBO ST TWO-STORY WOOI MS, LOFT, 3 BATHS, A	Sub Type: NSFD DATE_C: 11/12/2019 D FRAME & STUCCO SFD W/A TT 2-CAR GARAGE, COVERED UNDER SEPARATE PERMIT. S	Status: FINALED Sq Feet: 3,711 FT CASITA AND BATH, PATIO/PORCH, AND
Applicant:	135 LF OF BLOCKWALL. DR SPRINKLED, SUBJECT TO F D.R. HORTON HPH HOMEBUILDERS 2000,	D APPROVAL.	UNDER SEPARATE PERMIT. S Phone: 951-739-5485 Phone: 951-739-5485	SFD TO BE FIRE
Contractor: Occupancy: Valuation: Activity:	D.R. HORTON R3/U L \$305,262.00 Fees F B19-2083 Ty	Jse: VB Req: \$9,289.51 /pe: COMBO	Phone: 951-739-5485 Class: I Fees Col: \$9,289.51 Sub Type: NSFD	nsp Area: BLDG Bal Due: \$0.00 Status: FINALED Sq Feet: 3,008
Site Address: Description:	67513 RIO VISTA DR CATH BELLA SOL/PLAN 1A: CONS BDRMS, 3 BATHS, FLEX RO BLOCKWALL. DRIVEWAY/S SUBJECT TO FD APPROVAL	ST SINGLE-STORY WC OM/DEN, 2 CAR GARA IDEWALKS UNDER SE	DOD FRAME & STUCCO SFD, T IGE, COVERED PORCH, AND 1 PARATE PERMIT. SFD TO BE	ILE ROOF, SEWER, 4 00 LF OF FIRE SPRINKLED,
Owner: Contractor: Occupancy:	D.R. HORTON HPH PHOMEBUILDERS 2000 D.R. HORTON R3/U		Phone: 951-739-5485 Phone: 951-739-5485 Phone: 951-739-5485 Class: I Fees Col: \$8,907.28	nsp Area: BLDG Bal Due: \$0.00
Activity: Parcel: Site Address:	B19-2088 Ty 677-606-001 67563 RIO NACHES RD CAT	/peˈ: COMBO H	Sub Type: NSFD DATE_C: 01/06/2020 STUCCO SFD, TILE ROOF, SE	Status: FINALED Sq Feet: 2,716
•	2 BATHS, ATT 2-CAR GARAO DRIVEWAY/SIDEWALKS UNI APPROVAL.	GE. COVERED PATIO	AND PORCH, AND 88 LF OF BL MIT. SFD TO BE FIRE SPRINKL	OCKWALLS.
Owner: Contractor: Occupancy: Valuation:	\$197,168.00 Fees F	LP Jse: VB Req: \$8,469.97 /pe: COMBO		nsp Area: BLDG Bal Due: \$0.00 Status: FINALED
Parcel: Site Address:	677-606-002 67547 RIO NACHES RD CAT THE RETREAT/PLAN 1B: CO 2 BATHS, LAUNDRY ROOM,	H NST WOOD FRAME & ATT 2-CAR GARAGE,	DATE_C: 01/06/2020 STUCCO SFD, TILE ROOF, SE COVERED PATIO AND PORCH PARATE PERMIT. SFD TO BE I	Sq Feet: 2,290 WER, 2 BEDROOMS, I, AND 105 LF OF
Öwner:	SUBJECT TO FD APPROVAL D.R. HORTON HPH HOMEBUILDERS 2000, D.R. HORTON		Phone: 951-739-5485 Phone: 951-739-5485 Phone: 951-739-5485	nsp Area: BLDG

12-03-2020 8:24 pm	CAT	Activity Data Rep	port	Page 13
Valuation:	\$165.088.00 Fees Reg	HEDRÁL CITY, (\$8,285.86	Fees Col: \$8,285.86	Bal Due: \$0.00
Activity:	B19-2090 Type	COMBO S	Sub Type: NSFD	Status: FINALED
Site Address:	677-606-003 67523 RIO NACHES RD CATH		DATE_C: 01/06/2020	Sq Feet: 2,514
Description:	67523 RIO NACHES RD CATH THE RETREAT/PLAN 2C: CONS 2 BATHS, LAUNDRY ROOM, DE BLOCKWALLS, DRIVEWAY/SID	T WOOD FRAME & ST	TUCCO SFD, TILE ROOF, S	SEWER, 2 BEDROOMS,
·	2 BATHS, LAUNDRY ROOM, DE	N, ATT 2-CAR GARAG	GE, COVERED PATIO AND	PORCH, AND 85 LF OF
	SUBJECT TO FD APPROVAL.	EWALKS UNDER SEP	PARATE PERIVITI. SED TO	DE FIRE SPRINKLED,
Applicant:	D.R. HORTON	_	Phone: 951-739-5485	
Owner:	HPH HOMEKBUILDERS 2000, L D.R. HORTON	ے	Phone: 951-739-5485 Phone: 951-739-5485	
Occupancy:	P3/II IIco	VB	Class:	Insp Area: BLDG
Valuation:	\$185.242.00 Fees Reg	\$8,408.52	Fees Col: \$8,408.52	Bal Due: \$0.00
ACTIVITY: Parcel:	B19-2091 Type 677-606-004	COMBO S	Sub Type: NSFD DATE C: 01/06/2020	Status: ISSUED Sq Feet: 2,716
		· 		
Description:	THE RETREAT/PLAN 3A: CONS	T WOOD FRAME & ST	TUCCO SFD, TILE ROOF, S	SEWER, 3 BEDROOMS,
	DRIVEWAY/SIDEWALKS UNDE	R SEPARATE PERMIT	. SFD TO BE FIRE SPRINI	KLED. SUBJECT TO FD
A 1' 1	67505 RIO NACHES RD CATH THE RETREAT/PLAN 3A: CONS 2 BATHS, ATT 2-CAR GARAGE, DRIVEWAY/SIDEWALKS UNDER APPROVAL.		DI 054 700 5405	,
Applicant:	D.R. HORTON HPH HOMEBUILDERS 2000, LP		Phone: 951-739-5485 Phone: 951-739-5485	
Contractor:	D.R. HORTON		Phone: 951-739-5485	
Occupancy: Valuation:	R3/U Use \$197,168.00 Fees Req	VB \$8,469.97 I	Class: Fees Col: \$8.469.97	Insp Area: BLDG Bal Due: \$0.00
Activity:	B19-2092 Type	CÓMBO S	Sub Type: NSFD	Status: FINALED
Parcél·	677_606_005		DATE C: 01/06/2020	Sq Feet: 2,514
Description:	THE RETREAT/PLAN 2B: CONS	T WOOD FRAME & ST	TUCCO SED. TILE ROOF. S	SEWER, 2 BEDROOMS.
2000p	67487 RIO NACHES RD CATH THE RETREAT/PLAN 2B: CONS 2 BATHS, LAUNDRY ROOM, DE	N, ATT 2-CAR GARAC	SE, COVERED PATIO AND	PORCH, AND 90 LF OF
	SUBJECT TO FD APPROVAL	EWALKS UNDER SEF	PARATE PERMIT. SED TO	BE FIRE SPRINKLED,
Applicant:	D.R. HORTON		Phone: 951-739-5485	
Owner:	HPH HOMEBUILDERS 2000, LP D.R. HORTON		Phone: 951-739-5485 Phone: 951-739-5485	
Occupancy:	R3/U Use	VB	Class:	Insp Area: BLDG
Valuation:	\$185,242.00 Fees Reg	\$8,408.52	Fees Col: \$8,408.52	Bal Due: \$0.00
Parcél·	677-606-006	COMBO S	Sub Type: NSFD DATE_C: 01/06/2020	Status: FINALED Sq Feet: 2,290
Site Address:	67479 RIO NACHES RD CATH		-	• •
Description:	THE RETREAT/PLAN 1A: CONS 2 BATHS, LAUNDRY ROOM, AT BLOCKWALL, DRIVEWAY/SIDE	T WOOD FRAME & ST	IUCCO SED, TILE ROOF, S NERED PATIO AND PORC	SEWER, 2 BEDROOMS, SH AND 105 LE OF
	BLOCKWALL. DRIVEWAY/SIDE	WALKS UNDER SEPA	RATE PERMIT. SFD TO BE	FIRE SPRINKLED,
	SUBJECT TO FD APPROVAL. D.R. HORTON		Phone: 951-739-5485	
· Owner:	HPH HOMELBUILDERS 2000, LI)	Phone: 951-739-5485	
	D.R. HORTON R3/U Use	VB	Phone: 951-739-5485 Class:	Insp Area: BLDG
Occupancy: Valuation:	\$165.088.00 Fees Reg		Fees Col: \$8,285.86	Bal Due: \$0.00
Activity:	B19-2094 Type	COMBO S	Sub Type: NSFD	Status: FINALED
Site Address:	677-606-007 67475 RIO NACHES RD CATH		DATE_C: 01/06/2020	Sq Feet: 2,716
Description:	THE RETREAT/PLAN 3C: CONS 2 BATHS, ATT 2-CAR GARAGE,	T WOOD FRAME & ST	TUCCO SFD, TILE ROOF, S	SEWER, 3 BEDROOMS,
	DRIVEWAY/SIDEWALKS UNDER	COVERED PATIO AN R SEPARATE PERMIT	D PORCH, AND 88 LF OF I SED TO BE FIRE SPRINI	SLOCKWALLS. KLED SLIBJECT TO FD
	APPROVAL.	(OEI / WOTE I ETWIT		(225, 0050201 1015
Applicant:	D.R. HORTON HPH HOMEBUILDERS 2000, LP		Phone: 951-739-5485	
Contractor:	D.R. HORTON		Phone: 951-739-5485 Phone: 951-739-5485	
Occupancy:	R3/U Use \$197,168.00 Fees Req	VB \$8,469.97 I	Class: Fees Col: \$8,469.97	Insp Area: BLDG Bal Due: \$0.00
Activity:	B19-2095 Type	COMBO S	Sub Type: NSFD	Status: FINALED
Parcél:	677-606-008	ļ	DATE_C: 01/06/2020	Sq Feet: 2,514
Description:	67463 RIO NACHES RD CATH THE RETREAT/PLAN 2B: CONS	T WOOD FRAME & ST	TUCCO SFD. TILE ROOF. S	SEWER. 2 BEDROOMS.
•	2 BATHS, LAUNDRY ROOM, DE	N, ATT 2-CAR GARAG	SE, COVERED PATIO AND	PORCH, AND 85 LF OF
	BLOCKWALLS. DRIVEWAY/SID SUBJECT TO FD APPROVAL.	EWALKS UNDER SEP	PARATE PERIMIT. SED TO	BE FIRE SPRINKLED,
Applicant:	D.R. HORTON		Phone: 951-739-5485	
	HPH HOMEBUILDERS 2000, LP D.R. HORTON		Phone: 951-739-5485 Phone: 951-739-5485	
Occupancy:	R3/U Use	VB	Class:	Insp Area: BLDG
Valuation:		\$8,408.52 I COMBO S	Fees Col: \$8,408.52 Sub Type: NSFD	Bal Due: \$0.00 Status: FINALED
Dorool.	670 161 020		DATE C 12/02/2010	Ca East: 2 261
Site Address:	30750 AVENIDA DEL PADRE CA	THE WOOD FRAME AND	STUCCO SED THE BOOK	SEWER 4
Description.	30750 AVENIDA DEL PADRE CA NSFD: CONST. SINGLE STORY BEDROOMS, 3 BATHS, ATTACH BLOCKWALL ON SIDE AND REA TO FIRE DEPT. APPROVAL	IED TWO CAR GARAC	GE, COVERED ENTRY/PAT	IO, APPX 190 LF OF
	BLOCKWALL ON SIDE AND REA	AR P/L & RETURN WA	LLS. SFD TO BE FIRE SP	RINKLERED, SUBJECT
	TO FIRE DEPT. APPROVAL. DF HNG CONSTRUCTION INC.	AIVEVVAT APPKUACH	Phone: (760)699-8327	NATE FERWIT.
· Owner:	SACHS JOEL		,	
Contractor: Occupancy:	HNG CONSTRUCTION INC.	VB	Phone: (760)699-8327 Class:	Insp Area: BLDG
				

12-03-2020 8:24 pm		CATHEDR	y Data Report AL CITY, CA - CI	<u> </u>		Page 14
Vaļuation:	\$280,000.00	Fees Req: \$10,01		<u>\$10,010.19</u>	Bal Due:	
	B19-2239 678-311-010	Type: COMB		NSFD 12/05/2019	Sq Feet:	FINALED
Site Address:	31755 AVENIDA DEL	PADRE CATH	_		•	•
Description:	NSFD: CONST. SING	GLE STORY WOOD	FRAME AND STUCCO ACHED TWO CAR GAR REAR P/L & RETURN W	SFD, TILE ROOF	, SEWER, 3	<u> </u>
•	BEDROOMS, 3 BATH	IS, DEN AREA, ATT	ACHED TWO CAR GAP	RAGE, COVERED	ENTRY/PA	TIO, APPX
	190 LF OF BLOCKW	ALL ON SIDE AND F	REAR P/L & RETURN W DRIVEWAY APPROACI	ALLS. SED TO E	SE FIRE SPE	RINKLERED,
	PERMIT.	DEPT. APPROVAL. I	JRIVEWAY APPROACI	1/SIDEWALK UNI	JEK SEPAK	AIE
Applicant:	ALEX CARDENAS		Phone:	760-578-7708		
Contractor:	CARDENES CONSTI		Y INC. Phone:	(760) 578-7708		
	EDUARDO SANCHE		Class		Inon Aron	DI DC
Valuation:	R3/U \$120,000.00	Use: VB Fees Rea: \$8.989	Class: .94 Fees Col:	\$8.989.94	Insp Area: Bal Due:	\$0.00
Activity:	B19-2242	Type: COMB		NSFD		FINALED
Parcél·	680_301_001	• •	DATE C.	12/00/2010	Sq Feet:	2,297
Site Address:	32994 WISHING WEI	LL TRL CATH	FRAME AND STUCCO RAGE, COVERED FRO YARD WALL. TEMP PO	CED THE BOOK	CEWED 4	DDDMC 2
Description:	RTHS LAUNDRY RO	OM ATT 2-CAR GA	RAGE COVERED FRO	ONT FUTRY AND	, SEVVER, 4 140 I F RI (CK WALL
	ALONG PL. RETURN	Í WÁLL AND COURT	YARD WALL TEMP PO	OLE ALSO INCLU	DEĎ ÎN THÌ	S PERMIT.
	INUTE. DISTREMENT	CACII/SIDEWALN L	JNDER SEPARATE PEI	RMIT. SFD TO BE	FIRE SPRI	NKLED,
Applicant:	SUBJECT TO FIRE DEVELOR	DEPT. APPROVAL.	Phono	(760) 674 2464		
Applicant: Owner:	STEMMER DEVELO	- IVILIN I	Filone.	(760) 674-2464		
Contractor:	STEMMER DEVELO	PMENT		(760) 674-2464		
Occupancy:	R-3/U	Use: VB	_ Class:	.	Insp Area:	BLDG
Valuation: Activity:	\$180,000.00 B19-2243	Fees Req: \$9,827 Type: COMB		\$9,827.40	Bal Due:	\$0.00 FINALED
Parcel:	680-301-002	Type. COMB	DATE C:	12/09/2019	Sq Feet:	
Site Address:	32990 WISHING WEI	LL TRL CATH	_		•	•
Description:	NSFD: CONST. SING	GLE STORY WOOD	FRAME AND STUCCO RAGE, COVERED FRO	SFD, TILE ROOF	SEWER, 4	BDRMS, 2
	ALONG DEPETURA	JUM, ATT Z-CAR GA	NAGE, COVERED FRO VARD MALL TEMP DO	DN FENTRY, AND	140 LF BLC	OK WALL
	NOTE: DRIVE APPR	OACH/SIDEWALK U	YARD WALL. TEMP PO INDER SEPARATE PEI	RMIT. SFD TO BE	FIRE SPRI	NKLED.
	SUBJECT TO FIRE L	DEPT. APPROVAL.				,,
Applicant:	STEMMER DEVELO	PMENT	Phone:	(760) 674-2464		
Owner: Contractor:	KEN STEMMER STEMMER DEVELOR	PMENT	Phone:	(760) 674-2464		
Occupancy:	R-3/U	Use: VB	Class:		Insp Area:	
Valuation:	\$180,000.00 B19-2265	Fees Req: \$9,827	O Fees Col: Sub Type:	\$9,827.40	Bal Due:	
Parcél:	677-585-001	Type: COMB	DATE C:	12/11/2019	Sq Feet:	FINALED 2.271
Site Address:	67458 RIO VISTA DE	CATH	_		•	,
Description:	REDPOOMS 3 BATH	3A: CONSTITUO-S	TORY WOOD FRAME AR GARAGE, COVERE	& STUCCO SFD, D DODCH AND 1	TILE ROOF	, SEWER, 4
	DRIVEWAY/SIDEWA	LKS UNDER SEPAF	RATE PERMIT. SFD TO	BE FIRE SPRINK	(LED. SUBJ	ECT TO FD
A 11 (APPRO\/AI				•	
Applicant: Owner:	D.R. HORTON HPH HOMEBUILDER	25 2000	Pnone:	951-739-5485		
Contractor:	D.R. HORTON	10 2000	Phone:	951-739-5485		
Occupancy:	R3/U \$171,996.00	Use: VB	Class:		Insp Area:	BLDG
Valuation:	\$171,996.00	Fees Req: \$8,328	.15 Fees Col:	\$8,328.15	Bal Due:	\$0.00
Parcel:	B19-2266 677-585-002	Type: COMB	DATE C	NSFD 12/11/2019	Sq Feet:	FINALED 2 018
Site Address:	67466 RIO VISTA DF				•	
Description:	CIELO PLACE/PLAN	2C: CONST TWO-S	STORY WOOD FRAME	& STUCCO SFD,	TILE ROOF	, SEWER, 3
	BLOCKWALL DRIVI	15, LUFT, DETACHE =WAY/SIDEWALKS	D 2-CAR GARAGE, CO UNDER SEPARATE PE	DVERED PORCH	AND 134 LF E FIRE SPR	NINKI ED
	SUBJECT TO FD AP	PROVAL.				MINICELD,
Applicant:	D.R. HORTON	0.0000 1.0	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDER D.R. HORTON	RS 2000, LP		951-739-5485 951-739-5485		
Occupancy:	R3/U	Use: VB	Class:	951-759-5405	Insp Area:	BI DG
Valuation:	R3/U \$150,164.00	Fees Reg: \$8,199	.13 Fees Col:	\$8,199.13	Bal Due:	\$0.00
Activity:	B19-2267	Type: CÓMB	O Sub Type:			FINALED
Site Address:	677-585-011 67467 RIO OSO RD	CATH	DATE_C.	12/11/2019	Sq Feet:	2,010
Description:	CIELO PLACE/PLAN	2C: CONST TWO-S	TORY WOOD FRAME D 2-CAR GARAGE, CO	& STUCCO SFD,	TILE ROOF	, SEWER, 3
•	BEDROOMS, 3 BATH	HS, LOFT, DETACHE	ED 2-CAR GARAGE, CO	OVERED PORCH	AND 134 LF	OF
	SUBJECT TO FD AP	EWAY/SIDEWALKS	UNDER SEPARATÉ PE	KIVIII. SFD IOB	E FIRE SPR	IINKLED,
Applicant:	D.R. HORTON		Phone:	951-739-5485		
Öwner:	HPH HOMEBUILDER D.R. HORTON	RS 2000, LP		951-739-5484 951-739-5485		
Contractor:	D.R. HORTON	Use: VB		951-739-5485	Inch Aroa:	BLDC
Valuation	R3/U \$150,164.00	Fees Reg: \$8,199	Class: .13 Fees Col:	\$8,199.13	Insp Area: Bal Due:	\$0.00
Activity:	B19-2268	Type: COMB	O Sub Type:	ŃŚFD	Status:	FINALED
Parcél:	677-585-012	 -∧ T ⊔	DATE_C:	12/11/2019	Sq Feet:	1,741
Description:	67459 ŘIÓ OSO RD (JATE 1A: CONST WOOD	FRAME & STUCCO SE		SEWER 2 RI	FDROOMS
Description.	2 BATHS, DEN, DET	ACHED 2-CAR GAR.	AGE. COVERED PORC	H. AND 132 LF O	F BI OCKW	ALL.
	DRIVEWAY/SIDEWA	LKS UNDER SEPÄF	RATE PERMIT. SFD TO	BE FIRE SPRIN	KLED, SUBJ	IECT TO FD
Annlicant	APPROVAL. D.R. HORTON		Dhono	951-739-5485		
Applicant.	D.N. HORTON		FIIONE.	au 1-1 ua-0400		

12-03-2020 S.24 pm. Contractor: PR HORTON CATHERRAL CITY, CACIT Contractor: Profit MMEBUILDERS 2000 LP Coupancy: Valuation: \$123.814.00 Fees Red: \$7.883.73 Fees Coi: \$12.835.73 12-03-2020		Δ	ctivity Dat	a Report			Page 15	
Owner: Owner: HPH HOMEBUILDERS 2000 LP 9 OOUSPAND: \$79,8314.00	8:24 pm	D.D. HODTON	CATH	HEDRÁL C	ITY, CA - CIT	054 700 5405		
Columber Part Par	Contractor: Owner:	HPH HOMEBUILDERS	2000. LP		Phone:	951-739-5485 951-739-5484		
Activity: 819-229-349 Sile Address: 3346 CATHEDRAL CANYON DR CATH Description: 83746 CATHEDRAL CANYON DR CATH ASPERIAL SILES DESCRIPTION OF STATE AND STUCCO SPD. TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, ATTACHED TWO CAR GARAGE DETACHED XND UNIT 28 BEDROOMS, 1 BATH. WITH A CATHER STATE AND A CONTROL OF THE SILES OF THE STATE AND A CATHER STATE AND A CATHE	Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Site Address: Description: Site Address: Description: Site Address: Description: Site Address: Description: Site Address: Description: Site Address: Description: Site Address: Description: Site Address: Description: Site Address: Description: Site Address: Description: Site Address: Description: Site Address: Description: Descri	Activity:	B19-2291	rees Req: Type:	\$7,883.73 COMBO	Sub Type:	_\$7,883.73 NSFD		
Contractor: Owner: Operation (Obert of Perez Applicant: Owner: Ober of Perez (Ober	Dorool.	60U 111 U1U	• •			12/12/2010	Sa East	2 207
Contractor: Owner: Operation (Obert of Perez Applicant: Owner: Ober of Perez (Ober	Description:	NSFD: CONST. TWO	ANYON DE STORY WO	CATH OOD FRAME A	ND STUCCO SE	D. TILE ROOF. S	SEWER, 4 BE	FDROOMS, 3
Contractor: Owner: Operation (Obert of Perez Applicant: Owner: Ober of Perez (Ober		BATHS, ATTACHED T	WO CAR G	ARAGE. DETA	CHED 2ND UNI	T 2 BEDROOMS	1 BATH, WI	TH
Contractor: Owner: Operation (Obert of Perez Applicant: Owner: Ober of Perez (Ober		GATE. SFD & 2ND UN	IGARAGE, NT TO BE I	FIRE SPRINKL	ERED. SUBJECT	TO FIRE DEPT	. APPROVAL	IURN
Owner: PEREZ ROBERTO		DRIVEWAT AFFROAC	CH/SIDEWA	ALK UNDER SE	EPARÁTE PÉRM	IT.		
Owner: PEREZ ROBERTO	Applicant:	ROBERTO PEREZ			Phone:	760-902-2645		
Valuation \$266,855.00 Fees Reg: \$12,022.89 Fees Col: \$12,022.89 Salutus: ISSUED	Owner:	PEREZ ROBERTO	Hee	\/P	Class		Inco Aroa:	RI DC
Sile Address: 39220 CHANNEL DR CATH Description: SPEAR AD LO CONSTS FOLL BATHS; HALF BATH GREAT ROOM, ATTACHED 1575 SO ET 4 CAR GENERAL COVERED 136 SO ET PATIO, APPX 190 LF OF BLOCKWALL, ON SIDE AND REAR P1, 4. RETURN WALLS. SP DT DB EFIRE SPRINKLERED, SUBJECT TO FIRE DEPT, APPROVAL, ADJU ON SEPERATE PERMIT. ADJICATE: TEDEMAN DIFFORM CONTROL OF THE SEPTIMENT O	Valuation:	\$266 855 00	Fees Reg:	\$12,022.89	Fees Col:	\$12,022.89	Bal Due:	\$0.00
Sile Address: 39220 CHANNEL DR CATH Description: SPEAR AD LO CONSTS FOLL BATHS; HALF BATH GREAT ROOM, ATTACHED 1575 SO ET 4 CAR GENERAL COVERED 136 SO ET PATIO, APPX 190 LF OF BLOCKWALL, ON SIDE AND REAR P1, 4. RETURN WALLS. SP DT DB EFIRE SPRINKLERED, SUBJECT TO FIRE DEPT, APPROVAL, ADJU ON SEPERATE PERMIT. ADJICATE: TEDEMAN DIFFORM CONTROL OF THE SEPTIMENT O	Activity:	B19-2312	, ,		DVIE, C.	12/12/2010	Sa Eggt	0.001
Applicant: OHARILE TIEDEMAN Charles	Site Address:	39220 CHANNEL DR (CATH		DATE_C.	12/12/2019	oq r eet.	
Applicant: OHARILE TIEDEMAN Charles	Description:	NSFD & ADU: CONST	. 5751 SQ	FT SINGLE ST	ORY WOOD FRA	AME AND STUC	CO FINISH, T	TILE ROOF,
Applicant: OHARILE TIEDEMAN Charles		GARAGE, COVERED	136 SQ FT	PATIO, APPX	190 LF OF BLOC	KWALL ON SIDI	AND REAR	P/L &
Applicant: OHARILE TIEDEMAN Charles		RETURN WALLS, SED SEPERATE PERMIT F	OR INSPE	RE SPRINKLEH CTION POURF	RED, SUBJECT T POSE ONLY DRIV	O FIRE DEPT. A VEWAY APPROA	APPROVAL. / ACH/SIDEW/	ADU ON ALK LINDER
Owner		SEFANATE FENIULL.	OIT III DI	0110111 0011			(OI I/OIDEVV)	LIK ONDER
Occupanoy: R-3/U Use: VB	Applicant: Owner:	TIEDEMAN CARLE			Phone:	760-250-4768		
Valuation: \$679,627.00	Contractor:	OWNER/BUILDER	Haar	VD	Ol		Inan Anan	DI DC
Activity: Bi9-2313 Type: COMBO Sub Type: NSFD Status: ISSUED State: 675-361-022 OATE C: 12/12/2019 Sq face: 3,268 Site Address: 6840 DURANGO RD CATH Description NSFD. CONSTRUCT A ONE STORY. 2250SF. COVERED PATIO - 325SF. 4 SEDROOM. 3 BATH, Description NSFD. CONSTRUCT A ONE STORY. 2250SF. COVERED PATIO - 325SF. 4 SEDROOM. 3 BATH, DWELLERS. Applicant: DIVINE RENTAL ROAD AGE - 579SF, 57SF PORCH. EQUIPPED WITH FIRE SPRINKLERS. Applicant: DIVINE RENTAL ROAD AGE - 579SF, 57SF PORCH. EQUIPPED WITH FIRE SPRINKLERS. Applicant: DIVINE RENTAL ROAD AGE - 579SF, 57SF PORCH. EQUIPPED WITH FIRE SPRINKLERS. Applicant: Applicant: Divine Rental Road Age - 579SF, 57SF PORCH. EQUIPPED WITH FIRE SPRINKLERS. Applicant: 3170,000.0 Fees Req: \$10,209.63 Fees Coli: \$10,209.63 Bal Due: \$0.00 Activity: B19-2319 Type: COMBO Sub Type: NSFD Status: FINALED Parcel: 686-152-019 Type: COMBO Sub Type: NSFD Status: FINALED Parcel: 686-152-019 Type: COMBO Sub Type: NSFD Status: FINALED Parcel: 686-152-019 Type: COMBO Sub Type: NSFD Sq Feet: 1,560 Type:	Valuation:	\$679.527.00	Fees Reg:	\$19,860.36	Fees Col:	\$19,860.36	Bal Due:	\$0.00
Description: NSFD: CONSTRUCT A ONE STORY, 2250SF. COVERED PANIO - 382SF. 4 BEDROOM, 3 BATH, ATTACHED 2 CAR GARAGE - 579SF, 57SF PORCH. EQUIPPED WITH FIRE SPRINKLERS.	Δctivity	R10_2313	Type:	COMBO	Sub Type:	NSFD 12/12/2019		
Owner	Site Address:	68840 DURANGO RD	CATH	DV 005005 6	_		•	-,
Owner	Description:	ATTACHED 2 CAR GA	RAGE - 57	9SF, 2250SF, C	RCH. FQUIPPED) - 382SF, 4 BED) WITH FIRF SPI	ROOM, 3 BA RINKI FRS	IH,
Occupancy	Applicant:	DIVINE RENTAL PROP	5		Phone:	760-578-8846		
Occupancy	Contractor:	OWNER/BUILDER	7		Phone:	700-378-8846		
Activity. B19-2319 Type: COMBO Sub Type: NSFD Status: FINALED DATE C: 12/16/2019 Sq Feet: 1,560 Site Address: 3020 CHANNEL DR CATH ADDRECTION PURPOSE ONLY. MUNICIPAL STATES OF	Occupancy:	R-3	Use:			¢10 200 62	Insp Area:	BLDG
Description: ADU: CONSI. 1087 SQFT SINGLE STORY WOOD FRAME AND STUCCO FRISH, TILE ROUF, SEWER, 2BEDROOMS, 1 FULL BATHS, ATTACHED 314 SQ FT SINGLE CAR GARAGE, COVERED 159 SQ FT PATIO, ADU TO BE FIRE SPRINKLERED, SUBJECT TO FIRE DEPT, APPROVAL. DRIVEWAY APPROACH/SIDEWALK UNDER SEPARATE PERMIT. THIS PERMIT FOR INSPECTION PURPOSE ONLY. MAIN DWELLING PERMIT B19-2312 Applicant: CHARLE TIEDEMAN DWNER/BUILDER Owner: TIEDEMAN CARL E CONTRACTO: OWNER/BUILDER Occupancy: R-3/U Valuation: \$0.00 Fees Req: \$0.00 Fees Col: \$0.00 Bal Due: \$0.00 Activity: B19-2335 Type: COMBO Sub Type: NSFD Status: FINALED Parcel: 678-280-037 Type: COMBO Sub Type: NSFD Status: FINALED Description: SFD/PLAN 1XB - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SFD, SEWER, 4 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH AND 6' X 130 LF OF BLOCKWALL. NOTE: SFD TO BE FIRE SPRINKLED. Contractor: G HA ENTERPRISES, INC Dwner: CATHEDRAL HOME VENTURES, LLC Applicant: G HA ENTERPRISES, INC Phone: (760) 969-1490 Occupancy: R3/U Valuation: \$221,518.00 Fees Req: \$8,834.31 Fees Col: \$8.834.31 Bal Due: \$0.00 Activity: B19-2365 Type: COMBO Sub Type: NSFD Status: FINALED Description: NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BEDG Sub Type: NSFD Status: FINALED Description: NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BEDG SUB Type: NSFD Status: FINALED Description: NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BEDG SUB Type: NSFD STATUS: FINALED Parcel: 678-141-029 Site Address: 30820 AVENIDA JUAREZ CATH Description: NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BEDG SUB Type: NSFD SUB-JECT TO FIRE DEPT APPROVAL. AND 6' CARSAGE COVERED FRONT ENTRY. AND 10 LF BLOCK WALL AT REAR PL RETURN WALL AND COURTYARD WALL TEMP POLE ALSO INCLUDED IN THIS PREMIT. NOTE: DRIVE APPROACH/SIDEWALK UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUB-JECT TO FIRE DEPT APPROVAL. Applicant: STEMMER DEVELOPMENT COCUPANCY	Activity:	B19-2319	Type:		Sub Type:	ŃSFD		
Description: ADU: CONSI. 1087 SQFT SINGLE STORY WOOD FRAME AND STUCCO FRISH, TILE ROUF, SEWER, 2BEDROOMS, 1 FULL BATHS, ATTACHED 314 SQ FT SINGLE CAR GARAGE, COVERED 159 SQ FT PATIO, ADU TO BE FIRE SPRINKLERED, SUBJECT TO FIRE DEPT, APPROVAL. DRIVEWAY APPROACH/SIDEWALK UNDER SEPARATE PERMIT. THIS PERMIT FOR INSPECTION PURPOSE ONLY. MAIN DWELLING PERMIT B19-2312 Applicant: CHARLE TIEDEMAN DWNER/BUILDER Owner: TIEDEMAN CARL E CONTRACTO: OWNER/BUILDER Occupancy: R-3/U Valuation: \$0.00 Fees Req: \$0.00 Fees Col: \$0.00 Bal Due: \$0.00 Activity: B19-2335 Type: COMBO Sub Type: NSFD Status: FINALED Parcel: 678-280-037 Type: COMBO Sub Type: NSFD Status: FINALED Description: SFD/PLAN 1XB - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SFD, SEWER, 4 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH AND 6' X 130 LF OF BLOCKWALL. NOTE: SFD TO BE FIRE SPRINKLED. Contractor: G HA ENTERPRISES, INC Dwner: CATHEDRAL HOME VENTURES, LLC Applicant: G HA ENTERPRISES, INC Phone: (760) 969-1490 Occupancy: R3/U Valuation: \$221,518.00 Fees Req: \$8,834.31 Fees Col: \$8.834.31 Bal Due: \$0.00 Activity: B19-2365 Type: COMBO Sub Type: NSFD Status: FINALED Description: NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BEDG Sub Type: NSFD Status: FINALED Description: NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BEDG SUB Type: NSFD Status: FINALED Description: NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BEDG SUB Type: NSFD STATUS: FINALED Parcel: 678-141-029 Site Address: 30820 AVENIDA JUAREZ CATH Description: NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BEDG SUB Type: NSFD SUB-JECT TO FIRE DEPT APPROVAL. AND 6' CARSAGE COVERED FRONT ENTRY. AND 10 LF BLOCK WALL AT REAR PL RETURN WALL AND COURTYARD WALL TEMP POLE ALSO INCLUDED IN THIS PREMIT. NOTE: DRIVE APPROACH/SIDEWALK UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUB-JECT TO FIRE DEPT APPROVAL. Applicant: STEMMER DEVELOPMENT COCUPANCY	Parcel: Site Address:	686-152-019 39220 CHANNEL DR (CATH		_		•	•
APPROACH/SIDEWALK UNDER SEPARATE PERMIT. THIS PERMIT FOR INSPECTION PURPOSE ONLY. MAIN DWELLING PERMIT B19-2312 Applicant: Owner: To CHARLE TIEDEMAN Owner: To CHARLE TIEDEMAN Owner: To CHARLE TIEDEMAN Occupancy: Occupancy: Valuation: \$0.00	Description:	ADU: CONST. 1087 S	Q FT SING	LE STORY WO	OOD FRAME AND	STUCCO FINIS	H, TILE RO	OF, SEWER,
APPROACH/SIDEWALK UNDER SEPARATE PERMIT. THIS PERMIT FOR INSPECTION PURPOSE ONLY. MAIN DWELLING PERMIT B19-2312 Applicant: Owner: To CHARLE TIEDEMAN Owner: To CHARLE TIEDEMAN Owner: To CHARLE TIEDEMAN Occupancy: Occupancy: Valuation: \$0.00		PATIO, ADU TO BE FII	L BATHS, A RE SPRINK	(LERED, SUB,	IECT TO FIRE DE	EPT. APPROVAL	DRIVEWA	59 SQ F1 Y
MAIN DWELLING PERMIT B19-2312		APPROACH/SIDEWAL	K UNDER	SEPARÁTE PE	ERMIT. THIS PEF	RMIT FOR INSPE	ECTION PUR	POSE
Applicant: CHARLE TIEDEMAN CARL E Contractor: OWNER/BUILDER Occupancy: R-3/U Use: VB Class: Insp Area: BLDG Valuation: \$0.00 Fees Req: \$0.00 Fees Col: \$0.00 Bal Due: \$0.00 Activity: B19-2335 Type: COMBO Sub Type: NSFD Status: FINALED Parcel: 678-280-037 DATE_C: 12/17/2019 Sq Feet: 3,010 Site Address: 31110 AVENIDA DEL PADRE CATH Description: SPD/PLAN 1XB - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SFD, SEWER, 4 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH AND 6'X 130 LF OF BLOCKWALL. NOTE: SFD TO BE FIRE SPRINKLED. Owner: CATHEDRAL HOME VENTURES, LLC Occupancy: R3/U Valuation: \$221,518.00 Fees Req: \$8.834.31 Fees Col: \$8.834.31 Bal Due: \$0.00 Activity: B19-2365 Type: COMBO Sub Type: NSFD Status: FINALED Description: NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, SEWER, 4 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH AND 6'X 130 LF OF BLOCKWALL. NOTE: SPD TO BE FIRE SPRINKLED. Phone: (760) 969-1492 Owner: CATHEDRAL HOME VENTURES, LLC Applicant: \$221,518.00 Fees Req: \$8.834.31 Fees Col: \$8.834.31 Bal Due: \$0.00 Activity: B19-2365 Type: COMBO Sub Type: NSFD Status: FINALED Description: NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, SEWER, 4 BDRMS, 2 BTS CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, ILLE ROOF, SEWER, 4 BDRMS, 2 BTS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY, AND 10 LF BLOCK WALL AT REAR PL. RETURN WALL AND COURTYARD WALL. TEMP POLE ALSO INCLUDED IN THIS PERMIT. NOTE: DRIVE APPROVAL. AND COURTYARD WALL. TEMP POLE ALSO INCLUDED IN THIS PERMIT. NOTE: DRIVE APPROVAL. AND COURTYARD WALL. TEMP POLE ALSO INCLUDED IN THIS PERMIT. NOTE: DRIVE APPROVAL. SEY BONDON: 760, 409-5633 Contractor: STEMMER DEVELOPMENT Owner: KEN STEMMER DEVELOPMENT Owner: KEN STEMMER DEVELOPMENT OCCUPANCY: 89.769.63 Fees Col: \$9.769.63 Bal Due: \$0.00 Activity: B20-0010 Type: COMBO Sub Type: NSFD Status: FINALED Parcel: 677-131-017				0.4.0				
Owner: TIEDEMAN CARL E	Applicant:	CHARLE TIEDEMAN	(MIT B19-2)	312	Phone:	760-250-4768		
Occupancy: R-3/U Use: VB Class: Insp Area: BLDG Valuation: 80.00 Fees Req: \$0.00 Sub Type: NSFD Status: FINALED Parcel: 678-280-037 Type: COMBO Sub Type: NSFD Status: FINALED Site Address: 31110 AVENIDA DEL PADRE CATH DATE_C: 12/17/2019 Sq Feet: 3,010 Description: SFD/PLAN 1XB - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SFD. SEAR PATIO AND FROM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH AND 6' X 130 LF OF BLOCKWALL. NOTE: SFD TO BE FIRE SPRINKLED. Contractor: G H A ENTERPRISES, INC Phone: (760) 969-1492 Owner: CATHEDRAL HOME VENTURES, LLC Phone: (760) 969-1492 Occupancy: R3/U Use: VB Use: Ocupancy: R3/U Use: VB Use: Valuation: \$221,518.00 Fees Req: \$8,834.31 Fees Col: \$8,834.31 Bal Due: \$0.00 Activity: B19-2365 Type: COMBO Sub Type:<	' Owner:	TIEDEMAN CARL E						
Valuation: \$0.00	Occupancy:	R-3/U	Use:	VB	Class:		Insp Area:	BLDG
Parcél 678-280-037	Valuation:	\$0.00 B10.2335	Fees Req:	\$0.00			Bal Due:	\$0.00
Site Address: 31110 AVENIDA DEL PADRE CATH Description: SFD/PLAN 1XB - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SFD, SEWER, 4 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH AND 6' X 130 LF OF BLOCKWALL. NOTE: SFD TO BE FIRE SPRINKLED. Contractor: G H A ENTERPRISES, INC	Parcél:	678-280-037	,,		DATE C:	12/17/2019		
BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH AND 6' X 130 LF OF BLOCKWALL. NOTE: SFD TO BE FIRE SPRINKLED. Contractor: G H A ENTERPRISES, INC Owner: CATHEDRAL HOME VENTURES, LLC Applicant: G H A ENTERPRISES, INC Occupancy: R3/U Use: VB Class: Insp Area: BLDG Valuation: \$221,518.00 Fees Req: \$8.834.31 Fees Col: \$8.834.31 Bal Due: \$0.00 Activity: B19-2365 Type: COMBO Sub Type: NSFD Status: FINALED Parcei: 678-141-029 DATE_C: 12/30/2019 Sq Feet: 2,297 Site Address: Description: DATE_C: 12/30/2019 Sq Feet: 2,297 Site Address: Description: DATE_C:	Site Address:	31110 AVENIDA DEL F	PADRE CA STRUCT S	TH INGLE-STORY	WOOD FRAME	AND STUCCO S	ED SEWER	4
Contractor: G H A ENTERPRISES, INC Owner: CATHEDRAL HOME VENTURES, LLC Applicant: G H A ENTERPRISES, INC Cocupancy: R3/U Valuation: \$221,518.00 Activity: B19-2365 Parcel: 678-141-029 Site Address: J0820 AVENIDA JUAREZ CATH Description: NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 2 BTHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY, AND 10 LF BLOCK WALL AT REAR PL. RETURN WALL AND COURTYARD WALL. TEMP POLE ALSO INCLUDED IN THIS PERMIT. NOTE: DRIVE APPROACH/SIDEWALK UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT. APPROVAL. Applicant: STEMMER DEVELOPMENT Occupancy: KEN STEMMER Contractor: STEMMER DEVELOPMENT Occupancy: R-3/U Valuation: \$175,000.00 Fees Req: \$9,769.63 Pees Col: \$9,769.63 Fees Col: \$9,769.63 Bal Due: \$0.00 Rativity: B20-0010 Type: COMBO Sub Type: NSFD Status: FINALED PARCE: 01/06/2020 Sq Feet: 2,297 Insp Area: BLDG Insp Area: BLDG Status: FINALED PARCE: 01/06/2020 Sq Feet: 2,297	Booonption.	BEDROOMS, 3 BATHS	S. I AUNDR	Y ROOM, ATT	ACHED 2-CAR G	SARAGE, COVER	RED REAR P	ÄTIO AND
Applicant: G H A ENTERPRISES, INC Occupancy: R3/U Valuation: \$221,518.00 Fees Req: \$8,834.31 Fees Col: \$8,834.31 Bal Due: \$0.00 Activity: B19-2365 Type: COMBO Parcel: 678-141-029 Site Address: 30820 AVENIDA JUAREZ CATH Description: NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 2 BTHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY, AND 10 LF BLOCK WALL AT REAR PL, RETURN WALL AND COURTYARD WALL. TEMP POLE ALSO INCLUDED IN THIS PERMIT. NOTE: DRIVE APPROACH/SIDEWALK UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT. APPROVAL. Applicant: STEMMER DEVELOPMENT Occupancy: R-3/U Valuation: \$175,000.00 Activity: B20-0010 Activity: B20-0010 Parcel: 677-131-017 Activity: B20-0010 Type: COMBO DATE_C: 01/06/2020 Phone: (760) 969-1492 Class: Insp Area: BLDG Class: Use: VB Class: Insp Area: BLDG Status: FINALED DATE_C: 01/06/2020 Sq Feet: 2,297	Contractor:	G H A FNTFRPRISES.	5' X 130 LF .INC	OF BLOCKWA	ALL. NOTE: SFD Phone:	(760) 969-1492	RINKLED.	
Occupancy: R3/U Use: VB Class: Insp Area: BLDG Valuation: \$221,518.00 Fees Req: \$8,834.31 Fees Col: \$8,834.31 Bal Due: \$0.00 Activity: B19-2365 Type: COMBO Sub Type: NSFD Status: FINALED Parcel: 678-141-029 DATE_C: 12/30/2019 Sq Feet: 2,297 Site Address: 30820 AVENIDA JUAREZ CATH Description: NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 2 BTHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY, AND 10 LF BLOCK WALL AT REAR PL, RETURN WALL AND COURTYARD WALL. TEMP POLE ALSO INCLUDED IN THIS PERMIT. NOTE: DRIVE APPROACH/SIDEWALK UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT. APPROVAL. Applicant: STEMMER DEVELOPMENT Phone: (760) 674-2464 Fees Col: Phone: (760-409-5633 Fees Col: Phone: (760) 674-2464 Insp Area: BLDG Valuation: \$175,000.00 Fees Req: \$9,769.63 Fees Col: \$9,769.63 Bal Due: \$0.00 Activity: B20-0010	Öwner:	CATHEDRAL HOME V	ENTURES	, LLC	Phone:	(760) 969-1400		
Valuation: \$221,518.00 Fees Req: \$8,834.31 Fees Col: \$8,834.31 Bal Due: \$0.00 Activity: B19-2365 Type: COMBO Sub Type: NSFD Status: FINALED Parcel: 678-141-029 DATE_C: 12/30/2019 Sq Feet: 2,297 Site Address: 30820 AVENIDA JUAREZ CATH Description: NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 2 BTHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY, AND 10 LF BLOCK WALL AT REAR PL, RETURN WALL AND COURTYARD WALL. TEMP POLE ALSO INCLUDED IN THIS PERMIT. NOTE: DRIVE APPROACH/SIDEWALK UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT. APPROVAL. Applicant: STEMMER DEVELOPMENT Phone: (760) 674-2464 Owner: KEN STEMMER DEVELOPMENT Phone: (760-409-5633) Occupancy: R-3/U Use: VB Class: Insp Area: BLDG Valuation: \$175,000.00 Fees Req: \$9,769.63 Fees Col: \$9,769.63 Bal Due: \$0.00 Activity: B20-0010 Type: COMBO Sub Type: NSFD </td <td>Occupancy:</td> <td>R3/U</td> <td>Use:</td> <td>VB</td> <td>Class:</td> <td></td> <td>Insp Area:</td> <td>BLDG</td>	Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Parcél: 678-141-029 Site Address: 30820 AVENIDA JUAREZ CATH Description: NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 2 BTHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY, AND 10 LF BLOCK WALL AT REAR PL, RETURN WALL AND COURTYARD WALL. TEMP POLE ALSO INCLUDED IN THIS PERMIT. NOTE: DRIVE APPROACH/SIDEWALK UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT. APPROVAL. Applicant: STEMMER DEVELOPMENT Owner: KEN STEMMER Contractor: STEMMER DEVELOPMENT Occupancy: R-3/U Valuation: \$175,000.00 Activity: B20-0010 Type: COMBO Sub Type: NSFD Status: FINALED DATE_C: 01/06/2020 Sq Feet: 2,297	Valuation:	\$221,518.00	Fees Reg:	\$8,834.31	Fees Col:		Bal Due:	\$0.00
Description: NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 2 BTHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY, AND 10 LF BLOCK WALL AT REAR PL, RETURN WALL AND COURTYARD WALL. TEMP POLE ALSO INCLUDED IN THIS PERMIT. NOTE: DRIVE APPROACH/SIDEWALK UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT. APPROVAL. Applicant: STEMMER DEVELOPMENT Owner: KEN STEMMER Contractor: STEMMER DEVELOPMENT Occupancy: R-3/U Valuation: \$175,000.00 Fees Req: \$9,769.63 Fees Col: \$9,769.63 Bal Due: \$0.00 Activity: B20-0010 Parcel: 677-131-017 DATE_C: 01/06/2020 Sq Feet: 2,297	Parcél:	678-141-029	• •	COMBO	DATE_C:	12/30/2019		
BTHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY, AND 10 LF BLOCK WALL AT REAR PL, RETURN WALL AND COURTYARD WALL. TEMP POLE ALSO INCLUDED IN THIS PERMIT. NOTE: DRIVE APPROACH/SIDEWALK UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT. APPROVAL. Applicant: STEMMER DEVELOPMENT Owner: KEN STEMMER Contractor: STEMMER DEVELOPMENT Occupancy: R-3/U Use: VB Valuation: \$175,000.00 Fees Req: \$9,769.63 Fees Col: \$9,769.63 Bal Due: \$0.00 Activity: B20-0010 Type: COMBO DATE_C: 01/06/2020 Sq Feet: 2,297	Description:	NSFD: CONST SING	LE STORY	WOOD FRAMI	E AND STUCCO	SFD. TILE ROOF	SEWFR. 4	BDRMS. 2
SUBJECT TO FIRE DEPT. APPROVAL. Applicant: STEMMER DEVELOPMENT		BTHS. LAUNDRY ROC)M. ATT 2-0	CAR GARAGE	. COVERED FRC	NT ENTRY. AND) 10 LF BLO	CK WALL AT
SUBJECT TO FIRE DEPT. APPROVAL. Applicant: STEMMER DEVELOPMENT		NOTE: DRIVE APPRO	ALL AND C ACH/SIDE	WALK UNDER	SEPARATE PER	LE ALSO INCLUL RMIT. SFD TO BI	בר ווא דאוט F FIRE SPRI	PERIVIT. NKLED,
Owner: KEN STEMMER Phone: 760-409-5633 Contractor: STEMMER DEVELOPMENT Phone: (760) 674-2464 Occupancy: R-3/U Use: VB Class: Insp Area: BLDG Valuation: \$175,000.00 Fees Req: \$9,769.63 Fees Col: \$9,769.63 Bal Due: \$0.00 Activity: B20-0010 Type: COMBO Sub Type: NSFD Status: FINALED Parcel: 677-131-017 DATE_C: 01/06/2020 Sq Feet: 2,297	Applicant	SUBJECT TO FIRE DE	:PT. APPR(OVAL.				•
Contractor: STEMMER DEVELOPMENT Occupancy: Phone: (760) 674-2464 Class: Insp Area: BLDG Valuation: \$175,000.00 Fees Req: \$9,769.63 Fees Col: \$9,769.63 Bal Due: \$0.00 Activity: B20-0010 Type: COMBO Sub Type: NSFD Status: FINALED Parcel: 677-131-017 DATE_C: 01/06/2020 Sq Feet: 2,297	Öwner:	KEN STEMMER			Phone:	760-409-5633		
Valuation: \$175,000.00 Fees Req: \$9,769.63 Fees Col: \$9,769.63 Bal Due: \$0.00 Activity: B20-0010 Type: COMBO Sub Type: NSFD Status: FINALED Parcel: 677-131-017 DATE_C: 01/06/2020 Sq Feet: 2,297	Contractor:	STEMMER DEVELOP	MENT	VB		(760) 674-2464	Insn Area	BLDG
Parcel: 677-131-017 DATE_C: 01/06/2020 Sq Feet: 2,297	Valuation:	\$175,000.00	Fees_Req:	\$9,769.63	Fees Col:	\$9,769.63	Bal Due:	\$0.00
			ı ype:	COMBO	Sub Type: DATE C:	NSFD 01/06/2020		
			ATH		- <u>-</u>		,	,

Activity Data Report

CATHEDRAL CITY, CA - CIT

NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD (1742 SQ FT), TILE ROOF, SEWER, 4 BDRMS, 3 BATH, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY, AND 100 LF BLOCK WALL ALONG PL. RETURN WALL AND COURTYARD WALL. TEMP POLE ALSO INCLUDED IN THIS PERMIT. NOTE: DRIVE APPROACH/SIDEWALK UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT. APPROVAL.

STEMMER DEVELOPMENT
KEN STEMMER
STEMMER DEVELOPMENT
R-3/U

Use: VR 12-03-2020 Page 16 8:24 pm Description: Applicant: Owner: Contractor: Use: VB
Fees Req: \$9,769.63
Type: COMBO Occupancy: Fees Col: \$9,769.63 Sub Type: NSFD Bal Due: \$0.00 Valùatioń: Sub Type: NSFD DATE_C: 01/06/2020 B20-0018 677-581-004 Status: FINALED Activity: 677-581-004
67460 RIO MADRE DR CATH
BELLA SOL/PLAN 1C: CONST SINGLE-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4
BDRMS, 3 BATHS, FLEX ROOM/DEN, 2 CAR GARAGE, COVERED PORCH, AND 100 LF OF
BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED,
SUBJECT TO FD APPROVAL.
D.R. HORTON
Phone: 951-739-5485
HPH HOMEBUILDERS 2000, LP
D.R. HORTON
Phone: 951-739-5485
Phone: 951-739-5485
Class: Insp Area: BLDG
\$241,562.00 Fees Req: \$8,907.28 Fees Col: \$8,907.28 Bal Due: \$0.00 Parcél: Sq Feet: 3,581 Site Address: Description: Applicant: Owner: Contractor: Use: VB Fees Req: \$8,907.28 Type: COMBO Insp Area: BLDG Bal Due: \$0.00 Status: FINALED Sq Feet: 3,621 Occupancy: Fees Col: \$8,907.28 Sub Type: NSFD DATE_C: 01/06/2020 Valuation: \$241,562.00 Fees Req: \$8,907.28 Fees Col: \$8,907.28 Bal Due: \$0.00 B20-0019 Type: COMBO Sub Type: NSFD Status: FINALED 6747-581-008 DATE_C: 01/06/2020 Sq Feet: 3,621 67474 RIO MADRE DR CATH BELLA SOL/PLAN 2B: CONST TWO-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 5 BDRMS, LOFT, 3 BATHS, ATT 2-CAR GARAGE WITH STORAGE AREA, COVERED PATIO/PORCH, AND 192 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL. Activity: Parcel: Site Address: Description: D.R. HORTON HPH HOMEBUILDERS 2000, LP Applicant: Owner: 951-739-5485 (951) 739-5485 951-739-5485 Phone: Phone: HPH HOMEBUILDERS 2000, LP
D.R. HORTON
Phone: (951) 739-5485
Phone: 951-739-5485
Contractor: Occupancy: Valuation: Activity: Parcél: Site Address: Description: D.R. HORTON
D.R. HORTON
Use: Phone: 951-739-5485 Phone: (951) 739-5485 Phone: 951-739-5485 Applicant: Owner: Contractor: Use: VB Fees Req: \$9,144.32 Type: COMBO R3/U \$280,298.00 Class: Insp Area: BLDG Bal Due: \$0.00 Occupancy: \$0.00 FINALED \$9,144.32 Fees Col: Sub Type: DATE_C: Valuation: Activity: Parcel: Site Address: Description: Applicant: Owner: Contractor: Occupancy: Valuation: Activity: Parcél: Site Address: Description: Applicant: Owner: D.R. HORTON R3/U Contractor: Insp Area: BLDG Occupancy: R3/U Use: VB Class: Insp Area: BLDG \$305,262.00 Fees Req: \$9,289.51 Fees Col: \$9,289.51 Bal Due: \$0.00 B20-0024 Type: COMBO Sub Type: NSFD Status: FINALED DATE_C: 01/06/2020 Sq Feet: 3,711 Feet: 3,711 BELLA SOL/PLAN 3A: CONST TWO-STORY WOOD FRAME & STUCCO SFD W/ATT CASITA AND BATH, TILE ROOF, SEWER, 5 BDRMS, LOFT, 3 BATHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, AND 135 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL. D.R. HORTON Phone: 951-739-5485 Phone: 951-739-5485 Phone: 951-739-5485 Use: VB Class: Valuation: Activity: Parcél: Site Address: Description: Applicant: Owner: Phone: 951-739-5485 Phone: (951) 739-5485 Phone: 951-739-5485 D.R. HORTON Contractor: httaciol: D.R. HORTOI supancy: R3/U aluation: \$305,262.00 Activity: B20-0025 Parcel: 677-581-005 Use: VB Fees Req: \$9,289.51 Type: COMBO Occupancy: Class: Insp Area: BLDG \$9,289.51 Fees Col: Bal Due: \$0.00 Valuation: Sub Type: DATE_C: FINALED NSFD Status: 01/06/2020 Sq Feet: 3,711

12-03-2020	Activity Data Report	Page 17
8:24 pm	Activity Data Report CATHEDRAL CITY, CA - CIT 67461 RIO VISTA DR CATH	
Description:	BELLA SOL/PLAN 3C: CONST TWO-STORY WOOD FRAME & STUCCO SFD W/A' TILE ROOF, SEWER, 5 BDRMS, LOFT, 3 BATHS, ATT 2-CAR GARAGE, COVERED 135 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. S SPRINKLED, SUBJECT TO FD APPROVAL.	TT CASITA AND BATH, D PATIO/PORCH, AND SFD TO BE FIRE
Contractor: Occupancy:	D.R. HORTON	Insp Area: BLDG Bal Due: \$0.00
Activity: Parcel:	B20-0062 Type: COMBO Sub Type: NSFD 680-231-012 DATE_C: 01/14/2020 32925 WHISPERING PALMS TRL CATH NSFD & ADU: CONST. 1804 SQ FT SINGLE STORY WOOD FRAME AND STUCCO 4 BEDROOMS, 2FULL BATHS, ATTACHED	Status: FINALED Sq Feet: 3.837
	497 SQ FT TWO CAR GARAGE, COVERED 34 SQ FT COVERED ENTRY, TAN BLO SFD TO BE FIRE SPRINKLERED. ADU ON SEPERATE PERMIT(B20-0064) FOR IN POURPOSE ONLY. FEES FOR HOME AND ADU ON THIS PERMIT. DRIVEWAY AF UNDER SEPARATE PERMIT.	OCK RETURN WALLS. ISPECTION PROACH/SIDEWALK
Contractor:	32925 WHISPERING PALMS TRL UNIT A GILBERT RODRIGUEZ OROZCO MAYRA DEL CARMEN HOME-TECH BUILDERS Phone: (760) 318-3342	
Occupancy: Valuation: Activity: Parcel:	R-3/U Use: VB Class: I \$317,797.00 Fees Req: \$12,463.84 Fees Col: \$12,463.84 B20-0064 Type: COMBO Sub Type: NSFD 680-231-012	Insp Area: BLDG Bal Due: \$0.00 Status: FINALED Sq Feet: 1,502
Description:	32925 WHISPERING PALMS TRL CATH ADU: CONST. 1200 SQ FT SINGLE STORY WOOD FRAME AND STUCCO FINISH BEDROOMS, 2 FULL BATHS, ATTACHED 287 SQ FT SINGLE CAR GARAGE, COV COVERED ENTRY, ADU TO BE FIRE SPRINKLERED, SUBJECT TO FIRE DEPT. A DRIVEWAY APPROACH/SIDEWALK UNDER SEPARATE PERMIT. THIS PERMIT F POURPOSE ONLY. FEES COLLECTED ON MAIN PERMIT B20-0062	, TILE ROOF, 3 /ERED 15 SQ FT APPROVAL. FOR INSPECTION
Applicant: Owner:	32925 WHISPERING PALMS TRL UNIT B GILBERT RODRIGUEZ Phone: 760-413-3531 OROZCO MAYRA DEL CARMEN HOME-TECH BUILDERS Phone: (760) 318-3342	
Occupancy: Valuation: Activity:	R-3/U Use: VB Class: I \$0.00 Fees Req: \$0.00 Fees Col: \$0.00 B20-0066 Type: COMBO Sub Type: NSFD DATE C: 04/45/2020	Insp Area: BLDG Bal Due: \$0.00 Status: FINALED Sq Feet: 2,343
	678-302-021 678-30	SEWER, 4 BDRMS, 3 93.48' LF BLOCK WALL POLE ALSO INCLUDED RMIT. SFD TO BE FIRE
Owner: Contractor: Occupancy:	STEMMER DEVELOPMENT Phone: (760) 674-2464 KEN STEMMER Phone: 760-409-5633 STEMMER DEVELOPMENT Phone: (760) 674-2464 R-3/U Use: VB Class: I	Insp Area: BLDG
Activity:	\$180,000.00 Fees Req: \$10,109.55 Fees Col: \$10,109.55 B20-0103 Type: COMBO Sub Type: NSFD 675-341-020 DATE_C: 03/05/2020 68810 HERMOSILLO RD CATH NSFD: CONST SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SET ALL ALL STORY TOWNS AND STUCCO SFD, TILE ROOF, SET ALL STORY TOWNS AND STUCCO SFD, SET ALL STORY TOWNS AND STUCCO SFD, SET ALL STORY TOWNS AND STUCCO SFD, SET ALL STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND STORY TOWNS AND ST	Bal Due: \$0.00 Status: FINALED Sq Feet: 2,343
	INCLUDED IN THIS PERMIT. NOTE: BLOCK WALL, DRIVE APPROACH, SIDEWAL PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT. APPROVAL.	POLEALSO
Contractor: Occupancy: Valuation:	STEMMER DEVELOPMENT Phone: (760) 674-2464 R-3/U Use: VB Class: I \$175.000.00 Fees Reg: \$9.801.28 Fees Col: \$9.801.28	Insp Area: BLDG Bal Due: \$0.00
Activity: Parcel: Site Address: Description:	680-372-033 DATE_C: 01/27/2020	Status: FINALED Sq Feet: 2,451 FCHED ROOF- ES WITH TUBULAR
Applicant: Owner: Contractor: Occupancy:	EFRAIN GUTIERREZ TRI-KON GENERAL CONTRACTING R-3 Phone: 760-272-5540 Phone: 760-202-0918 Class:	Insp Area: BLDG
Activity: Parcel:	\$201,009.80 Fees Req: \$9,883.57 Fees Col: \$9,883.57 B20-0133 Type: COMBO Sub Type: NSFD 675-233-012 DATE_C: 03/05/2020 68185 CONCEPCION RD CATH	Bal Due: \$0.00 Status: FINALED Sq Feet: 3,204

12-03-2020		A	ctivity Da	ta Report			Page 19
8:24 pm Occupancy:	R3/U	Use:	V-NR	CITY, CA - CIT	***	Insp Area:	
	\$185,242.00 B20-0201	Fees Req: Type:	\$8,408.52 COMBO	Fees Col: Sub Type:	ŃŚFD	Bal Due: Status:	\$0.00 FINALED
Parcél:	677-607-002	САТН		DATE_C:	02/11/2020	Sq Feet:	2,716
Description:	THE RETREAT/PLAN	3B: CONST	WOOD FRA	ME & STUCCO SFI	D, TILE ROOF,	SEWER, 3 B	EDROOMS,
	THE RETREAT/PLAN 2 BATHS, ATT 2-CAR SIDEWALKS UNDER D.R. HORTON	GARAGE, (SEPARATE	PERMIT. SF	NTO AND PORCH. D TO BE FIRE SPR	BLOCKWALLS RINKLED, SUB,	JECT TO FD A	, AND APPROVAL.
Applicant: Owner:	D.R. HORTON PORTALES RECOVE	> V		Phone:	951-739-5485		
Contractor:	D.R. HORTON		\		951-739-5485		DI DO
Occupancy: Valuation:	R3/U \$197,168.00	Use: Fees Reg:	\$8,469,97	Class: Fees Col:	\$8,469.97	Insp Area: Bal Due:	\$0.00
Activity:	B20-0202 677-607-003	Typė:	COMBO	Sub Type: DATE C:	NSFD 02/11/2020	Status: Sg Feet:	FINALED 2.514
Site Address:	67470 RIO LARGO RE	CATH	. WOOD EDA	_		!	, -
Description:	THE RETREAT/PLAN 2 BATHS, LAUNDRY I	ROOM, DEN	I, ATT 2-CAR	GARAGE, COVER	ED PATIO ANI	D PORCH. BL	OCKWALLS,
	DRIVEWAY, AND SID TO FD APPROVAL.	EWALKS U	NDER SEPA	RATE PERMIT. SF	D TO BE FIRE	SPRINKLED,	, SUBJECT
Applicant:	D.R. HORTON	DV.		Phone:	951-739-5485		
Contractor:	PORTALES RECOVED D.R. HORTON				951-739-5485		
Occupancy: Valuation:	R3/U \$185,242.00	Use: Fees Reg:		Class: Fees Col:	\$8.408.52	Insp Area: Bal Due:	BLDG \$0.00
Activity:	B20-0203 677-607-004		COMBO		NSFD	Status:	FINALED
Site Address:	67486 RIO LARGO RE	CATH		-		Sq Feet:	•
Description:	THE RETREAT/PLAN 2 BATHS, ATT 2-CAR	GARAGE, (OVERED PA	ATIO AND PORCH.	BLOCKWALLS	, SEWER, 3 B S, DRIVEWAY	SEDROOMS, ', AND
Annlicant:	SIDEWALKS UNDER D.R. HORTON	SEPARATE	PERMIT. SF	D TO BE FIRE SPR	RINKLED, SUB. 951-739-5485	JÉCT TO FD A	ÁPPROVAL.
_ ' Owner:	PORTALES RECOVE	RY					
	D.R. HORTON R3/U	Use:		Class:	951-739-5485	Insp Area:	BLDG
Valuation:	\$197,168.00 B20-0204	Fees Req:	\$8,469.97 COMBO	Fees Col: Sub Type:	\$8,469.97 NSFD	Bal Due: Status	\$0.00 FINALED
	677-607-005 67498 RIO LARGO RE	• •	COMBO	DATE_C:	02/11/2020	Sq Feet:	
Description:	THE RETREAT/PLAN	2C: CONST	WOOD FRA	ME & STUCCO SFI	D, TILE ROOF,	SEWER, 2 B	EDROOMS,
	2 BATHS, LAUNDRY F DRIVEWAY, AND SID	ROOM, DEN EWALKS U	I, ATT 2-CAR NDER SEPA	. GARAGE, COVER RATE PERMIT. SFI	D TO BE FIRE) PORCH. BL SPRINKLED,	OCKWALLS, SUBJECT
Applicant:	TO FD APPROVAL. D.R. HORTON				951-739-5485	,	
Owner:	PORTALES RECOVEI D.R. HORTON	₹Y			951-739-5485		
	R3/U \$185,242.00	_ Use:	VB	Class:		Insp Area:	BLDG
Valuation:_ Activity:	\$185,242.00 B20-0205	Fees Req: Type:	\$8,408.52 COMBO	Fees Col: Sub Type:	\$8,408.52 NSFD	Bal Due: Status:	\$0.00 FINALED
Parcél: Site Address:	677-607-006 67510 RIO LARGO RE	* *		DATE_C:	02/11/2020	Sq Feet:	2,716
Description:	THE RETREAT/PLAN	3B: CONS	WOOD FRA	ME & STUCCO SF	D, TILE ROOF	, SEWER, 3 B	EDROOMS,
	THE RETREAT/PLAN 2 BATHS, ATT 2-CAR SIDEWALKS UNDER	SEPARATE	PERMIT. SF	D TO BE FIRE SPR	RINKLED, SUB	JECT TO FD A	APPROVAL.
Applicant: Owner:	D.R. HORTON PORTALES RECOVEI			Phone:	951-739-5485		
	D.R. HORTON R3/U	Use:	\/B	Phone: : Class:	951-739-5485	Insp Area:	RI DC
Valuation:	\$197.168.00	Fees Req:	\$8,469.97	Fees Col:	\$8 <u>,46</u> 9.97	Bal Due:	\$0.00
Parcel:	B20-0206 677-607-007	,,	COMBO	Sub Type: DATE_C:	02/11/2020	Sa Feet:	FINALED 2,514
Site Address: Description:	67536 RIO LARGO RE THE RETREAT/PLAN) CATH 2A: CONST	WOOD FRA	ME & STUCCO SFI	D TILE ROOF	SEWER 2 BI	FDROOMS
Boomption	2 BATHS, LAUNDRY I DRIVEWAY, AND SID	KOOM, DEN	I, ATT 2-CAR	GARAGE, COVER	LED PATIO ANI	J PORCH. BL	OCKWALLS,
	TO FD APPROVAL.	EVVALNO U	NDEN SEFA			SFRINKLED,	SUBJECT
Applicant: Owner:	D.R. HORTON PORTALES RECOVE	RY		Phone:	951-739-5485		
	D.R. HORTON	Use:	VB	Phone: S Class:	951-739-5485	Insp Area:	BI DG
Valuation:	\$185,242.00	Fees Req:	\$8,408.52	Fees Col:	\$8,408.52	Bal Due:	\$0.00
Parcél:	B20-0207 677-607-008	,,	COMBO	Sub Type: DATE_C:	02/11/2020	Sq Feet:	FINALED 2,716
Site Address: Description:	67548 RIO LARGO RE THE RETREAT/PLAN	3C: CONST	WOOD FRA	ME & STUCCO SFI	D. TILE ROOF.	SEWER. 3 B	EDROOMS.
_ 200pao	2 BATHS, ATT 2-CAR SIDEWALKS UNDER	GARAGE. (COVERED PA	ATIO AND PORCH.	BLOCKWALLS	S. DRIVEWAY	'. AND
Applicant:	D.R. HORTON		I ENIVIII. OF	Phone:	951-739-5485		ALFROVAL.
Contractor:	PORTALES RECOVEI D.R. HORTON			Phone:	951-739-5485		
Occupancy:		Use: Fees Reg:	V-NR \$8.469.97	Class: Fees Col:		Insp Area: Bal Due:	BLDG \$0.00
Activity:	B20-0216 678-081-018		COMBO	Sub Type: DATE_C:	ŃŚFD		FINALED
raicel.	070-001-010			DATE_C.	UZI 1ZIZUZU	oq reet.	J, 1UJ

12-03-2020 8:24 pm	Activity Data Report CATHEDRAL CITY, CA - CIT	Page 20
Site Address:	68290 GALARDO RD CATH	
	68290 GALARDO RD CATH NSFD: CONST 2190 SF SINGLE-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEW BDRMS, 2 BATHS, ATT 3-CAR GARAGE, 255 SQ FT COVERED PATIO, 29 SQ FT PORCH. E DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED TO FD APPROVAL.	ZER, 4 BLOCKWALL, SUBJECT
Contractor:	R M C CONSTRUCTION Phone: 760-537-1524 LR7 DEVELOPMENT Phone: 760-808-6369 R M C CONSTRUCTION Phone: 760-537-1524	
Occupancy: Valuation:	R-3 Use: V-NR Class: Insp Area: \$225,644.00 Fees Req: \$9,282.83 Fees Col: \$9,282.83 Bal Due:	BLDG
Activity:	B20-0217 Type: COMBO Sub Type: NSFD Status:	FINALED
Parcel:	678-081-017 DATE C: 02/13/2020 Sa Eggt	3,109
Site Address: Description:	68300 GALARDO RD CATH NSFD: CONST 2190 SF SINGLE-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEW BDRMS, 2 BATHS, ATT 3-CAR GARAGE, 255 SQ FT COVERED PATIO, 29 SQ FT PORCH. E DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED TO FD APPROVAL. DATE_C. 02/15/2020 SQ FT eet.	ER, 4 BLOCKWALL, , SUBJECT
Applicant	R M U U UNS I RUU I UN Phone 1 / 10-537-1574	
Contractor:	SACHS JOEL R M C CONSTRUCTION Phone: 760-537-1524	
Occupancy:	R-3 Use: V-NR Class: Insp Area:	BLDG
Valuation: Activity:	\$225.644.00	\$0.00 FINALED
Parcél·	670-490-012 DATE C: 02/12/2020 Sq Feet	2 828
Site Address: Description:	69485 MEGAN CT CATH NSFD: CONST 2310 SF SINGLE-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEW BDRMS, 3 BATHS, ATT 2-CAR GARAGE. BLOCKWALL, DRIVEWAY, AND SIDEWALKS UNI SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT 1767 567 1967.	'ER. 4
2 000р	BDRMS, 3 BATHS, ATT 2-CAR GARAGE. BLOCKWALL, DRIVEWAY, AND SIDEWALKS UNI	DER
Applicant:	THIESSEN AL Phone: 760-567-9860	
Öwner:	THIESSEN AL Phone: 760-567-9860	
Occupancy:	OWNER/BUILDER R3/U Use: VB Class: Insp Area:	BLDG
Valuation:	_\$300,000.00 Fees Reg: \$10,922,58 Fees Col: \$10,922,58 Bal Due:	\$0.00
Activity: Parcel:	678-101-008 DATE C: 02/18/2020 Sq Feet:	: FINALED : 3.451
Site Address:	68560 VERANO RD CATH	•
Description:	CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, AT GARAGE, COVERED PATIO AND PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS USEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL. CDL CONSTRUCTION, INC. Phone: 760-343-5101	JNDER
Applicant: Owner:	CDL CONSTRUCTION, INC. Phone: 760-343-5101 CDL CONSTRUCTION, INC. Phone: 760-343-5101	
Contractor:	CDL CONSTRUCTION INC Phone: 760-343-5101	DI DO
Occupancy: Valuation:		\$0.00
Activity:	BZU-UZ3Z Type: COMBO Sub Type: NSFD Status:	ISSUED
Site Address:	678-101-009 DATE_C: 02/18/2020 Sq Feet: 68550 VERANO RD CATH	
Description:	CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, AT GARAGE, COVERED PATIO AND PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS USEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.	T 2-CAR
	SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.	JINDER
Applicant:	CDL CONSTRUCTION, INC. Phone: 760-343-5101 GUTTMAN ABE	
Contractor:	CDI_CONSTRUCTION_INC Phone: 760-343-5101	
Occupancy: Valuation:		: BLDG : \$0.00
Activity:	B20-0235 Type: COMBO Sub Type: NSFD Status:	FINALED
Parcel: Site Address:	678-102-007 DATE_C: 02/18/2020 Sq Feet: 68555 VERANO RD CATH	•
Description:	CONST WOOD FRAME & STUCCO SFD. TILE ROOF. SEWER. 4 BEDROOMS. 3 BATHS. AT	T 2-CAR
	GÁRAGE, COVERED PATIO AND PORCH. BLOCKWÁLLS, DRIVEWAY, AND SIDEWALKS U SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.	JINDER
Applicant: Owner:	CDL CONSTRUCTION, INC. Phone: 760-343-5101 GUTTMAN ABE	
Contractor:		
Occupancy: Valuation:	R3/U Use: VB Class: Insp Area:	
Activity:	B20-0236 Type: COMBO Sub Type: NSFD Status:	FINALED
Parcél: Site Address:	678-102-006 DATE_C: 02/18/2020 Sq Feet: 68545 VERANO RD CATH	3,152
Description:	NSFD - CONST SINGLE STORY WOOD FRAME AND STUCCO 2260 SF SFD. TILE ROOF. S	SEWER, 4
•	BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE 400SF, AND COVE PATIO - 142SF AND FRONT ENTRY - 62SF. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS	RED REAR
	SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED. SUBJECT TO FD APPROVAL.	ONDEN
Contractor:	CDL CONSTRUCTION Phone: 760-275-3133 GUTTMAN ABE	
Applicant:	CDL CONSTRUCTION Phone: 760-275-3133	
Occupancy: Valuation:	R-3/U Use: VB Class: Insp Area: \$245,000.00 Fees Req: \$8,951.80 Fees Col: \$8,951.80 Bal Due:	BLDG \$0.00
Activity:	B20-0267 Type: COMBO Sub Type: NSFD Status:	FINALED
Parcel: Site Address:	678-121-018 DATE_C: 02/20/2020 Sq Feet: 30425 AVENIDA LOS NINOS CATH	2,/81

12-03-2020	Activity Data Report	Page 21
8:24 pm Description:	Activity Data Report CATHEDRAL CITY, CA - CIT NSFD/PLAN 2B - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SFD, BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED FRONT PORCH, BLOCKWALLS INCLUDED, DRIVEWAY AND SIDEWALKS UNDER S SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL G H A ENTERPRISES, INC. Phone: (760) 969-1492	SEWER, 4 REAR PATIO AND
Owner:	CATHEDRAL HOME VENTURES Phone: 760-969-1400	ALL AND THE LEADING
Applicant: Occupancy: Valuation:	\$214,018.00 Fees Req: \$8,642.47 Fees Col: \$8,642.47 B	p Area: BLDG sal Due: \$0.00 Status: ISSUED
Parcel: Site Address:	678-121-016 DATE_C: 02/24/2020 S 30375 AVENIDA LOS NINOS CATH NSFD/PLAN 1XB - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SFD BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED	Sq Feet: 3,010
	FRONT PORCH. BLOCKWALLS INCLUDED. DRIVEWAY AND SIDEWALKS UNDER S SFD TO BE FIRE SPRINKLED. SUBJECT TO FD APPROVAL.	REAR PATIO AND BEPARATE PERMIT.
Contractor: Owner: Applicant: Occupancy:	G H A ENTERPRISES, INC Phone: (760) 969-1492 CATHEDRAL HOME VENTURES Phone: 760-969-1400 G H A ENTERPRISES, INC Phone: (760) 969-1492 R3/U Use: VB Class: Ins	p Area: BLDG
Valuation: Activity: Parcel:	\$221,518.00	Sal Due: \$0.00 Status: FINALED Sq Feet: 3,010
Site Address: Description:	30325 AVENIDA LOS NINOS CATH NSFD/PLAN 1XB - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SFD BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED FRONT PORCH, BLOCKWALLS INCLUDED, DRIVEWAY AND SIDEWALKS UNDER S	, SEWER, 4 REAR PATIO AND SEPARATE PERMIT
Contractor: Owner:	SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL. G H A ENTERPRISES, INC Phone: (760) 969-1492 CATHEDRAL HOME VENTURES Phone: 760-969-1400	PEL ATTORIE I ETTIVITE.
Occupancy: Valuation:	G H A ENTERPRISES, INC Phone: (760) 969-1492 R3/U Use: VB Class: Ins \$221,518.00 Fees Req: \$8,834.31 Fees Col: \$8,834.31 B B20-0274 Type: COMBO Sub Type: NSFD	p Area: BLDG al Due: \$0.00 Status: FINALED
Parcél·	678-121-019 DATE_C: 02/24/2020 S 30455 AVENIDA LOS NINOS CATH NSED/PLAN 1XB - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SED	Sq Feet: 3,010
	FRONT PORCH. BLOCKWALLS INCLUDED. DRIVEWAY AND SIDEWALKS UNDER S SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.	REAR PATIO AND SEPARATE PERMIT.
Contractor: Owner: Applicant: Occupancy:	CATHEDRAL HOME VENTURES Phone: 760-969-1400 G H A ENTERPRISES, INC Phone: (760) 969-1492 R3/U Class: Ins	p Area: BLDG
Valuation: Activity: Parcel:	\$221,518.00 Fees Req: \$8,834.31 Fees Col: \$8,834.31 B B20-0275 Type: COMBO Sub Type: NSFD DATE C: 02/24/2020 S	Status: \$0.00 Status: FINALED Sq Feet: 3,010
Site Address: Description:	30255 AVENIDA LOS NINOS CATH NSFD/PLAN 1XB - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SFD BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED FRONT PORCH. BLOCKWALLS INCLUDED. DRIVEWAY AND SIDEWALKS UNDER S	REAR PATIO AND
Owner:	SFD TO BE FÎRE SPRÎNKLED, SUBJECT TO FD APPROVAL. G H A ENTERPRISES, INC Phone: (760) 969-1492 CATHEDRAL HOME VENTURES Phone: 760-969-1400 G H A ENTERPRISES, INC Phone: (760) 969-1492	
Occupancy: Valuation:	R3/U Use: VB Class: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	p Area: BLDG al Due: \$0.00 Status: FINALED
Site Address:	678-121-005 DATE_C: 02/24/2020 S 30105 AVENIDA LOS NINOS CATH NSFD/PLAN 2B - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SFD, BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED	Sq Feet: 2,781 SEWER, 4 REAR PATIO AND
Contractor:	FRONT PORCH. BLOCKWALLS INCLUDED. DRIVEWAY AND SIDEWALKS UNDER S SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL. G H A ENTERPRISES, INC Phone: (760) 969-1492	SÉPARATE PÉRMIT.
Applicant:	CATHEDRAL HOME VENTURES Phone: 760-969-1400 G H A ENTERPRISES, INC Phone: (760) 969-1492 R3/U Use: VB Class: Ins \$214,018.00 Fees Req: \$8,642.47 Fees Col: \$8,642.47 B	p Area: BLDG al Due: \$0.00
Activity: Parcel: Site Address:	B20-0279 Type: COMBO Sub Type: NSFD 678-121-008 DATE_C: 02/24/2020 S 30175 AVENIDA LOS NINOS CATH	Status: FINALED Sq Feet: 3,010
Description:	NSFD/PLAN 1XA - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SFD BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED FRONT PORCH. BLOCKWALLS INCLUDED. DRIVEWAY AND SIDEWALKS UNDER S SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.	, SEWER, 4 REAR PATIO AND SEPARATE PERMIT.
Owner: _Applicant:	G H A ENTERPRISES, INC CATHEDRAL HOME VENTURES G H A ENTERPRISES, INC Phone: (760) 969-1492 Phone: (760) 969-1492	
Activity:	\$221,518.00	p Area: BLDG sal Due: \$0.00 Status: FINALED og Feet: 3,010
Site Address:	30125 AVENIDA LOS NINOS CATH	

12-03-2020		ctivity Data	Report	_		Page 22
8:24 pm	NSED/PLAN 1XB - CONSTRUCT	SINGLE-STORY	Y, CA - CH WOOD FRAM	E AND STUCCO	SED SEWE	R 4
Везеприон.	CATI NSFD/PLAN 1XB - CONSTRUCT BEDROOMS, 3 BATHS, LAUNDF FRONT PORCH. BLOCKWALLS SFD TO BE FIRE SPRINKLED, S G H A ENTERPRISES INC	Y ROOM, ATTAC INCLUDED. DRIV UBJECT TO FD A	HED 2-CAR G EWAY AND SI PPROVAL.	ARAGE, COVER DEWALKS UNDI	ED REAR P ER SEPARA	ATIO AND TE PERMIT.
Owner:	CATHEDRAL HOME VENTURES		Phone:	(760) 969-1492 760-969-1400 (760) 969-1492		
Occupancy:	R3/U Use:	VB \$8,834.31	_ Class:	,	Insp Area: Bal Due:	BLDG
Activity:	B20-0281 Type:	\$8,834.31 COMBO	Fees Col: Sub Type:	NSFD	Status:	FINALED
Darcol.	678-121-003		DATE_C:	0.012412020	Sa Eoot	2 010
Site Address:	30055 AVENIDA LOS NINOS CA	IH SINGLE STODV	WOOD EDAM	E AND STUCCO	SED SEWE	D 1
Description.	30055 AVENIDA LOS NINOS CA NSFD/PLAN 1XA - CONSTRUCT BEDROOMS, 3 BATHS, LAUNDF FRONT PORCH. BLOCKWALLS SFD TO BE FIRE SPRINKLED, S G H A ENTERPRISES, INC	Y ROOM, ATTAC INCLUDED. DRIV UBJECT TO FD A	HED 2-CAR G EWAY AND SI PPROVAL.	ARAGE, COVER DEWALKS UNDI	ED REAR P ER SEPARA	ATIO AND TE PERMIT.
Contractor:	G H A ENTERPRISES, INC		Phone:	(760) 969-1492		
Owner:	CATHEDRAL HOWE VENTURES		FIIOHE.	760-969-1400 (760) 969-1492		
Occupancy:	R3/U Use: \$221,518.00 Fees Req:	VB \$8,834.31	Class:	,	Insp Area:	BLDG
Valuation:	\$221,518.00 Fees Req:	\$8,834.31	Fees Col:	\$8,834.31	Bal Due:	\$0.00
Parcél·	678-121-017	COMBO	Sub Type: DATE C:	03/25/2020	Sq Feet:	FINALED 2.961
Site Address:	30405 AVENIDA LOS NINOS CA	ГН			•	
Description:	NSFD/PLAN 2A - CONSTRUCT S BEDROOMS, 3 BATHS, LAUNDR COVERED PORCH. BLOCKWAL BE FIRE SPRINKLED, SUBJECT	SINGLE-STORY W Y ROOM, ATTAC LS, DRIVEWAY, A	/OOD FRAME HED 2-CAR G AND SIDEWAL AI	AND STUCCO S ARAGE, ENCLO KS UNDER SEP	FD, SEWER SED PATIO ARATE PER	, 4 AND MIT. SFD TO
Contractor:	BE FIRE SPRINKLED, SUBJECT G H A ENTERPRISES, INC	101074111017	Phone:	(760) 969-1492		
Owner:	CATHEDRAL HOME VENTURES G H A ENTERPRISES, INC		Pnone:	760-969-1400		
Occupancy:	R3/II Use:	VB	Class:	(760) 969-1492	Insp Area:	BI DG
Valuation:	\$231.018.00 Fees Reg:	\$8,771.73	Fees Col:	\$8,771.73	Bal Due: Status:	\$0.00
Activity:	B20-0341 Type: 677-584-013	COMBO	Sub Type:	NSFD 03/05/2020	Status: Sq Feet:	FINALED
Site Address:	67451 RIO OSO RD CATH		_		•	
Description:	NSFD: CIELO PLACE/PLAN 2B: (BTHS, ATT 2-CAR GARAGE, CO UNDER SEPARATE PERMIT. SF	CONST WOOD FR VERED PATIO/PO D TO BE FIRE SF	RAME & STUC DRCH. BLOCK PRINKLED, SU	CO, TILE ROOF, WALLS, DRIVE BJ TO FD APPRO	SEWER, 3 WAY, AND S OVAL.	BDRMS, 3 IDEWALKS
Applicant:	D.R. HORTON		Pnone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP D.R. HORTON		Phone:	951-739-5485 951-739-5485		
Occupancy:	P3/II IIca:	VB	Class:		Insp Area: Bal Due:	BLDG
Valuation:	\$150,164.00 Fees Req:	\$8,199.13		\$8,199.13	Bal Due:	\$0.00
Darcál·	677-584-014	COMBO	DVIE C.	NSFD 03/10/2020	Sa Foot	FINALED 2 271
Site Address:	67443 RIO OSO RD CATH					_,
Description:	67443 RIO OSO RD CATH NSFD: CIELO PLACE/PLAN 3C: (TILE ROOF, SEWER, 4 BDRMS, BLOCKWALLS, DRIVEWAY, AND SPRINKLED, SUBJ TO FD APPR	CONST WOOD FI 3 BTHS, ATT 2-C) SIDEWALKS UN	RAME & STUC AR GARAGE, IDER SEPARA	CO SINGLE FAN COVERED PATIONTE PERMIT. SFI	IILY DWELL D/PORCH. D TO BE FIR	ING UNIT, E
Applicant:	D.R. HORTON HPH HOMEBUILDERS 2000	OVAL.	Pnone:	951-739-5485		
Contractor:	D.R. HORTON	\/D		951-739-5485	Inor A	DI DC
Occupancy: Valuation:	R3/U Use: \$171,996.00 Fees Reg:	VB \$8,328.15	Class: Fees Col	\$8,328.15	Insp Area: Bal Due:	\$0.00
Activity:	B20-0355 Type:	COMBO	Sub Type:	NSFD		FINALED
Parcél:	677-584-015		DATE_C:	03/10/2020	Sq Feet:	1,741
Description:	67435 RIO OSO RD CATH NSFD: CIELO PLACE/PLAN 1A: (CONST WOOD FE	RAME & STUC	CO SED TILE R	OOF SEWE	R 2
Booonpaon.	BDRMS, 2 BTHS, ATT 2 CAR GA	RAGE. COVEREI	D PORCH. BLC	OCKWALLS, DRIV	/FWAY. ANI	D i
A I' 4.	SIDEWALKS UNDER SEPARATE	E PERMIT. SFD TO	O BE FIRE SPI	RINKLED, SUBJ	to fd åppi	ROVAL.
Applicant:	D.R. HORTON HPH HOMEBUILDERS 2000, LP		Phone:	951-739-5485 (951) 739-5485		
Contractor:	D.R. HORTON		Phone:	951-739-5485		
Occupancy:	R3/U Use:	VB	Class:		Insp Area:	BLDG
	\$123,814.00 Fees Req: B20-0356 Type:	\$7,883.73 COMBO	Fees Col: Sub Type:		Bal Due:	\$0.00 FINALED
Parcél:	677-584-016	COMBO	DĂTE_C:	03/10/2020	Sq Feet:	
Site Address:	67427 RIO OSO RD CATH		_			INICHINIT
Description:	NSFD: CIELO PLACE/PLAN 3B: (TILE ROOF, SEWER, 4 BDRMS, BLOCKWALLS, DRIVEWAY, AND SPRINKLED, SUBJ TO FD APPR	3 BTHS, ATT 2-C.) SIDEWALKS UN	AR GARAGE. 1	COVERED PATION	D/PORCH.	
Applicant:	D.R. HORTON	- · · · · · ·	Phone:	951-739-5485		
Öwner:	HPH HOMEBUILDERS 2000					
Contractor:	D.R. HORTON R3/U Use:	VB	Phone: Class:	951-739-5485	Insp Area:	BI DG
Valuation:	\$171,996.00 Fees Reg:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00
Activity:	B20-0357 Type:	CÓMBO	Sub Type:	NSFD		FINALED
	677-584-009 67426 RIO VISTA DR CATH		DATE_C:	03/10/2020	Sq Feet:	1,741

12-03-2020		Activity	/ Data Report AL CITY, CA - CITY WOOD FRAME & STUC	-		Page 23
8:24 pm	NSED: CIELO PLACE	CATHEDRA F/PLAN 1A: CONST	AL CITY, CA - CI WOOD FRAME & STUC	CO SED TILE RO	OF SEWE	R 2
Description.	BDRMS, 2 BTHS, AT	T 2 CAR GARAGE, (OVERED PORCH. BLO T. SFD TO BE FIRE SP	OCKWALLS, DRIN	ÆWAY, AN	D 2
Annlicant	SIDEWALKS UNDER	R SEPARATE PERMI	T. SFD TO BE FIRE SP	RINKLED, SUBJ	TO FD APPI	ROVAL.
Applicant: Owner:	D.R. HORTON HPH HOMEBUILDER	S 2000 LP	Phone:	951-739-5485 (951) 739-5485		
Contractor:	D.R. HORTON		Phone:	(951) 739-5485 951-739-5485		
Occupancy:	R3/U	Use: VB	Class:		Insp Area:	BLDG
valuation:_	\$123,814.00 B20-0358	Fees Req: \$7,883 Type: COMB	O Sub Type:	\$7,883.73 NSED	Bal Due:	\$0.00 FINALED
Parcel:	677-584-010		DATE C:	03/10/2020	Sq Feet:	
Site Address:	67434 RIO VISTA DE	R CATH		CO SINCI E EAM	III V DWELL	INIC LINIT
Description.	TILE ROOF SEWER	4 BDRMS 3 BTHS	NOOD FRAME & STUC ATT 2-CAR GARAGE, ALKS UNDER SEPARA	COVERED PATION	D/PORCH	ING UNIT,
	BLOCKWALLS, DRIV	EWAY, AND SIDEW	ÁLKS UNDER SEPARA	ATÉ PÉRMIT. SFÉ	TO BE FIR	RE
Applicant:	D.R. HORTON	O FD APPROVAL.	Phono:	951-739-5485		
Owner:	HPH HOMEBUILDER	RS 2000	i none.	901-709-0400		
Contractor:	D.R. HORTON			951-739-5485	I A	DI DO
Occupancy: Valuation:	\$171,996.00	Use: VB Fees Reg: \$8,328	Class:	\$8,328.15	Insp Area: Bal Due:	
Activity:	B20-0359	Type: COMB	O Sub Type:	ŃŚFD		FINALED
Parcél·	677 <u>-</u> 58 <u>4</u> -011	CATU	DATE_C:	03/10/2020	Sq Feet:	1,741
Description:	67442 RIO VISTA DE	CATH F/PLAN 1B: CONST \	NOOD FRAME & STUC	CCO SED TILE RO	OF SEWE	R 2
2000p	BDRMS, 2 BTHS, AT	T 2 CAR GARAGE, (NOOD FRAME & STUC COVERED PORCH. BLO T. SFD TO BE FIRE SP	OCKWALLS, DRIV	/EWAY, AN	D'
Annlicant:	SIDEWALKS UNDER	R SEPARATE PERMI	T. SFD TO BE FIRE SP	PRINKLED, SUBJ	TO FD APPI	ROVAL.
Owner:	D.R. HORTON HPH HOMEBUILDER	RS 2000. LP	Phone:	951-739-5485 (951) 739-5485		
Contractor:	D.R. HORTON		Phone:	(951) 739-5485 951-739-5485		D. D.O.
Occupancy:	\$123,814.00	Use: VB Fees Req: \$7,883	Class:	\$7,883.73	Insp Area: Bal Due:	BLDG \$0.00
Activity:	B20-0360	Type COMB	O Sub Type:	ŃŚFD		ISSUED
Parcél:	677-584-012 67450 RIO VISTA DE	CATU	DATE_C:	03/10/2020	Sq Feet:	2,018
Description:	NSFD: CIFLO PLACE	CATH F/PLAN 2C: CONST!	NOOD FRAME & STU	CCO TILE ROOF	SEWER 3	BDRMS 3
2000p	BTHS, ATT 2-CAR G	ARAGE, COVERED	WOOD FRAME & STUC PATIO/PORCH. BLOCK FIRE SPRINKLED, SU	K WALLS, DRIVEY	VAY, AND S	SIDEWALKS
Applicant:	UNDER SEPARATE D.R. HORTON	PERMIT. SFD TO BE	FIRE SPRINKLED, SU	JBJ TO FD APPR(951-739-5485	OVAL.	
Applicant: Owner:	HPH HOMEBUILDER	RS 2000, LP	Phone:	951-739-5485		
Contractor:	D.R. HORTON		Phone:	951-739-5485	I A	DI DO
Occupancy: Valuation:	\$150,164.00	Use: VB Fees Reg: \$8,199	Class: .13 Fees Col:	\$8,199.13	Insp Area: Bal Due:	
Activity:	B20-0364	Type: COMB	O Sub Type:	ŃŚFD	Status:	FINALED
Site Address:	677-582-001 67449 RIO VISTA DE	CATH	DATE_C:	03/10/2020	Sq Feet:	3,711
Description:	NSFD BELLA SOL/P	LĂN 3A: CONST WO	OD FRAME & STUCCO	SINGLE FAMILY	DWELLING	G, TILE
•	ROOF, SEWER, 6 BI	DRMS, 4 BTHS, ATT	OD FRAME & STUCCO 2-CAR GARAGE, COV EPARATE PERMIT. SF	ERED PATIO/POR	RCH. BLOCI	KWALLS,
	APPROVAL.	DEWALKS UNDER S	EPARATE PERIVITI. SI	D IO BE FIRE SI	PRIINKLED,	2001 10 FD
Applicant:	APPROVAL. D.R. HORTON	0.0000 1.0	Phone:	951-739-5485		
Owner:	HPH HÖMEBUILDER D.R. HORTON	RS 2000, LP	Phone:	(951) 739-5485 951-739-5485		
Occupancy:	R3/U	_ Use: VB	Class:		Insp Area:	BLDG
Valuation:	\$305,262.00	<u> Fees Req: \$9,289</u>	.51 Fees Col:	\$9,289.51	Bal Due:	\$0.00
Activity: Parcel:	B20-0365 677-582-002	Type: COMB	O Sub Type: DATE C:	03/11/2020	Sq Feet:	FINALED 3 621
Site Address:	67437 RIO VISTA DE	CATH	_		•	
Description:	NSFD BELLA SOL/PI	LAN 2A: CONST WO	OD FRAME & STUCCO 2-CAR GARAGE, COV) SINGLE FAMILY	DWELLING	i, FILE KWALIS
	DRIVEWAY, AND SII	DEWALKS UNDER S	EPARATE PERMIT. S	FD TO BE FIRE S	PRINKLED.	SUBJ TO
A !! !	FD APPROVAL.				,	-
	D.R. HORTON HPH HOMEBUILDER	2S 2000 LP		951-739-5485 (951) 739-5485		
Contractor:	D.R. HÖRTON		Phone:	951-739-5485		
Occupancy:	R3/U	Use: VB <u>Fees Reg: \$9,144</u>	Class:	¢0 444 22	Insp Area:	BLDG
Valuation: Activity:	\$280,298.00 B20-0366	Type: COMB		\$9,144.32 NSFD	Bal Due: Status:	FINALED
Parcel:	677-582-004	• •	DATE_C:	03/11/2020	Sq Feet:	
Site Address:	67413 RIO VISTA DE	CATH LAN 1B: CONST WO	OD FRAME & STUCCO	SED TILE ROOF	F SEWER	4 RDRMS 3
Description.	BTHS, ATT 2-CAR G	ARAGE, COVERED	PORCH, BLOCKWALLS	S, DRIVEWAY, AN	ND SIDEWA	LKS UNDER
Annliant	SEPARATE PERMIT	. SFD TO BE FIRE S	PRINKLED, SUBJ TO F	D APPROVAL.		
Applicant:	D.R. HORTON HPH HOMEBUILDER	RS 2000. LP	Phone:	951-739-5485 (951) 739-5485		
Contractor:	D.R. HORTON		Phone:	951-739-5485		DI DC
Occupancy:	R3/U \$241,562.00	Use: VB <u>Fees Reg: \$8,907</u>	Class:	\$8,907.28	Insp Area: Bal Due:	
Activity:	B20-0367	Type: COMB	O Sub Type:	NSFD		ISSUED
Parcél:	677-582-003	7.	DATE <u>'</u> C:	03/11/2020	Sq Feet:	
Description:	67425 RIO VISTA DE NSED BELLA SOL/PI	LAN 3C: CONST WC	OD FRAME & STUCCO	O SINGLE FAMILY	DWELLING	G. TILE
_ 300 \$110111	ROOF, SEWER, 6 BI	DRMS, 4 BTHS, ATT	2-CAR GARAGE, COV EPARATE PERMIT. SF	ERED PATIO/PO	RCH. BLÖC	KWALLS,
	DRIVEWAY, AND SII APPROVAL.	DEWALKS UNDER S	EPARATE PERMIT. SH	-D TO RE FIKE SI	KINKLED,	20R1 LO ED
	, 11 11 11 V/1L.					

12-03-2020	Activity Data Report CATHEDRAL CITY, CA - CIT	Page 24
8:24 pm	D.R. HORTON Phone: 951-739-5485	
Öwner:	HPH HOMEBUILDERS 2000. LP Phone: (951) 739-5485	
Contractor: Occupancy:	D.R. HORTON Phone: 951-739-5485 R3/U Use: VB Class:	Insp Area: BLDG
Valuation:	\$305.262.00 Fees Reg: \$9.289.51 Fees Col: \$9.289.51	Bal Due: \$0.00
Activity:	B20-0368 Type: COMBO Sub Type: NSFD DATE_C: 03/11/2020	Status: FINALED Sg Feet: 3,711
Site Address:	67412 RIO MADRE DR CATH	'
Description:	NSFD BELLA SOL/PLAN 3B: CONST WOOD FRAME & STUCCO SINGLE FAMILY ROOF, SEWER, 6 BDRMS, 4 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/POR	DWELLING, TILE
	DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SED TO BE FIRE SP	RINKLED, SUBJ TO FD
Annlicant:	APPROVAL. D.R. HORTON Phone: 951-739-5485	
· Owner:	HPH HOMEBUILDERS 2000, LP Phone: (951) 739-5485	
Contractor: Occupancy:	D.R. HORTON Phone: 951-739-5485 R3/U Use: VB Class:	Insp Area: BLDG
Valùation:	\$305,262.00 Fees Req: \$9,289.51 Fees Col: \$9,289.51	Bal Due: \$0.00
Parcél·	B20-0370 Type: COMBO Sub Type: NSFD 677-582-014 DATE_C: 03/11/2020	Status: FINALED Sq Feet: 3,621
Site Address:	67424 RIO MADRE DR CATH	•
Description:	NSFD BELLA SOL/PLAN 2A: CONST WOOD FRAME & STUCCO SINGLE FAMILY ROOF, SEWER, 5 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/POR DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SEPARATE SEPARATE PERMIT.	CH. BLOCKWALLS.
	DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SE	PŘIŇKLĚĎ, SUBJ TÓ
Applicant:	FD APPROVAL. D.R. HORTON Phone: 951-739-5485	
Owner:	HPH HOMEBUILDERS 2000, LP Phone: (951) 739-5485 D.R. HORTON Phone: 951-739-5485	
Occupancy:	R3/IJ Use: VB Class:	Insp Area: BLDG
Valuation:	\$280,298.00	Bal Due: \$0.00 Status: FINALED
Parcél·	677-582-015 DATE C: 03/11/2020	Sa Feet: 3.711
Description:	67426 RIO MADRE DR CATH NSFD BELLA SOL/PLAN 3C: CONST WOOD FRAME & STUCCO SINGLE FAMILY ROOF, SEWER, 6 BDRMS, 4 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/POR	DWELLING, TILE
,	ROOF, SEWER, 6 BDRMS, 4 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/POR DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SP	CH. BLOCKWALLS,
	APPROVAL.	KINKLED, 30B3 TO FD
Applicant:	D.R. HORTON Phone: 951-739-5485 HPH HOMEBUILDERS 2000, LP Phone: (951) 739-5485	
Contractor:	D.R. HORTON Phone: 951-739-5485	
Occupancy: Valuation:	R3/U Use: VB Class: \$305,262.00 Fees Req: \$9,289.51 Fees Col: \$9,289.51	Insp Area: BLDG Bal Due: \$0.00
Activity:	B20-0372 Type: COMBO Sub Type: NSFD	Status: FINALED
Site Address:	677-582-016 DATE_C: 03/11/2020 67448 RIO MADRE DR CATH	Sq Feet: 3,008
Description:	NSED BELLA SOL/PLAN 1A: CONST WOOD FRAME & STUCCO SED. TILE ROOF	F, SEWER, 4 BDRMS, 3
	BTHS, ATT 2-CAR GARAGE, COVERED PORCH, BLOCKWALLS, DRIVEWAY, AN SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL. D.R. HORTON Phone: 951-739-5485	D SIDEWALKS SINDER
Applicant: Owner	D.R. HORTON Phone: 951-739-5485 HPH HOMEBUILDERS 2000, LP Phone: (951) 739-5485	
Contractor:	D.R. HORTON Phone: 951-739-5485	
Occupancy: Valuation:	\$241.562.00 Fees Reg: \$8.907.28 Fees Col: \$8.907.28	Insp Area: BLDG Bal Due: \$0.00
Activity:	B20-0461 Type: COMBO Sub Type: NSFD	Status: ISSUFD
Site Address:	678-101-005 DATE_C: 05/06/2020 68535 30TH AVE CATH	Sq Feet: 3,142
Description:	SFD - CONST SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, S	EWER, 4 BEDROOMS,
	3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, AND COVERED REAF ENTRY, NOTE: SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT APPROV	/AL. BLOCK WALLS,
Contractor:	DRIVEWAY/RV APPROACH & SIDEWALK UNDER SEPARATE PERMIT. CDL CONSTRUCTION Phone: 760-275-3133	
Owner:	CDL DEV	
Occupancy:	CDL CONSTRUCTION Phone: 760-275-3133 R-3/U-1 Use: VB Class:	Insp Area: BLDG
Valuation:		Bal Due: \$0.00 Status: ISSUED
Parcél:	678-042-021 DATE C: 04/08/2020	Sq Feet: 4,266
Site Address: Description:	68450 PERLITA RD CATH NSFD - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SFD, SEWE	R 4 BEDROOMS 3 &
Bootinplioni	1/2 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, REAR & SIDE PATIC ENTRY PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARA	AND COVERED
	BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.	TE PERMIT. SPD TO
Applicant:	MARVISTA CONSTRÚCTION Phone: 714-545-6550 STEVE & PENNY NAGEL Phone: 714-746-8191	
Contractor:	MARVISTA CONSTRUCTION Phone: 714-545-6550	
Occupancy: Valuation:	R-3/U Use: VB Class:	Insp Area: BLDG Bal Due: \$0.00
Activity:	B20-0486 Type: COMBO Sub Type: NSFD	Status: FINALED
Site Address:	677-601-001 DATE_C: 04/08/2020 67451 RIO NACHES RD CATH	Sq Feet: 2,514
Description:	THE RETREAT/PLAN 2B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, S 2 BATHS, LAUNDRY ROOM, DEN, ATT 2-CAR GARAGE, COVERED PATIO AND I	EWER, 2 BEDROOMS,
	DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SF	PRINKLED, SUBJECT
Annlicant.	TO FD APPROVAL. D.R. HORTON Phone: 951-739-5485	
, φριισαι ιτ.	1 Holic. 301-733-0400	

12-03-2020		A	ctivity Data F	Report	_		Page 25
8:24 pm	HPH HOMEBUILDERS 20	CAIF	IEDRÁL CITY	Phone	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U \$185,242.00 Fee B20-0487	Use:	VB \$8.408.52	Class: Fees Col:	\$8.408.52	Insp Area:	BLDG \$0.00
Activity:	B20-0487		COMBO	Sub Type:	NSFD	Status:	\$0.00 FINALED
Parcel:	677-601-003	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DATE_C:	04/08/2020	Sq Feet:	2,514
Description:	67437 RIO NACHES RD (THE RETREAT/PLAN 2C:	CONST	WOOD FRAME 8	STUCCO SE	D. TILE ROOF.	SEWER. 2 B	EDROOMS.
2 333	THE RETREAT/PLAN 2C: 2 BATHS, LAUNDRY ROO DRIVEWAY, AND SIDEW	M, DEN	I, ATT 2-CAR GAF	RAGE, COVE	RED PATIO AND	PORCH. BL	OCKWALLS,
	TO FD APPROVAL.	ALKS U	NDER SEPARATI	E PERMIT. SE	D TO BE FIRE	SPRINKLED,	SOBJECT
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 20 D.R. HORTON	00 LP			951-739-5485 951-739-5485		
Occupancy:	R3/U	Use:	VВ	Class:		Insp Area:	BLDG
Valuation:	\$185,242.00 Fee B20-0488		\$8,408.52 COMBO	Fees Col: Sub Type:	\$8,408.52	Bal Due:	\$0.00 FINALED
Parcel:	677-601-005	,,	COMBO	DATE C:	04/08/2020	Sq Feet:	
Site Address:	67413 RIO NACHES RD (CONST	WOOD EDAME &	_		SEWED 2 B	EDBOOMS
Description.	THE RETREAT/PLAN 2A: 2 BATHS, LAUNDRY ROO	OM, DEN	I, ATT 2-CAR GAF	RAGE, COVER	RED PATIO AND	PORCH. BL	OCKWALLS,
	DRIVEWAY, AND SIDEW TO FD APPROVAL.	'ALKS U	NDER SEPARATE	E PERMIT. SF	D TO BE FIRE	SPRINKLED,	SUBJECT
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 20 D.R. HORTON	00 LP			951-739-5485 951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:	951-759-5465	Insp Area:	BLDG
Vaļuation:	\$185,242.00 Fee	es Rea:	\$8,408,52	Fees Col:		Bal Due:	\$0.00
Parcél:	B20-0489 677-600-012	* *	COMBO	Sub Type: DATE C:	04/08/2020	Sq Feet:	FINALED 2,514
		TH	MOOD EDAME 9				
Description.	67434 RIO LARGO RD CA THE RETREAT/PLAN 2A: 2 BATHS, LAUNDRY ROO DRIVEWAY, AND SIDEW TO FD APPROVAL.	DM. DEN	I. ATT 2-CAR GAF	RAGE, COVER	RED PATIO AND	DEWER, 2 B DORCH. BL	OCKWALLS.
	DRIVEWAY, AND SIDEW	ALKS U	NDER SEPARATI	E PERMIT. SF	D TO BE FIRE	SPŘINKLED,	SUBJECT '
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Öwner:	HPH HOMEBUILDERS 20	00 LP		Phone:	951-739-5485		
Occupancy:	D.R. HORTON R3/U	Use:	VB	Pnone: Class:	951-739-5485	Insp Area:	BLDG
Valuation:	\$185,242.00 Fee B20-0490		\$8,408.52	Fees Col:		Bal Due:	\$0.00 FINALED
Parcél·	677_600_01/	٠.	COMBO	Sub Type: DATE C:	N/N8/2020	Sa Feet	2 51/1
Site Address:	67442 RIO LARGO RD CA THE RETREAT/PLAN 2B: 2 BATHS, LAUNDRY ROO DRIVEWAY, AND SIDEW	ATH	WOOD ERAME &	STUCCO SE	D THE BOOE	SEWED 2 B	EDBOOMS
Description.	2 BATHS, LAUNDRY ROC	OM, DEN	I, ATT 2-CAR GAR	RAGE, COVE	RED PATIO AND	PORCH. BL	OCKWALLS,
	DRIVEWAY, AND SIDEW	'ALKS U	NDER SEPARATI	E PERMIT. SF	D TO BE FIRE	SPRINKLED,	SUBJECT
Applicant:	TO FD APPROVAL. D.R. HORTON HPH HOMEBUILDERS 20			Phone:	951-739-5485		
Owner:	D.R. HORTON	00 LP		Phone: Phone:	951-739-5485 951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$185,242.00 Fee B20-0492		\$8,408.52 COMBO	Fees Col: Sub Type:	\$8,408.52 NSED	Bal Due:	\$0.00 FINALED
Parcél:	677-601-002	٠.	COMBO	DATE_C:	04/08/2020	Sq Feet:	2,716
Description:	67449 RIO NACHES RD (THE RETREAT/PLAN 3A:	CONST	WOOD FRAME 8	STUCCO SE	D. TILE ROOF.	SEWER. 3 B	FDROOMS.
	2 BATHS, ATT 2-CAR GA	RAGF. (COVERED PATIO	AND PORCH	. BLOCKWALLS	DRIVEWAY	' AND
Applicant:	SIDEWALKS UNDER SEF D.R. HORTON	ARATE	PERMIT. SFD TO	BE FIRE SPI Phone:	RINKLED, SUBJ 951-739-5485	ECT TO FD /	APPROVAL.
Öwner:	HPH HOMEBUILDERS 20	00 LP		Phone:	951-739-5485		
Occupancy:	D.R. HORTON	Use:	VB	Phone: Class:	951-739-5485	Insp Area:	BLDG
Valuation:	\$197,168.00 Fee	es Rea:	\$8,469,97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Activity: Parcel:	B20-0493 677-601-004	i ype:	СОМВО	Sub Type: DATE C:	04/08/2020	Status: Sq Feet:	FINALED 2.716
Site Address:	67425 RIO NACHES RD (CATH	MOOD EDAME	_			•
Description:	THE RETREAT/PLAN 3B: 2 BATHS, ATT 2-CAR GA	RAGE. (OVERED PATIO	AND PORCH	. BLOCKWALLS	. DRIVEWAY	EDROOMS, '. AND
	SIDEWALKS UNDER SER	PARATE	PERMIT. SFD TO	BE FIRE SPI	RINKLED, SUBJ	ECT TO FD /	ÁPPROVAL.
Applicant: Owner:	D.R. HORTON HPH HOMEBUILDERS 20	00 LP			951-739-5485 951-739-5485		
Contractor:	D.R. HORTON		\	Phone:	951-739-5485	l A	DI DO
Occupancy: Valuation:	\$197.168.00 Fee	Use: es Rea:	\$8,469.97	Class: Fees Col:	\$8.469.97	Insp Area: Bal Due:	\$0.00
Activity:	B20-0494		COMBO	Sub Type:	NSFD	Status:	\$0.00 FINALED
Site Address:	677-600-011 67412 RIO LARGO RD CA	ΛTΗ			04/08/2020	Sq Feet:	•
Description:	THE RETREAT/PLAN 3B: 2 BATHS, ATT 2-CAR GA	CONST	WOOD FRAME 8	STUCCO SE	D TILE ROOF,	SEWER, 3 B	EDROOMS,
	SIDEWALKS UNDER SER	RAGE, C PARATE	PERMIT. SFD TO	BE FIRE SPI	. BLOCKWALLS RINKLED. SUBJ	ECT TO FD	, AND APPROVAL.
Applicant:	D.R. HORTON			Phone:	951-739-5485	·	 ·
Contractor:	HPH HOMEBUILDERS 20 D.R. HORTON				951-739-5485 951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG

12-03-2020		A	ctivity Dat	a Report TY, CA - CI	_		Page 26
8:24 pm Valuation:	\$197,168.00	Eees Reg	IEDRAL C \$8,469.97	TY, CA - CIT	\$8.469.97	Bal Due:	\$0.00
Activity:	B20-0495 677-600-013	Type:	COMBO	Sub Type:			FINALED
Site Address:	67438 RIO I ARGO RE	CATH		_		•	
Description:	THE RETREAT/PLAN 2 BATHS, ATT 2-CAR SIDEWALKS UNDER	3C: CONST	WOOD FRAM	IE & STUCCO SI IIO AND PORCH	FD, TILE ROOF, L BLOCKWALLS	SEWER, 3 B DRIVEWAY	EDROOMS, 'AND
A li t.	SIDEWALKS UNDER	SEPÄRATE	PERMIT. SFD	TO BE FIRE SP	RINKLED, SUB	JECT TO FD	ÁPPROVAL.
Applicant: Owner:	D.R. HORTON HPH HOMEBUILDERS	S 2000 LP		Phone:	951-739-5485 951-739-5485		
Contractor: Occupancy:	D.R. HÖRTON R3/U	Use:	VB	Phone: Class:	951-739-5485	Insp Area:	BL DG
Valuation:	\$197,168.00	Fees Rea:	\$8,469,97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Parcél:	B20-0496 677-600-015	•	COMBO	Sub Type: DATE_C:	04/08/2020	Sq Feet:	FINALED 2,716
Site Address: Description:	67458 RIO LARGO RE) CATH 3A: CONST	WOOD FRAM	E & STUCCO SE	D TILE ROOF	SEWER 3 B	FDROOMS
Boompton	THE RETREAT/PLAN 2 BATHS, ATT 2-CAR	GARAGE, (COVERED PAT	TO AND PORCH	I. BLOCKWALLS	S, DRIVEWAY	, AND
Applicant:	SIDEWALKS UNDER	SEPARATE	PERIVIT. SFD	Phone:	951-739-5485	JECT TO FD A	APPROVAL.
Owner: Contractor:	HPH HOMEBUILDERS D.R. HORTON	5 2000 LP		Pnone:	951-739-5485 951-739-5485		
Occupancy:	R3/U	Use:	VB \$8,469.97	Class:	\$8,469,97	Insp Area: Bal Due:	
Activity:	B20-0536	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Site Address:	686-191-009 67419 RIO OSO RD C	ATH		_	05/15/2020	Sq Feet:	,
Description:	NSFD: CIELO PLACE/ BDRMS, 2 BTHS, ATT SIDEWALKS UNDER:	PLAN 1C: C	CONST WOOD	FRAME & STUC	CO SFD, TILE I	ROOF, SEWE	R, 2
Annlicant:	SIDEWALKS UNDER	SEPARATE	PERMIT. SFD	TO BE FIRE SP	RINKLED, SUB. 951-739-5485	TO FD APPE	ROVAL.
Owner:	D.R. HORTON HPH HOMEBUILDERS	3 2000, LP		Phone:	(951) 739-5485 951-739-5485		
Contractor: Occupancy:	D.R. HORTON R3/U	Use:	VB \$7,883.73	Phone: Class:	951-739-5485	Insp Area:	BLDG
	R3/U \$123,814.00 B20-0538	Fees Req:	\$7,883.73 COMBO	Fees Col: Sub Type:	\$7,883.73 NSED	Bal Due:	\$0.00 FINALED
Parcél:		•	COMBO	DATE_C:	05/15/2020	Sq Feet:	
Description:	67399 RIO OSO RD C NSFD: CIELO PLACE/ BDRMS, 2 BTHS, ATT	PLAN 1B: C	CONST WOOD	FRAME & STUC	CO SFD, TILE F	ROOF, SEWE	R, 2
·	BDRMS, 2 BTHS, ATT SIDEWALKS UNDER	CAR GAI SEPARATE	RAGE, COVER PERMIT, SED	ED PORCH. BLO TO BE FIRE SP	DCKWALLS, DR RINKI FD. SUB.	IVEWAY, ANI I TO FD APPI	D ROVAL
Applicant: Owner:	D.R. HORTON HPH HOMEBUILDERS			Phone:	951-739-5485 (951) 739-5485		
Contractor:	D.R. HORTON		\	Phone:	951-739-5485		DI DO
Occupancy: Valuation:	R3/U \$123,814.00	Use: Fees Reg:	\$7,883.73	Class: Fees Col:	\$7,883.73	Insp Area: Bal Due:	\$0.00
Parcél·	B20-0539	Type:	COMBO	Sub Type: DATE C:	NSFD 05/15/2020	Sa Feet:	FINALED 1 741
Site Address:	67402 RIO VISTA DR NSFD: CIELO PLACE/	CATH	CONST WOOD	EDAME & STUC	200 1072020	DOOE SEWE	D 2
Description.	BDRMS, 2 BTHS, ATT SIDEWALKS UNDER	2 CAR GAI	RAGE, COVER	ED PORCH. BLO	OCKWALLS, DR	IVEWAY, ANI	D
Applicant:	SIDEWALKS UNDER S D.R. HORTON	SEPARATE	PERMIT. SFD	TO BE FIRE SP Phone:	RINKLED, SUB. 951-739-5485	J TO FD APPI	ROVAL.
Öwner:	HPH HOMEBUILDERS	3 2000, LP		Phone:	(951) 739-5485 951-739-5485	;	
Occupancy:	R3/U	_ Use:		Class:		Insp Area:	BLDG
valuation: Activity:	\$123,814.00 B20-0540	Fees Req: Type:	\$7,883.73 COMBO	Sub Type:	\$7,883.73 NSFD	<u>Bal Due:</u> Status:	FINALED
Parcel: Site Address:	67411 RIO OSO RD C	ATH .		_	05/15/2020	Sq Feet:	•
Description:	NSFD: CIELO PLACE/ BTHS, ATT 2-CAR GA	'PLAN 2A: C	ONST WOOD	FRAME & STUC	CO, TILE ROOF	SEWER, 3 I	BDRMS, 3
	UNDER SEPARATE P	ERMIT. SFI	O TO BE FIRE	SPRINKLED, SU	IBJ TO FD APPF	ROVAL.	INDEMARKS
Applicant: Owner:	D.R. HORTON HPH HOMEBUILDERS	S 2000, LP		Phone: Phone:	951-739-5485 951-739-5485		
Contractor: Occupancy:	D.R. HORTON	Use:	VB		951-739-5485	Insp Area:	BI DG
Valuation:	\$150,164.00	Fees Reg:	\$8,199.13	Fees Col:	\$8,199.13	Bal Due:	\$0.00
Parcél:	B20-0541	* *	CÓMBO	Sub_Type: DATE_C:	NSFD 05/15/2020	Status: Sq Feet:	FINALED 2,018
Site Address: Description:	67410 RIO VISTA DR NSFD: CIELO PLACE/	'PLAN 2A: C	CONST WOOD	FRAME & STUC	CO. TILE ROOF	SEWER 31	BDRMS. 3
_ 300puo	BTHS, ATT 2-CAR GA	.RAGE, CO\	/ERED PATIO/	PORCH. BLOCK	(WALLS, DRIVE	EWAY, AND S	ĪDEWALKS
Applicant:	UNDER SEPARATE P D.R. HORTON		J IO DE FIKE	Phone:	951-739-5485	NOVAL.	
Owner: Contractor:	HPH HOMEBUILDERS D.R. HORTON	5 2000, LP		Phone: Phone:	951-739-5485 951-739-5485		
Occupancy:	R3/U \$150,164.00	Use: Fees Rea:		Class:	\$8,199.13	Insp Area: Bal Due:	
Activity:	B20-0542		COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel: Site Address:	67403 RIO OSO RD C	ATH		DATE_C:	05/15/2020	Sq Feet:	2,211

12-03-2020	A	ctivity Data Report	Pag	ge 27
8:24 pm	NSED: CIELO DI ACE/DI AN 20: C	EDRAL CITY, CA - CIT	CO SINCLE FAMILY DWELLING LIN	IT
Description.	TILE ROOF, SEWER, 4 BDRMS, 3 BLOCKWALLS, DRIVEWAY, AND SPRINKLED SUBLITOED APPRO	ONST WOOD FRAME & STOC BTHS, ATT 2-CAR GARAGE, ' SIDEWALKS UNDER SEPARA WAI	Pag CO SINGLE FAMILY DWELLING UN COVERED PATIO/PORCH. TE PERMIT. SFD TO BE FIRE 951-739-5485	11,
Öwner:	D.R. HORTON HPH HOMEBUILDERS 2000 D.R. HORTON		951-739-5485 951-739-5485	
Occupancy: Valuation: Activity:	R3/U Use: \$171,996.00 Fees Reg:	VB Class: \$8,328.15 Fees Col: COMBO Sub Type:	Insp Area: BLDG \$8,328.15 Bal Due: \$0.00 NSFD Status: FINALE	ED
Parcél: Site Address: Description:	67398 RIO VISTA DR CATH NSFD: CIELO PLACE/PLAN 3A: CO TIL F ROOF SEWER 4 BDRMS 3	ONST WOOD FRAME & STUC	05/16/2020 Sq Feet: 2,271 CO SINGLE FAMILY DWELLING UN COVERED PATIO/PORCH.	IT,
Applicant:	SPRINKLED, SUBJ TO FD APPRO D.R. HORTON	SIDEWALKS UNDER SEPARA VAL.	TE PERMIT. SFD TO BE FIRE 951-739-5485	
Owner: Contractor:	HPH HOMEBUILDERS 2000 D.R. HORTON		951-739-5485 Insp Area: BLDG	
Activity: Parcel:	\$171,996.00 Fees Req: B20-0544 Type:	\$8,328.15 Fees Col: COMBO Sub Type:	\$8.328.15 Bal Due: \$0.00	ED
Description:	67418 RIO VISTA DR CATH NSFD: CIELO PLACE/PLAN 3C: C TILE ROOF, SEWER, 4 BDRMS, 3 BLOCKWALLS, DRIVEWAY, AND	ONST WOOD FRAME & STUC BTHS, ATT 2-CAR GARAGE, SIDEWALKS UNDER SEPARA	CO SINGLE FAMILY DWELLING UN COVERED PATIO/PORCH. TE PERMIT. SFD TO BE FIRE	IT,
Applicant:	SPRINKLED, SUBJ TO FD APPRO D.R. HORTON HPH HOMEBUILDERS 2000	Phone:	951-739-5485	
Contractor: Occupancy: Valuation:	D.R. HORTON R3/U Use: \$171,996.00 Fees Reg:	VB Class:	951-739-5485 Insp Area: BLDG \$8,328.15 Bal Due: \$0.00	
Activity:	B20-0548 Type: 680-475-007	COMBO Sub Type:	NSFD Status: FINALI 05/16/2020 Sq. Feet: 1.329	
Description:	NSFD: CONST. SINGLE STORY V BDRMS, 1 BTHS, LAUNDRY ROO APPROACH/SIDEWALK UNDER S DEPT. APPROVAL.	WOOD FRAME AND STUCCO M, ATT 2-CAR GARAGE, FROI SEPARATE PERMIT. SFD TO E	ADU, TORCH DOWN ROLL ROOF, 2 NT PATIO. NOTE: DRIVE BE FIRE SPRINKLED, SUBJECT TO I	? FIRE
Owner:	33891 VIA DE ANZA UNIT #B ROBERTO OLMOS DARP	Phone:	562-209-3812	
Contractor: Occupancy:	OWNER/BUILDER Use:	Class:	Insp Area: BLDG	
Valuation: Activity: Parcel:	\$87,542.00 Fees Req: B20-0561 Type:	\$6,613.89 Fees Col: COMBO Sub Type: DATE C:	\$6,613.89 Bal Due: \$0.00 NSFD Status: FINALE 06/22/2020 Sq. Feet: 3.711	ED
Site Address: Description:	ROOF, SEWER, 6 BURMS, 4 BTH	S, ATT 2-CAR GARAGE, COVE	SINGLE FAMILY DWELLING, TILE ERED PATIO/PORCH. BLOCKWALLS D TO BE FIRE SPRINKLED, SUBJ TO	S, O FD
Owner: Contractor:	D.R. HORTON HPH HOMEBUILDERS 2000, LP D.R. HORTON	Phone: Phone:	951-739-5485 (951) 739-5485 951-739-5485	
Occupancy: Valuation: Activity:		\$9,289.51 Fees Col: COMBO Sub Type:	NSFD Status: FINALE	ED
Parcél: Site Address: Description:	67351 RIO VISTA DR CATH NSFD BELLA SOL/PLAN 3B: CON ROOF, SEWER, 6 BDRMS, 4 BTH DRIVFWAY AND SIDEWALKS UN	ST WOOD FRAME & STUCCO S, ATT 2-CAR GARAGE, COVE	06/22/2020 Sq Feet: 3,711 SINGLE FAMILY DWELLING, TILE ERED PATIO/PORCH. BLOCKWALLS D TO BE FIRE SPRINKLED, SUBJ TO	S, O FD
Öwner:	APPROVAL. D.R. HORTON HPH HOMEBUILDERS 2000, LP	Phone:	951-739-5485 (951) 739-5485	
Occupancy: Valuation:	D.R. HORTON R3/U Use: \$305,262.00 Fees Req:	VB Class:	Insp Area: BLDG	
Activity: Parcel: Site Address:	B20-0563 Type: 67350 RIO MADRE DR CATH	COMBO Sub Type:		ED
Description:	NSFD BELLA SOL/PLAN 3C: CON ROOF, SEWER, 6 BDRMS, 4 BTH: DRIVEWAY, AND SIDEWALKS UN APPROVAL.	S, ATT 2-CAR GARAGE, COVE	SINGLE FAMILY DWELLING, TILE ERED PATIO/PORCH. BLOCKWALLS D TO BE FIRE SPRINKLED, SUBJ TO	S, O FD
Owner: Contractor:	D.R. HORTON HPH HOMEBUILDERS 2000, LP D.R. HORTON	Phone: Phone:	951-739-5485	
Occupancy: Valuation: Activity:	\$305,262.00 Fees Req:			ED

12-03-2020 8:24 pm	Activity Data Report CATHEDRAL CITY, CA - CIT	Page 28
Parcel:	DATE C: 06/22/2020 Sq Feet:	3,711
Description:	67382 RIO MADRE DR CATH NSFD BELLA SOL/PLAN 3A: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING ROOF, SEWER, 6 BDRMS, 4 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH. BLOCK DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, S APPROVAL.	, TILE (WALLS, SUBJ TO FD
Öwner: Contractor:	D.R. HORTON Phone: 951-739-5485 HPH HOMEBUILDERS 2000, LP Phone: (951) 739-5485 D.R. HORTON Phone: 951-739-5485	DI DO
Occupancy: Valuation:	R3/U Use: VB Class: Insp Area: \$305,262.00 Fees Req: \$9,289.51 Fees Col: \$9,289.51 Bal Due:	\$0.00
Activity: Parcel:		FINALED
Site Address: Description:	67383 RIO VISTA DR CATH NSFD BELLA SOL/PLAN 2C: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING ROOF, SEWER, 5 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, BLOCK DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, FD APPROVAL	, TILE (WALLS.
Owner:	D.R. HORTON Phone: 951-739-5485 HPH HOMEBUILDERS 2000, LP Phone: 951 739-5485 D.P. HORTON Phone: 951 730 5485	DI DO
Occupancy: Valuation:	### Class: Insp Area: \$280,298.00	\$0.00
Activity: Parcel: Site Address:	B20-0566 Type: COMBO Sub Type: NSFD Status: DATE_C: 06/22/2020 Sq Feet:	FÍNÁLED 3,621
Description:	NSFD BELLA SOL/PLAN 2B: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING ROOF, SEWER, 5 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, BLOCK DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, FD APPROVAL.	, TILE (WALLS, SUBJ TO
Öwner:	D.R. HORTON HPH HOMEBUILDERS 2000, LP D.R. HORTON Phone: 951-739-5485 Phone: 951-739-5485 Phone: 951-739-5485	
Contractor: Occupancy:	D.R. HORTON R3/U Use: VB Phone: 951-739-5485 Class: Insp Area:	BLDG
Valuation:	\$280,298.00 Fees Req: \$9,144.32 Fees Col: \$9,144.32 Bal Due:	\$0.00 ISSUED
Parcél:	DATE_C: 06/22/2020 Sq Feet:	
Description: Applicant:	67400 RIO MADRE DR CATH NSFD BELLA SOL/PLAN 1C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BTHS, ATT 2-CAR GARAGE, COVERED PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWAL SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL. D.R. HORTON Phone: 951-739-5485 HPH HOMEBUILDERS 2000, LP Phone: (951) 739-5485	BDRMS, 3 KS UNDER
Owner: Contractor:	D.R. HORTON Phone: 951-739-5485	
Occupancy: Valuation:	\$241.562.00 Fees Reg: \$8.907.28 Fees Col: \$8.907.28 Bal Due:	\$0.00
Parcel:	DATE C: 06/22/2020 Sa Feet:	FINALED 3.008
Site Address: Description:	67367 RIO VISTA DR CATH NSFD BELLA SOL/PLAN 1A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BTHS, ATT 2-CAR GARAGE, COVERED PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWAL SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL. D.R. HORTON Phone: 951-739-5485	BDRMS. 3
· Owner:	HPH HOMEBUILDERS 2000, LP Phone: (951) 739-5485 D.R. HORTON Phone: 951-739-5485	
Occupancy: Valuation:	R3/U Use: VB Class: Insp Area: \$241,562.00 Fees Req: \$8,907.28 Fees Col: \$8,907.28 Bal Due:	\$0.00
Parcél:	DATE_C: 05/20/2020 Sq Feet:	ÍSSUED 3,721
Description:	30015 AVENIDA XIMINO CATH CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, ATT GARAGE, COVERED PATIO AND PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UI SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL. CDL CONSTRUCTION, INC. Phone: 760-343-5101	4-CAR NDER
Contractor:	CDL CONSTRUCTION, INC. Phone: 760-343-5101	
Occupancy:	CHRIS LEHUEDE Use: VB Class: Insp Area: \$350,000.00 Fees Req: \$11,962.94 Fees Col: \$11,962.94 Bal Due:	BLDG
Valuation:_ Activity:	\$350,000.00 Fees Req: \$11,962.94 Fees Col: \$11,962.94 Bal Due: B20-0687 Type: COMBO Sub Type: NSFD Status:	\$0.00 FINALED
Parcél:	678-060-042 DATE_C: 05/19/2020 Sq Feet: 68190 CORTA RD CATH_	2,344
Description: Applicant:	NSFD: CONST SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 E BTHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY. TEMP POLE ALS INCLUDED IN THIS PERMIT. NOTE: BLOCK WALL, DRIVE APPROACH, SIDEWALK UNDER SPEMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT. APPROVAL. STEMMER DEVELOPMENT Phone: (760) 674-2464	SO
Occupancy:	STEMMER DEVELOPMENTS STEMMER DEVELOPMENT R-3/U Use: VB Class: Insp Area:	
Valuation: Activity:	\$175,000.00	\$0.00 FINALED
Parcél:	678-081-003 DATE_C: 05/19/2020 Sq Feet: 68265 VEGA RD CATH	

12-03-2020	Activity Data Report CATHEDRAL CITY, CA - CIT NSFD: CONST SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 E BTHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY. TEMP POLE ALS INCLUDED IN THIS PERMIT. NOTE: BLOCK WALL, DRIVE APPROACH, SIDEWALK UNDER PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT. APPROVAL. STEMMER DEVELOPMENT Phone: (760) 674-2464 STEMMER DEVELOPMENT Phone: (760) 674-2464	Page 29
8:24 pm	NSED: CONST SINGLE STORY WOOD FRAME AND STUCCO SED. THE ROOF SEWER 4 I	RDRMS 3
Description.	BTHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY. TEMP POLE ALS	SO
	INCLUDED IN THIS PERMIT. NOTE: BLOCK WALL, DRIVE APPROACH, SIDEWALK UNDER	SEPARATE
Applicant:	STEMMER DEVELOPMENT Phone: (760) 674-2464	
Contractor:	STEMMER DEVELOPMENT Phone: (760) 674-2464	
	SACHS JUEL R-3/II Ilse: VB Class: Insn Area:	
Valuation:	\$175.000.00 Fees Reg: \$9.802.93 Fees Col: \$9.802.93 Bal Due:	\$0.00
Parcél·	678_0/2_03/ DATE C: 06/21/2020 Sq Feet:	ÍSSUED 2 994
Site Address:	68310 PERLITA RD CATH SFD - CONST SINGLE STORY WOOD FRAME AND STUCCO 2260SF SFD, TILE ROOF, SEW BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE 530SF, AND COVEF PATIO - 290SF AND FRONT ENTRY - 62SF, NOTE: BLOCKWALLS, DRIVEWAY, AND SIDEW UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.	2,001
Description:	SFD - CONST SINGLE STORY WOOD FRAME AND STUCCO 2260SF SFD, TILE ROOF, SEV	VER, 4
	PATIO - 290SF AND FRONT ENTRY - 62SF. NOTE: BLOCKWALLS, DRIVEWAY, AND SIDEW	'ALKS
Contractor	UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.	
Omiracior. Owner:	CDL CONSTRUCTION Phone: 760-275-3133 CHRIS LEHUEDE CDL CONSTRUCTION Phone: 760-275-3133 R-3/U Use: V-NR Class: Insp Area:	
Applicant:	CDL CONSTRUCTION Phone: 760-275-3133	DI DO
Occupancy:	R-3/U Use: V-NR Class: Insp Area: \$245,000.00 Fees Reg: \$8,944.40 Fees Col: \$8,944.40 Bal Due:	\$0.00
Activity:	B20-0776 Type: COMBO Sub Type: NSFD Status:	ÍSSUED
Parcel:	DATE_C: 06/17/2020 Sq Feet:	1,741
Description:	-NSED: CIELO PLACE/PLAN 1A: CONST WOOD FRAME & STLICCO SED. TILE ROOF, SEWE	R, 2
	BDRMS, 2 BTHS, ATT 2 CAR GARAGE, COVERED PORCH. BLOCKWALLS, DRIVEWAY, ANI	D D
Applicant:	BDRMS, 2 BTHS, ATT 2 CAR GARAGE, COVERED PORCH. BLOCKWALLS, DRIVEWAY, ANI SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPED D.R. HORTON Phone: 951-739-5485	NOVAL.
Owner:	HPH HOMEBUILDERS 2000, LP Phone: (951) 739-5485 D.R. HORTON Phone: 951-739-5485	
Occupancy:	R3/II Use: VB Class: Insh Area:	BLDG
Valuation:	\$123,814.00 Fees Req: \$7,883.73 Fees Col: \$7,883.73 Bal Due:	\$0.00
Parcel:	B20-0792 Type: COMBO Sub Type: NSFD Status: DATE_C: 06/17/2020 Sq Feet:	FINALED 1.741
Site Address:	67386 RIO VISTA DR CATH	•
Description:	BDRMS, 2 BTHS, ATT 2 CAR GARAGE, COVERED PORCH, BLOCKWALLS, DRIVEWAY, AN	.r., 2 D
A I' 4.	NSFD: CIELO PLACE/PLAN 1C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWE BDRMS, 2 BTHS, ATT 2 CAR GARAGE, COVERED PORCH. BLOCKWALLS, DRIVEWAY, ANI SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPED. R. HORTON Phone: 951-739-5485	ROVAL.
Applicant:	HPH HOMEBUILDERS 2000, LP Phone: (951) 739-5485	
Contractor:	D.R. HORTON Phone 951-739-5485	51.50
Occupancy:	R3/U Use: VB Class: Insp Area: \$123,814.00 Fees Req: \$7,883.73 Fees Col: \$7,883.73 Bal Due:	BLDG \$0.00
Activity:	B20-0/93 Type: COMBO SubType: NSFD Status:	FINALED
Parcel:	DATE_C: 06/17/2020 Sq Feet: 67350 RIO VISTA DR CATH	1,741
Description:	NSFD: CIELO PLACE/PLAN 1C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWE BDRMS, 2 BTHS, ATT 2 CAR GARAGE, COVERED PORCH. BLOCKWALLS, DRIVEWAY, ANI SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPR	R, 2
	BDRMS, 2 BTHS, ATT 2 CAR GARAGE, COVERED PORCH. BLOCKWALLS, DRIVEWAY, ANI	D 2Ο\/ΔΙ
Applicant:	D.R. HORTON Phone: 951-739-5485	TO VAL.
Owner:	HPH HOMEBUILDERS 2000, LP Phone: (951) 739-5485 D.R. HORTON Phone: 951-739-5485	
Occupancy:	R3/U Use: VB Class: Insp Area:	BLDG
Valuation:	\$123.814.00 Fees Reg: \$7.883.73 Fees Col: \$7.883.73 Bal Due:	\$0.00 FINALED
Parcel:	DATE C: 06/17/2020 Sq Feet:	2,018
Site Address:	67374 RIO VISTA DR CATH	DDDMC 2
Description.	NSFD: CIELO PLACE/PLAN 2A: CONST WOOD FRAME & STUCCO, TILE ROOF, SEWER, 31 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH. BLOCK WALLS, DRIVEWAY, AND SUNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.	SIDEWALKS
Annlicant	UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.	
Applicant: Owner:	D.R. HORTON Phone: 951-739-5485 HPH HOMEBUILDERS 2000, LP Phone: 951-739-5485	
Contractor:	D.R. HORTON Phone: 951-739-5485	DI DC
Occupancy: Valuation:	R3/U Use: VB Class: Insp Area: \$150,164.00 Fees Req: \$8,199.13 Fees Col: \$8,199.13 Bal Due:	\$0.00
Activity:	B20-0795 Type: COMBO Sub Type: NSFD Status:	
Parcel: Site Address:	DATE_C: 06/17/2020 Sq Feet:	2,018
Description:	NSED: CIFLO PLACE/PLAN 2C: CONST WOOD FRAME & STUCCO. TILE ROOF, SEWER, 3 I	BDRMS, 3
	BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH. BLOCK WALLS, DRIVEWAY, AND S UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.	DIDEWALKS
Applicant:	D.R. HORTON Phone: 951-739-5485	
Owner: Contractor:	HPH HOMEBUILDERS 2000, LP Phone: 951-739-5485 D.R. HORTON Phone: 951-739-5485	
Occupancy:	R3/U Use: VB Class: Insp Area:	BLDG
Valuation:	\$150,164.00	\$0.00 FINALED
Parcél:	DATE C: 06/17/2020 Sa Feet:	
Site Address: Description:	67362 RIO VISTA DR CATH NSFD: CIELO PLACE/PLAN 3B: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELL	ING UNIT
2000110111.	TILE ROOF. SEWER. 4 BDRMS. 3 BTHS. ATT 2-CAR GARAGE. COVERED PATIO/PORCH.	
	BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIR SPRINKLED, SUBJ TO FD APPROVAL.	Œ
Applicant:	D.R. HORTON Phone: 951-739-5485	

12-03-2020		Δ	ctivity Da	ta Report ITY, CA - CIT	-	Page 30
<u>8:24 pm</u>		<u>CAI</u>	HEDRAL C	IIIY, CA - CH		
Owner:	HPH HOMEBUILDER	RS 2000				
Contractor:	D.R. HORTON	Haar	V/D		951-739-5485	Imam Areas DLDC
Valuation:	R3/Ü \$171,996.00	Eees Beg	VB \$8,328.15	Class:	\$8,328.15	Insp Area: BLDG Bal Due: \$0.00
	B20-0797	Type:	COMBO	Sub Type:	NSFD	Status: FINALED
Parcel:	B20 0101	i ypo.	COMBO	DATE C:	06/17/2020	Sq Feet: 2,271
Site Address.	67351 RIO OSO RD (CATH		_		'
Description:	NSFD: CIELO PLACE	E/PLAN 3A: C	CONST WOOL	FRAME & STUC	CO SINGLE FAI	MILY DWELLING UNIT, O/PORCH. D TO BE FIRE
·	TILE ROOF, SEWER	, 4 BDRMS, :	3 BTHS, ATT 2	2-CAR GARAGE,	COVERED PATI	O/PORCH.
	BLOCKWALLS, DRIV	EWAY, AND	SIDEWALKS	UNDER SEPARA	ATE PERMIT. SE	D TO BE FIRE
Applicant:	D.R. HORTON	O FD APPRI	OVAL.	Dhono	951-739-5485	
Applicant: Owner:	HPH HOMEBUILDER	2000		FIIOHE.	901-709-0400	
Contractor:	D.R. HORTON	3 2000		Phone:	951-739-5485	
Occupancy:	R3/U	Use:	VB	Class:	001 100 0 100	Insp Area: BLDG
Valuation:	R3/Ü \$171,996.00	Fees Req:	\$8,328.15	Fees Col:		Bal Due: \$0.00
Activity:	B20-0798	Typė:	COMBO	Sub_Type:		Status: FINALED
Parcél:	67007 DIO 000 DD /	O A T. I		DATE_C:	06/17/2020	Sq Feet: 2,271
Site Address:	NSED: CIELO DI ACE	CATH E/DLAN 2A · C	CONICT MICOL	SEDAME 9 STUC	CO SINICI E EN	MILY DWELLING UNIT, O/PORCH. D TO BE FIRE
Description.		7 PLAN SA. C	S BTHS ATT		COVERED DAT	O/POPCH
	BLOCKWALLS DRIV	/FWAY AND	SIDEWALKS	LINDER SEPARA	ATE PERMIT SE	D TO BE FIRE
	SPRINKLED, SUBJ T	O FD APPR	OVAL.	ONDER CEI 7 II V	CILI LIGHTI. OI	D 10 DETINE
Applicant:	SPRINKLED, SUBJ T D.R. HORTON			Phone:	951-739-5485	
Owner:	HPH HOMERI III DER	RS 2000		Б.	054 700 5405	
Contractor:	D.R. HORTON	Haar	VD	Phone:	951-739-5485	Inch Area. DI DC
Valuation:	D.R. HORTON R3/U \$171,996.00 B20-0799	Use:	\$8,328.15	Class: Fees Col:	\$8,328,15	Insp Area: BLDG Bal Due: \$0.00
Activity:	B20-0799	Type:	COMBO	Sub Type:	NSFD	Status: FINALED
Parcel:	B20 0700			DATE C:		
Site Address:	67363 RIO OSO RD (NSFD: CIELO PLACE BDRMS, 2 BTHS, AT SIDEWALKS UNDER D.R. HORTON HPH HOMEBUILDER	CATH				- 4
Description:	NSFD: CIELO PLACE	E/PLAN_1B: C	CONST WOOL	FRAME & STUC	CO SFD, TILE F	OOF, SEWER, 2
	BDRMS, 2 BTHS, AT	T 2 CAR GAI	RAGE, COVE	RED PORCH, BLO	OCKWALLS, DR	VEWAY, AND
Applicant:		SEPARATE	PERMIT. SFL) TO BE FIRE SP	KINKLED, SUBJ	TO FD APPROVAL.
Applicant.	D.R. HORTON HPH HOMEBUILDER	25 2000 I P		Phone:	(951) 739-5485	
Contractor:	D.R. HORTON	,		Phone:	951-739-5485	
Occupancy:	R3/U \$123,814.00	Use:	VB \$7,883.73	Class:		Insp Area: BLDG
Valuation:	\$123,814.00	Fees_Req:	\$7,883.73		\$7,883.73	Bal Due: \$0.00
	B20-0804	Туре:	COMBO	Sub_Type:		Status: ISSUED
Parcel:	678-192-002	TED TOL C	A T. I	DATE_C:	06/22/2020	Sq Feet: 2,730
Description:	NISED: CONST SING	RIER IRLU/	41H WOOD EDAM	IE AND STUCCO	SED THE BOO	E SEWED 4 BUDMS 3
Description.	BATHS LALINDRY R	COOM ATT 2	CAR GARAG	E COVERED FR	ONT FUTRY RE	EAR PATIO SLAB ONLY
	TEMP POLE ALSO IN	NCI UDED IN	THIS PERMI	T. NOTE: DRIVE	APPROACH/SIC	FWALK UNDER
	SEPARATE PERMIT.	SFD TO BE	FIRE SPRINK	KLEĎ, SÜBJEČŤ	TÖ FIRE DEPT. 7	F, SEWER, 4 BDRMS, 3 EAR PATIO SLAB ONLY. DEWALK UNDER APPROVAL.
Applicant:	ISMAEL HERNANDE	Z		Prione.	100-033-1010	
Owner:	ISMAEL HERNANDE ISMAEL HERNANDE OWNER/BUILDER	Z		Phone:	760-835-1870	
Contractor:	OWNEK/BUILDEK	Use:	VD	Classi		Inon Area, PLDC
Occupancy:	\$217,804.00		VВ \$10,494.75	Class:	\$10.494.75	Insp Area: BLDG Bal Due: \$0.00
vaiuaii011.	Ψ <u>Ε11,004.00</u>	rees ned.	ψ1 0,434.73	LEES COI.	ψ10,434.73	Dai Duc. 40.00

Totals

Valuation: \$43,242,582.80
Square Feet: 573,035
Fees Required: \$1,846,742.07
Balance Due: \$0.00
A/P/D's Selected: 207

Selection Criteria

```
Report Id: Site: CATHEDRAL CITY, CA - CIT
User Id: ADMIN
Run Id: 570
Date Range: DATE C 07/01/2019 - 06/30/2020
Level: Activities
Category: *ALL*
Types: COMBO
Status: Exclude APPLIED, APPROVED, WITHDRWN, EXPIRED, VOID
Construction Types: *ALL*
Contractor: *ALL*
Contractor: *ALL*
Contractor: *ALL*
Contraction: Street No: *ALL*
Street No: *ALL*
City Id: ALL*
City Id: *ALL*
City Id: ALL*
Sub Types: Occupancy: *ALL*
Inspector Area: *ALL*
Look_Up: *ALL*
No Set Processing: Date Printed: Report Notation: Report Result: 12-03-2020 8:24:05 PM
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PO Box 13038 Ft. Lauderdale, FL 33316

Invoice

Date	Invoice #
7/31/2019	1177

Bill To	
City of Cathederal City Accounts Payable 68-700 Avenida Lalo Guerrero Cathedral City, CA 92334	

Ship To	
CNG Station Yard Attn: Deanna Pressgrove 68385 Kieley Rd. Cathedral City, CA 92234	

P.O. Number	Terms	Ship	Project	Project Description	
BL# 013259	Upon receipt	7/31/2019	DualIR0H25NG	Monthly PM	

Quantity	Description	Price Each	Amount
	Monthly Mait. Contracts-Maintenance Contracts and Repairs - July 2019	465.00	465.0
	Compressor A Hours: 1213 Compressor B Hours: 1106 Sales Tax	8.75%	0.0
	(40)		
	MIL		

Physical Checks (payable to) CLEANCOR LNG LLC P.O Box 13038 Ft. Lauderdale, FL 33316 If you have any questions concerning this invoice, contact (760) 238-8243. Emails can be sent to: CleancorenergyAccounting@ckorEO.onmicrosoft.com

Total

\$465.00



DATE: 7/17 MODEL: 05H6	9 15 NE	1		HIER	10/2	City 5989/101	2066		HNICIAN:	hmy !	tarasco
CUSTOMER COMP	-AINT/PR	OBLEMS O	R SERVICE I	REQUE	STED	pml					
						'				187	
ECHNICIAN FINDI	NGS/REC	OMMENDA	TIONS:								
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0192 110	Tex.	COMPRE	Secon.	LO	Μ.Λ./	NORM)	HIGH	CHANGED	QTY	TYPE	FUTER
OIL SYSTEMS		ENG		LO		NORM	HIGH	CHANGED	QTY	TYPE	FILTER
PURIFICATION			ED OLD CAR				INSTALLED N			TEST CART	The second secon
TEST RUN: HOU METER OR TIM		ART:	STOP:	STA		STOP:	START:	STOP:	DI- IX	213/1	2-1106
	31.							ER REQUIRED F			1100
IST STAGE	56	OIL PRES		3	13			TDOWN SET PO	1110	20	
ND STAGE	0860	PMV SET	POINT			PRESSURE S	WITCH SHUT	TDOWN (ACTUA	L) 260	0	
BRD STAGE	950	FINAL RV	SET POINT	1		RESTART PR	ESSURE SET	POINT	256	00	
TH STAGE	000/00	FINAL RV	DATE			RESTART PR	ESSURE ACT	ΓUAL	230	00	
TH STAGE		INLET PR	ESSURE	3	3		AC	D SYSTEM AUT	OMATIC / MA	ANUAL	
FINAL 36	oBbo	INLET RE	LIEF PRES			INTERVAL		MINS	DRAIN /	0	SEC
		VER	IFY OPERATI	ON OF	ALL IN	NSTALLED SAF	ETIES (NOTE	ANY DISCREPA	NCIES)		
SECURES (SC	0D)	BAD	NA	NO	TES	Traine	×21	Tard oz	than	Bow	Sown/
CO MONITOR GO	OD	BAD	MA	NO	TES	tage.		2.		Λ.	
HI TEMP 60	OD	BAD	NA	NO	TES	Mad	EX 105	Shop 1	Hard	2-18	M Bista
GUARDS	9	BAD	NA	NO	TES	Jank.		7-04	7.40(.01.6	110	
		ELE	CTRICAL SYS	STEM /	RPM /	BELT AND BEL	T TENSION C	CHECKS AS REC	UIRED		
VOLTAGE		VOLT	TS 1ST		F	AMPS 2ND		AMPS 3RD		AMPS	AMF
	MPRESS	OR	6)		MOTOR			E	NGINE	
	NSION		GÓOD	/			ADJUSTE	D		REPLAC	ED
TECHNICIAN REC	OMMEND	ATIONS:									
CUSTOMER COMM	ENTS:		1								
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CUSTOMER SIGN	/	x							TIME IN	Т	IME OUT
MANAGER REVIE		MIC									
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PO Box 13038 Ft. Lauderdale, FL 33316

Invoice

Date	Invoice #
8/31/2019	1407

Bill To

City of Cathederal City Accounts Payable 68-700 Avenida Lalo Guerrero Cathedral City, CA 92334

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CNG Station Yard Attn: Deanna Pressgrove 68385 Kieley Rd. Cathedral City, CA 92234

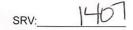
P.O. Number	Terms	Ship	Project	Project Description
BL# 013259	Upon receipt	8/31/2019	DualIR0H25NG	Monthly PM - August

Quantity	Description	Price Each	Amount
	Monthly Mait. Contracts-Maintenance Contracts and Repairs - August 2019 Compressor A Hours: 1221 Compressor B Hours: 1113	465.00	465.00
	NGVC2-P36 Fuel Nozzle Sales Tax	413.30 8.75%	413.36
			-, ,

Physical Checks (payable to) CLEANCOR LNG LLC P.O Box 13038 Ft. Lauderdale, FL 33316 If you have any questions concerning this invoice, contact (760) 238-8243. Emails can be sent to: CleancorenergyAccounting@ckorEO.onmicrosoft.com

Total

\$914.46



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MODEL: 05) CUSTOMER CO	19 125A MPLAINT	B		ERIAL :	101	079 15989 /10	12066		HNICIAN: S	Tehnny	l'Carraxo
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and h	oteo	Then	1	1					/		
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		ENG	INE:	LO	W	NORM	HIGH	CHANGED	QTY	TYPE	FILTER
PURIFICATI		REMOV	ED OLD CAR	TRIDGI	E		INSTALLED N	EW	A	TEST CART	RIDGE
TEST RUN: H METER OR 1		START:	STOP:	STA	RT:	STOP:	START:	STOP:	TOTAL RI	JN TIME:	4/13
		PRIOR TO	FINAL TEST	SHUTI	DOWN	RECORD STA	GE AND OTHE	R REQUIRED P	RESSURES	S:	
1ST STAGE	55 5	5 OIL PRES	SURE	6	16	PRESSURE S	витсн ѕнит	DOWN SET POI	INT HO	90	
2ND STAGE	270 2	60 PMV SET	POINT			PRESSURE S	витсн ѕнит	DOWN (ACTUA	1) 360	20	
3RD STAGE	950 9	00 FINAL RV	SET POINT			RESTART PR	ESSURE SET	POINT			
4TH STAGE	300 De	OO FINAL RV	DATE			RESTART PR	ESSURE ACT	UAL			
5TH STAGE	.	INLET PR	ESSURE	3	3		ACI	SYSTEM AUTO	OMATIC / MA	ANUAL	
FINAL	360036	(CO) INLET RE	LIEF PRES			INTERVAL		MINS	DRAIN	60	SECS
	1	VER	IFY OPERATI	ON OF	ALL IN	NSTALLED SAF	ETIES (NOTE	ANY DISCREPA	NCIES)		
SECURES	GOOD	BAD	NA	NO.	TES	DRail	nex 5:	Huix 02	+kon	Buff	of tank.
CO MONITOR	GOOD	BAD	NA	NO	TES	DRan	na/+	find or	Hom	BbW	DOWN
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GUARDS (GOOD	BAD	NA	NO.	TES	//					
		ELE	CTRICAL SYS	STEM /	RPM /	BELT AND BEL	T TENSION C	HECKS AS REQ	UIRED		
VOLTAGE		VOL	rs 1st		P	AMPS 2ND	P	AMPS 3RD		AMPS	AMPS
RPMS	COMPRE	ESSOR				MOTOR			E	ENGINE	
BELTS	TENSIO	N	GOOD)		ADJUSTED REPLACED			ED		
TECHNICIAN R	ECOMME	ENDATIONS:				'					
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CUSTOMER CO	MMENTS	S:									
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SO#_



Invoice

PO Box 13038 Ft. Lauderdale, FL 33316

Date	Invoice #
9/30/2019	1425

Bill To

City of Cathederal City Accounts Payable 68-700 Avenida Lalo Guerrero Cathedral City, CA 92334

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OI			۲.

CNG Station Yard Attn: Deanna Pressgrove 68385 Kieley Rd. Cathedral City, CA 92234

P.O. Number	Terms	Ship	Project	Project Description
BL# 013259	Upon receipt	9/30/2019	DualIR0H25NG	Monthly PM - September

Quantity	Description	Price Each	Amount
	Monthly Mait. Contracts-Maintenance Contracts and Repairs - September 2019 Compressor A Hours: 1230 Compressor B Hours: 1123 Sales Tax	465.00 8.75%	465.00 0.00
	OK)		

Physical Checks (payable to) CLEANCOR LNG LLC P.O Box 13038 Ft. Lauderdale, FL 33316 If you have any questions concerning this invoice, contact (760) 238-8243. Emails can be sent to:
CleancorenergyAccounting@ckorEO.onmicrosoft.com

Total

\$465.00

SRV: 1425

JO#_



DATE: 9://g	7/19	>	custo	OMER:	nent	at	Litu		TEC	HNICIAN:	Sunu	La180510
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OIL SYSTE	EIVIS		ENGIN	NE:	LO	N	NORM	HIGH	CHANGED	QTY	TYPE	FILTER
PURIFICAT	TION		REMOVE	D OLD CAR	TRIDGE	<u> </u>	1	NSTALLED NE	EW		EST CAR	TRIDGE
TEST RUN: METER OR		STAF	RT:	STOP:	STAF	RT:	STOP:	START:	STOP:	CI-IZ:	30 C	2-1123
			PRIOR TO	FINAL TEST	SHUTE	OOWN	RECORD STAG	E AND OTHER	REQUIRED P	RESSURES:	4	
1ST STAGE	55	55	OIL PRESS	SURE	3	3	PRESSURE SV	VITCH SHUTD	OWN SET POI	NT 3/00	0	
2ND STAGE	260	260	PMV SET F	POINT			PRESSURE SV	VITCH SHUTE	OWN (ACTUA	1) 3600)	
3RD STAGE	9500	150	FINAL RV	SET POINT			RESTART PRE	SSURE SET F	POINT	32	00	
4TH STAGE	2000 5	2300	FINAL RV I	DATE	. 3		RESTART PRE	SSURE ACTU	JAL	320	0	
5TH STAGE	1		INLET PRE	SSURE	B	3		ACD	SYSTEM AUTO	OMATIC / MAI	NUAL	
FINAL (2/50/2	3/10	INLET REL	IEF PRES			INTERVAL	PENIOTE AND A	MINS	DRAIN /	20	SECS
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ні темр (GOOD		BAD	NA	NO.		DIOPY	DIYUPTO	11/1/			
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QA REVIEW (A	AS REQL	JIRED)						No.				

SO#_



PO Box 13038 Ft. Lauderdale, FL 33316

Date	Invoice #
10/31/2019	1447

Bill To

City of Cathederal City Accounts Payable 68-700 Avenida Lalo Guerrero Cathedral City, CA 92334

Ship To	
CNG Station Yard Attn: Deanna Pressgrove 68385 Kieley Rd. Cathedral City, CA 92234	

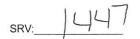
P.O. Number	Terms	Ship	Project	Project Description
BL# 013259	Upon receipt	10/31/2019	DualIR0H25NG	Monthly PM - October

Quantity	Description	Price Each	Amount
	Monthly Mait. Contracts-Maintenance Contracts and Repairs - October 2019	465.00	465.00
	Compressor A Hours: 1230 Compressor B Hours: 1123 Sales Tax	8.75%	0.00
	8		

Physical Checks (payable to) CLEANCOR LNG LLC P.O Box 13038 Ft. Lauderdale, FL 33316 If you have any questions concerning this invoice, contact (760) 238-8243. Emails can be sent to: CleancorenergyAccounting@ckorEO.onmicrosoft.com

Total

SO#____



JO#____



DATE: 10//	0/10	/	003	OWIEK.	the	XRAI	(Efy)			(101	anny	CAPPUSCO
MODEL: 05	425NG SERIAL #1015489 /1012066				2 BLO	CK#:						
CUSTOMER CO	MPLAI	NT/PR	OBLEMS C	R SERVICE F	REQUI	STED	mm/	1				
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ACTIONS/REPA	AIRS CO	OMPLE	TED:	3 Decter	XO	Ba	4 Uns	15 %	of any	leaks	OR	Jamaga
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Thom.			- PA	, , ,	U			7	10/0			
Marie			COMPR	ESSOR:	LC)W	NORM	HIGH	CHANGED	QTY	TYPE	FILTER
OIL SYSTI	EMS		ENG		LC		NORM	HIGH	CHANGED	QTY	TYPE	FILTER
PURIFICAT	TION			ED OLD CAR				INSTALLED N		200-10-200	EST CART	PINCE
TEST RUN:		+	KEWOV	ED OLD CAR	TRIDG			INSTALLED IN	100		EST CART	NIDGE
METER OR		STA	ART:	STOP:	STA	RT:	STOP:	START:	STOP:	TOTAL RUN	TIME:	
	Jan. 0 9		PRIOR TO	FINAL TEST		F .	RECORD STAC	SE AND OTHE	R REQUIRED P	RESSURES:		
1ST STAGE	56	56	OIL PRES	SSURE	5	5	PRESSURE S	WITCH SHUT	DOWN SET POI	NT 360	10	
2ND STAGE	270	270	PMV SET	POINT			PRESSURE S	WITCH SHUT	DOWN (ACTUA	L) 5600)	
3RD STAGE	950	950	FINAL RV	SET POINT			RESTART PR	ESSURE SET	POINT	300	0	
4TH STAGE	2400	2400	FINAL RV	DATE			RESTART PR	ESSURE ACT	UAL	BOW	\circ	
5TH STAGE			INLET PR	ESSURE	3	3		ACI	D SYSTEM AUTO	OMATIC / MAI	NUAL	
FINAL (3200	200	INLET RE	LIEF PRES			INTERVAL		MINS	DRAIN &	00	SECS
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CO MONITOR	GOOD)	BAD	(NA)	NC	TES	1055	Hon I	Hyox	OZ,		
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	0011	DECC		, 5 101					5 5110			AWII O
RPMS		PRESSO	UK		<u> </u>		MOTOR			EN	IGINE)
BELTS	TENS			(GOOD))			ADJUSTE	D		REPLAC	ED
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TECHNICIAN SIGNATURE: TIME IN TIME OUT						TIME OUT						
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OCCIONENCE	SIGNAL											
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PO Box 13038 Ft. Lauderdale, FL 33316

Date	Invoice #
11/30/2019	1471

Bill To

City of Cathederal City Accounts Payable 68-700 Avenida Lalo Guerrero Cathedral City, CA 92334

Ship To	
CNG Station Yard Attn: Deanna Pressgrove 68385 Kieley Rd. Cathedral City, CA 92234	

P.O. Number	Terms	Ship	Project	Project Description
BL# 013259	Upon receipt	11/30/2019	DualIR0H25NG	Monthly PM - November

Quantity	Description	Price Each	Amount
	Monthly Mait. Contracts-Maintenance Contracts and Repairs - November 2019 Compressor A Hours: 1249 Compressor B Hours: 1141 Sales Tax	465.00 8.75%	465.00 0.00
	OK		

Physical Checks (payable to) CLEANCOR LNG LLC P.O Box 13038 Ft. Lauderdale, FL 33316 If you have any questions concerning this invoice, contact (760) 238-8243. Emails can be sent to: CleancorenergyAccounting@ckorEO.onmicrosoft.com

Total



PO Box 13038 Ft. Lauderdale, FL 33316

Date	Invoice #
12/31/2019	1484

Bill To	
City of Cathederal City Accounts Payable 68-700 Avenida Lalo Guerrero Cathedral City, CA 92334	

Ship To
CNG Station Yard Attn: Deanna Pressgrove 68385 Kieley Rd. Cathedral City, CA 92234

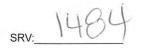
P.O. Number	Terms	Ship	Project	Project Description
BL# 013259	Upon receipt	12/31/2019	DualIR0H25NG	Monthly PM - December

Quantity	Description	Price Each	Amount
	Monthly Mait. Contracts-Maintenance Contracts and Repairs - December 2019 Compressor A Hours: 1256 Compressor B Hours: 1147	465.00	465.00
	Parts 1 NGVC2-P36 Fuel Nozzle Sales Tax	413.30 8.75%	413.30T 36.16
		(OK)	

Physical Checks (payable to) CLEANCOR LNG LLC P.O Box 13038 Ft. Lauderdale, FL 33316 If you have any questions concerning this invoice, contact (760) 238-8243. Emails can be sent to:
CleancorenergyAccounting@ckorEO.onmicrosoft.com

Total

\$914.46



JO#_



DATE: MODEL:	#	12/	CUST	OMER:	MAN	ral	City			HNICIAN:	hnny L	assasco		
CUSTOMER CO	OF DIMPLAT) HX	OBLEMS OF			10	15999							
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									September Committee Committee					
OIL SYST	EMS		COMPRE	SSOR:	LO		MORM	HIGH	CHANGED	QTY	TYPE	FILTER		
			ENGI		LO	(22)	NORM	HIGH	CHANGED	QTY	TYPE	FILTER		
PURIFICATE TEST RUN:			REMOVE	D OLD CAR	TRIDG	E		INSTALLED N	IEW	14-101	TEST CARTR	11/17		
METER OR		STA		STOP:	STA		STOP:	START:	STOP:	TOTAL RUI	N TIME:	14/		
*	1 01	FO			SHUT	DOWN	1		R REQUIRED F	1010	A			
1ST STAGE	60	59	OIL PRES		7	/			DOWN SET PO	2/2/	2			
2ND STAGE	200	270	PMV SET					PRESSURE SWITCH SHUTDOWN (ACTUAL) RESTART PRESSURE SET POINT			2500			
BRD STAGE	350	900		SET POINT							3100			
4TH STAGE	400	MKO	FINAL RV		2	2	RESTART PR							
5TH STAGE			INLET PRI		3	3		ACI	D SYSTEM AUT	1	NUAL			
FINAL			INLET REI		ON OF		INTERVAL	ETIES (NOTE	MINS ANY DISCREPA	DRAIN (30	SEC		
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PO Box 13038 Ft. Lauderdale, FL 33316

Date	Invoice #	
1/31/2020	1605	

Bill To

City of Cathederal City Accounts Payable 68-700 Avenida Lalo Guerrero Cathedral City, CA 92334

Ship To	
CNG Station Yard	
Attn: Deanna Pressgrove	
68385 Kieley Rd.	
Cathedral City, CA 92234	

P.O. Number	Terms	Ship	Project	Project Description	
BL# 013259	Upon receipt	1/31/2020	DualIR0H25NG	Monthly PM - January	

Quantity	Description	Price Each	Amount
	Monthly Mait. Contracts-Maintenance Contracts and Repairs - January 2020 Compressor A Hours: 1259 Compressor B Hours: 1151	465.00	465.00
	Compressor B Hours: 1151 Sales Tax	8.75%	0.0
	9		
		,	

Physical Checks (payable to) CLEANCOR LNG LLC P.O Box 13038 Ft. Lauderdale, FL 33316 If you have any questions concerning this invoice, contact (760) 238-8243. Emails can be sent to: CleancorenergyAccounting@ckorEO.onmicrosoft.com

Total

www.cleancorenergy.com

SO#_

SRV: 1605



DATE: 1/9/6	20		CUST	OMER:	heo	/a/	lity,			HNICIAN:	chnny	Carlasco
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1ST STAGE	55	55	OIL PRES	SURE	3	13	PRESSURE S	WITCH SHUT	DOWN SET POI	NT 360	0	
2ND STAGE	250	260	PMV SET	POINT			PRESSURE SWITCH SHUTDOWN (ACTUAL)					
3RD STAGE	20	900	FINAL RV	SET POINT			RESTART PRESSURE SET POINT					
4TH STAGE	2100	2400	FINAL RV	DATE			RESTART PRESSURE ACTUAL					
5TH STAGE	X	1	INLET PR	ESSURE	3	3		ACI	D SYSTEM AUTO	OMATIC / MA	NUAL	
FINAL	3600	3600	INLET RE	LIEF PRES			INTERVAL		MINS	DRAIN /	20	SECS
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			ELE	CTRICAL SYS	STEM	/ RPM /	BELT AND BEI	T TENSION C	HECKS AS REQ	UIRED		
VOLTAGE			VOL				AMPS 2ND		AMPS 3RD		AMPS	AMPS
RPMS	COM	PRESS	OR				MOTOR			EN	IGINE	
BELTS	TENS			GOOD	D		7	ADJUSTE	D		REPLAC	ED
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QA KEVIEW ((42 KE	JUIKEL	J) /									



PO Box 13038 Ft. Lauderdale, FL 33316

Date	Invoice #
2/29/2020	1622

Bill To

City of Cathederal City Accounts Payable 68-700 Avenida Lalo Guerrero Cathedral City, CA 92334

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CNG Station Yard Attn: Deanna Pressgrove 68385 Kieley Rd. Cathedral City, CA 92234

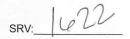
P.O. Number	Terms	Ship	Project	Project Description
BL# 013259	Upon receipt	2/29/2020	DualIR0H25NG	Monthly PM - February

Quantity	Description	Price Each	Amount
	Monthly Mait. Contracts-Maintenance Contracts and Repairs - February 2020 Compressor A Hours: 1265 Compressor B Hours: 1157 Parts	465.00	465.00
	1 Hoke High Pressure SS Three Way Valve Sales Tax	318.80 8.75%	318.80 27.90
	64		
			λ __

Physical Checks (payable to) CLEANCOR LNG LLC P.O Box 13038 Ft. Lauderdale, FL 33316 If you have any questions concerning this invoice, contact (760) 238-8243. Emails can be sent to: CleancorenergyAccounting@ckorEO.onmicrosoft.com

Total

\$811.70



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MODEL: 05H	25 N	CUSTO	LU	Phed	#:101	5940 /in	1206/		HNICIAN:	hnny Ci	arrasco
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OIL SYSTEM	s	COMPRES	SSOR:	LO'	W	NORM	HIGH	CHANGED	QTY	TYPE	FILTER
	le :	ENGIN	IE:	LO	W	NORM	HIGH	CHANGED	QTY	TYPE	FILTER
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4TH STAGE	0/40	FINAL RV		2	2	RESTART PR		7.550,000	au	11 TO 12 TO	
5TH STAGE	20/2/4	INLET PRE		3	3		AC	D SYSTEM AUT		O	
FINAL &	WAR	INLET REL		011.05		INTERVAL	TIRE (NOTE	MINS ANY DISCREPA	DRAIN 6	0	SEC
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<u> </u>	000	BAD	NA NA		TES						
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	ENSION		GOOD				ADJUSTE	ED		REPLACE	D
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CUSTOMER SIG	NATURE:	/					77.11	W 2-11-95			
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QA REVIEW (AS	REQUIRE	ED)									- 1

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PO Box 13038 Ft. Lauderdale, FL 33316

Date	Invoice #
3/31/2020	1640

Bill To	
City of Cathederal City Accounts Payable 68-700 Avenida Lalo Guerrero Cathedral City, CA 92334	

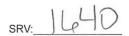
Ship To	
CNG Station Yard Attn: Deanna Pressgrove 68385 Kieley Rd. Cathedral City, CA 92234	

P.O. Number	Terms	Ship	Project	Project Description
BL# 013259	Upon receipt	3/31/2020	DualIR0H25NG	Monthly PM - March

Quantity	Description	Price Each	Amount
	Monthly Mait. Contracts-Maintenance Contracts and Repairs - March 2020	465.00	465.00
	Compressor A Hours: 1272 Compressor B Hours: 1171 Sales Tax	8.75%	0.0
	6K		
	-		

Physical Checks (payable to) CLEANCOR LNG LLC P.O Box 13038 Ft. Lauderdale, FL 33316 If you have any questions concerning this invoice, contact (760) 238-8243. Emails can be sent to:
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Total



JO#_



MODEL:	1/20		CUSTOMER:	CAT	hox	ral City	10-11		CHNICIAN:	chnny	Carrasco
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TECHNICIAN FIN	NDINGS/R	RECOMM	ENDATIONS:								No.
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-			ENGINE:	LO	//	NORM	HIGH	CHANGED	QTY	TYPE	
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100000000000000000000000000000000000000	alo a	00	AL RV SET POINT	RESTART PRESSURE SET POINT					3000		
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4TH STAGE	X50024		AL RV DATE	2					Cit		
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			ELECTRICAL SYS	STEM /	RPM /	BELT AND BELT	T TENSION CH	HECKS AS REC	DUIRED		
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TECHNICIAN		//	1						TIME IN		TIME OUT
CUSTOMER S		E:									
MANAGER RE	VIEW										
QA REVIEW (A	AS REQUI	RED)	76								



PO Box 13038 Ft. Lauderdale, FL 33316

Date	Invoice #
4/30/2020	1645

Bill To

City of Cathedral City Accounts Payable 68-700 Avenida Lalo Guerrero Cathedral City, CA 92334

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Oili	Ρ	ı

CNG Station Yard Attn: Deanna Pressgrove 68385 Kieley Rd. Cathedral City, CA 92234

P.O. Number	Terms	Ship	Project	Project Description
BL# 013259	Upon receipt	4/30/2020	DualIR0H25NG	Monthly PM - April

Quantity	Description	Price Each	Amount
	Monthly Mait. Contracts-Maintenance Contracts and Repairs - April 2020 Compressor A Hours: 1275.5	465.00	465.00
	Compressor B Hours: 1184.8 Sales Tax	8.75%	0.00
		(A)	
			-

Physical Checks (payable to) CLEANCOR LNG LLC P.O Box 13038 Ft. Lauderdale, FL 33316 If you have any questions concerning this invoice, contact (760) 238-8243. Emails can be sent to: CleancorenergyAccounting@ckorEO.onmicrosoft.com

Total

SRV: 1045

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DATE:		CUST	OMER:	The	drai	Cita		TEC	HNICIAN:	hnnu (arrasco
MODEL: 05	H251	VG	SE	RIAL	#: 10	159ch /	012066	BLO	CK #: (0	
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	1)	COMPRI	ESSOB.	LO	١٨/	NORM)	HIGH	CHANGED	QTY	TYPE	FILTER
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PURIFICA TEST RUN:		REMOV	ED OLD CAR	TRIDG			INSTALLED N	150	1-12-	75.5	7-116110
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	Frir				_			ER REQUIRED F	1010	0	
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2ND STAGE	000 a	PMV SET						DOWN (ACTUA	700		100
3RD STAGE	200 7		SET POINT			RESTART PRESSURE SET POINT					
4TH STAGE	2000 XI	200 FINAL RV		7	13	RESTART PR	ESSURE ACT		SU)	
5TH STAGE	7100 1	INLET PR		3	S		ACI	D SYSTEM AUT	OMATIC / MAI	NUAL	
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				STEM /				HECKS AS REC			
VOLTAGE		VOL	TS 1ST			AMPS 2ND	,	AMPS 3RD		AMPS	AMP
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BELTS	TENSIC	N	GOOD	2			ADJUSTE	D		REPLACE	ED
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			- N.						1 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	*	- 1840 may 11
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MANAGER R	EVIEW	mil							69.		
QA REVIEW	(AS REQU	IIRED)									

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PO Box 13038 Ft. Lauderdale, FL 33316

Date	Invoice #
5/30/2020	1656

Bill To	
City of Cathedral City Accounts Payable 68-700 Avenida Lalo Guerrero Cathedral City, CA 92334	

Ship To	
CNG Station Yard Attn: Deanna Pressgrove 68385 Kieley Rd. Cathedral City, CA 92234	

P.O. Number	Terms	Ship	Project	Project Description
BL# 013259	Upon receipt	5/30/2020	DualIR0H25NG	Monthly PM - May

Quantity	Description	Price Each	Amount
	Monthly Mait. Contracts-Maintenance Contracts and Repairs - May 2020	465.00	465.0
	Compressor A Hours: 1284.1 Compressor B Hours: 1192.7 Sales Tax	8.75%	0.0
).			

Physical Checks (payable to) CLEANCOR LNG LLC P.O Box 13038 Ft. Lauderdale, FL 33316 If you have any questions concerning this invoice, contact (760) 238-8243. Emails can be sent to: CleancorenergyAccounting@ckorEO.onmicrosoft.com

Total



DATE: 6//3	3/20	0	CUST	OMER:	the	Va.	lity		1	TECHNICIAN:	Johnn	y Ca (asco
MODEL:)5H2			ERIAL		101	5989/1012	2066	BLOCK #:	C	
CUSTOMER CO	OMPLA	INT/PR	OBLEMS O	R SERVICE	REQUI	STED	pm					
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				- 168	19							
TECHNICIAN F	INDING	S/REC	OMMENDA.	TIONS:								
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OIL SYSTE	EMS		ENGI		LO		NORM	HIGH	CHANGE		TYPE	
PURIFICAT	TION							1		D QTY	TYPE	
TEST RUN:			REMOVE	ED OLD CAR	TRIDG	E		INSTALLED N	IEW	M-	TEST CA	RTRIDGE
METER OR		STA		STOP:	STA		STOP:	START:	STOP:		RUN TIME:	102-1142,1
4	-r	1	PRIOR TO	FINAL TEST	T	DOWN	RECORD STAC	GE AND OTHE	R REQUIRE	D PRESSURE	S:	
1ST STAGE	50	55	OIL PRES	SURE	3	3	PRESSURE S				00	
2ND STAGE	ND	000	PMV SET				PRESSURE S	WITCH SHUT	DOWN (ACT	UAL)	00	
3RD STAGE	980	950		SET POINT			RESTART PR	ESSURE SET	POINT	31	00	
4TH STAGE	aw	300	FINAL RV	DATE		1	RESTART PR	ESSURE ACT	UAL	310	0	
5TH STAGE	nha	0/-	INLET PRI		3	3		ACI	SYSTEM A	UTOMATIC /	1	11.
FINAL	400	1360	INLET REI	LIEF PRES			INTERVAL		MINS		60	SECS
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			ELEC	CTRICAL SYS	STEM /	RPM /	BELT AND BEL	T TENSION C	HECKS AS R	REQUIRED		
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MANAGER RE	VIEW											
QA REVIEW (A	AS REC	UIRED)									
				1000000								

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PO Box 13038 Ft. Lauderdale, FL 33316

Date	Invoice #
6/30/2020	1669

Bill To	
City of Cathedral City Accounts Payable 68-700 Avenida Lalo Guerrero Cathedral City, CA 92334	

Ship To	
CNG Station Yard Attn: Deanna Pressgrove 68385 Kieley Rd. Cathedral City, CA 92234	

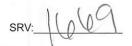
P.O. Number	Terms	Ship	Project	Project Description
BL# 013259	Upon receipt	6/30/2020	DualIR0H25NG	Monthly PM - June

Quantity	Description	Price Each	Amount
and the same of th	Monthly Mait. Contracts-Maintenance Contracts and Repairs - June 2020	465.00	465.00
	Compressor A Hours: 1292 Compressor B Hours: 1201	0.750	
	Sales Tax	8.75%	0.00
	1700		
	The state of the s		
4.1			

Physical Checks (payable to) CLEANCOR LNG LLC P.O Box 13038 Ft. Lauderdale, FL 33316 If you have any questions concerning this invoice, contact (760) 238-8243. Emails can be sent to:

Accounting@cleancor.energy

Total





DATE: 6/10	120		CUS	TOMER:	neo	Wal	Cita				mpy C	ANASCO
MODEL:					ERIAL ?		V		BLO	CK #:		
CUSTOMER CO	MPLAII	NT/PR	OBLEMS (OR SERVICE F	REQUE	STED:	DM					z.
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PURIFICAT			REMOV	/ED OLD CAR	TRIDG	E		INSTALLED N	IEW	N-1:	est cart	RIDGE
TEST RUN: I		STA	ART:	STOP:	STA	RT:	STOP:	START:	STOP:	TOTAL RUN	TIME:	x-1x01
			PRIOR TO	O FINAL TEST		DOWN	RECORD STA	GE AND OTHE	ER REQUIRED P	RESSURES:		
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2ND STAGE	270	250	PMV SET	POINT			PRESSURE S	SWITCH SHUT	DOWN (ACTUA	1) 3601)	
3RD STAGE	950	1000	FINAL R	SET POINT			RESTART PR	ESSURE SET	POINT	300	0	
4TH STAGE	3000	3000	FINAL R	V DATE			RESTART PR	ESSURE ACT	UAL	3000)	
5TH STAGE			10.10	RESSURE	3	3		ACI	D SYSTEM AUTO	OMATIC / MAN	UAL	- 3
FINAL	HO	360t	INLET R	ELIEF PRES			INTERVAL		MINS	DRAIN &	0.0	SECS
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GUARDS	GOOD		BAD	NA	NO	TES						
			ELE	ECTRICAL SYS	STEM /	RPM /	BELT AND BEI	T TENSION C	HECKS AS REC	UIRED		
VOLTAGE			VOL	TS 1ST		P	AMPS 2ND	,	AMPS 3RD	А	MPS	AMPS
RPMS	СОМР	RESS	OR				MOTOR			EN	GINE	
BELTS	TENS	ION		GOOD	0			ADJUSTE	ED .		REPLAC	CED
TECHNICIAN F	RECOM	MEND	ATIONS:									
											100	
CUSTOMER C	OMMEN	ITS:	Q-201	100000	T-TV-HERE							
TECHNICIAN	SIGNAT	URE	2							TIME IN		TIME OUT
CUSTOMER S		//										
MANAGER RE			mli			7.7						
QA REVIEW (UIRE	MIL	4,								
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Extended Detention Basin Inspection and Maintenance Checklist

Property Addres	ss: <u>Avenida Del Padı</u>	e / Baristo Re	etention Basin Prope	erty Owner: City of Cathedral City
Treatment Meas	sure No.: D		n: 6/4/20 Type of Inspection:	Monthly □ Pre-Wet Season After heavy runoff (1" or greater) End of Wet Season Other:
Inspector(s):	Carlos Rodriguez			
Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance completed and if any needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
General	<u></u>			
Trash & Debris	Trash and debris accumulated in basin.			Trash and debris cleared from site and disposed of properly.
	 Visual evidence of dumping. 	N		
Poisonous Vegetation and noxious weeds	Poisonous or nuisance vegetation or noxious weeds, e.g., morning glory, English ivy, reed canary grass, Japanese knotweed, purple loosestrife, blackberry, Scotch broom, poison oak, stinging nettles, or devil's club.	ы		Use Integrated Pest Management techniques to control noxious weeds or invasive species.
Contaminants and Pollution	Any evidence of oil, gasoline, contaminants or other pollutants.	N		No contaminants or pollutants present.
Rodent Holes	If facility acts as a dam or berm, any evidence of rodent holes, or any evidence of water piping through dam or berm via rodent holes.	N		The design specifications are not compromised by holes. Any rodent control activities are in accordance with applicable laws and do not affect any protected species.
Insects	Insects such as wasps and hornets interfere with maintenance activities.			Insects do not interfere with maintenance activities.

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Extended Detention Basin Inspection and Maintenance Checklist
Property Address:

Date of Inspection:	6/4/20	
Treatment Measure No.:		

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance completed and if any needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
Tree/Brush Growth and Hazard Trees	Growth does not allow maintenance access or interferes with maintenance activity. Dead, diseased, or dying trees.	4	Crew will Remove wieds 7/6/20	
Drainage time	Standing water remains in basin more than five days.	2		Correct any circumstances that restrict the flow of water from the system. Restore drainage to design condition. If the problem cannot be corrected and problems with standing water recur, then mosquitoes should be controlled with larvicides, applied by a licensed pesticide applicator.
Outfall structure	Debris or silt build-up obstructs an outfall structure.	~		Remove debris and/or silt build-up and dispose of properly.
Side Slopes				
Erosion	 Eroded over 2 in. deep where cause of damage is still present or where there is potential for continued erosion. Any erosion on a compacted berm 	^)		Cause of erosion is managed appropriately. Side slopes or berm are restored to design specifications, as needed.
Ctown a Area	embankment.	1		
Sediment	Accumulated sediment >10% of designed basin depth or affects inletting or outletting condition of the	(1)		Sediment cleaned out to designed basin shape and depth; basin reseeded if necessary to control erosion. Sediment disposed of properly.
Liner (If Applicable)	facility. Liner is visible and has more than three 1/4-inch holes in it.	N)		Liner repaired or replaced. Liner is fully covered.
Emergency O	verflow/ Spillway and Berms			
Settlement	Berm settlement 4 inches lower than the design elevation.	N		Dike is built back to the design elevation.

Extended Detention Basin Inspection and Maintenance Checklist
Property Address:

Date of Inspection:_	6/4/20	
Treatment Measure No.:_		

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance completed and if any needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
Tree Growth	Tree growth on berms or emergency spillway >4 ft in height or covering more than 10% of spillway.	2		 Trees should be removed. If root system is small (base less than 4 inches) the root system may be left in place. Otherwise the roots should be removed and the berm restored. A civil engineer should be consulted for proper berm/spillway restoration.
Emergency Overflow/ Spillway	Rock is missing and soil is exposed at top of spillway or outside slope.	12		Rocks and pad depth are restored to design standards.
Debris Barriers	(e.g., Trash Racks)			
Trash and Debris	Trash or debris is plugging openings in the barrier.	2		Trash or debris is removed and disposed of properly.
Damaged/ Missing Bars	Bars are missing, loose, bent out of shape, or deteriorating due to excessive rust.	N		Bars are repaired or replaced to allow proper functioning of trash rack.
Inlet/Outlet	Debris barrier is missing or not attached to pipe.	N		Debris barrier is repaired or replaced to allow proper functioning of trash rack.
Fencing and G				
Missing or broken parts	Any defect in or damage to the fence or gate that permits easy entry to a facility.	N		Fencing and gate are restored to design specifications.
Deteriorating Paint or Protective Coating	Part or parts that have a rusting or scaling condition that has affected structural adequacy	N		Paint or protective coating is sufficient to protect structural adequacy of fence or gate.
Flow Duration	Control Outlet (if included in o	design to meet H	ydromodification Management Standard)	[[==refer to any attachments with additional provisions==]]
Risers, orifices and screens	Any debris or clogging	12		Restore unobstructed flow through discharge structure; to meet original design; dispose of debris properly.
Miscellaneous				
Miscellan- ous	Any condition not covered above that needs attention to restore extended detention basin to design conditions.	2		Meets the design specifications.

Extended Detention Basin Inspection and Maintenance Checklist

Property Address	ss: Cypress Retention	n Basin	Prop	Property Owner: City of Cathedral City			
	Sure No.: C	Date of Inspectio		Monthly □ Pre-Wet Season After heavy runoff (1" or greater) End of Wet Season Other:			
Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance completed and if any needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed			
General							
Trash & Debris	Trash and debris accumulated in basin. Visual evidence of dumping.	N		Trash and debris cleared from site and disposed of properly.			
Poisonous Vegetation and noxious weeds	Poisonous or nuisance vegetation or noxious weeds, e.g., morning glory, English ivy, reed canary grass, Japanese knotweed, purple loosestrife, blackberry, Scotch broom, poison oak, stinging nettles, or devil's club.	2		Use Integrated Pest Management techniques to control noxious weeds or invasive species.			
Contaminants and Pollution	Any evidence of oil, gasoline, contaminants or other pollutants.	2		No contaminants or pollutants present.			
Rodent Holes	If facility acts as a dam or berm, any evidence of rodent holes, or any evidence of water piping through dam or berm via rodent holes.	2		The design specifications are not compromised by holes. Any rodent control activities are in accordance with applicable laws and do not affect any protected species.			
Insects	Insects such as wasps and hornets interfere with maintenance activities.			Insects do not interfere with maintenance activities.			

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Extended Detention Basin Inspection and Maintenance	Checklist
Property Address:	

Date of Inspection:_	8/28/19	
Treatment Measure No.:_		

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance completed and if any needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
Tree/Brush Growth and Hazard Trees	Growth does not allow maintenance access or interferes with maintenance activity. Dead, diseased, or dying trees.	Y	over Growth, weeds and Rebris. Remove by pick & Luis.	 Trees do not hinder maintenance activities. Remove hazard trees as approved by the City. (Use a certified Arborist to determine health of tree or removal requirements).
Drainage time	Standing water remains in basin more than five days.	N		Correct any circumstances that restrict the flow of water from the system. Restore drainage to design condition. If the problem cannot be corrected and problems with standing water recur, then mosquitoes should be controlled with larvicides, applied by a licensed pesticide applicator.
Outfall structure	Debris or silt build-up obstructs an outfall structure.	N		Remove debris and/or silt build-up and dispose of properly.
Side Slopes				
Erosion	Eroded over 2 in. deep where cause of damage is still present or where there is potential for continued erosion.			Cause of erosion is managed appropriately. Side slopes or berm are restored to design specifications, as needed.
	Any erosion on a compacted berm embankment.	N		
Storage Area				
Sediment	Accumulated sediment >10% of designed basin depth or affects inletting or outletting condition of the facility.	N		Sediment cleaned out to designed basin shape and depth; basin reseeded if necessary to control erosion. Sediment disposed of properly.
Liner (If Applicable)	Liner is visible and has more than three 1/4-inch holes in it.	2		Liner repaired or replaced. Liner is fully covered.
Emergency Ov	erflow/ Spillway and Berms			
Settlement	Berm settlement 4 inches lower than the design elevation.	٨		Dike is built back to the design elevation.

Extended Detention	Basin	Inspection	and	Maintenance	Checklist
Property Address:					

Date of Inspection:_	8/28/19	
Treatment Measure No.:_		

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance completed and if any needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
Tree Growth	Tree growth on berms or emergency spillway >4 ft in height or covering more than 10% of spillway.	γ	Small tree, was Remove by Nick & Wis.	 Trees should be removed. If root system is small (base less than 4 inches) the root system may be left in place. Otherwise the roots should be removed and the berm restored. A civil engineer should be consulted for proper berm/spillway restoration.
Emergency Overflow/ Spillway	Rock is missing and soil is exposed at top of spillway or outside slope.	N	•	Rocks and pad depth are restored to design standards.
Debris Barriers	(e.g., Trash Racks)			
Trash and Debris	Trash or debris is plugging openings in the barrier.	N		Trash or debris is removed and disposed of properly.
Damaged/ Missing Bars	Bars are missing, loose, bent out of shape, or deteriorating due to excessive rust.			Bars are repaired or replaced to allow proper functioning of trash rack.
Inlet/Outlet Pipe	Debris barrier is missing or not attached to pipe.	V)		Debris barrier is repaired or replaced to allow proper functioning of trash rack.
Fencing and Ga	ates		•	
Missing or broken parts	Any defect in or damage to the fence or gate that permits easy entry to a facility.	2		Fencing and gate are restored to design specifications.
Deteriorating Paint or Protective Coating	Part or parts that have a rusting or scaling condition that has affected structural adequacy.	7		Paint or protective coating is sufficient to protect structural adequacy of fence or gate.
Flow Duration	Control Outlet (if included in d	esign to meet H	ydromodification Management Standard) [[==refer to any attachments with additional provisions==]]
Risers, orifices and screens	Any debris or clogging	7		Restore unobstructed flow through discharge structure; to meet original design; dispose of debris properly.
Miscellaneous	4			
Miscellan- ous	Any condition not covered above that needs attention to restore extended detention basin to design conditions.	7		Meets the design specifications.

Extended Detention Basin Inspection and Maintenance Checklist

	s: San Ardo Retention	on Basin	Prop	erty Owner: City of Cathedral City
Treatment Meas	ure No.: Da		L	Monthly □ Pre-Wet Season □ After heavy runoff (1" or greater) □ End of Wet Season □ Other:
Inspector(s): Defect	Carlos Rodriguez Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance completed and if any needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
Commit				
Trash & Debris	Trash and debris accumulated in basin. Visual evidence of dumping.	N		Trash and debris cleared from site and disposed of properly.
Poisonous Vegetation and noxious weeds	Poisonous or nuisance vegetation or noxious weeds, e.g., morning glory, English ivy, reed canary grass, Japanese knotweed, purple loosestrife, blackberry, Scotch broom, poison oak, stinging nettles, or devil's club.	ľ	only weeds will have turn Remore.	Use Integrated Pest Management techniques to control noxious weeds or invasive species.
Contaminants and Pollution	Any evidence of oil, gasoline, contaminants or other pollutants.	٨		No contaminants or pollutants present.
Rodent Holes	If facility acts as a dam or berm, any evidence of rodent holes, or any evidence of water piping through dam or berm via rodent holes.	N		The design specifications are not compromised by holes. Any rodent control activities are in accordance with applicable laws and do not affect any protected species.
Insects	Insects such as wasps and hornets interfere with maintenance activities.	7		Insects do not interfere with maintenance activities.

Extended Detention	Basin Inspection and Maintenance Checklist	
Property Address:		

Date of Inspection:_	1/24/20
Treatment Measure No.:_	

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance completed and if any needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
Tree/Brush Growth and Hazard Trees	 Growth does not allow maintenance access or interferes with maintenance activity. Dead, diseased, or dying trees. 	N		Trees do not hinder maintenance activities. Remove hazard trees as approved by the City. (Use a certified Arborist to determine health of tree or removal requirements).
Drainage time	Standing water remains in basin more than five days.	Ŋ		Correct any circumstances that restrict the flow of water from the system. Restore drainage to design condition. If the problem cannot be corrected and problems with standing water recur, then mosquitoes should be controlled with larvicides, applied by a licensed pesticide applicator.
Outfall structure	Debris or silt build-up obstructs an outfall structure.	N		Remove debris and/or silt build-up and dispose of properly.
Side Slopes				p.opony.
Erosion	Eroded over 2 in. deep where cause of damage is still present or where there is potential for continued erosion.			Cause of erosion is managed appropriately. Side slopes or berm are restored to design specifications, as needed.
	Any erosion on a compacted berm embankment.	N		
Storage Area				
Sediment	Accumulated sediment >10% of designed basin depth or affects inletting or outletting condition of the facility.	<i>N</i>		Sediment cleaned out to designed basin shape and depth; basin reseeded if necessary to control erosion. Sediment disposed of properly.
iner (If Applicable)	Liner is visible and has more than three 1/4-inch holes in it.	N		Liner repaired or replaced. Liner is fully covered.
mergency Ove	rflow/ Spillway and Berms	10 1		
Settlement	Berm settlement 4 inches lower than the design elevation.	7	u is genery t	Dike is built back to the design elevation.

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Extended Detention Basin Inspection and Maintenance Checklis
Property Address:

Date of Inspection:_	1/24/20	
Treatment Measure No.:_		

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance completed and if any needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
Tree Growth	Tree growth on berms or emergency spillway >4 ft in height or covering more than 10% of spillway.		no rus	 Trees should be removed. If root system is small (base less than 4 inches) the root system may be left in place. Otherwise the roots should be removed and the berm restored. A civil engineer should be consulted for proper berm/spillway restoration.
Emergency Overflow/ Spillway	Rock is missing and soil is exposed at top of spillway or outside slope.	2	20 (1.00)	Rocks and pad depth are restored to design standards.
Debris Barriers	(e.g., Trash Racks)	•		La Library of property
Trash and Debris	Trash or debris is plugging openings in the barrier.	N		Trash or debris is removed and disposed of properly.
Damaged/ Missing Bars	Bars are missing, loose, bent out of shape, or deteriorating due to excessive rust.	N		Bars are repaired or replaced to allow proper functioning of trash rack.
Inlet/Outlet	Debris barrier is missing or not attached to pipe.	,)		Debris barrier is repaired or replaced to allow proper functioning of trash rack.
Fencing and G		P		
Missing or broken parts	Any defect in or damage to the fence or gate that permits easy entry to a facility.	7		Fencing and gate are restored to design specifications.
Deteriorating Paint or Protective Coating	Part or parts that have a rusting or scaling condition that has affected structural			Paint or protective coating is sufficient to protect structural adequacy of fence or gate.
Flow Duration	Control Outlet (if included in	design to meet h	lydromodification Management Standard)	[[==refer to any attachments with additional provisions==]]
Risers, orifices and screens	Any debris or clogging	7		Restore unobstructed flow through discharge structure to meet original design; dispose of debris properly.
Miscellaneous				
Miscellan- ous	Any condition not covered above that needs attention to restore extended detention basin to design conditions.	J		Meets the design specifications.

Extended Detention Basin Inspection and Maintenance Checklist

Property Address	ss: San Vincente Ret	tention Basin	Prope	erty Owner: City of Cathedral City
Treatment Meas	sure No.: D		n: 1/30/20 Type of Inspection:	Monthly □ Pre-Wet Season After heavy runoff (1" or greater) End of Wet Season Other:
	Carlos Rodriguez			Results Expected When Maintenance Is Performed
Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance completed and if any needed maintenance was not conducted, note when it will be done.)	Troduito Esp
General	<u></u>			The state of the s
Trash & Debris	Trash and debris accumulated in basin. Visual evidence of	2		Trash and debris cleared from site and disposed of properly.
Poisonous Vegetation and noxious weeds	dumping. Poisonous or nuisance vegetation or noxious weeds, e.g., morning glory, English ivy, reed canary grass, Japanese knotweed, purple loosestrife, blackberry, Scotch broom, poison oak, stinging nettles, or devil's club.	4	weeds will Remoul.	Use Integrated Pest Management techniques to control noxious weeds or invasive species.
Contaminants and Pollution	Any evidence of oil, gasoline, contaminants or other pollutants.	N		No contaminants or pollutants present.
Rodent Holes	If facility acts as a dam or berm, any evidence of rodent holes, or any evidence of water piping through dam or berm via rodent holes.	N		The design specifications are not compromised by holes. Any rodent control activities are in accordance with applicable laws and do not affect any protected species.
Insects	Insects such as wasps and hornets interfere with maintenance activities.	~		Insects do not interfere with maintenance activities.

Date of Inspection:_	1/30/20	
Treatment Measure No.:		

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance completed and if any needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
Tree/Brush Growth and Hazard Trees	Growth does not allow maintenance access or interferes with maintenance activity. Dead, diseased, or dying trees.	7		Trees do not hinder maintenance activities. Remove hazard trees as approved by the City. (Use a certified Arborist to determine health of tree or removal requirements).
Drainage time	Standing water remains in basin more than five days.	2		Correct any circumstances that restrict the flow of water from the system. Restore drainage to design condition. If the problem cannot be corrected and problems with standing water recur, then mosquitoes should be controlled with larvicides, applied by a licensed pesticide applicator.
Outfall structure	Debris or silt build-up obstructs an outfall structure.	N		Remove debris and/or silt build-up and dispose of properly.
Side Slopes				
Erosion	 Eroded over 2 in. deep where cause of damage is still present or where there is potential for continued erosion. 	į.		Cause of erosion is managed appropriately. Side slopes or berm are restored to design specifications, as needed.
	 Any erosion on a compacted berm embankment. 	6		
Storage Area				
Sediment	Accumulated sediment >10% of designed basin depth or affects inletting or outletting condition of the facility.	4		Sediment cleaned out to designed basin shape and depth; basin reseeded if necessary to control erosion. Sediment disposed of properly.
Liner (If Applicable)	Liner is visible and has more than three 1/4-inch holes in it.	7		Liner repaired or replaced. Liner is fully covered.
Emergency O	verflow/ Spillway and Berms			
Settlement	Berm settlement 4 inches lower than the design elevation.	N		Dike is built back to the design elevation.

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Extended Detention Basin Inspection and Maintenance Checklist	
Property Address:	

Date of Inspection:_	1/30/20	
Treatment Measure No.:_		

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance completed and if any needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
Tree Growth	Tree growth on berms or emergency spillway >4 ft in height or covering more than 10% of spillway.	N		 Trees should be removed. If root system is small (base less than 4 inches) the root system may be left in place. Otherwise the roots should be removed and the berm restored. A civil engineer should be consulted for proper berm/spillway restoration.
Emergency Overflow/ Spillway	Rock is missing and soil is exposed at top of spillway or outside slope.	N		Rocks and pad depth are restored to design standards.
Debris Barriers	(e.g., Trash Racks)			I de la ferrancella
Trash and Debris	Trash or debris is plugging openings in the barrier.	2		Trash or debris is removed and disposed of properly.
Damaged/ Missing Bars	Bars are missing, loose, bent out of shape, or deteriorating due to excessive rust.	.\		Bars are repaired or replaced to allow proper functioning of trash rack.
Inlet/Outlet	Debris barrier is missing or not attached to pipe.			Debris barrier is repaired or replaced to allow proper functioning of trash rack.
Fencing and G		10		
Missing or broken parts	Any defect in or damage to the fence or gate that permits easy entry to a facility.	2		Fencing and gate are restored to design specifications.
Deteriorating Paint or Protective Coating	Part or parts that have a rusting or scaling condition that has affected structural	N		Paint or protective coating is sufficient to protect structural adequacy of fence or gate.
Flow Duration	Control Outlet (if included in o	lesign to meet H	lydromodification Management Standard)	[[==refer to any attachments with additional provisions==]]
Risers, orifices and screens	Any debris or clogging	N		Restore unobstructed flow through discharge structure; to meet original design; dispose of debris properly.
Miscellaneous		1		
Miscellan- ous	Any condition not covered above that needs attention to restore extended detention basin to design conditions.	N		Meets the design specifications.

LOCATION	NO OF DRAINS						Р	UBLIC W	ORKS M	AINTENAI	NCE DAT	Έ					
Sunny / DaVall	1	3/25/19	4/15/19	4/30/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/11/19	7/18/19	7/25/19	11/7/19	12/2/19			
Papaya / DaVall	1	3/25/19	4/15/19	4/30/19	5/10/19	5/15/19	5/20/19	6/21/19	7/11/19	7/18/19	7/25/19	10/18/19	11/7/19				
Pomegranate / DaVall	1	3/22/19	3/25/19	4/15/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/11/19	7/18/19	7/25/19	8/16/19	9/5/19	9/25/19	10/18/19
Date Palm and Dinah Shore	2	1/4/19	1/14/19	2/1/19	2/19/19	3/11/19	3/22/19	3/25/19	4/15/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/11/19	7/18/19
Dinah Shore (next to radio station)	1	1/4/19	1/14/19	2/1/19	2/19/19	3/11/19	3/22/19	3/25/19	4/15/19	4/30/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/11/19	7/18/19
Dinah Shore & Whispering Palms	2	1/4/19	1/14/19	2/1/19	2/19/19	3/11/19	3/22/19	3/25/19	4/15/19	4/30/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/11/19	7/18/19
Dinah Shore and Navajo	2	1/4/19	1/14/19	2/1/19	2/19/19	3/11/19	3/22/19	3/25/19	4/15/19	4/30/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/11/19	7/18/19
Dinah Shore and Sky Blue Water Trail	3	1/4/19	1/14/19	2/1/19	2/19/19	3/11/19	3/22/19	3/25/19	4/15/19	4/30/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/11/19	7/18/19
Dinah Shore inside Canyon Mobile Home Park	3	1/14/19	2/1/19	2/19/19	3/11/19	3/22/19	3/25/19	4/15/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	7/11/19	7/18/19	7/25/19	8/16/19
Floral Grove & Rochester Rd	1	1/4/19	1/14/19	2/19/19	3/11/19	3/22/19	3/25/19	4/15/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	7/11/19	7/18/19	7/25/19	8/9/19
Gerald Ford Drive and Plumley Road	1	1/14/19	2/19/19	3/11/19	3/25/19	4/15/19	4/30/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/11/19	7/25/19	8/16/19	8/23/19	8/30/19
McCallum and Los Ninos	2	1/14/19	3/11/19	4/15/19	4/15/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/11/19	7/25/19	9/5/19	11/7/19	11/19/19	11/20/19	
Medano & Melanita	2	1/14/19	3/11/19	4/15/19	4/15/19	5/10/19	5/15/19	5/20/19	5/31/19	7/11/19	7/25/19	9/5/19	11/7/19	11/19/19	11/20/19		
Ortega & Wishing Well	3	1/4/19	1/14/19	2/1/19	2/19/19	3/11/19	3/22/19	4/15/19	4/30/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/11/19	7/25/19

LOCATION	NO OF DRAINS						PUBLIC \	WORKS I	MAINTEN	ANCE DA	TE (CON	TINUED)				
Sunny / DaVall	1																
Papaya / DaVall	1																
Pomegranate / DaVall	1	10/25/19	11/7/19	11/20/19													
Date Palm and Dinah Shore	2	7/25/19	8/1/19	8/9/19	8/16/19	8/23/19	8/30/19	9/5/19	9/13/19	9/20/19	9/25/19	10/18/19	10/25/19	11/7/19	11/19/19	11/20/19	12/23/19
Dinah Shore (next to radio station)	1	7/25/19	8/9/19	8/16/19	8/23/19	9/5/19	10/18/19	10/25/19	11/7/19	11/19/19	11/20/19						
Dinah Shore & Whispering Palms	2	7/25/19	8/9/19	8/16/19	8/23/19	8/30/19	9/5/19	9/13/19	9/20/19	10/18/19	10/25/19	11/7/19	11/19/19	11/20/19	12/2/19		
Dinah Shore and Navajo	2	7/25/19	8/9/19	8/16/19	8/23/19	9/5/19	9/20/19	10/18/19	10/25/19	11/7/19	11/19/19	11/20/19	12/2/19				
Dinah Shore and Sky Blue Water Trail	3	7/25/19	8/9/19	8/16/19	8/23/19	9/5/19	9/13/19	9/20/19	10/18/19	10/25/19	11/7/19	11/19/19	11/20/19	12/2/19			
Dinah Shore inside Canyon Mobile Home Park	3	8/23/19	9/5/19	9/20/19	10/18/19	11/7/19	11/19/19	11/20/19									
Floral Grove & Rochester Rd	1	8/23/19	9/5/19	9/20/19	10/18/19	10/25/19	11/7/19	11/19/19	11/20/19								
Gerald Ford Drive and Plumley Road	1	9/5/19	9/13/19	9/20/19	10/18/19	10/25/19	11/7/19	11/19/19	11/20/19								
McCallum and Los Ninos	2																
Medano & Melanita	2																
Ortega & Wishing Well	3	8/9/19	8/23/19	9/5/19	9/20/19	9/25/19	10/18/19	11/7/19	11/19/19	12/23/19	12/2/19						

Cathedral City Public Works Maintenance Log: service dates below indicate the date the contractor pumped the drain at the location

LOCATION	NO OF DRAINS				SE	RVICE D	ATE FOR	PUMPIN	G OF DR	AIN			
Sunny / DaVall	1												
Papaya / DaVall	1												
Pomegranate / DaVall	1												
Date Palm and Dinah Shore	2	12/2/19											
Dinah Shore (next to radio station)	1	8/20/19											
Dinah Shore & Whispering Palms	2	5/21/19											
Dinah Shore and Navajo	2												
Dinah Shore and Sky Blue Water Trail	3	8/20/19											
Dinah Shore inside Canyon Mobile Home Park	3												
Floral Grove & Rochester Rd	1												
Gerald Ford Drive and Plumley Road	1	1/7/19											
McCallum and Los Ninos	2												
Medano & Melanita	2												
Ortega & Wishing Well	3	5/21/19											

LOCATION	NO OF DRAINS						Р	UBLIC W	ORKS M	AINTENA	NCE DAT	E					
Plumley Rd and Dinah Shore	3	1/4/19	1/14/19	2/1/19	2/12/19	2/19/19	3/11/19	3/22/19	3/25/19	4/15/19	4/30/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19
Plumley Rd and Via Aldea	2	1/4/19	1/14/19	2/12/19	2/19/19	3/11/19	3/22/19	3/25/19	4/15/19	4/30/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/11/19
Desert Vista / Ramon	1	1/4/19	1/14/19	2/1/19	2/12/19	2/19/19	3/11/19	3/22/19	3/25/19	4/15/19	4/30/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19
La Gaviota / Ramon	1	1/4/19	1/14/19	2/1/19	2/12/19	2/19/19	3/11/19	3/22/19	3/25/19	4/15/19	4/30/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19
Ramon and Candlewood	1	1/4/19	1/7/19	1/9/19	1/14/19	2/1/19	2/12/19	2/19/19	3/11/19	3/22/19	3/25/19	4/15/19	4/26/19	4/30/19	5/1/19	5/10/19	5/15/19
Ramon Rd & Cielo Vista	2	1/4/19	1/7/19	1/9/19	1/14/19	2/1/19	2/19/19	3/11/19	3/22/19	3/25/19	4/15/19	4/26/19	4/30/19	5/1/19	5/10/19	5/15/19	5/20/19
Ramon Road & Alvera	2	1/4/19	1/7/19	1/9/19	1/14/19	2/1/19	2/19/19	3/11/19	3/22/19	3/25/19	4/15/19	4/26/19	4/30/19	5/1/19	5/10/19	5/15/19	5/20/19
Ramon Road & La Paloma	2	1/4/19	1/7/19	1/9/19	1/14/19	2/1/19	2/19/19	3/11/19	3/22/19	3/25/19	4/15/19	4/26/19	4/30/19	5/1/19	5/10/19	5/15/19	5/20/19
Ramon Road & Sky Blue Water Trail	4	1/4/19	1/7/19	1/9/19	1/14/19	2/1/19	2/19/19	3/11/19	3/22/19	3/25/19	4/15/19	4/26/19	4/30/19	5/1/19	5/10/19	5/15/19	5/20/19
Via Altamira and Olancha Rd	1	1/4/19	1/14/19	2/1/19	2/19/19	3/11/19	4/15/19	4/26/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	7/11/19	7/18/19	7/25/19	8/23/19
Victoria (south end)	1	1/4/19	2/19/19	3/11/19	4/15/19	4/26/19	5/10/19	5/15/19	5/20/19	7/11/19	7/18/19	7/25/19	11/7/19	11/19/19	11/20/19	12/2/19	
Vista Chino & Carmela Dr	2	1/4/19	1/9/19	1/14/19	4/15/19	4/26/19	5/10/19	5/15/19	5/20/19	5/31/19	7/11/19	7/18/19	7/25/19	9/5/19	11/7/19	11/19/19	11/20/19
Vista Chino and Date Palm	2	1/4/19	1/9/19	1/14/19	2/12/19	2/19/19	3/11/19	4/15/19	4/26/19	5/10/19	5/15/19	5/20/19	7/11/19	7/18/19	7/25/19	8/1/19	9/5/19
Vista Chino and Horizon	2	1/4/19	1/9/19	1/14/19	3/11/19	4/15/19	4/15/19	4/26/19	5/10/19	5/15/19	5/20/19	7/11/19	7/18/19	7/25/19	8/1/19	9/5/19	11/7/19
Vista Chino and Landau Blvd	2	1/4/19	1/9/19	1/14/19	2/1/19	2/4/19	2/12/19	3/11/19	4/15/19	4/26/19	5/10/19	5/15/19	5/20/19	7/11/19	7/18/19	7/25/19	8/1/19

LOCATION	NO OF DRAINS						PUBLIC \	WORKS I	//AINTEN	ANCE DA	TE (CON	ITINUED))				
Plumley Rd and Dinah Shore	3	7/11/19	7/18/19	7/25/19	8/1/19	8/16/19	8/23/19	8/30/19	9/5/19	9/13/19	9/20/19	9/25/19	10/18/19	10/25/19	11/7/19	11/19/19	11/20/19
Plumley Rd and Via Aldea	2	7/18/19	7/25/19	8/16/19	8/23/19	8/30/19	9/5/19	9/13/19	9/20/19	9/25/19	10/18/19	10/25/19	11/7/19	11/19/19	11/20/19	12/23/19	12/2/19
Desert Vista / Ramon	1	7/11/19	7/18/19	7/25/19	8/23/19	8/30/19	9/5/19	9/13/19	10/2/19	11/7/19	11/19/19	12/23/19	12/2/19				
La Gaviota / Ramon	1	7/11/19	7/18/19	7/25/19	8/23/19	8/30/19	9/5/19	9/13/19	10/2/19	11/7/19	11/19/19	12/23/19	12/2/19				
Ramon and Candlewood	1	5/20/19	5/31/19	6/21/19	7/11/19	7/18/19	7/25/19	8/23/19	8/30/19	9/5/19	9/13/19	10/2/19	11/7/19	12/23/19	12/2/19		
Ramon Rd & Cielo Vista	2	5/31/19	6/21/19	7/11/19	7/18/19	7/25/19	8/23/19	8/30/19	9/5/19	9/13/19	10/2/19	11/7/19	12/23/19	12/2/19			
Ramon Road & Alvera	2	5/31/19	6/21/19	7/11/19	7/18/19	7/25/19	8/23/19	8/30/19	9/5/19	9/13/19	10/2/19	11/7/19	12/23/19	12/2/19			
Ramon Road & La Paloma	2	5/31/19	6/21/19	7/11/19	7/18/19	7/25/19	8/23/19	8/30/19	9/5/19	9/13/19	10/2/19	11/7/19	12/23/19	12/2/19			
Ramon Road & Sky Blue Water Trail	4	5/31/19	6/21/19	7/11/19	7/18/19	7/25/19	8/23/19	8/30/19	9/5/19	9/13/19	10/2/19	11/7/19	12/23/19	12/2/19			
Via Altamira and Olancha Rd	1	9/5/19	9/20/19	10/18/19	10/25/19	11/7/19	11/19/19	11/20/19	12/23/19	12/2/19							
Victoria (south end)	1	12/2/19															
Vista Chino & Carmela Dr	2	12/2/19															
Vista Chino and Date Palm	2	10/25/19	11/7/19	11/19/19	12/2/19												
Vista Chino and Horizon	2	11/19/19	12/2/19														
Vista Chino and Landau Blvd	2	9/5/19	10/18/19	11/7/19	11/19/19	12/2/19											

Cathedral City Public Works Maintenance Log: service dates below indicate the date the contractor pumped the drain at the location

LOCATION	NO OF DRAINS				SE	RVICE D	ATE FOR	PUMPIN	G OF DR	AIN			
Plumley Rd and Dinah Shore	3												
Plumley Rd and Via Aldea	2	3/18/19	8/20/19										
Desert Vista / Ramon	1												
La Gaviota / Ramon	1												
Ramon and Candlewood	1	10/14/19											
Ramon Rd & Cielo Vista	2	10/14/19											
Ramon Road & Alvera	2	1/7/19	10/14/19										
Ramon Road & La Paloma	2	1/7/19	10/14/19										
Ramon Road & Sky Blue Water Trail	4	1/7/19	10/14/19										
Via Altamira and Olancha Rd	1												
Victoria (south end)	1												
Vista Chino & Carmela Dr	2	3/18/19											
Vista Chino and Date Palm	2												
Vista Chino and Horizon	2												
Vista Chino and Landau Blvd	2	2/8/19											

2019

LOCATION	NO OF DRAINS						Р	UBLIC W	ORKS M	AINTENA	NCE DAT	E					
Cathedral Canyon and Dinah Shore	4	1/4/19	1/14/19	2/1/19	2/12/19	2/19/19	3/6/19	3/12/19	3/22/19	3/25/19	4/12/19	4/15/19	4/26/19	4/30/19	5/1/19	5/10/19	5/15/19
Cathedral Canyon and Perez Rd	1	1/4/19	1/14/19	2/1/19	2/12/19	2/19/19	3/6/19	3/12/19	3/22/19	3/25/19	4/12/19	4/15/19	4/26/19	4/30/19	5/1/19	5/10/19	5/15/19
Campbell & Perez	1	1/9/19	4/12/19	4/15/19	4/26/19	4/30/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/11/19	7/18/19	7/25/19	8/23/19	8/30/19
Century Park (Century Park Drive)	4	1/14/19	2/1/19	2/12/19	2/19/19	3/6/19	3/12/19	3/22/19	3/25/19	4/12/19	4/15/19	4/26/19	4/30/19	5/1/19	5/10/19	5/15/19	5/20/19
Bloomsbury / Hampton Crt	1	2/12/19	2/19/19	3/6/19	3/12/19	3/22/19	4/12/19	4/15/19	4/26/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/11/19	7/25/19	8/16/19
Vaquero (At Cathedral City Elementary dead end)	1	1/14/19	3/6/19	3/12/19	3/22/19	4/12/19	4/15/19	4/26/19	5/1/19	5/10/19	5/15/19	5/20/19	7/25/19	9/5/19	11/7/19	12/2/19	
Converse , Halcyon Lane & Serenity	4	1/4/19	1/9/19	1/14/19	2/12/19	2/19/19	3/6/19	3/12/19	3/22/19	4/12/19	4/15/19	4/26/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19
Outdoor Resorts	1	1/9/19	1/14/19	2/19/19	3/6/19	3/12/19	3/22/19	4/12/19	4/15/19	4/26/19	5/10/19	5/15/19	5/20/19	7/11/19	7/25/19	9/5/19	9/13/19
Converse and Corregidor	1	1/14/19	2/1/19	2/12/19	2/19/19	3/6/19	3/12/19	3/22/19	4/12/19	4/15/19	4/26/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/11/19
Date Palm & 30th	4	1/4/19	1/14/19	2/1/19	2/12/19	2/19/19	3/6/19	3/12/19	3/22/19	4/12/19	4/15/19	4/26/19	4/30/19	5/1/19	5/10/19	5/15/19	5/20/19
Date Palm and 35th	4	1/4/19	2/1/19	2/12/19	2/19/19	3/6/19	3/11/19	3/12/19	3/22/19	4/12/19	4/15/19	4/26/19	4/30/19	5/1/19	5/10/19	5/15/19	5/20/19
Date Palm / Gerald Ford	1	1/14/19	2/1/19	2/12/19	2/19/19	3/6/19	3/12/19	3/22/19	4/12/19	4/15/19	4/26/19	4/30/19	5/10/19	5/15/19		6/21/19	
Date Palm and Los Gatos	1	1/4/19	1/14/19	2/1/19	2/12/19	2/19/19	3/6/19	3/12/19	3/22/19	4/12/19	4/15/19	4/26/19	4/30/19	5/10/19	5/15/19	5/20/19	6/21/19
Date Palm Drive 35100 Calienete Sands Mobile Home Park	2	1/14/19	2/1/19	2/12/19	3/6/19	3/12/19	3/22/19	4/12/19	4/15/19	4/26/19	5/10/19	5/15/19	5/20/19	6/21/19	7/11/19	7/18/19	7/25/19

LOCATION	NO OF DRAINS						PUBLIC V	VORKS N	IAINTEN	ANCE DA	TE (CON	NTINUED)				
Cathedral Canyon and Dinah Shore	4	5/20/19	5/31/19	6/21/19	7/11/19	7/18/19	7/25/19	8/1/19	8/9/19	8/16/19	8/23/19	8/30/19	9/5/19	9/13/19	9/20/19	9/25/19	10/18/19
Cathedral Canyon and Perez Rd	1	5/20/19	5/31/19	6/21/19	7/18/19	7/25/19	8/1/19	8/9/19	8/16/19	8/23/19	8/30/19	9/5/19	9/13/19	9/20/19	9/25/19	10/18/19	10/25/19
Campbell & Perez	1	9/20/19	10/18/19	10/25/19	11/7/19	11/19/19	11/20/19	12/23/19									
Century Park (Century Park Drive)	4	5/31/19	6/21/19	7/11/19	7/18/19	7/25/19	8/1/19	8/9/19	8/16/19	8/23/19	8/30/19	9/5/19	9/13/19	9/20/19	9/25/19	10/18/19	10/25/19
Bloomsbury / Hampton Crt	1	8/30/19	9/5/19	9/13/19	9/25/19	10/18/19	10/25/19	11/7/19	11/19/19	12/23/19							
Vaquero (At Cathedral City Elementary dead end)	1																
Converse , Halcyon Lane & Serenity	4	7/11/19	7/25/19	8/1/19	8/9/19	8/30/19	9/5/19	9/13/19	9/20/19	10/18/19	10/25/19	11/7/19	11/20/19	12/23/19			
Outdoor Resorts	1	9/25/19	11/7/19	11/19/19	12/23/19												
Converse and Corregidor	1	7/25/19	8/1/19	8/9/19	8/23/19	8/30/19	9/5/19	9/13/19	9/20/19	9/25/19	10/18/19	10/25/19	11/7/19	11/19/19	11/20/19	12/23/19	12/2/19
Date Palm & 30th	4	5/31/19	6/21/19	7/11/19	7/18/19	7/25/19	8/1/19	8/9/19	8/16/19	8/23/19	8/30/19	9/5/19	9/25/19	10/18/19	10/25/19	11/7/19	11/19/19
Date Palm and 35th	4	5/31/19	6/21/19	7/11/19	7/18/19	7/25/19	8/1/19	8/16/19	8/23/19	9/5/19	9/13/19	9/20/19	10/18/19	10/25/19	11/7/19	11/19/19	11/20/19
Date Palm / Gerald Ford	1	7/18/19	7/25/19	8/23/19	9/5/19	9/13/19	9/20/19	10/25/19	11/7/19	11/19/19	11/20/19	12/23/19					
Date Palm and Los Gatos	1	7/11/19	7/18/19	7/25/19	8/9/19	9/5/19	9/13/19	9/20/19	11/7/19	11/19/19	11/20/19	12/23/19	12/2/19				
Date Palm Drive 35100 Calienete Sands Mobile Home Park	2	11/7/19	11/20/19	12/23/19													

LOCATION	NO OF DRAINS						PUBLIC \	WORKS I	MAINTEN	ANCE DA	TE (CO	NTINUED)		
Cathedral Canyon and Dinah Shore	4	10/25/19	11/7/19	11/19/19	11/20/19	12/23/19	12/2/19								
Cathedral Canyon and Perez Rd	1	11/7/19	11/19/19	11/20/19	12/23/19	12/2/19									
Campbell & Perez	1														
Century Park (Century Park Drive)	4	12/2/19													
Bloomsbury / Hampton Crt	1														
Vaquero (At Cathedral City Elementary dead end)	1														
Converse , Halcyon Lane & Serenity	4														
Outdoor Resorts	1														
Converse and Corregidor	1														
Date Palm & 30th	4	11/20/19	12/23/19	12/2/19											
Date Palm and 35th	4	12/23/19													
Date Palm / Gerald Ford	1														
Date Palm and Los Gatos	1														
Date Palm Drive 35100 Calienete Sands Mobile Home Park	2														

Cathedral City Public Works Maintenance Log: service dates below indicate the date the contractor pumped the drain at the location

LOCATION	NO OF DRAINS	i			SE	RVICE D	ATE FOR	PUMPIN	G OF DR	AIN			
Cathedral Canyon and Dinah Shore	4												
Cathedral Canyon and Perez Rd	1												
Campbell & Perez	1												
Century Park (Century Park Drive)	4												
Bloomsbury / Hampton Crt	1	1/7/19											
Vaquero (At Cathedral City Elementary dead end)	1												
Converse , Halcyon Lane & Serenity	4	8/20/19											
Outdoor Resorts	1												
Converse and Corregidor	1												
Date Palm & 30th	4	3/18/19											
Date Palm and 35th	4												
Date Palm / Gerald Ford	1												
Date Palm and Los Gatos	1												
Date Palm Drive 35100 Calienete Sands Mobile Home Park	2												

Cathedral City Public Works Maintenance Log: service dates below indicate the date Public Works Crews inspected the drains to clean, remove debris, report odor or request pump.

2019

LOCATION	NO OF DRAINS						Р	UBLIC W	ORKS MA	AINTENA	NCE DAT	ΓE					
30th & DaVall	1	1/4/19	1/9/19	1/14/19	2/4/19	2/19/19	3/6/19	3/12/19	4/12/19	4/15/19	4/26/19	4/30/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19
Avenida Las Vista and 30th	2	1/14/19	3/6/19	3/12/19	4/12/19	4/15/19	4/26/19	4/30/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/3/19	7/11/19	7/18/19
Avenida Maravilla and Risueno	2	1/14/19	1/14/19	3/6/19	3/12/19	4/12/19	4/15/19	4/26/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/3/19	7/11/19	7/18/19
Avenida Maravilla & Concepcion Rd	2	1/14/19	1/14/19	3/6/19	3/12/19	4/12/19	4/15/19	4/26/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/3/19	7/11/19	7/18/19
Avenida Maravilla & Espada Rd	2	1/14/19	1/14/19	3/6/19	3/12/19	4/12/19	4/15/19	4/26/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/3/19	7/11/19	7/18/19
Avenida Maravilla & Estio Rd	2	1/14/19	1/14/19	3/6/19	3/12/19	4/12/19	4/15/19	4/26/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/3/19	7/11/19	7/18/19
Avenida Maravilla & Peldora Rd	2	1/14/19	1/14/19	3/6/19	3/12/19	4/12/19	4/15/19	4/26/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/3/19	7/11/19	7/18/19
Avenida Maravilla & Tachevah Rd	2	1/14/19	1/14/19	3/6/19	3/12/19	4/12/19	4/15/19	4/26/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/3/19	7/11/19	7/18/19
Avenida Maravilla and 30th	2	1/14/19	1/14/19	3/6/19	3/12/19	4/12/19	4/15/19	4/26/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/3/19	7/11/19	7/18/19
Avenida Maravilla and Durango	2	1/14/19	1/14/19	3/6/19	3/12/19	4/12/19	4/15/19	4/26/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/3/19	7/11/19	7/18/19
Avenida Maravilla and Hermosillo	2	1/14/19	1/14/19	3/6/19	3/12/19	4/12/19	4/15/19	4/26/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/3/19	7/11/19	7/18/19
Avenida Maravilla and Tortuga	2	1/14/19	1/14/19	3/6/19	3/12/19	4/12/19	4/15/19	4/26/19	5/1/19	5/10/19	5/15/19	5/20/19	5/31/19	6/21/19	7/3/19	7/11/19	7/18/19
Avenida Quintana (catch basin across from Rio Vista Elementary)	1	3/6/19	3/12/19	4/12/19	4/15/19	4/26/19	5/1/19	5/10/19	5/15/19	5/20/19	7/3/19	7/11/19	7/18/19	7/25/19	8/1/19	8/16/19	11/7/19
Cathedral Canyon and Dave Vasquez	1	1/14/19	1/14/19	3/6/19	3/12/19	3/22/19	3/25/19	4/12/19	4/15/19	4/26/19	4/30/19	6/21/19	7/3/19	7/11/19	7/18/19	7/25/19	8/1/19

LOCATION	NO OF DRAINS					F	PUBLIC V	VORKS N	AINTEN	ANCE DA	TE (CO	NTINUED)				
30th & DaVall	1	6/21/19		7/11/19												10/25/19	11/7/19
Avenida Las Vista and 30th	2	7/25/19	8/1/19	8/16/19						10/18/19	11/7/19	11/19/19	11/20/19	12/23/19	12/2/19		
Avenida Maravilla and Risueno	2	7/25/19	8/1/19	8/16/19	10/2/19	10/18/19	10/25/19	11/7/19	12/2/19								
Avenida Maravilla & Concepcion Rd	2	7/25/19	8/1/19	8/16/19	10/2/19	10/18/19	10/25/19	11/7/19	12/2/19								
Avenida Maravilla & Espada Rd	2	7/25/19	8/1/19	8/16/19	10/2/19	10/18/19	10/25/19	11/7/19	12/2/19								
Avenida Maravilla & Estio Rd	2	7/25/19	8/1/19	8/16/19	10/2/19	10/18/19	10/25/19	11/7/19	12/2/19								
Avenida Maravilla & Peldora Rd	2	7/25/19	8/1/19	8/16/19	10/2/19	10/18/19	11/7/19	12/2/19									
Avenida Maravilla & Tachevah Rd	2	7/25/19	8/1/19	8/16/19	10/2/19	10/18/19	10/25/19	11/7/19	12/2/19								
Avenida Maravilla and 30th	2	7/25/19	8/1/19	8/16/19	10/2/19	10/18/19	11/7/19	12/2/19									
Avenida Maravilla and Durango	2	7/25/19	8/1/19	8/16/19	10/2/19	10/18/19	10/25/19	11/7/19	12/2/19								
Avenida Maravilla and Hermosillo	2	7/25/19	8/1/19	8/16/19	10/2/19	10/18/19	10/25/19	11/7/19	12/2/19								
Avenida Maravilla and Tortuga	2	7/25/19	8/1/19	8/16/19	10/2/19	10/18/19	10/25/19	11/7/19	12/2/19								
Avenida Quintana (catch basin across from Rio Vista Elementary)	1																
Cathedral Canyon and Dave Vasquez	1	8/9/19	8/16/19	8/23/19	9/5/19	9/20/19	10/18/19	11/7/19	11/19/19	11/20/19	12/23/19	12/2/19		,			

LOCATION	NO OF DRAINS					ı	PUBLIC V	VORKS N	AINTEN.	ANCE DA	TE (CO	NTINUED	1)			
30th & DaVall	1	11/19/19	11/20/19	12/23/19	12/2/19											$\overline{}$
Avenida Las Vista and 30th	2															
Avenida Maravilla and Risueno	2															
Avenida Maravilla & Concepcion Rd	2															
Avenida Maravilla & Espada Rd	2															
Avenida Maravilla & Estio Rd	2														$\neg \neg$	i — —
Avenida Maravilla & Peldora Rd	2															
Avenida Maravilla & Tachevah Rd	2															
Avenida Maravilla and 30th	2															
Avenida Maravilla and Durango	2															· ·
Avenida Maravilla and Hermosillo	2															
Avenida Maravilla and Tortuga	2															
Avenida Quintana (catch basin across from Rio Vista Elementary)	1															
Cathedral Canyon and Dave Vasquez	1															

Cathedral City Public Works Maintained Log: service dates below indicate the date the contractor pumped the drain at the location

LOCATION	NO OF DRAINS						SE	RVICE D	ATE FOR	PUMPIN	G OF DR	AIN			
30th & DaVall	1	2/8/19	10/14/19												
Avenida Las Vista and 30th	2	5/21/19	7/11/19	10/14/19											
Avenida Maravilla and Risueno	2	1/7/19	5/21/19	10/14/19											
Avenida Maravilla & Concepcion Rd	2	1/7/19	5/21/19	7/11/19	10/14/19										
Avenida Maravilla & Espada Rd	2	1/7/19	5/21/19	7/11/19	8/20/19	10/14/19									
Avenida Maravilla & Estio Rd	2	1/7/19	5/21/19	7/11/19											
Avenida Maravilla & Peldora Rd	2	1/7/19	5/21/19	7/11/19	10/14/19										
Avenida Maravilla & Tachevah Rd	2	1/7/19	5/21/19	7/11/19	10/14/19										
Avenida Maravilla and 30th	2	1/7/19	7/11/19												
Avenida Maravilla and Durango	2	1/7/19	5/21/19	7/11/19	10/14/19										
Avenida Maravilla and Hermosillo	2	1/7/19	3/18/19	5/21/19	7/11/19	10/14/19									
Avenida Maravilla and Tortuga	2	1/7/19	5/21/19	7/11/19											
Avenida Quintana (catch basin across from Rio Vista Elementary)	1														
Cathedral Canyon and Dave Vasquez	1														

Cathedral City Public Works Maintenance Log: service dates below indicate the date Public Works Crews inspected the drains to clean, remove debris, report odor or request pump.

ALL Cove Streets

2019

	LOCATION	NO OF DRAINS						P	UBLIC W	ORKS M	AINTENA	NCE DA	TE			
ALL Cove Streets			4/15/19	4/29/19	4/30/19	5/1/19	5/10/19	5/15/19	5/20/19	10/18/19						
	LOCATION	NO OF DRAINS						PUBLIC \	WORKS	MAINTEN	ANCE DA	ATE (CO	NTINUED))		
ALL Cove Streets																
Cathedral City Public Wor the contractor pumped the	ks Maintenance Log: service dates below i e drain at the location	ndicate the date														
	LOCATION	NO OF DRAINS						SE	RVICE D	ATE FOR	PUMPIN	G OF DR	AIN			

2020

LOCATION	NO OF DRAINS						Р	UBLIC W	ORKS M	AINTENA	NCE DAT	E					
30th & DaVall	1	1/2/20	1/29/20	1/31/20	1/24/20	2/4/20	2/28/20	3/9/20	3/16/20	3/27/20	4/20/20	4/17/20	4/24/20	5/7/20	5/15/20	5/21/20	5/28/20
Avenida Las Vista and 30th	2	1/2/20	1/29/20	2/4/20	2/28/20	3/9/20	3/16/20	4/20/20	4/17/20	5/7/20	5/21/20	5/28/20	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20
Avenida Maravilla and Risueno	2	1/2/20	1/29/20	1/31/20	3/17/20	2/4/20	2/28/20	3/9/20	3/16/20	4/9/20	4/20/20	4/17/20	5/1/20	5/7/20	5/15/20	5/21/20	5/28/20
Avenida Maravilla & Concepcion Rd	2	1/2/20	1/29/20	1/31/20	3/17/20	2/4/20	2/28/20	3/9/20	3/16/20	3/17/20	4/9/20	4/20/20	4/17/20	5/1/20	5/7/20	5/15/20	5/21/20
Avenida Maravilla & Espada Rd	2	1/2/20	1/29/20	1/31/20	3/17/20	2/4/20	2/28/20	3/9/20	3/16/20	3/17/20	4/9/20	4/20/20	4/17/20	5/1/20	5/7/20	5/15/20	5/21/20
Avenida Maravilla & Estio Rd	2	1/2/20	1/29/20	1/31/20	3/17/20	2/4/20	2/28/20	3/9/20	3/16/20	3/17/20	4/9/20	4/20/20	4/17/20	5/1/20	5/7/20	5/15/20	5/21/20
Avenida Maravilla & Peldora Rd	2	1/2/20	1/29/20	1/31/20	3/17/20	2/4/20	2/28/20	3/9/20	3/16/20	3/17/20	4/9/20	4/20/20	4/17/20	5/1/20	5/7/20	5/15/20	5/21/20
Avenida Maravilla & Tachevah Rd	2	1/2/20	1/29/20	1/31/20	3/17/20	2/4/20	2/28/20	3/9/20	3/16/20	3/17/20	4/9/20	4/20/20	4/17/20	5/1/20	5/7/20	5/15/20	5/21/20
Avenida Maravilla and 30th	2	1/2/20	1/29/20	1/31/20	3/17/20	2/4/20	2/28/20	3/9/20	3/16/20	4/9/20	4/20/20	4/17/20	5/1/20	5/7/20	5/15/20	5/21/20	5/28/20
Avenida Maravilla and Durango	2	1/2/20	1/29/20	1/31/20	3/17/20	2/4/20	2/28/20	3/9/20	3/16/20	4/9/20	4/20/20	4/17/20	5/1/20	5/7/20	5/15/20	5/21/20	5/28/20
Avenida Maravilla and Hermosillo	2	1/2/20	1/29/20	1/31/20	3/17/20	2/4/20	2/28/20	3/9/20	3/16/20	3/17/20	4/9/20	4/20/20	4/17/20	5/1/20	5/7/20	5/15/20	5/21/20
Avenida Maravilla and Tortuga	2	1/2/20	1/29/20	1/31/20	3/17/20	2/4/20	2/28/20	3/9/20	3/16/20	3/17/20	4/9/20	4/20/20	4/17/20	5/1/20	5/7/20	5/15/20	5/21/20
Avenida Quintana (catch basin across from Rio Vista Elementary)	1	1/29/20	1/24/20	2/4/20	2/28/20	3/9/20	3/16/20	4/9/20	4/20/20	4/17/20	5/7/20	5/15/20	5/21/20	5/28/20	6/11/20	6/23/20	6/25/20
Cathedral Canyon and Dave Vasquez	1	1/2/20	1/29/20	1/31/20	1/24/20	2/4/20	2/28/20	3/9/20	3/16/20	4/7/20	4/9/20	4/20/20	4/17/20	5/7/20	5/21/20	5/28/20	6/11/20

LOCATION	NO OF DRAINS						PUBLIC \	WORKS N	AINTEN.	ANCE DA	TE (CON	NTINUED)				
30th & DaVall	1	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	10/2/20	10/8/20	10/16/20
Avenida Las Vista and 30th	2	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20	10/2/20	10/8/20	10/16/20	10/23/20	10/29/20	11/6/20	11/13/20
Avenida Maravilla and Risueno	2	6/11/20	6/23/20	6/25/20	7/14/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20	10/2/20
Avenida Maravilla & Concepcion Rd	2	5/28/20	6/11/20	6/23/20	6/25/20	7/14/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20
Avenida Maravilla & Espada Rd	2	5/28/20	6/11/20	6/23/20	6/25/20	7/14/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20
Avenida Maravilla & Estio Rd	2	5/28/20	6/11/20	6/23/20	6/25/20	7/14/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20
Avenida Maravilla & Peldora Rd	2	5/28/20	6/11/20	6/23/20	6/25/20	7/14/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20
Avenida Maravilla & Tachevah Rd	2	5/28/20	6/11/20	6/23/20	6/25/20	7/14/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20
Avenida Maravilla and 30th	2	6/11/20	6/23/20	6/25/20	7/14/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20	10/2/20
Avenida Maravilla and Durango	2	6/11/20	6/23/20	6/25/20	7/14/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20	10/2/20
Avenida Maravilla and Hermosillo	2	5/28/20	6/11/20	6/23/20	6/25/20	7/14/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20
Avenida Maravilla and Tortuga	2	5/28/20	6/11/20	6/23/20	6/25/20	7/14/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20
Avenida Quintana (catch basin across from Rio Vista Elementary)	1	7/24/20	8/7/20	10/28/20	11/13/20	12/18/20											
Cathedral Canvon and Dave Vasquez	1	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	8/7/20	8/13/20	8/20/20	8/28/20	9/24/20	10/2/20	10/8/20	10/16/20	10/23/20	10/28/20	11/6/20

LOCATION	NO OF DRAINS						SEI	RVICE DA	ATE FOR	PUMPING	G OF DR	AIN			
30th & DaVall	1	10/23/20	10/28/20	11/6/20	11/13/20	11/20/20	12/18/20								
Avenida Las Vista and 30th	2	11/20/20	12/18/20	12/21/20											
Avenida Maravilla and Risueno	2	6/10/20	10/2/20	10/8/20	10/16/20	10/23/20	10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20			
Avenida Maravilla & Concepcion Rd	2	6/10/20	10/2/20	10/8/20	10/16/20	10/23/20	10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20			
Avenida Maravilla & Espada Rd	2	6/10/20	10/2/20	10/8/20	10/16/20	10/23/20	10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20			
Avenida Maravilla & Estio Rd	2	6/10/20	10/2/20	10/8/20	10/16/20	10/23/20	10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20			
Avenida Maravilla & Peldora Rd	2	6/10/20			10/16/20										
Avenida Maravilla & Tachevah Rd	2	6/10/20	10/2/20	10/8/20	10/16/20	10/23/20	10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20			
Avenida Maravilla and 30th	2	6/10/20	10/2/20	10/8/20	10/16/20	10/23/20	10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20			
Avenida Maravilla and Durango	2	6/10/20	10/2/20	10/8/20	10/16/20	10/23/20	10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20			
Avenida Maravilla and Hermosillo	2	6/10/20	10/2/20	10/8/20	10/16/20	10/23/20	10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20			
Avenida Maravilla and Tortuga	2	6/10/20	10/2/20	10/8/20	10/16/20	10/23/20	10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20			
Avenida Quintana (catch basin across from Rio Vista Elementary)	1														
Cathedral Canyon and Dave Vasquez	1	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20									

Cathedral City Public Works Maintained Log: service dates below indicate the date the contractor pumped the drain at the location

LOCATION	NO OF DRAINS				SE	RVICE D	ATE FOR	PUMPIN	G OF DR	AIN			
30th & DaVall	1	11/10/20											
Avenida Las Vista and 30th	2	11/10/20											
Avenida Maravilla and Risueno	2	11/10/20											
Avenida Maravilla & Concepcion Rd	2	11/10/20											
Avenida Maravilla & Espada Rd	2	11/10/20											
Avenida Maravilla & Estio Rd	2	11/10/20											
Avenida Maravilla & Peldora Rd	2	11/10/20											
Avenida Maravilla & Tachevah Rd	2	11/10/20											
Avenida Maravilla and 30th	2	11/10/20											
Avenida Maravilla and Durango	2	11/10/20											
Avenida Maravilla and Hermosillo	2	11/10/20											
Avenida Maravilla and Tortuga	2	11/10/20											
Avenida Quintana (catch basin across from Rio Vista Elementary)	1												
Cathedral Canyon and Dave Vasquez	1												

2020

LOCATION	NO OF DRAINS						PUB	LIC WORKS	MAINTEN	ANCE D	ATE						
Cathedral Canyon and Dinah Shore	4	1/2/20	1/29/20	1/31/20	1/24/20	3/9/20	3/16/20	3/23/20	3/20/20	4/7/20	4/6/20	4/9/20	4/10/20	4/20/20	4/17/20	4/24/20	5/1/20
Cathedral Canyon and Perez Rd	1	1/2/20	1/29/20	1/31/20	1/24/20	3/9/20	3/16/20	3/23/20	3/20/20	4/7/20	4/6/20	4/9/20	4/10/20	4/20/20	4/17/20	4/24/20	5/1/20
Campbell & Perez	1	1/2/20	1/24/20	3/9/20	3/16/20	3/23/20	3/20/20	4/7/20	5/21/20	5/28/20	6/11/20	6/23/20	7/24/20	8/7/20	10/8/20	10/16/20	10/23/20
Century Park (Century Park Drive)	4	1/2/20	1/29/20	1/31/20	1/24/20	3/9/20	3/16/20	3/20/20	4/10/20	4/20/20	4/17/20	4/24/20	5/15/20	5/21/20	5/28/20	6/11/20	6/23/20
Bloomsbury / Hampton Crt	1	1/24/20	3/9/20	3/16/20	4/24/20	5/15/20	7/24/20	7/30/20	8/20/20	9/10/20	9/24/20	10/2/20	10/16/20	10/23/20	11/6/20	11/13/20	11/20/20
Vaquero (At Cathedral City Elementary dead end)	1	3/16/20	3/20/20	4/7/20	4/24/20	5/15/20	5/21/20	7/24/20	10/2/20								
Converse , Halcyon Lane & Serenity	4	1/2/20	1/29/20	1/31/20	1/24/20	2/10/20	2/28/20	3/9/20	3/16/20	3/17/20	3/23/20	3/20/20	4/7/20	4/6/20	4/10/20	4/17/20	4/24/20
Outdoor Resorts	1	2/10/20	2/28/20	3/9/20	3/16/20	3/23/20	3/27/20	4/6/20	4/9/20	4/10/20	4/20/20	4/17/20	4/24/20	5/15/20	5/21/20	6/25/20	7/20/20
Converse and Corregidor	1	1/2/20	1/29/20	1/31/20	1/24/20	2/10/20	3/17/20	2/4/20	2/28/20	3/9/20	3/16/20	3/17/20	3/23/20	3/27/20	4/7/20	4/9/20	4/10/20
Date Palm & 30th	4	1/2/20	1/29/20	1/31/20	1/24/20	2/4/20	3/9/20	3/16/20	3/27/20	4/6/20	4/9/20	4/10/20	4/20/20	4/17/20	4/24/20	5/15/20	5/21/20
Date Palm and 35th	4	1/2/20	1/24/20	1/31/20	2/4/20	3/9/20	3/16/20	3/23/20	3/27/20	4/7/20	4/9/20	4/10/20	4/20/20	4/17/20	4/24/20	5/1/20	5/15/20
Date Palm / Gerald Ford	1	1/29/20	1/24/20	1/31/20	2/4/20	3/9/20	3/16/20	3/23/20	3/20/20	3/27/20	4/7/20	4/6/20	4/9/20	4/10/20	4/20/20	4/17/20	4/24/20
Date Palm and Los Gatos	1	1/2/20	1/24/20	1/31/20	2/4/20	3/9/20	3/16/20	3/27/20	4/9/20	4/10/20	4/20/20	4/17/20	4/24/20	5/15/20	5/21/20	5/28/20	6/11/20
Date Palm Drive 35100 Calienete Sands Mobile Home Park	2	1/24/20	3/9/20	3/16/20	3/20/20	3/27/20	4/7/20	4/9/20	4/10/20	4/20/20	4/17/20	4/24/20	5/1/20	5/15/20	5/21/20	5/28/20	6/23/20

LOCATION	NO OF DRAINS						PUBLIC WO	RKS MAINTE	ENANCE I	DATE (C	ONTINUE	D)					
Cathedral Canyon and Dinah Shore	4	5/7/20	5/21/20	5/28/20	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/24/20	10/2/20
Cathedral Canyon and Perez Rd	1	5/7/20	5/21/20	5/28/20	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/24/20	10/2/20
Campbell & Perez	1	11/6/20	11/20/20	12/18/20	12/21/20												
Century Park (Century Park Drive)	4	6/25/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	10/2/20	10/16/20	10/28/20	11/6/20	11/13/20	11/20/20	12/18/20
Bloomsbury / Hampton Crt	1	12/18/20	12/21/20														1
Vaquero (At Cathedral City Elementary dead end)	1																
Converse , Halcyon Lane & Serenity	4	5/1/20	5/15/20	5/21/20	5/28/20	6/11/20	6/25/20	7/9/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/24/20	9/25/20	10/2/20
Outdoor Resorts	1	7/24/20	7/30/20	8/13/20	9/24/20	10/28/20											
Converse and Corregidor	1	4/20/20	4/17/20	4/24/20	5/15/20	5/21/20	5/28/20	6/11/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20
Date Palm & 30th	4	5/28/20	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/24/20	10/2/20	10/9/20	10/23/20
Date Palm and 35th	4	5/21/20	5/28/20	6/11/20	6/23/20	6/25/20	7/9/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20	10/2/20
Date Palm / Gerald Ford	1	5/15/20	5/21/20	6/23/20	6/25/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/24/20	9/25/20	10/2/20	10/9/20	10/23/20	11/6/20
Date Palm and Los Gatos	1	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/24/20	10/2/20	10/9/20	10/23/20	10/28/20
Date Palm Drive 35100 Calienete Sands Mobile Home Park	2	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/24/20	9/25/20	10/2/20	10/9/20	10/23/20	10/28/20	11/6/20

LOCATION	NO OF DRAINS						PUBLIC WO	RKS MAINTE	NANCE I	DATE (C	ONTINUE	D)			
Cathedral Canyon and Dinah Shore	4	10/8/20	10/16/20	11/13/20	11/20/20	12/18/20	12/21/20								İ
Cathedral Canyon and Perez Rd	1	10/8/20	10/16/20	11/13/20	11/20/20	12/18/20	12/21/20								
Campbell & Perez	1														
Century Park (Century Park Drive)	4	12/21/20													
Bloomsbury / Hampton Crt	1														
Vaquero (At Cathedral City Elementary dead end)	1														
Converse , Halcyon Lane & Serenity	4	10/9/20	10/16/20	10/23/20	11/6/20	11/13/20	11/20/20	12/21/20							
Outdoor Resorts	1														
Converse and Corregidor	1	9/24/20	11/6/20	10/2/20	10/23/20	11/13/20	11/20/20	12/21/20							
Date Palm & 30th	4	10/28/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20								
Date Palm and 35th	4	10/23/20	10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20							
Date Palm / Gerald Ford	1	11/13/20	11/20/20	12/18/20	12/21/20										
Date Palm and Los Gatos	1	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20									
Date Palm Drive 35100 Calienete Sands Mobile Home Park	2	11/13/20	11/20/20	12/18/20											

Cathedral City Public Works Maintenance Log: service dates below indicate the date the contractor pumped the drain at the location

LOCATION	NO OF DRAINS				SERV	ICE DATE FO	R PUMP	NG OF D	RAIN			
Cathedral Canyon and Dinah Shore	4											
Cathedral Canyon and Perez Rd	1											
Campbell & Perez	1											
Century Park (Century Park Drive)	4											
Bloomsbury / Hampton Crt	1											
Vaquero (At Cathedral City Elementary dead end)	1											
Converse , Halcyon Lane & Serenity	4	6/10/20										
Outdoor Resorts	1											
Converse and Corregidor	1	6/10/20										
Date Palm & 30th	4											
Date Palm and 35th	4	11/10/20										
Date Palm / Gerald Ford	1											
Date Palm and Los Gatos	1											
Date Palm Drive 35100 Calienete Sands Mobile Home Park	2											

2020

LOCATION	NO OF DRAINS						PI	UBLIC W	ORKS MA	INTENA	NCE DAT	ΓE					
Plumley Rd and Dinah Shore	3	1/2/20	1/24/20	2/4/20	2/28/20	3/9/20	3/16/20	3/20/20	3/27/20	4/7/20	4/9/20	4/20/20	4/17/20	4/24/20	5/1/20	5/15/20	5/28/20
Plumley Rd and Via Aldea	2	1/2/20	3/17/20	2/4/20	2/28/20	3/9/20	3/16/20	3/17/20	3/20/20	3/27/20	4/7/20	4/9/20	4/20/20	4/17/20	4/24/20	5/1/20	5/15/20
Desert Vista / Ramon	1	1/29/20	1/31/20	2/4/20	2/28/20	3/9/20	3/16/20	3/27/20	4/7/20	4/9/20	4/20/20	4/17/20	4/24/20	5/1/20	5/15/20	5/21/20	5/28/20
La Gaviota / Ramon	1	1/29/20	1/31/20	2/4/20	2/28/20	3/9/20	3/16/20	3/27/20	4/7/20	4/9/20	4/10/20	4/20/20	4/17/20	4/24/20	5/1/20	5/15/20	5/21/20
Ramon and Candlewood	1	1/2/20	1/31/20	2/4/20	2/28/20	3/9/20	3/16/20	4/7/20	4/9/20	4/10/20	4/20/20	4/17/20	4/24/20	5/1/20	5/15/20	5/21/20	5/28/20
Ramon Rd & Cielo Vista	2	1/2/20	1/31/20	2/4/20	2/28/20	3/9/20	3/16/20	4/7/20	4/9/20	4/10/20	4/20/20	4/17/20	4/24/20	5/1/20	5/15/20	5/21/20	5/28/20
Ramon Road & Alvera	2	1/2/20	1/31/20	2/4/20	2/28/20	3/9/20	3/16/20	4/7/20	4/9/20	4/10/20	4/20/20	4/17/20	4/24/20	5/1/20	5/15/20	5/21/20	5/28/20
Ramon Road & La Paloma	2	1/2/20	1/31/20	2/4/20	2/28/20	3/9/20	3/16/20	4/7/20	4/9/20	4/10/20	4/20/20	4/17/20	4/24/20	5/1/20	5/15/20	5/21/20	5/28/20
Ramon Road & Sky Blue Water Trail	4	1/2/20	1/31/20	2/4/20	2/28/20	3/9/20	3/16/20	4/7/20	4/9/20	4/10/20	4/20/20	4/17/20	4/24/20	5/1/20	5/15/20	5/21/20	5/28/20
Via Altamira and Olancha Rd	1	1/2/20	2/4/20	2/28/20	3/9/20	3/16/20	4/7/20	4/9/20	4/10/20	4/17/20	4/24/20	5/15/20	5/21/20	6/25/20	6/11/20	7/9/20	7/20/20
Vista Chino & Carmela Dr	2	1/24/20	3/9/20	3/16/20	4/9/20	4/10/20	4/24/20	5/1/20	5/15/20	5/21/20	7/9/20	7/20/20	7/30/20	8/9/20	8/13/20	9/10/20	9/24/20
Vista Chino and Date Palm	2	1/24/20	3/9/20	3/16/20	4/9/20	4/10/20	4/24/20	5/1/20	5/15/20	5/21/20	6/25/20	7/30/20	8/20/20	9/24/20	10/8/20	10/23/20	10/28/20
Vista Chino and Horizon	2	1/24/20	3/9/20	3/16/20	4/9/20	4/10/20	4/20/20	4/24/20	5/1/20	5/15/20	5/21/20	6/23/20	7/9/20	7/30/20	8/9/20	8/13/20	8/20/20
Vista Chino and Landau Blvd	2	1/24/20	3/9/20	3/16/20	3/20/20	4/9/20	4/10/20	4/20/20	4/24/20	5/1/20	5/15/20	5/21/20	6/23/20	7/14/20	7/9/20	7/30/20	8/13/20

LOCATION	NO OF DRAINS					1	PUBLIC V	WORKS N	IAINTEN	ANCE DA	TE (CO	NTINUED)				
Plumley Rd and Dinah Shore	3	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/9/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20	10/2/20	10/8/20
Plumley Rd and Via Aldea	2	5/28/20			7/24/20								10/2/20		10/9/20		
Desert Vista / Ramon	1	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/9/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20	10/2/20	10/8/20
La Gaviota / Ramon	1	5/28/20	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/9/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20	10/2/20
Ramon and Candlewood	1	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/9/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	10/2/20	10/8/20	10/23/20
Ramon Rd & Cielo Vista	2	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/9/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20	10/2/20	10/8/20
Ramon Road & Alvera	2	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/9/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	10/2/20	10/8/20	10/23/20
Ramon Road & La Paloma	2	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/9/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20	10/2/20	10/8/20
Ramon Road & Sky Blue Water Trail	4	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/9/20	8/13/20	8/20/20	8/28/20	9/10/20	9/24/20	9/25/20	10/2/20	10/8/20
Via Altamira and Olancha Rd	1	7/24/20	8/20/20	9/10/20	9/24/20	10/2/20	10/8/20	10/16/20	10/23/20	10/28/20	10/29/20	11/6/20	11/13/20	12/18/20	12/21/20		
Vista Chino & Carmela Dr	2	10/8/20	10/28/20	11/6/20	11/13/20	12/18/20											
Vista Chino and Date Palm	2	12/18/20															
Vista Chino and Horizon	2	10/2/20	10/8/20	10/23/20	10/28/20	12/18/20											
Vista Chino and Landau Blvd	2	9/24/20	10/28/20	12/18/20													

LOCATION	NO OF DRAINS						PUBLIC V	NORKS N	IAINTEN.	ANCE DA	TE (CO	NTINUED)		
Plumley Rd and Dinah Shore	3				11/6/20	11/13/20	11/20/20								
Plumley Rd and Via Aldea	2			11/20/20											
Desert Vista / Ramon	1	10/23/20	10/29/20	11/6/20	11/13/20	11/20/20	12/21/20								
La Gaviota / Ramon	1				11/13/20										
Ramon and Candlewood	1	10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20								
Ramon Rd & Cielo Vista	2	10/23/20	10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20							
Ramon Road & Alvera	2	10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20								
Ramon Road & La Paloma	2	10/23/20	10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20							
Ramon Road & Sky Blue Water Trail	4	10/23/20	10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20							
Via Altamira and Olancha Rd	1														
Vista Chino & Carmela Dr	2														
Vista Chino and Date Palm	2														
Vista Chino and Horizon	2														
Vista Chino and Landau Blvd	2														

Cathedral City Public Works Maintenance Log: service dates below indicate the date the contractor pumped the drain at the location

LOCATION	NO OF DRAINS				SEI	RVICE D	ATE FOR	PUMPIN	G OF DR	AIN			
Plumley Rd and Dinah Shore	3												
Plumley Rd and Via Aldea	2												
Desert Vista / Ramon	1	11/10/20											
La Gaviota / Ramon	1	11/10/20											
Ramon and Candlewood	1	11/10/20											
Ramon Rd & Cielo Vista	2	11/10/20											
Ramon Road & Alvera	2												
Ramon Road & La Paloma	2	11/10/20											
Ramon Road & Sky Blue Water Trail	4	11/10/20											
Via Altamira and Olancha Rd	1												
Vista Chino & Carmela Dr	2												
Vista Chino and Date Palm	2												
Vista Chino and Horizon	2												
Vista Chino and Landau Blvd	2												

LOCATION

NO OF DRAINS

2020

PUBLIC WORKS MAINTENANCE DATE (CONTINUED)

LOCATION	NO OF DRAINS							PUBLI	C WORKS MA	AINTENANCI	E DATE						
Sunny / DaVall	1	1/24/20	3/9/20	3/16/20	3/27/20	4/17/20											
Papaya / DaVall	1	1/24/20	3/9/20	3/16/20	3/27/20	4/7/20											
Pomegranate / DaVall	1	1/2/20	3/9/20	3/16/20	3/27/20	4/7/20											
Date Palm and Dinah Shore	2	1/2/20	1/29/20	1/31/20	1/24/20	2/10/20	2/4/20	2/7/20	2/28/20	3/9/20	3/16/20	3/23/20	3/27/20	4/7/20	4/6/20	4/9/20	4/10/20
Dinah Shore (next to radio station)	1	1/24/20	1/29/20	2/10/20	2/4/20	2/7/20	2/28/20	3/9/20	3/16/20	3/27/20	4/7/20	4/6/20	4/9/20	4/10/20	4/17/20	4/24/20	5/7/20
Dinah Shore & Whispering Palms	2	1/2/20	1/29/20	1/31/20	1/24/20	2/10/20	2/4/20	2/7/20	2/28/20	3/9/20	3/16/20	3/23/20	3/27/20	4/7/20	4/6/20	4/9/20	4/10/20
Dinah Shore and Navajo	2	1/2/20	1/29/20	1/31/20	1/24/20	2/10/20	2/4/20	2/7/20	2/28/20	3/9/20	3/16/20	3/23/20	3/27/20	4/7/20	4/6/20	4/9/20	4/10/20
Dinah Shore and Sky Blue Water Trail	3	1/2/20	1/29/20	1/31/20	1/24/20	2/10/20	2/4/20	2/7/20	2/28/20	3/9/20	3/16/20	3/23/20	3/27/20	4/7/20	4/6/20	4/9/20	4/10/20
Dinah Shore inside Canyon Mobile Home Park	3	1/2/20	1/29/20	1/31/20	1/24/20	2/10/20	2/4/20	2/7/20	3/9/20	3/16/20	3/23/20	3/27/20	4/7/20	4/6/20	4/9/20	4/10/20	4/17/20
Floral Grove & Rochester Rd	1	1/2/20	1/29/20	1/24/20	2/10/20	2/4/20	2/7/20	3/9/20	3/16/20	3/27/20	4/9/20	4/10/20	4/17/20	4/24/20	5/1/20	5/21/20	6/23/20
Gerald Ford Drive and Plumley Road	1	1/2/20	1/24/20	2/4/20	2/7/20	2/28/20	3/9/20	3/16/20	3/23/20	3/27/20	4/7/20	4/10/20	4/17/20	4/24/20	5/1/20	5/7/20	5/15/20
McCallum and Los Ninos	2	1/24/20	2/4/20	2/7/20	3/9/20	3/16/20	3/27/20	4/10/20	4/17/20	4/24/20	5/1/20	5/15/20	5/21/20	6/11/20	6/23/20	6/25/20	7/9/20
Medano & Melanita	2	1/2/20	1/24/20	2/4/20	3/9/20	3/16/20	3/27/20	4/10/20	4/17/20	4/24/20	5/1/20	5/15/20	5/21/20	6/23/20	7/30/20	8/7/20	10/16/20
Ortega & Wishing Well	3	1/2/20	1/24/20	1/31/20	2/10/20	2/4/20	2/7/20	2/28/20	3/9/20	3/16/20	3/23/20	3/27/20	4/7/20	4/6/20	4/9/20	4/10/20	4/17/20

LOCATION	NO OF DIVAMS							ODLIC WOR	AS INIMINI EIA	ANCE DATE	(CONTINUEL	')					
Sunny / DaVall	1																
Papaya / DaVall	1																
Pomegranate / DaVall	1																
Date Palm and Dinah Shore	2	4/20/20	4/17/20	4/24/20	5/28/20	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/24/20
Dinah Shore (next to radio station)	1	5/21/20	5/28/20	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/24/20	10/2/20	10/9/20
Dinah Shore & Whispering Palms	2	4/20/20	4/17/20	4/24/20	5/21/20	5/28/20	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20
Dinah Shore and Navajo	2	4/20/20	4/17/20	4/24/20	5/21/20	5/28/20	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20
Dinah Shore and Sky Blue Water Trail	3	4/20/20	4/17/20	4/24/20	5/21/20	5/28/20	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20
Dinah Shore inside Canyon Mobile Home Park	3	4/17/20	4/24/20	5/21/20	5/28/20	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20	9/24/20
Floral Grove & Rochester Rd	1	7/24/20	7/30/20	8/20/20	8/28/20	9/24/20	10/2/20	10/16/20	10/23/20	10/28/20	11/13/20	11/20/20					
Gerald Ford Drive and Plumley Road	1	5/21/20	5/28/20	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	9/24/20	10/2/20	10/9/20	10/16/20	10/28/20
McCallum and Los Ninos	2	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/28/20	9/24/20	10/2/20	10/23/20	10/28/20	11/13/20	11/20/20	12/18/20	12/21/20		
Medano & Melanita	2	10/23/20	11/20/20														
Ortega & Wishing Well	3	4/24/20	5/1/20	5/7/20	5/21/20	5/28/20	6/11/20	6/23/20	6/25/20	7/9/20	7/20/20	7/24/20	7/30/20	8/7/20	8/13/20	8/20/20	8/28/20
										_							
LOCATION	NO OF DRAINS						P	UBLIC WOR	KS MAINTEN	ANCE DATE	(CONTINUED)					
Sunny / DaVall	1																
Papaya / DaVall	1											I					
Pomegranate / DaVall																	
	1																
Date Palm and Dinah Shore	1 2	10/9/20	10/16/20	10/23/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20								
Date Palm and Dinah Shore Dinah Shore (next to radio station)	1 2 1	10/23/20	10/28/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20									
Date Palm and Dinah Shore Dinah Shore (next to radio station) Dinah Shore & Whispering Palms	1 2	10/23/20 9/24/20	10/28/20 10/2/20	11/6/20 10/9/20	11/13/20 10/16/20	11/20/20 10/23/20	12/18/20 10/28/20	12/21/20 10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20				
Date Palm and Dinah Shore Dinah Shore (next to radio station)	1	10/23/20	10/28/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20		11/13/20 11/13/20	11/20/20 11/20/20	12/18/20 12/18/20	12/21/20 12/21/20				
Date Palm and Dinah Shore Dinah Shore (next to radio station) Dinah Shore & Whispering Palms	1 2	10/23/20 9/24/20	10/28/20 10/2/20	11/6/20 10/9/20	11/13/20 10/16/20	11/20/20 10/23/20	12/18/20 10/28/20	12/21/20 10/29/20	11/6/20								
Date Palm and Dinah Shore Dinah Shore (next to radio station) Dinah Shore & Whispering Palms Dinah Shore and Navajo	1 2 2	10/23/20 9/24/20 9/24/20	10/28/20 10/2/20 9/25/20	11/6/20 10/9/20 10/2/20	11/13/20 10/16/20 10/9/20	11/20/20 10/23/20 10/16/20	12/18/20 10/28/20 10/23/20	12/21/20 10/29/20 10/28/20	11/6/20 11/6/20	11/13/20	11/20/20	12/18/20	12/21/20				
Date Palm and Dinah Shore Dinah Shore (next to radio station) Dinah Shore & Whispering Palms Dinah Shore and Navajo Dinah Shore and Sky Blue Water Trail	1 2 2 3	10/23/20 9/24/20 9/24/20 9/24/20	10/28/20 10/2/20 9/25/20 9/25/20	11/6/20 10/9/20 10/2/20 10/2/20	11/13/20 10/16/20 10/9/20 10/9/20	11/20/20 10/23/20 10/16/20 10/16/20	12/18/20 10/28/20 10/23/20 10/23/20	12/21/20 10/29/20 10/28/20 10/28/20	11/6/20 11/6/20 11/6/20	11/13/20 11/13/20	11/20/20 11/20/20	12/18/20 12/18/20	12/21/20 12/21/20				
Date Palm and Dinah Shore Dinah Shore (next to radio station) Dinah Shore & Whispering Palms Dinah Shore and Navajo Dinah Shore and Sky Blue Water Trail Dinah Shore inside Canyon Mobile Home Park	1 2 2 3	10/23/20 9/24/20 9/24/20 9/24/20	10/28/20 10/2/20 9/25/20 9/25/20	11/6/20 10/9/20 10/2/20 10/2/20	11/13/20 10/16/20 10/9/20 10/9/20	11/20/20 10/23/20 10/16/20 10/16/20	12/18/20 10/28/20 10/23/20 10/23/20	12/21/20 10/29/20 10/28/20 10/28/20	11/6/20 11/6/20 11/6/20	11/13/20 11/13/20	11/20/20 11/20/20	12/18/20 12/18/20	12/21/20 12/21/20				
Date Palm and Dinah Shore Dinah Shore (next to radio station) Dinah Shore & Whispering Palms Dinah Shore and Navajo Dinah Shore and Sky Blue Water Trail Dinah Shore inside Carryon Mobile Home Park Floral Grove & Rochester Rd	1 2 2 3	10/23/20 9/24/20 9/24/20 9/24/20 9/24/20	10/28/20 10/2/20 9/25/20 9/25/20	11/6/20 10/9/20 10/2/20 10/2/20	11/13/20 10/16/20 10/9/20 10/9/20	11/20/20 10/23/20 10/16/20 10/16/20	12/18/20 10/28/20 10/23/20 10/23/20	12/21/20 10/29/20 10/28/20 10/28/20	11/6/20 11/6/20 11/6/20	11/13/20 11/13/20	11/20/20 11/20/20	12/18/20 12/18/20	12/21/20 12/21/20				
Date Palm and Dinah Shore Dinah Shore (next to radio station) Dinah Shore & Whispering Palms Dinah Shore and Navajo Dinah Shore and Sky Blue Water Trail Dinah Shore inside Canyon Mobile Home Park Floral Grove & Rochester Rd Gerald Ford Drive and Plumley Road	1 2 2 3 3 1	10/23/20 9/24/20 9/24/20 9/24/20 9/24/20	10/28/20 10/2/20 9/25/20 9/25/20	11/6/20 10/9/20 10/2/20 10/2/20	11/13/20 10/16/20 10/9/20 10/9/20	11/20/20 10/23/20 10/16/20 10/16/20	12/18/20 10/28/20 10/23/20 10/23/20	12/21/20 10/29/20 10/28/20 10/28/20	11/6/20 11/6/20 11/6/20	11/13/20 11/13/20	11/20/20 11/20/20	12/18/20 12/18/20	12/21/20 12/21/20				

Cathedral City Public Works Maintenance Log: service dates below indicate the date the contractor pumped the drain at the location

LOCATION	NO OF DRAINS				SERVIC	E DATE FOR	PUMPING (OF DRAIN			
Sunny / DaVall	1										
Papaya / DaVall	1										
Pomegranate / DaVall	1										
Date Palm and Dinah Shore	2										
Dinah Shore (next to radio station)	1	6/10/20									
Dinah Shore & Whispering Palms	2	11/10/20									

Cathedral City Public Works Maintenance Log: service dates below indicate the date Public Works Crews inspected the drains to clean, remove debris, report odor or request pump.

2020

LOCATION	NO OF DRAINS						Р	UBLIC W	ORKS M	AINTENA	NCE DA	TE				
ALL Cove Streets		1/24/20	5/1/20	6/11/20	7/9/20											
LOCATION	NO OF DRAINS						PUBLIC	WORKS	MAINTEN	ANCE D	ATE (CC	NTINUE	D)			
ALL Cove Streets																
Cathedral City Public Works Maintenance Log: service dates be the contractor pumped the drain at the location	elow indicate the date															
LOCATION	NO OF DRAINS	NO OF DRAINS SERVICE DATE FOR PUMPING OF DRAIN														
ALL Cove Streets																1

	1	1 10	12 1		. 11
Cityo	f Cathed	ral (11	tv (M	unic	(lpal)

City of Cathedral City (Municipal) Facility Pollution Prevention Plan Annual Site/Activity Inspection (Facility)

1.	Name of Building or Operation: Public Works Corporate Yard				unique any comme produce management of the system.
2.	Operation Representative: Carlos Rodriguez		- January Mary Park (1974)		
Pos	sition: Public Works Supervisor	Phone No.:	760-202	2-2425	
			Yes	No	Not Applicable
3.	Facility's PPP easily accessible in each building?		K		
4.	Awareness of PPP by facility personnel? (Random survey of employees of site.) # Employees Surveyed		X		
5.	Facility's Emergency Response Plan easily accessible in each building	ıg?	\(\zeta\)		
6.	Awareness of Emergency Response Plan by facility personnel? (Random survey of employees on site.) # Employees Surveyed		X		
7.	Evaluation Checklist (page 2 of 2) completed?		K		
8.	Was any Stormwater pollution prevention training conducted during the year?		R		
9.	Were Non-Stormwater discharge visual observations conducted? List Dates: 08-18-19		×		
10.	Were Stormwater discharge visual observations conducted?		X		
	List Dates: 68 - 18 - 2019				
Ins	pection Notes: Check The Back of werything was check and OK.	lard o	and	MA	re Sure
Со	rrective Measures Recommended:				
Ins		Date:			
Th	is completed evaluation was reviewed with me on:	Date			
Op	peration Representative (signature):	Date	8.18	3.10	ancounted programs is constructed and constructive the constructive of the constructive of the constructive of

Inspection Checklist

Activities Check each activity present at the cite	Е	ffectiv	eness	Rating	*
Activities – Check each activity present at the site.	1	2	3	4	5
Vehicle and Equipment Fueling: 1. Fueling area is designed to prevent run on of Stormwater and the runoff of spills 2. Employees are trained in proper fueling and cleanup procedures 3. Absorbent materials are used on small spills rather than hosing down 4. Daily inspections. 5. Pump island is inspected regularly for spills and/or leaks					<u>जिप</u> क्षणव
Vehicle and Equipment Washing/Steam Cleaning 1. A designated wash area is used 2. The wash area is equipped with a clarifier and is connected to a sanitary sewer 3. The designated wash area is properly designed 4. The clarifier is cleaned regularly					TO DO
Vehicle and Equipment Maintenance and Repair 1. Maintenance is done in a designated area only 2. Equipment is kept clean, with no build-up of oil and grease. 3. Drip pans and containers are used under areas that may drip 4. Used oil and oil filters, antifreeze, batteries, fluids, etc. are recycled					4444
Outdoor Loading/Unloading of Materials 1. Delivery vehicles are parked so spills and leaks can be contained 2. The loading/unloading dock is covered to reduce exposure of materials to rain 3. The loading/unloading area is designed to prevent Stormwater run on 4. Fork lift operators area properly trained					
Outdoor Container Storage of Materials 1. Materials are covered to protect from rainfall 2. Materials are protected from run on and runoff of Stormwater 3. Waste dumpsters are covered 4. Hazardous materials are stored in a properly designed storage area					400
Outdoor Process Equipment O & M 1. The area is covered with a permanent roof 2. Berming and drainage routing is used to minimize contact of Stormwater 3. The equipment are is swept after each use of machine or at the end of each day					
Outdoor Storage of Raw Materials/Products 1. The storage area is covered with a roof 2. Materials are covered with a temporary plastic covering 3. Berms and curbing are used to prevent materials from entering the storm drain system 4. Parking lots and/or other surface areas are swept regularly near the material storage area					404
Waste Handling and Disposal 1. Usage and disposal inventory is used to limit waste generation 2. Materials are recycled whenever possible 3. Wastes are segregated and separated 4. Storage area is covered, enclosed and bermed					प्रम ि
Contaminated or Erodible Surface Areas 1. Erosion can be controlled by preservation of natural vegetation 2. Surface area is regularly inspected to determine if revegetation is needed 3. Geosynthetics are used as an alternative for the surface area 4. Sandbags or berms are needed to prevent Stormwater pollution					বিশ্বদাৰ
Building and Grounds Maintenance 1. Pesticides and fertilizers are used and stored properly 2. Paved areas are swept instead of washed down 3. Wash water, sweepings and sediments are disposed of properly 4. Planting of natural vegetation reduces water, fertilizer and/or pesticide needs					প্ৰথম্ব
Building Repair, Remodeling and Construction 1. Materials used in repair and remodeling (paints, etc.) are stored properly 2. Soil erosion control techniques are used 3. Good housekeeping practices are used					山山山

¹ No BMPs used and Stormwater pollution likely.

² Some BMPs used but not effective.

³ Some BMPs used and moderately effective.

⁴ Source control BMPs used and very effective/structural BMPs needed.

5 All necessary BMPs used and very effective.

City of Cathedral	City (Municipal)
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(Facility)

Facility Pollution Prevention Plan Annual Site/Activity Inspection

1.	Name of Building or Operation: Public Works Corporate Yard	****	Addition to the second of	
2.	Operation Representative: Carlos Rodriguez	and the state of t		
Pos	sition: Public Works Supervisor Phone	No.: 760-20)2-2425)
3. 4.	Facility's PPP easily accessible in each building? Awareness of PPP by facility personnel? (Random survey of employees of site.)	Yes/	No	Not Applicable
_	# Employees Surveyed Facility's Emergency Response Plan easily accessible in each building?			
5. 6.	Awareness of Emergency Response Plan by facility personnel? (Random survey of employees on site.) # Employees Surveyed			
7.	Evaluation Checklist (page 2 of 2) completed?			
8.	Was any Stormwater pollution prevention training conducted during the year?			
9.	Were Non-Stormwater discharge visual observations conducted? List Dates: 12 - 08 - 2019			
10.	Were Stormwater discharge visual observations conducted? List Dates: 12 -08-2019	Ø		
Ins	pection Notes:		garagerasis current to the service	offer Adult Spanish Street of Section 2014 Section 2014 Section 2014
and the second			-	and the second s
Co	rrective Measures Recommended:			
Ins	pection Conducted By: Date:	12-0	08-	-2019
	eration Representative (signature):	12.8.	19	

Inspection Checklist

		Effectiveness Rating *				
Activities – Check each activity present at the site.		1	2	3	4	5
Vehicle and Equipment Fueling: 1. Fueling area is designed to prevent run on of Stormwater and the runoff of spills						(ARCAR)
2 Employees are trained in proper fueling and cleanup procedures						
 Absorbent materials are used on small spills rather than hosing down 		H	H	님	H	4
Daily inspections.			\forall		The Course States of the Course of the Cours	
Pump island is inspected regularly for spills and/or leaks						
Vehicle and Equipment Washing/Steam Cleaning	1				П	1
A designated wash area is used			H	H		
The wash area is equipped with a clarifier and is connected to a sanitary sewer		H	H/	H	H	7
3. The designated wash area is properly designed		H	X	H	H	
4. The clarifier is cleaned regularly						/
Vehicle and Equipment Maintenance and Repair		П			П	
Maintenance is done in a designated area only			H	H		13/
Equipment is kept clean, with no build-up of oil and grease.		H	H		H	
Drip pans and containers are used under areas that may drip		H	H	H	H	1
 Used oil and oil filters, antifreeze, batteries, fluids, etc. are recycled 		Ц	ш	L		
Outdoor Loading/Unloading of Materials					П	
Delivery vehicles are parked so spills and leaks can be contained			H			H
2. The loading/unloading dock is covered to reduce exposure of materials to rain	10	17	H	H	H	Ħ
The loading/unloading area is designed to prevent Stormwater run on		H	H	Ħ	H	
Fork lift operators area properly trained					Constitute of Constitute of	
Outdoor Container Storage of Materials	1				П	M
Materials are covered to protect from rainfall Materials are covered to protect from rainfall	1	Ħ	Ħ		П	AD COR
Materials are protected from run on and runoff of Stormwater	1			П		
Waste dumpsters are covered		Ħ	П	П		0
Hazardous materials are stored in a properly designed storage area						/
Outdoor Process Equipment O & M 1. The area is covered with a permanent roof						NEGO N
the state of the state of Ctormwotor			Ä			9
Berming and drainage routing is used to minimize contact of Stormwater The equipment are is swept after each use of machine or at the end of each day						3
Outdoor Storage of Raw Materials/Products						
The storage area is covered with a roof						DAMA
Materials are covered with a temporary plastic covering	0					1
Berms and curbing are used to prevent materials from entering the storm drain system						
Parking lots and/or other surface areas are swept regularly near the material storage area				$\overline{\mathcal{A}}$		
Waste Handling and Disposal					(
Usage and disposal inventory is used to limit waste generation						
Materials are recycled whenever possible					· 🔲	1
Wastes are segregated and separated					! □	4
Storage area is covered, enclosed and bermed						
Contaminated or Erodible Surface Areas		_		_	_	
1 Frosign can be controlled by preservation of natural vegetation						
Surface area is regularly inspected to determine if revegetation is needed				\vdash	H	
3 Geosynthetics are used as an alternative for the surface area				님		
Sandbags or berms are needed to prevent Stormwater pollution						
Building and Grounds Maintenance		_			-	
Pesticides and fertilizers are used and stored properly					1	The state of the s
2 Paved areas are swept instead of washed down					H	18
3 Wash water, sweepings and sediments are disposed of properly		H		H	H	: 2
Planting of natural vegetation reduces water, fertilizer and/or pesticide needs		Ш		<u> </u>	<u>: ப</u>	
Building Repair, Remodeling and Construction						d
1. Materials used in repair and remodeling (paints, etc.) are stored properly		H	H	\exists		7
2. Soil erosion control techniques are used		H	님	H	H	
Good housekeeping practices are used	The state of the s	l U			1 4	

² Some BMPs used but not effective.

³ Some BMPs used and moderately effective.

¹ No BMPs used and Stormwater pollution likely. 2 Some BMPs used but not 4 Source control BMPs used and very effective/structural BMPs needed.

⁵ All necessary BMPs used and very effective.

City of Cathedral City (Municipal)

(Facility)

Facility Pollution Prevention Plan Annual Site/Activity Inspection

1	Name of Building or Operation: Public Works Corporate Yard	an and the later of the later o	to allow games traces (as it measures a second according to	14 14 14 14 14 14 14 14 14 14 14 14 14 1	the state of the s
1.	Carlos Rodriguez		al annament de la constitución d	eng pang dalig semanah pengahanan dan semanah semanah semanah semanah semanah semanah semanah semanah semanah	
2.	ition: Public Works Supervisor Phone	e No.:	760-202	-2425	
3.	Facility's PPP easily accessible in each building? Awareness of PPP by facility personnel? (Random survey of employees of site.)		Yes ✓		Not Applicable
5.	# Employees Surveyed Facility's Emergency Response Plan easily accessible in each building?		Ø		
6.	Awareness of Emergency Response Plan by facility personnel? (Random survey of employees on site.) # Employees Surveyed		×		
7.	Charlist (page 2 of 2) completed?		X		
8.	Was any Stormwater pollution prevention training conducted during the year?		X		
9.	Were Non-Stormwater discharge visual observations conducted?		X		
	List Dates: 4-1-2020		\rightarrow		
	. Were Stormwater discharge visual observations conducted?		A		
-	spection Notes: City YARD look omas anc Clean, encl Debris orrective Measures Recommended: M Clean To Monitor:				all R antinue
	nspection Conducted By: Date	e:2	1.1.	20	70
	This completed evaluation was reviewed with me on: Deperation Representative (signature):	ate			

Inspection Checklist

	EI	ffective	eness l	Rating	*
Activities – Check each activity present at the site.	1	2	3	4	5
Vehicle and Equipment Fueling: 1. Fueling area is designed to prevent run on of Stormwater and the runoff of spills 2. Employees are trained in proper fueling and cleanup procedures 3. Absorbent materials are used on small spills rather than hosing down 4. Daily inspections. 5. Pump island is inspected regularly for spills and/or leaks				Sample Could Control of State of Control of Control of State of Control of State of Control of State of Control of State of Control of State of Control of State of Control of State of Control of State of Control of State of Control of Control of State of Control	KKKKKK
Vehicle and Equipment Washing/Steam Cleaning 1. A designated wash area is used 2. The wash area is equipped with a clarifier and is connected to a sanitary sewer 3. The designated wash area is properly designed 4. The clarifier is cleaned regularly					2 2 2 3 3 3 3 3 3 3 3 3 3
Vehicle and Equipment Maintenance and Repair 1. Maintenance is done in a designated area only 2. Equipment is kept clean, with no build-up of oil and grease. 3. Drip pans and containers are used under areas that may drip 4. Used oil and oil filters, antifreeze, batteries, fluids, etc. are recycled				On the Control of the Control	RIVER
Outdoor Loading/Unloading of Materials 1. Delivery vehicles are parked so spills and leaks can be contained 2. The loading/unloading dock is covered to reduce exposure of materials to rain 3. The loading/unloading area is designed to prevent Stormwater run on 4. Fork lift operators area properly trained					KIKKK
Outdoor Container Storage of Materials 1. Materials are covered to protect from rainfall 2. Materials are protected from run on and runoff of Stormwater 3. Waste dumpsters are covered 4. Hazardous materials are stored in a properly designed storage area					NAUD
Outdoor Process Equipment O & M 1. The area is covered with a permanent roof 2. Berming and drainage routing is used to minimize contact of Stormwater 3. The equipment are is swept after each use of machine or at the end of each day					XXXX
Outdoor Storage of Raw Materials/Products 1. The storage area is covered with a roof 2. Materials are covered with a temporary plastic covering 3. Berms and curbing are used to prevent materials from entering the storm drain system 4. Parking lots and/or other surface areas are swept regularly near the material storage area					KINKIK
Waste Handling and Disposal Usage and disposal inventory is used to limit waste generation Materials are recycled whenever possible Wastes are segregated and separated Storage area is covered, enclosed and bermed					KKKK
Contaminated or Erodible Surface Areas 1. Erosion can be controlled by preservation of natural vegetation 2. Surface area is regularly inspected to determine if revegetation is needed 3. Geosynthetics are used as an alternative for the surface area 4. Sandbags or berms are needed to prevent Stormwater pollution					KIMMIK
Building and Grounds Maintenance 1. Pesticides and fertilizers are used and stored properly 2. Paved areas are swept instead of washed down 3. Wash water, sweepings and sediments are disposed of properly 4. Planting of natural vegetation reduces water, fertilizer and/or pesticide needs		The state of the s			STATE OF THE PARTY
Building Repair, Remodeling and Construction 1. Materials used in repair and remodeling (paints, etc.) are stored properly 2. Soil erosion control techniques are used 3. Good housekeeping practices are used					N N N

¹ No BMPs used and Stormwater pollution likely.

² Some BMPs used but not effective.

³ Some BMPs used and moderately effective.

⁴ Source control BMPs used and very effective/structural BMPs needed.

⁵ All necessary BMPs used and very effective.

NIDDES MAINTENANCE

EMPLOYEE TRAINING					
TRAINING DATE: June 05 2020 LOCATION: Public Works Yard - 68385 Kieley Rd					
FACILITATOR: Carlos Rodriguez, Public Works Superintendent					
FACILITATOR: ☑ Verbal presentation by Facilitator in both English and General ■ Trash and debris accumulated in basin ■ Visual evidence of dumping ■ Any evidence of oil, gasoline, contaminants or othe ■ Growth does not allow maintenance access or inte ■ Dead, diseased, or dying trees ■ Standing water remains in basin more than five da ■ Debris or silt build-up obstructs an outfall structure.	er pollutants erferes with maintenance activity ays				
Sida Slanas	still present or where there is potential for continued erosion				
 Emergency Overflow / Spillway and Berms Tree growth on berms or emergency spillway 4 ft. Rock is missing and soil is exposed at top of spillway 	in height or covering more than 10% of spillway				
Debris Barriers ■ Trash or debris is plugging openings in the barrier					
Fencing and Gates ■ Any defect in or damage to the fence or gate that	permits east entry to a facility				
PRINT YOUR NAME BELOW	SIGNATURE				
Javier Cervantes	Jann Grants				
	The state of the s				

PRINT YOUR NAME BELOW	SIGNATURE
1. Javier Cervantes	Jann Grants
2. Nicholas Dunkin	
3. Johnny Medina	Johny Meding
4. Ishmael Elizondo	ds 270
5. Manuel Espinoza	Manue Espinoza
6. Isaias Sahagun	Isain Sdain
7. Juan Tinajero Retirelo	
8. Luis Tucker	Juni /
9. Guadalupe Gutierrez	GUADALUPE M. GUTTERIZEZ
10. Ronaldo Velazquez	fing from
	V

SAR NPDES Municipal Facilities and Activities Training - WebEx, 1-hr May 26, 2020 - 1:30 p.m.

Last name	First Name	Agency
Alejo	Alan	City of Hemet
Arreguin	Maria	City of Perris
Ayers	Greg	
Borjensen	Steven	City of San Jacinto
Brady	Bob	City of San Jacinto
Bryan	Rodriguez	RCFC & WCD
Bulinski	Jan	County of RIverside
Cesar	Perez	RCFC & WCD
Christie	Alexander	City of Moreno Valley
Cortney	Bunge	RCFC & WCD
Cylwik	John	City of Moreno Valley
Daniel	Arizaga	RCFC & WCD
David	Alvidrez	RCFC & WCD
Endicott	Jeff	CASC Engineering
Ford	Haile	City of Menifee
Gomez	Isidoro	City of Hemet
Graves	Floyd	City of Hemet
Hanson	Kris	City of Eastvale
Hernandez	Rafael	
Jackson	Darrole	
Jesus	Zermeno	RCFC & WCD
Koelling	Chris	
Koller	Billy	City of Hemet
Larsen	Henrik	
Lascano Jr.	Gilbert	
Leon	Schrader	RCFC & WCD
Leovi	Farfan	RCFC & WCD
Lozoya	Mauro	City of Hemet

SAR NPDES Municipal Facilities and Activities Training - WebEx, 1-hr May 26, 2020 - 1:30 p.m. Page 2

Magallon City of Menifee Luis City of Hemet Martinez Paul City of Calimesa McCabe Mike McNeill **RCFC & WCD** Amy Rick Mendoza City of Hemet City of Hemet Merlino Tony Michael RCFC & WCD Tresco Mikolaycik Kurt City of Hemet Navarro Arturo City of Hemet

Ngo Henry City of Moreno Valley

Olsen Eric City of Calimesa

Pando Julian Pineda Israel

Potts Jeff City of Corona

Pratt Ward

Rodriguez Tommy City of Hemet

Romero Jose Scott John Silva Jesse

Smith Cliff County of Riverside

Smith Thomas

Sotelo Melanie CASC Engineering
Stockton Tim City of Hemet

Sullivan Mike County of RIverside
Taylor Matt City of Hemet

Taylor Matt City of Hemet
Thomas Shawn City of Hemet

Thompson Rita City of Lake Elsinore

Torres City of Hemet Steven Vogenberg City of Norco Jacob City of San Jacinto White Kevin City of Calimesa Williamson Eric Wingett John City of Jurupa Valley Crystal City of San Jacinto Yanez

SAR NPDES Industrial Commercial Training - WebEx, 1-hr May 28, 2020 - 1:30 p.m.

Last Name	First Name	Agency
Arreguin	Maria	City of Perris
Terfehr	Johnny	City of Eastvale
Perez	Jerod	City of Eastvale
De Hesa	Chris	City of Eastvale
Chavez	Cordell	City of Corona
Christie	Alexander	City of Moreno Valley
Cortese	Daniel	City of Hemet
Cylwik	John	City of Moreno Valley
Endicott	Jeff	CASC Engineering
Hanson	Kris	City of Eastvale
Jimenez	Nicole	City of Riverside
King	Tim	
McCabe	Mike	City of Calimesa
Merrill	Paul	Lynn Merrill, City of San Jacinto
Munoz	George	City of Riverside
Olsen	Eric	City of Calimesa
Potts	Jeff	City of Corona
Reyes	Cesar	
Ridley	Timothy	City of Riverside
Sotelo	Melanie	CASC Engineering
Tagai	Yu	City of Lake Elsinore
Thompson	Rita	City of Lake Elsinore
Vogenberg	Jacob	City of Norco
Williamson	Eric	City of Calimesa
Wingett	John	City of Jurupa Valley
Yasmer	Mike	City of Riverside

SAR NPDES IC/ID Training - WebEx, 1-hr June 2, 2020 - 9:00 a.m.

Last Name	First Name	Agency
Arrequin	Maria	City of Perris
Cantania	Rhett	City of Moreno Valley
Chavez	Cordell	City of Corona
Christie	Alexander	City of Moreno Valley
Cylwik	John	City of Moreno Valley
Fuller	Rod	
Gibson	Dennis Scott	
Giordano	Americo	
Griffiths	Erika	
Hanson	Kris	City of Canyon Lake & Eastvale
Hylkema	David	County of Riverside
Jimenez	Nicole	City of Riverside
Lohr	Eric	County of Riverside
Norvani	Carlos	
Parker	John	City of Perris
Perez	Jerod	
Potts	Jeff	City of Corona
Reyes	Cesar	
Ridley	Tim	City of Riverside
Rodriguez	Meredith	
Rojales	Al	City of Perris
Sotelo	Melanie	City of Hemet/ County Trans/ CASC Engineering
Tagai	Yu	City of Lake Elsinore
Terfehr	Johnny	City of Eastvake
Thompson	Rita	City of Lake Elsinore
Vogeberg	Jacob	City of Norco
Wingett	John	City of Jurupa Valley

SMR NPDES Industrial Commercial Training - WebEx, 1-hr May 28, 2020 - 11:30 a.m.

Last Name	First Name	Agency
Bulinski	Jan	County of Riverside
Call In User 2		
Endicott	Jeff	CASC Engineering
Kuhn	Stuart	City of Temecula
Mekwian	Oranos	City of Wildomar
Ortiz	Luis	City of Wildomar
Smith	Cliff	County of Riverside
Sotelo	Melanie	CASC Engineering
Yeager	Matt	RCFC & WCD

SMR NPDES Municipal Facilities & Activities Training - WebEx, 1-hr May 26, 2020 - 3:00 p.m.

Last Name	First Name	Agency
Bulinski	Jan	County of Riverside
Endicott	Jeff	CASC Engineering
Kuhn	Stuart	City of Temecula
Mekwian	Oranos	City of Wildomar
Ortiz	Luis	City of Wildomar
Smith	Cliff	County of Riverside
Sotelo	Melanie	CASC Engineering
Yeager	Matt	RCFC & WCD

WWR NPDES Industrial Commercial Training - WebEx, 1-hr May 28, 2020 - 8:30 a.m.

Last Name	First Name	Agency
Beshera	Ramy	City of Desert Hot Springs
Birky	Pamela	
Blackburn	Berlinda	City of Coachella
Call in user 2		
Cole	Leland	Ciry of Rancho Mirage
Duchene	Gerald	City of La Quinta
Duong	Vannesa	CVWD
Endicott	Jeff	CASC Engineering
Ghirardi	Kyle	
Kephart	Brian	
Loconte	Ann Marie	City of Banning
Lopez	Vincent	City of Cathedral City
McKinney	Bryan	City of La Quinta
Meredith	Kevin	City of La Quinta
Minarjes	Rick	City of Palm Springs
Mora	Pete	
Purvis	Dina	City of Indian Wells
Rodriguez	Pedro	
Salas	Michael	City of La Quinta
Samaniego	Jonathan	
Sin	Kevin	City of Banning
Sotelo	Melanie	CASC Engineering
Toyoda	Sara	City of Indio
Vasquez	Alex	
Yu	Amy	City of La Quinta
	Chris	
	Carlos	

Full Name	Employee ID	Employment Status	E-mail	Manager Name	Primary Job	Department	Organization	Activity Name	Activity Code	Registration Status	Completion Date
David Hylkema	206916	Active	DHYLKEMA@rivco.org	Nguyen, Trai	PRINCIPAL CONST INSPECTOR	Construction Inspection	TRANSPORTATION	WWR Construction Site Inspections Training	CORFCEC-00630	In Progress	
Omar Muhammad	163727	Active	OMuhamma@rivco.org	Daniels, Mylene	SR HUMAN RESOURCES ANALYST	HR Contract - L&OD DPSS	HUMAN RESOURCES	WWR Construction Site Inspections Training	CORFCEC-00630	In Progress	
Hector Davila	248571	Active	HeDavila@rivco.org	Wachi, Cindi	ENGINEERING PROJECT MGR	Construction Inspection	TRANSPORTATION	WWR Construction Site Inspections Training	CORFCEC-00630	In Progress	
Mehran Sanati	253223	Active	MSanati@Rivco.org	Nguyen, Trai	SR ENG TECH	Construction Inspection	TRANSPORTATION	WWR Construction Site Inspections Training	CORFCEC-00630	Completed	6/24/20
James Bonelli	253368	Active	JBonelli@rivco.org	Nguyen, Trai	PRINCIPAL CONST INSPECTOR	Construction Inspection	TRANSPORTATION	WWR Construction Site Inspections Training	CORFCEC-00630	Completed	6/23/20
Berlinda Blackburn	NC0194	Active	bblackburn@coachella.c	r	Non-County	FLOOD CONTROL	FLOOD	WWR Construction Site Inspections Training	CORFCEC-00630	In Progress	
Malaysia Sanders	252435	Active	MaSanders@rivco.org	Richardson, Chandrika	TEMPORARY ASSISTANT	HUMAN RESOURCES	HUMAN RESOURCES	WWR Construction Site Inspections Training	CORFCEC-00630	Completed	6/18/20
Herbert Lima	249092	Active	HLima@rivco.org	Davila, Hector	ASST ENGINEER	Construction Inspection	TRANSPORTATION	WWR Construction Site Inspections Training	CORFCEC-00630	Completed	6/24/20
Justin Robbins	109744	Active	JROBBINS@rivco.org	Nguyen, Trai	PRINCIPAL CONST INSPECTOR	Construction Inspection	TRANSPORTATION	WWR Construction Site Inspections Training	CORFCEC-00630	Completed	8/4/20
Charlene Warren	203625	Active	CWarren@rivco.org	Boon, Richard	ADMIN SVCS ANALYST	FLOOD CONTROL	FLOOD	WWR Construction Site Inspections Training	CORFCEC-00630	Completed	7/28/20
Charlene Warren	203625	Active	CWarren@rivco.org	Boon, Richard	ADMIN SVCS ANALYST	FLOOD CONTROL	FLOOD	WWR Construction Site Inspections Training	CORFCEC-00630	Completed	6/24/20
Cindi Wachi	192892	Active	CWACHI@rivco.org	Salama, Mojahed	ENGINEERING DIVISION MANAGER	Construction Inspection	TRANSPORTATION	WWR Construction Site Inspections Training	CORFCEC-00630	Registered	
Amy Admin Keller	AKellerAdmin	Active	amkeller@RIVCO.ORG		(no data)	(no data)	(no data)	WWR Construction Site Inspections Training	CORFCEC-00630	In Progress	
Luis Ortiz	NC0295	Active	lortiz@cityofwildomar.or	3	Non-County	FLOOD CONTROL	FLOOD	WWR Construction Site Inspections Training	CORFCEC-00630	In Progress	
James Peters	NC0290	Active	jpeters@laquintaca.gov		Non-County	FLOOD CONTROL	FLOOD	WWR Construction Site Inspections Training	CORFCEC-00630	Completed	6/29/20
Matina Seremetis	NC0289	Inactive	matinaseremetis@gmail com		Non-County	FLOOD CONTROL	FLOOD	WWR Construction Site Inspections Training	CORFCEC-00630	In Progress	
Ryan Gayler	NC0286	Active	rgayler@cityofpalmdese t.org	r	Non-County	FLOOD CONTROL	FLOOD	WWR Construction Site Inspections Training	CORFCEC-00630	In Progress	
Efrain Rodriguez	NC0282	Active	erodriguez@coachella.o g	r	Non-County	FLOOD CONTROL	FLOOD	WWR Construction Site Inspections Training	CORFCEC-00630	In Progress	
Amy Yu	NC0231	Active	ayu@la-quinta.org		Non-County	FLOOD CONTROL	FLOOD	WWR Construction Site Inspections Training	CORFCEC-00630	In Progress	
Vincent Lopez	NC0227	Active	vlopez@cathedralcity.go v		Non-County	FLOOD CONTROL	FLOOD	WWR Construction Site Inspections Training	CORFCEC-00630	Registered	
Christina Canales	NC0213	Active	ccanales@cityofpalmdee	3	Non-County	FLOOD CONTROL	FLOOD	WWR Construction Site Inspections Training	CORFCEC-00630	Completed	6/29/20

PROJECT-SPECIFIC WQMP DATABASE FORMAT AND ANNUAL REPORTING

co	COMPLETE THIS SECTION FOR ALL PROJECTS WHICH HAVE BEEN CONDITIONED FOR SUBMITTAL OF A PROJECT-SPCIFIC WQMP						COMPLETE THIS SECTION ONLY FOR APPROVED PROJECT-SPECIFIC WQMPs															
	PROJECT GENERAL INFORMATION						MICHAEL							FOR BMP OPERATION & MAINTENANCE MP Template Section VI)								
			Project Location					Initial Project-Specific		Onsite	Treatment Control	Project Area Addressed Using	Project Area Addressed Using	Did Project Meet Measurable Goal of	Date	Covenant & Agreement			(WQMP Template Sec			
Project Name /Applicant See Note A.	Street Address	Cross Streets	Municipality	Zip Tract Nos. or Assessor Parce Nos. (See Note C.)	l Other	Watershed	Priority Development Project Category	WQMP Date Submitted (mm/dd/yyyy)	Project Area (to 0.1 acre)	Retention Required (Yes/No)	BMPs Required (Yes/No)	LID/Site Design BMPs (Column 1 of Table 6 of project WQMP)	Treatment Control BMPs (Column 2 of Table 6 of project WQMP)	100% LID/Site Design (Yes/No)	Project-Specific WQMP Approved (mm/dd/yyyy)	Recorded (If not, enter O&M agreement type)	Name	Contact Name	Street Address	City	Zip	Phone Number
Cathedral City Fire Department #411	Buddy Rogers Ave.	Date Palm Drive	Cathedral City	92234 687-180-009	687-180-011	Whitewater River	Parking lot ≥ 5,000 sq. ft. or ≥ 25 parking spaces	8/23/2019	2.87	Yes	Yes	Yes	Yes	Yes	8/23/2019	Yes	ABI Engineering Consultants	Daya Bettadapura, PE	1701 E. Edinger Ave., #a9	Santa Ana	CA	888-220-5596
Carlos Campos Pest Control	68815 Aliso Road	Date Palm Drive	Cathedral City	92234 678-322-024		Whitewater River	Parking lot ≥ 5,000 sq. ft. or ≥ 25 parking spaces	8/14/2019	0.58	Yes	Yes	Yes	Yes	Yes	10/23/2019	Yes	Leleand Cole, PE, PLS	, Leleand Cole, PE	68730 Raposa Road	Cathedral City	CA	760-902-2782
Glass House Pharms	South of Varner Road		Cathedral City	92234 670-070-011	670-080-018	Whitewater River	Commercial or Industrial ≥ 100,000 sq. ft.	9/23/2019	308.29	Yes	Yes	Yes	Yes	Yes	10/7/2019	Yes	MSA Consulting	Michael S. Rowe, PE	34200 Bob Hope Drive	Rancho Mirage	CA	760-323-7893

PROJECT-SPECIFIC WQMP DATABASE FORMAT AND ANNUAL REPORTING

co	COMPLETE THIS SECTION FOR ALL PROJECTS WHICH HAVE BEEN CONDITIONED FOR SUBMITTAL OF A PROJECT-SPCIFIC WQMP									COMPLETE THIS SECTION ONLY FOR APPROVED PROJECT-SPECIFIC WQMPs												
	PROJECT GENERAL INFORMATION					1 22 1				T Project Area	Project Area			0 10		ENTITY RES	PONSIBLE FOR BMP OPE (WQMP Template Sec		ENANCE			
	Project Location (See Note B.)					Initial Project-Specific		Onsite	Treatment Control	Addressed Using	Addressed Using	Did Project Meet Measurable Goal of	Date	Covenant & Agreement			Mailing	Address				
Project Name /Applicant See Note A.	Street Address	Cross Streets	Municipality	Zip Tract Nos. or Assessor Parcel Nos. (See Note C.)	Other	Watershed	Priority Development Project Category	WQMP Date Submitted (mm/dd/yyyy)	Project Area (to 0.1 acre	Retention Required (Yes/No)		LID/Site Design BMPs (Column 1 of Table 6 (of project WQMP)		100% LID/Site Design	" Project-Specific WQMP Approved (mm/dd/yyyy)	Popordod	Name	Contact Name	Street Address	City	Zip	Phone Number

Notes: A. Name of project as shown on project application or project-specific WQMP.

B. Provide the project location information that is available. All columns for project location may not be able to be completed. The "Other" column may be used for northings and eastings or latitude and longitude.

C. Provide Tract Numbers or Assessor Parcel Nos. as appropriate to identify Project.



City of Coachella

CERTIFICATION STATEMENT

WHITEWATER RIVER WATERSHED MUNICIPAL STORMWATER NPDES PERMIT (NPDES NO. CAS 617002) COLORADO RIVER REGIONAL BOARD ORDER NO. R7-2013-0011

ANNUAL REPORTING FORMS FOR FISCAL YEAR 2019-2020

(Whitewater Municipal Stormwater Permit requires each Permittee to include a certification statement signed by a duly authorized representative of his/her respective agency with the Annual and/or Monitoring Report(s) submittal.)

Contact Person: Berlinda Blackburn Prepared By: Berlinda Blackburn Telephone: (760) 501-8114

Annual Report Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Belde Blackler Signature	
Berlinda Blackburn	_
Typed/Printed Name	
Environmental/Regulatory Program Manager	
Title	
January 12, 2021_	
Date	

Program Management

Goals

Identify staff managing permit compliance program

Ш Ш

Permittee participation in managing regional programs
Certify adequate legal authority to implement and enforce each requirement in 40 CFR Section 122.26(d)(2)(i)(A-F) and the 2013 MS4 Permit

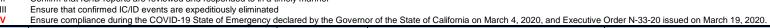


Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	2013 MS4 Permit Section(s)
ı	Primary point of contact/responsibility identified? (official authorized to certify compliance)	Yes	Name: Berlinda Blackburn Title: Environmental/Regulatory Program Manager Telephone: 760-501-8100 Email: bblackburn@coachella.org Secondary Point of Contact: Maritza Martinez Title: Public Works Director Telephone: (760) 501-8100 Email: mmartinez@coachella.org	
I - II	Is at least one representative designated for the Desert Task Force ? Provide the name and contact information of the representative.	Yes	Name: Berlinda Blackburn Title: Environmental/Regulatory Program Manager Telephone: 760-501-8100 Email: bblackburn@coachella.org	E.3.f
ı	Provide contact name(s) identifying who should be contacted to coordinate enforcement activities and inspection activities.	Yes	Name: Berlinda Blackburn Title: Environmental/Regulatory Program Manager Telephone: 760-501-8100 Email: bblackburn@coachella.org	
III	Have you submitted a statement (signed by legal counsel) certifying legal authority to implement and enforce the applicable provisions of Order No. R7-2013-0011?	Yes	A signed certification statement dated 12/29/2015 was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.	
III	If you answered no to the question above, did you provide an implementation schedule as an attachment to this Annual Report which identifies the legal changes necessary to enable your agency to obtain the requisite legal authority to fully implement and enforce the applicable provisions of Order No. R7-2013-0011?	Not Applicable		E.4 - E.5

Detection and Elimination of Illicit Discharges & Connections Program

Program Goals

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters
- Confirm that IC/ID reports are reviewed and responded to in a timely manner





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1 - 111	Provide a brief narrative summary of IC/ID program accomplishments or issues encountered during the reporting year, if any.		Accomplishments: The City/County/District continued conducting quarterly visits to its specific MS4 facilities in accordance with the Permit requirements. These visits did not reveal any evidence of discharges or illegal connections. Issues: There were no programatic issues to report during this reporting year.		F.1.a.
I	Provide a brief summary of trash and debris removal activities conducted during the reporting year.	C9:D14C9:D15D9C9: D13C9:D14	The City does not characterize the debris collected from street sweeping program. The City has introduced additional sweeping to address trash.		F.1.a.i.
II	Provide the total number of IC/ID complaints received during the reporting year.	5	The City of Coachella issued notice of noncompliance for violations of the stomwater compliance plan		F.1.a.ii - iii, F.1.a.vii - ix
II	Provide the total number of IC/ID cases that required investigation/response during the reporting year.	5	The City of Coachella issued notice of noncompliance for violations of the stomwater compliance plan		F.1.a.ii - iii, F.1.a.ix, F.1.a.xi.
III	Provide the total number and type of enforcement actions resulting from IC/ID complaints during the reporting year.	5	See attached copy of noncompliance letters issued		F.1.a.ix - x
II - III	Provide the number of spills requiring notification to Cal EMA. Attach a report for each spill reported by Permittee staff to Cal EMA.	0			F.1.a.xi, F.1.a.xiii, F.1.a.xv
1 - 111	Provide a summary of MS4 facilities which were inspected during the reporting year; include types of facilities inspected (e.g. channel, Major Outfall, catch basin, etc.)	174 Inspections	4 stormwater retention maintained		F.1.a.vii F1.a.ix.

Detection and Elimination of Illicit Discharges & Connections Program

Program Goals

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters
- Confirm that IC/ID reports are reviewed and responded to in a timely manner
- Ensure that confirmed IC/ID events are expeditiously eliminated
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



,	Goal Addressed	Program Element Assessment Request			Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	I - III	To the best of your knowledge, did your IC/ID Detection and Elimination Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.a.v., F.1.a.xx xxi.
	1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xxi.



Phone (760) 501-8100 * Fax (760) 398-1630 * www.coachella.org

SENT VIA EMAIL

NOTICE OF CORRECTION

March 17, 2020

Sun Date, Inc. 85215 Avenue 50 Coachella, CA 92236

Attention: Messrs. Chuchian

Subject: Noncompliance with Municipal Code 13.16.045

An inspection was conducted at your facility of March 16, 2020, to verify if your stormwater system was connected to the Industrial Waste Line. Staff conducted a "dye test". The dye test confirmed that your sump drains were connected to the industrial sewer line and during rain events, **allowed stormwater**, **which is prohibited**, to enter into the Industrial Waste Line and caused overflows (see attached photos). The Coachella Municipal Code Section 13.02.310 states that "No person shall circumvent or obviate the intent or purpose of this chapter by discharging or by causing to be discharged, into any storm drain, channel, natural watercourse or public street, any material or waste prohibited or restricted as to its discharge into a sewer system".

You are hereby required to:

- Take corrective actions to eliminate all surface discharge into the Industrial Waste Line within twenty-four (24) hours including plugging all sumps on the property;
- Install pipe plugs in all sumps or other remedies in place within forty-eight (48) hours and contact the City for a follow-up inspection at (760) 501-8114;
- Have in place and functioning, a permanent remedy for preventing all surface discharge within fourteen (14) days.

FAILURE TO CORRECT THE VIOLATION SHALL SUBJECT YOUR COMPANY TO ADDITIONAL ENFORCEMENT ACTION AND OR *DISCONNECTION OF SEWER SERVICE*.

Sincerely,

Berlinda Blackburn

Environmental/Regulatory Programs Manager

Enclosed: (Photographs)

Cc: City of Coachella Utilities Manager, (CE)

Photos from AG Pump Station downstream of Sun Date taken after rain event 2-2019



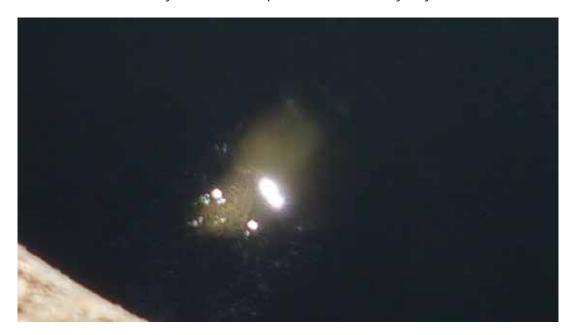








Tracer Dye Added to Sump near outdoor conveyor system



Manhole Downstream of Dye Test



NOTICE OF CORRECTION

Sent via Certified Mail

October 8, 2019

Redstone Marble, Inc. 86705 Avenue 54 Suite F Coachella, CA 92236

Attention: Enrique Hernandez

Subject: Noncompliance with Municipal Code 13.16.140 - Discharge of Pollutants at Redstone Marble, Inc. 86705 Avenue 54 Suite F Coachella, CA 92236

On July 29, 2019, a source control inspection was conducted at Redstone Marble, Inc. located at 86705 Avenue 54 Suite F Coachella, CA 92236. It was observed on the south side of the suite, spills from the stone cutting operation had occurred. On a follow-up visit on October 3, 2019, it was observed the spill had not been cleaned or removed.

The Coachella Municipal Code Section 13.16.045 requires that commercial facilities control the discharge to municipal separate storm drains from spills, dumping or disposal of materials other than storm water. Section 13.16.049 prohibits the improper storage in outdoor areas of substances in a manner that may leak or cause discharge to the environment.

You are hereby required to:

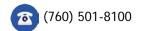
- 1. Take corrective actions to eliminate all unauthorized surface discharges at the property located at 86705 Avenue 54 Suite F within twenty-four (24) hours;
- 2. Submit a written explanation within thirty (30) days for the unauthorized discharges and submit plans and schedules that outline a permanent remedy for preventing recurrence of the Municipal Code violation.

FAILURE TO CORRECT THE VIOLATION SHALL SUBJECT YOUR COMPANY TO ADDITIONAL ENFORCEMENT ACTION.

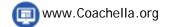
Sincerely,

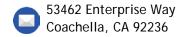
Berlinda Blackburn Environmental/Regulatory Programs Manager

Enclosed: (Photographs)
Cc: Utilities Manager, (CE)











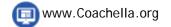
Observations at Redstone Marble, Inc. 7-29-2019 & 10-3-2019

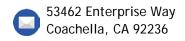












CVWD After inspection documentation











NOTICE OF CORRECTION

Sent Via EMAIL

September 12, 2019

Cardenas Corporate Office 2501 East Guasti Road Ontario, CA 91761

Attention: Real Estate Section

Subject: Noncompliance with Municipal Code 13.16.140 - Discharge of Pollutants at Cardenas Market #18 50037 Cesar Chavez Coachella, CA 92236

On August 21, 2019, a source control inspection was conducted at Cardenas Market # 18 located at 50037 Cesar Chavez in Coachella, CA 92236. It was observed on the north side of the store, spills from waste oil tank had occurred. On a follow-up visit on September 4, 2019, it was observed the spill had not been cleaned or removed.

The Coachella Municipal Code Section 13.16.045 requires that commercial facilities control the discharge to municipal separate storm drains from spills, dumping or disposal of materials other than storm water. Section 13.16.049 prohibits the improper storage in outdoor areas of substances in a manner that may leak or cause discharge to the environment.

You are hereby required to:

- 1. Take corrective actions to eliminate all unauthorized surface discharges at the property located at 50037 Cesar Chavez within twenty-four (24) hours;
- 2. Submit a written explanation within thirty (30) days for the unauthorized discharges and submit plans and schedules that outline a permanent remedy for preventing recurrence of the Municipal Code violation.

FAILURE TO CORRECT THE VIOLATION SHALL SUBJECT YOUR COMPANY TO ADDITIONAL ENFORCEMENT ACTION.

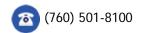
Sincerely,

Berlinda Blackburn

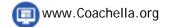
Balif Blacks

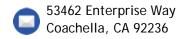
Environmental/Regulatory Programs Manager

Enclosed: (Photographs) Cc: Utilities Manager, (CE)











Observations at Cardenas- Coachella 8-21-2019 & 9-4-2019



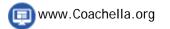


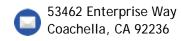
Spills in Grease Storage Area



Stains from grease near interceptor









NOTICE OF CORRECTION

Sent via Email

March 4, 2020

Ocean Mist Farms 52200 Industrial Way Coachella, CA 92236

Attention: Dave Tottino

Subject: Noncompliance with Municipal Code 13.16.045

On February 26 and March 3, 2020 observations were conducted at your property located southeast on Industrial Way and Enterprise Way. It was observed that the produce being transported to the lot east of your parking structure was spilled onto the street which is the City's storm system. The Coachella Municipal Code Section 13.16.045 requires commercial and industrial facilities control the discharge to municipal separate storm drains from spills, dumping or disposal of materials other than storm water. The deposit of this debris is a violation of the City's NPDES permit for stormwater management.

You are hereby required to:

- Take corrective actions to eliminate all surface discharge at the property located at at your property located southeast on Industrial Way and Enterprise Way, within twenty-four (24) hours;
- Implement or have temporary remedies in place within forty-eight (48) hours and contact the City for a follow-up inspection at (760) 501-8114;
- Submit plans and schedules that outline a permanent remedy for preventing all surface discharges and spills within seven (7) days;
- Have in place and functioning, a permanent remedy for preventing all surface discharge and spills within fourteen (14) days.

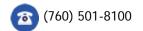
FAILURE TO CORRECT THE VIOLATION SHALL SUBJECT YOUR COMPANY TO ADDITIONAL ENFORCEMENT ACTION.

Sincerely,

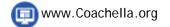
Berlinda Blackburn

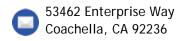
Environmental/Regulatory Programs Manager

Enclosed: (Photographs)
Cc: Utilities Manager, (CE)











Observations at Ocean Mist Farms on Industrial Way East of Enterprise Way taken February 26 and March 3, 2020



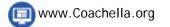


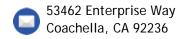






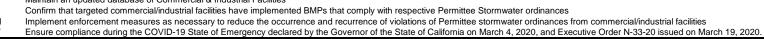






Commercial-Industrial Facilities Program

- Maintain an updated database of Commercial & Industrial Facilities





Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1	Has the standardized commercial and industrial database been implemented to track inspection activities?	Yes	See attached		F.1.b.i - ii, F.1.b.vii.1.
1 - 11	Provide the total number of commercial and industrial facilities inspected during the reporting year.	170	170 inspections conducted onsite and windshield inspection. See attached		F.1.b.ii - iv
П	Provide the total number of commercial and industrial facilities requiring re-inspection by your agency.	1	Follow-up conducted for facility with non compliance issues observed during routine inspection		F.1.b.iv
III	Provide the total number and type of enforcement actions issued to Commercial and/or Industrial facilities during the reporting year	1	1 facility inspection follow-up done - no outstanding issues observed.		F.1.b.iv - v.
I-IV	To the best of your knowledge, did your Commercial/Industrial Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.b.x
I - IV	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.b.xi

FA0042610	7-Eleven Inc. Store #35029H	1030 6th St	PR0065001	5120 Special Handler
FA0038259	Clean Energy - 45601 Dillon Rd	45601 Dillon Rd	PR0059238	5150 Level III
FA0016738	G&M Oil #148	45760 Dillon Rd	PR0028784	5120 Special Handler
FA0016738	G&M Oil #148	45760 Dillon Rd	PR0020445	5201 0-10 Hazardous Waste Generator
FA0016738	G&M Oil #148	45760 Dillon Rd	PR0025504	5300 Underground Storage Tanks
FA0022433	Love's Travel Stop #207	45761 Dillon Rd	PR0032560	5120 Special Handler
FA0022433	Love's Travel Stop #207	45761 Dillon Rd	PR0023119	5201 0-10 Hazardous Waste Generator
FA0022433	Love's Travel Stop #207	45761 Dillon Rd	PR0026602	5300 Underground Storage Tanks
FA0023895	Carl's Jr #1366	45761 Dillon Rd #B	PR0033664	5120 Special Handler
FA0025285	Verizon Wireless (Landfill)	45800 Dillon Rd	PR0034814	5130 Level I
FA0016700	Travel Centers Of America	46155 Dillon Rd	PR0028755	5150 Level III
FA0016700	Travel Centers Of America	46155 Dillon Rd	PR0020412	5202 11-25 Hazardous Waste Generato
FA0016700	Travel Centers Of America	46155 Dillon Rd	PR0025479	5300 Underground Storage Tanks
FA0016700	Travel Centers Of America	46155 Dillon Rd	PR0059709	5348 APSA-Non-Qualified Facilities
FA0037002	T-Mobile West Corp (IE25908B)	49251 Harrison St	PR0057504	5120 Special Handler
FA0043803	Verizon Wireless: Starfruit	49600 Oates Ln	PR0066533	5130 Level I
FA0025130	AT&T Mobility (15985)	49600 Oates Ln	PR0034691	5120 Special Handler
FA0032063	Sprint Nextel (RV59XC012)	49600 Oates Ln	PR0050126	5120 Special Handler
FA0024801	T-Mobile West Corp (IE04418A)	50100 Jackson St	PR0034425	5120 Special Handler
FA0023397	Verizon Wireless - Indian Palm	51100 Jackson St	PR0033271	5130 Level I
FA0016806	CVWD	51501 Tyler St	PR0028842	5150 Level III
FA0016806	CVWD	51501 Tyler St	PR0020479	5201 0-10 Hazardous Waste Generator
FA0016806	CVWD	51501 Tyler St	PR0025547	5300 Underground Storage Tanks
FA0016806	CVWD	51501 Tyler St	PR0059877	5347 APSA-Tier II Facilities
FA0014843	Ocean Mist Farms-Desert Mist Cool.	52300 Enterprise Way	PR0027440	5110 Ag Handler
FA0014843	Ocean Mist Farms-Desert Mist Cool.	52300 Enterprise Way	PR0067528	5155 CalARP Level 2
FA0014843	Ocean Mist Farms-Desert Mist Cool.	52300 Enterprise Way	PR0019091	5201 0-10 Hazardous Waste Generator
FA0040544	Cal Organic Thermal	54895 Filmore St	PR0062492	5150 Level III
FA0040544	Cal Organic Thermal	54895 Filmore St	PR0067522	5155 CalARP Level 2
FA0040544	Cal Organic Thermal	54895 Filmore St	PR0062491	5201 0-10 Hazardous Waste Generator
FA0047000	Tower Market 915	83498 Ave 50	PR0072739	5120 Special Handler
FA0047000	Tower Market 915	83498 Ave 50	PR0072740	5201 0-10 Hazardous Waste Generator
FA0047000	Tower Market 915	83498 Ave 50	PR0070563	5300 Underground Storage Tanks
FA0052289	Coachella Brands	84805 Ave 48 #1A	PR0076012	5130 Level I
FA0052289	Coachella Brands	84805 Ave 48 #1A	PR0076013	5201 0-10 Hazardous Waste Generator
FA0017189	Jones Bros Construction Co	85900 Jones Court	PR0029119	5140 Level II
FA0017189	Jones Bros Construction Co	85900 Jones Court	PR0020726	5201 0-10 Hazardous Waste Generator
FA0017189	Jones Bros Construction Co	85900 Jones Court	PR0059711	5346 APSA-Tier I Facilities
FA0022805	Sprint PCS-RV33XC215-B	86275 Avenue 50	PR0032809	5120 Special Handler
FA0022469	Verizon Wireless (Site Jackson)	86351 Avenue 52	PR0032581	5130 Level I
FA0016868	Imperial Western Products Inc.	86600 Avenue 54	PR0028887	5150 Level III
FA0016868	Imperial Western Products Inc.	86600 Avenue 54	PR0067526	5156 CalARP Level 3

Observation		
Facility is closed	12/12/2019	
No issues observed	12/12/019	
No issues observed	12/12/2019	
No issues observed	12/12/2019	
No issues observed	12/12/2019	
No issues observed	12/12/2019	
No issues observed	12/12/2020	
No issues observed	12/12/2019	
No issues observed	12/12/2019	
No issues observed	12/12/2019	
No issues observed	12/12/2019	
No issues observed	12/12/2019	
No issues observed	12/12/2019	
No issues observed	12/12/2019	
No issues observed	12/12/2019	
No issues observed	12/12/2019	
No issues observed	12/12/2019	May be in Indio Service Area
Corrective action require	10/3/2019	12/5/2019 Corrections complete
Corrective action require	10/3/2019	12/5/2019 Corrections complete
	10/3/2019	12/5/2019
	10/3/2019	12/5/2019
No issues observed	12/12/2019	met with Dave Tottino to review site conditions
No issues observed	12/12/2019	met with Dave Tottino to review site conditions
No issues observed	12/12/2019	met with Dave Tottino to review site conditions
No issues observed	12/12/2019	met with Luis Ray Plant Manager to review site conditions
No issues observed	12/12/2019	met with Luis Ray Plant Manager to review site conditions
No issues observed	12/12/2019	met with Luis Ray Plant Manager to review site conditions
No issues observed	12/12/2019	Conducted onsite inspection to review site conditions
No issues observed	12/12/2019	Conducted onsite inspection to review site conditions
No issues observed	12/12/2019	Conducted onsite inspection to review site conditions
No issues observed	12/12/2019	
No issues observed	12/12/2019	
No issues observed	12/9/2019	Conducted onsite inspection to review site conditions
No issues observed	12/9/2019	Conducted onsite inspection to review site conditions
No issues observed	12/9/2019	Conducted onsite inspection to review site conditions
No Issues observed	12/9/2019	
No Issues observed	12/9/2019	
No issues observed	12/9/2019	Conducted sample collection and onsite inspection to review site conditions
No issues observed	12/9/2019	Conducted sample collection and onsite inspection to review site conditions
No issues observed	12/9/2019	Conducted sample collection and onsite inspection to review site conditions

New Development/Redevelopment Program

- Confirm that WQMPs are in place at "Priority Development/Redevelopment Projects" to prevent or minimize water quality impacts to the MEP Encourage the use of Low Impact Development (Site Design) BMPs to address the Treatment Control requirement for "Priority Development/Redevelopment Projects"
- Confirm that "Other Development Projects" are conditioned to require implementation of Source Control BMPs
- Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	Provide the total number of projects that City of Coachella were conditioned for WQMPs during the reporting year	3 WQMPs approved by planning commission but not finalized	See Appendix E4 Database		F.1.c.ii.3, F.1.c.iii - v
	What percent of projects requiring WQMPs met the measurable goal of achieving the Treatment Control BMP requirement through the use of Site Design/LID BMPs?	100% of WQMPs implementing LID. (Should be 100%).	See Appendix E4 Database		F.1.c.v.2.c, F.1.c.v.5.a - b
III	Provide a summary of "Other Development Projects" that were conditioned to require implementation of Source Control BMPs during the reporting year	1 non-PDPs approved by planning commission but not yet finalized	See Appendix E2 Database		F.1.c.ii.1, F.1.c.v.3
1-111	To the best of your knowledge, did your New Development/Redevelopment Program achieve the program goals stated above?		As a result of these efforts, the program goals continue to be achieved.		F.1.c.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.c.xi

PROJECT-SPECIFIC WQMP DATABASE FORMAT AND ANNUAL REPORTING

CON	IPLETE THIS SECT	ION FOR AL			CH HAVE BEE	N CONDI	TIONED FO	R SUBMITTAL OF						COMPLETE TH	IS SECTION O	NLY FOR AP	PROVED PRO	JECT-SP	ECIFIC W	QMPs			
		PROJECT GENER			CII IC WQIWIF								Project Area	Project Area					ENTITY R	ESPONSIBLE FOR BMP O		INTENAN	ICE
Project Name /Applicant See Note A.	Street Address	P Cross Streets	Project Location Municipality		Tract Nos. or Assessor Parcel Nos. (See Note C.)	Other	Watershed	Priority Development Project Category	Initial Project-Specific WQMP Date Submitted (mm/dd/yyyy)	Project Area (to 0.1 acre)	Onsite Retention Required (Yes/No)	Treatment Control BMPs Required (Yes/No)	Addressed Using LID/Site Design BMPs (Column 1 of Table 6 of project WQMP)	Addressed Using Treatment Control BMPs (Column 2 of Table 6 of project WQMP)	Did Project Meet Measurable Goal o 100% LID/Site Design (Yes/No)	Date Project-Specific WQMP Approved (mm/dd/yyyy)	Covenant & Agreement Recorded (If not, enter O&N agreement type)	Name	Contact Name	Mailing Street Address		Zip	Phone Number
1279 6th st. pueblo viejo villas apartments	1279 6th st. pueblo viejo villas apartments	1279 6th st. pueblo viejo villas apartments		92236			Whitewater River		not yet recorded as of 10-6-20 but plan checked and submitted.		Yes	Yes				not yet recorded as of 10-6-20 but plan checked and submitted.		dave davis from chelesae developme nt	760-456- 6000 ext 173	6339 paseo del lago carlsbad ca. 92011	carlsbad ca.		760-456-6000 ext 173
	45761 Dillon Rd. Loves gas truck stop parking lot	45761 Dillon Rd. Loves gas truck stop parking lot		92236			Whitewater River		submitted and plan checked 2019		Yes	Yes				submitted and plan checked 2019	submitted and plan checked 2019	Loves country stores of california by lane engineers inc. Tom Squires 10601 N. pennsylvan ia ave. oklahoma city Ok 73120 Tel. 405-302- 6713	Loves country stores of california by lane engineers inc. Tom Squires 10601 N. pennsylvani a ave. oklahoma city Ok 73120 Tel. 405-302-6713	Loves country stores of california by lane engineers inc. Tom Squires 10601 N. pennsylvania ave. oklahoma city 0X 79120 Tel. 405-302-6713	Loves country stores of california by lane engineers inc. Tom Squires 10601 N. pennsylvania ave. oklahoma city Ok 73120 Tel. 405-302- 6713		Loves country stores of california by lane engineers inc. Tom Squires 10601 N. pennsylvania ave. oklahoma city Ok 73120 Tel. 405-302- 6713
coachella ca. 92236 APN 612-280-024, 612-280-	49869 calhoun st. coachella ca. 92236 APN 612-280-024, 612-280- 025, 612-280-026	49869 calhoun st. coachella ca. 92236 APN 612- 280-024, 612- 280-025, 612- 280-026		92236			Whitewater River		Recorded		Yes	Yes				recorded 2020	recorded 2020	at Tower energy group 1953 W. 190th	energy group 1953 W. 190th st. torrance ca.	Tim rogers at Tower energy group 1953 W. 190th st. torrance ca. 90504	Tim rogers at Tower energy group 1953 W. 190th st. torrance ca. 90504		Tim rogers at Tower energy group 1953 W. 190th st. torrance ca. 90504
	54101 Enterprise Way Armando Bravo APN 763- 280-015	54101 Enterprise Way Armando Bravo APN 763-280- 015					Whitewater River		Recorded		Yes	Yes			Yes	7/12/1905	2020 recorded	Armando Bravo 510 Vine Ave. Coachella ca. 92236	Armando Bravo 510 Vine Ave. Coachella ca. 92236	Armando Bravo 510 Vine Ave. Coachella ca. 92236	Armando Bravo 510 Vine Ave. Coachella ca. 92236		760-397-5110
#2. 48451 Harrison st.	Coachella Research Park #2. 48451 Harrison st. APN 603-232-010	Coachella Research Park #2. 48451 Harrison st. APN 603-232- 010							7/12/1905		Yes	Yes			Yes	2020	Not yet recorded as of 10-13-20	Michael Meade President 760-837- 1880 72100 Magnesia falls drive suite 2 Rancho Mirage Desert Rock Dev. LLC	Michael Meade President 760-837- 1880 72100 Magnesia falls drive suite 2 Rancho Mirage Desert Rock Dev. LLC	Michael Meade President 760-837-1880 72100 Magnesia falls drive sulte 2 Rancho Mirage Desert Rock Dev. LLC	Michael Meade President 760- 837-1880 72100 Magnesia falls drive suite 2 Rancho Mirage Desert Rock Dev. LLC		Michael Meade President 760- 837-1880 72100 Magnesia falls drive suite 2 Rancho Mirage Desert Rock Dev. LLC
Industrial Way and Polk St. Applicant: Stronghold engineering Inc. 2000	Applicant: Stronghold engineering Inc. 2000 Market St. Riverside, CA.								7/11/1905		Yes	Yes				Not yet recorded as of 10-13-20		Polk St. Substation Industrial Way and Polk St. Applicant: Stronghold engineering Inc. 2000 Market St. Riverside, CA. 92501 Tel. 951- 684-9303	Inc. 2000	Polk St. Substation Industrial Wey and Polk St. Applicant: Stronghiol of engineering Inc. 2000 Market St. Riverside, CA. 92501 Tel. 951-884-9303			Polk St. Substation Industrial Way and Polk St. Applicant: Stronghold engineering Inc. 2000 Market St. Riverside, CA. 92501 Tel. 951- 684-9303
	Pueblo Viejo Mgmt. Cannabis 1691 9th st. APN 778-102-003, 4, 5, 6, 7, 8.								7/11/1905	39,430 sq. ft	Yes	Yes				Not yet recorded as of 10-13-20		Pueblo Viejo Mgmt Cannabis 1691 9th st APN 778- 102-003, 4, 5, 6, 7, 8. T6L760-	Pueblo Viejo Mgmt. Cannabis 1691 9th st. APN 778- 102-003, 4, 5, 6, 7, 8. Tel 760-972	Pueblo Viejo Mgmt. Cannabis 1691 9th st. APN 778-102-003, 4, 5, 6, 7, 8. Tel 760-972-2441			Pueblo Viejo Mgmt. Cannabis 1691 9th st. APN 778-102-003, 4, 5, 6, 7, 8. Tel 760-972-2441
and gas station. 52051 Highway 111 Grapefruit Blvd. Beertown Property	Todo Fresco Parking Lot and gas station. 52051 Highway 111 Grapefruit Blvd. Beertown Property LLC Tel. 818-445-6584										Yes	Yes				not yet recorded as of 10-13-20	not yet recorded as of 10-13-20	Fresco Parking Lot and gas station. 52051 Highway 111 Grapefruit	Fresco Parking Lot and gas station. 52051 Highway 111 Grapefruit	Todo Fresco Parking Lot and gas station. 52051 Highway 111 Grapefruit Blvd. Beertown Property LLC Tel. 818-445-6584			Todo Fresco Parking Lot and gas station. 52051 Highway 111 Grapefruit Blvd. Beertown Property LLC Tel. 818-445-6584
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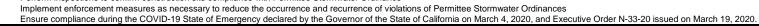
Notes: A. Name of project as shown on project application or project-specific WCMP.

B. Provide the project location information that is available. All columns for project location may not be able to be completed. The "Other" column may be used for northings and eastings or latitude and longitude.

C. Provide Tract Numbers or Assessor Parcel Nos. as appropriate to identify Project.

Construction Activities Program

- Maintain an updated database of active construction sites, which includes categorization of sites by priority
- Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
ı	Has the standardized construction site database been implemented to track inspection activities?	Yes	See		F.1.d.vii.1.
II	Provide the total number of construction site inspections that were conducted, pursuant to 2013 MS4 Permit Section F.1.d.ii.4., by your agency during the reporting year	28	See attached inspection reports		F.1.d.ii.4, F.1.d.iii
II - III	Provide the total number and type of enforcement action(s), including referrals to the Regional Board, issued on construction sites within your jurisdiction during the reporting year;	0			F.1.d.ii.4, F.1.d.iv - v
1-111	To the best of your knowledge, did your Construction Activities program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.d.x.
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.d.xi

DATABASE FORMAT AND ANNUAL REPORTING OF PERMITTEE CONSTRUCTION SITE STORMWATER INSPECTIONS

		PRO IF	CT GENERAL INF	ORMATION								MUN	CIPAL PERMITS			DEVELOPER INFORMA	ATION			SITE CONTAC	T INFORMATION	ENF	ORCEMENT ST	ATUS
		1 KOOL	Project Lo									;	See Note C.			1				GITE GOITTAG	T III ORIMATION		See Note D.	
Project Name (dba) See Note A.	Street Address	Cross Streets	City	Zip	Tract Nos. or Assessor Parcel Nos. See Note B.	Watershed	Project Type	Project Priority	No. of Stormwater Inspections	Site Size (nearest 0.1 acre)	WDID No. (General Permit)	Grading Permit No.(s)	Other Permits Specify: Building, Encroachment, Right-of- Way, etc.	Name	Contact Name	Mailir Street Address	ng Address City	Zip	Phone Number	Name (24 Hour)	Phone Number (24 Hour)	Satisfactory Verbal Waming	Written Warning Notice of Violation	Stop Work Order Referred to
Luxtor Luxury Storage Complex	49751 Oates Lane	Oates Lane	Coachella	92236	APN: 603-300-011	Whitewater River	Commercial		17	6.03	7 33C387385	2019-17		Luxtor Luxury Storage, LLC	Stephene Henry	450 Kansas Street # 105	Redlands	92373	949- 322-7745	Stephene Henry	949- 322-7745	1 1		
Todo Fresco	52051 Highway 111/Grapefruit Blvd.	Sunset Dr, & HWY 111	Coachella	92236	APN: 778-420-019	Whitewater River	Industrial		6	1.38	?	2019-13		Beertown Property, LLC	Zaher Hawara	52051 HWY 11	Coachella	92236	818-445-6584	Zaher Hawara	818-445-6584			
Islamic Society Of Palm Springs	84650 49th Avenue	49th Avenue	Coachella	92236	APN: 603-250-008-8 & 603-241-005-7	Whitewater River	Commercial		5	2.47	7 33C389247	2019-89		Islamic Society of Palm Springs	Manzoor Kazi	po box 57	Coachella	92236	760-340-5800	Manzoor Kazi	760-340-5800			
																								+-
																			1					+-
																					TOTAL	. 1 1	0 0	0

Notes: A. Name of project, developer, or planning area. The facility_name as used by RWQCBs 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).

Todo Fresco photo-documentation



Luxtor Inspection









Project N	SPECTOR'S lo.	LA - DEPARTMENT OF PUE DAILY REPORT TO Fresco 52051 Gra		Blow.			REPORT: No. Date: 3/26/20
	·			Shift Hours:	Start:	1:cvan	1.5
C.I.P. INSP	PECTOR'S DA	AILY:					END: 12:00 pm
T-1-al	inspection	n For SD Lines a	2 E	210-190 on Ro	tention Bas	10	
+ Contrac	tor insto	n for SD Lines a let extra inlet ex	use pa	and water at p	arbing lot a	nd connecte	le 2D system
			- - -				WEATHER Low: High:
EQUIPME	NT AND / C	PR LABOR:					54 84
EQUIP. NO.	NO. PERSO NS	DESCRIPTION (Of Equipment or labor)					REMARKS: Reason for idleness or other remarks)
	• .						
•							
	<u></u>	,					
Signature:			Title:	fund cleeA	Engineer		, ser

C.I.P. INS Project N Project N	PECTOR'S	A - DEPARTMENT OF PUE DAILY REPORT 650 for the July Ave, THE 20								REPORT: No. Date: 3/10/20
				Shift Hours:		Start:	ficu ar			END: 3.00 pm
Cr tracto	v contin	AILY: typellation sing with 5 tom. 0	orain (Chamber (:36"	NDE	es perfor	mled f	proe)	'
EQUIPME	NT AND / C	DR LABOR:								WEATHER .ow: High:
EQUIP. NO.	NO. PERSO NS	DESCRIPTION (Of Equipment or labor)								REMARKS: Reason for idleness or other remarks)
								-		
Signature:	H		Title:	died !	tant	En	si neev			

CITY OF COACHELLA - DEPARTMENT OF PUB C.I.P. INSPECTOR'S DAILY REPORT Project Name: 84650 4974 Nov. THE MOSE Permit No: 2019-80 C.I.P. INSPECTOR'S DAILY: Contactor tinished laid at 36" p.	Shift Hours:	Start: 7:00	REPORT: No. Date: 3/16/20 END: 3:00 pm
EQUIPMENT AND / OR LABOR: EQUIP NO. NO. PERSO NS DESCRIPTION (Of Equipment or labor)			WEATHER Low: High: 54 72 Smy REMARKS: Reason for idleness or other remarks)
Signature:	Title: \landstart	islant Engineer	

C.I.P. INS Project N Project N	PECTOR'S	.A - DEPARTMENT OF PUE DAILY REPORT GSO 49TM N.R. THE M		RKS				REPORT: No. Date: 3/18/20 END: 3! 00 00
	•			Shift Hours:	Start:	7:00 an		-11- g' cr) mac
C.I.P. INSP	ECTOR'S DA	AILY:						END: 3- 0 01
Contractor - Contract	installe winstall	d 4" Duc pipe of	nd st 1), 1	am inlets 8"x18" C2)	that a	ements 3 had (3)	6" pipe	retention inambers
								WEATHER Low: High:
EQUIPME	NT AND / C	PR LABOR:	-					94 60 Raining
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Signature: Ge	eorge Iniguez	Title: Engineering Technician									

	CITY OF COACHELLA - DEPARTMENT OF PUBLIC WORKS C.I.P. INSPECTOR'S DAILY REPORT													
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						1								

Signature: George Iniguez

Title: Engineering Tech.



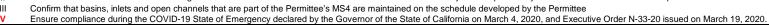






Permittee Facilities and Activities Program

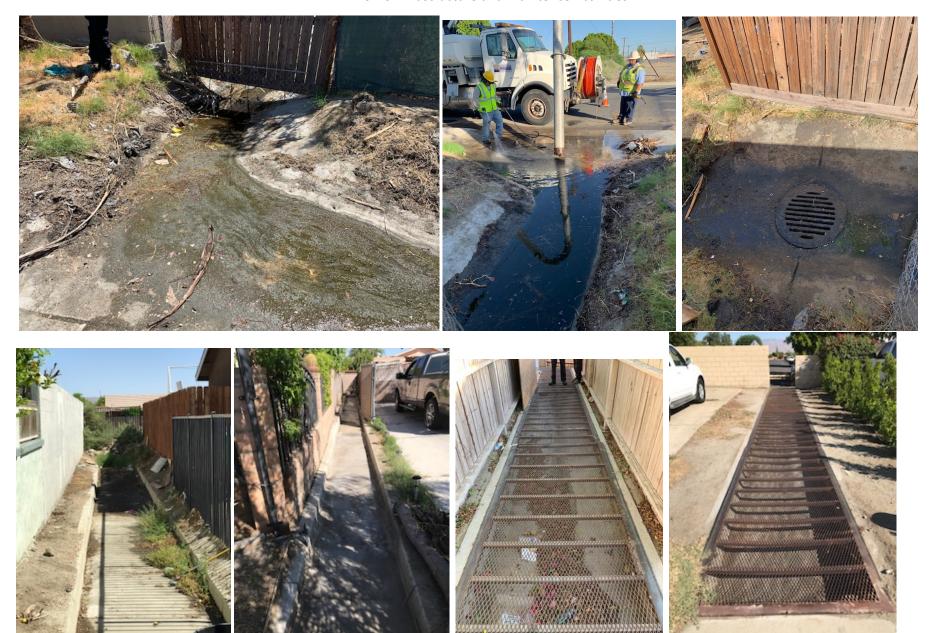
- Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
 For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1	Have you ensured that the MS4 Permit boundary engulfs all urbanized areas around your jurisdiction, reviewed your MS4 Outfalls and confirmed that the WWR Region map is current as it applies to your jurisdictional area?	Yes	This requires you, as a municipal agency, to determine if urbanization in your jurisdiction has extended beyond the MS4 permit boundaries. If it has, the District needs this information to update the region-wide MS4 map.		E.3.c., F.1.e.v.1
Ш	Provide the total percentage of facilities requiring Municipal Facility Pollution Prevention Plans that were inspected during the reporting year	100% of facilities inspected. (Should be 100%)	The FPPP template in the SWMP identifies the facilities requiring an FPPP. The FPPP must be updated annually. An inspection form and accompanying checklist must be completed annually.		F.1.e.ii.
П	Provide a narrative summary of the results of municipal facility inspections , including a summary of deficiencies noted and corrective actions taken, if any.				F.1.e.ii.
III	Did City of Coachella conduct maintenance of its MS4 facilities on a developed schedule? Provide a summary of MS4 facilities which were maintained during the reporting year; include types of facilities maintained (e.g. channel, inlet, Major Outfall, basin, etc.)	Routine facility maintenance was performed as schedule	See attached documentation of maintenance activities		F.1.e.v.2 - 3
	To the best of your knowledge, did your Permittee Facilities and Activities program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.e.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.e.xi

FY 19-20 Infrastructure and Maintence Activities













Work Order #: 3383 Work Order Date: 03/18/20

Department: Storm Water Maintenance

Status: Completed

Reporting Party: Mayra Zapata

Reporting Party Phone Number: 760-834-5108

Reporting Party Address: 85857 Avenida RayLynn

Address Number of Concern Reported: 85857

Street Name of Concern Reported: AVENIDA RAYLYNN

Nearest Cross Street to Reported Concern: CALLE FLORENA

Reported Concern Located in: Development Name:
Reported Concern Located at a City Facility:

Reported Concern: Storm Inlet/Outlet Maintenance

Moniker Description:

Meter No.: N/A

Last Consumption Read: N/A

Meter Location Notes: N/A

Recent Zero Read:

Comments: RP states drains are not draining.

Notes	š
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04/16/2020 they are dry wells not drains.

Employee Cost: \$0.00 Equipment Cost: \$0.00 Material Cost: \$0.00 Inventory Cost: \$0.00 Purchase Order Cost: \$0.00

Total Cost: \$0.00

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Signature:	Date:
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Maintenance for Stormwater Basins

7	A TO THE SECOND											
alar	ces	P <u>0</u> History <u>U</u> npaid Invoices	Paid Invoices	Comments Log Check History Credit Card	Payments	Default I <u>n</u> surar	nce Information	Adjustments/Re	eimbursements			
	Vendor # 49859 Customer # First active 01/14/2013 ∨ Last active 10/27/2020 ∨ Inactive Status											
Firs	t nam	e		Release	OH	old payments	▽ Filter					
	Туре	Invoice #	Invoice Date	Description	Bank	Check #	Status	Check Date	Invoice Amount			
. 0	in	S2442	10/12/2020	STORM DRAIN SYSTEM MAINT @ LLMD'S	wfb	00109360		10/28/2020	13,440.00			
	in	S2437	10/08/2020	9/21 HYDRO-WASH @ SIXTH ST	wfb	00109360		10/28/2020	1,500.00			
	in	S2428	09/24/2020	9/18 HYDRO-WASH @ SIXTH ST	wfb	00109360		10/28/2020	1,400.00			
	in	S2404	08/26/2020	8/24+25 HYDRO-WASH @ SIXTH ST	wfb	00109116		09/23/2020	2,080.00			
	in	S2345	05/14/2020	5/7+8 HYDRO-WASH @ AVE 54	wfb	00108463		07/08/2020	1,040.00			
	in	S2340	05/05/2020	5/1+4 MANHOLE HYDRO-WASH, ETC	wfb	00108198		05/27/2020	1,540.00			
	in	\$2305	03/24/2020	3/20 PMP'D WTR OUT @ RET BASIN	wfb	00107954		04/22/2020	575.00			
	in	\$2306	03/24/2020	3/20 PMP'D WTR OUT @ RET BASIN	wfb	00107954		04/22/2020	475.00			
	in	S2280	02/17/2020	2/13 HYDRO-WASH @ DIST 16	wfb	00107590		03/11/2020	2,080.00			
	in	S2259	01/23/2020	12/19 HYDRO-WASH @ DIST 16	wfb	00107330		02/12/2020	520.00			
	in	S2260	01/23/2020	1/16 RESET CONCRETE MANHOLE @ DIS	wfb	00107330		02/12/2020	269.19			
	in	S2243	01/02/2020	12/19 RPLC'D MANHOLES & HYDRO-WASI	wfb	00107330		02/12/2020	2,383.00			
	in	S2155	08/29/2019	8/28 VIDEO PIPE INSPECTION	wfb	00106237	Cancelled	09/25/2019	920.00			
	in	S2148	08/21/2019	8/20 HYDRO-WASH @ FREDERICK/AVE 5	wfb	00106237	Cancelled	09/25/2019	935.00			

Basin Cleaning Requests

elected	WO Date	WO#	Department #	Status	Reporting Party	Reporting Party Phone Number #	Reporting Party Address	Address Number of Concern Reported	Street Name of Concern Reported	Nearest Cross Street to Reported Concern	Reported Concern Located in: Development Name	Reported Concern Located at a City Facility	Reported Concern \$	Moniker Description	Meter No.	Last Consumption Read ‡	Meter Location Notes	Recent Zero Read	Comment:
	07/18/2019	3011	Storm Water Maintenance	Completed	Blanca Perez		84434 Scarlet Way	0	SCARLET WAY	SLATE DR			Storm Inlet/Outlet Maintenance		N/A	N/A	N/A		Resident called to report clogged storm drair located at 84434 Scarlet Way and complained of water continuing building up and increased bad odor
	03/10/2020	3363	Storm Water Maintenance	Completed			84113 Bellissima	84113	BELLISSIMA AVE				Storm Inlet/Outlet Maintenance		N/A	N/A	N/A		RP States the storm drains are plugged
	03/16/2020	3371	Storm Water Maintenance	Completed	Maria Ledesma	7606983402	83948 Avenida Verano	0	AVENIDA VERANO	CALLE EL SOL	La Morada		Storm Inlet/Outlet Maintenance		N/A	N/A	N/A		Resident reported water not draining properly into the storm drains and
	03/18/2020	3383	Storm Water Maintenance	Completed	Mayra Zapata	760-834- 5108	85857 Avenida Rayl yon	85857	AVENIDA RAYLYNN	CALLE FLORENA			Storm Inlet/Outlet Maintenance		N/A	N/A	N/A	03	⊕ ≅

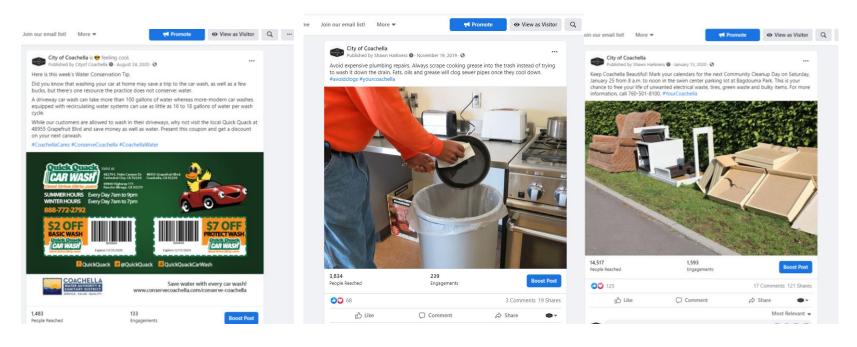
Public Education and Outreach Program

- Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
 Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
 Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1 - 111	Provide a narrative summary of accomplishments or issues associated with your Public Education/Outreach program during the reporting year, if any.		Accomplishments: The City/County/District continued providing educationl material to residents, project applicants, business owners, event sponsors, etc. Issues: There were no programatic issues to report during this reporting year.		F.1.f.
I - II	Provide the number of outreach events that your program conducted during the reporting year by type (construction, industrial, residential, New Development, schools, general public, etc); include approximate attendance(s) where applicable.	3	Online public information		F.1.f.i - v.
I - II	Are public education materials made available to the public? Provide a summary, and provide numbers of materials distributed, where feasible.	3	Due to Executive Order N-33-20, all in person activities postponed and all public offices closed to in-person visits-electronic media platforms used for public education		F.1.f.i - v.
III	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction staff trained during the reporting year? Provide the number of staff trained by department or function, and include training dates. Attach a table if necessary.	5	This requests requires the following breakdown: Municipal Maintenance: 1 New Development/Redevelopment: Construction: 3 10/29/2019 Comm/Ind: 1. May 28, 2020		F.1.f.vi.
1 - 111	To the best of your knowledge, did your Public Education and Outreach program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.a.ix - x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xi, F.1.a.xiii, F.1.a.xv

Public Education on Social Media





County of Riverside

CERTIFICATION STATEMENT

WHITEWATER RIVER WATERSHED MUNICIPAL STORMWATER NPDES PERMIT (NPDES NO. CAS 617002) COLORADO RIVER REGIONAL BOARD ORDER NO. R7-2013-0011

ANNUAL REPORTING FORMS FOR FISCAL YEAR 2019-2020

(Whitewater Municipal Stormwater Permit requires each Permittee to include a certification statement signed by a duly authorized representative of his/her respective agency with the Annual and/or Monitoring Report(s) submittal.)

Contact Person: Scott Bruckner Prepared By: Jan Bulinski Telephone: 951-955-9760

Annual Report Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Rase Adolf	
Signature	
Rania Odenbaugh	
Typed/Printed Name	
Deputy County Executive Officer	
Title	
2/9/2	_
Date	

Program Management

Goals

Identify staff managing permit compliance program

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Permittee participation in managing regional programs

Certify adequate legal authority to implement and enforce each requirement in 40 CFR Section 122.26(d)(2)(i)(A-F) and the 2013 MS4 Permit



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	2013 MS4 Permit Section(s)
ı	Primary point of contact/responsibility identified? (official authorized to certify compliance)	YES TO THE TOTAL PROPERTY OF THE TOTAL PROPE		
1 - 11	Is at least one representative designated for the Desert Task Force ? Provide the name and contact information of the representative.	Yes	Name: Jan Bulinski Title: Sr. Transportation Planner Telephone: (951)955-6859 Email: JBULINSKI@RIVCO.ORG	E.3.f
I	Provide contact name(s) identifying who should be contacted to coordinate enforcement activities and inspection activities.	Yes	Name: Jarrod Gibbon Title: Principal Engineering Technician Telephone: (951)955-3185 Email: JGIBBON@RIVCO.ORG	
III	Have you submitted a statement (signed by legal counsel) certifying legal authority to implement and enforce the applicable provisions of Order No. R7-2013-0011?	Yes	A signed certification statement dated January 12, 2016 was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.	
III	If you answered no to the question above, did you provide an implementation schedule as an attachment to this Annual Report which identifies the legal changes necessary to enable your agency to obtain the requisite legal authority to fully implement and enforce the applicable provisions of Order No. R7-2013-0011?	Not Applicable		E.4 - E.5

Detection and Elimination of Illicit Discharges & Connections Program

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters





Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1 - 111	Provide a brief narrative summary of IC/ID program accomplishments or issues encountered during the reporting year, if any.		The County continued to implement the SWMP, and IC/ID process. Please refer to the "Attachment B - FY1920 Whitewater River Inspection and Maintenance" and the IC/ID Section of the "Attachment A - FY1920 Whitewater River"	COVID-19 compliance practices were implemented during all MS4 inspections.	F.1.a.
ı	Provide a brief summary of trash and debris removal activities conducted during the reporting year.	12 illegal dumping Code Enforcement cases	Please refer to the "Attachment A - FY19/20 Whitewater River" for tonnage of debris removed from the MS4 facilities	COVID-19 compliance practices were implemented during Code Enforcement inspections.	F.1.a.i.
II	Provide the total number of IC/ID complaints received during the reporting year.	68	A total of 60 reports were received from the public; A total of 8 reports were called in from field staff	COVID-19 compliance practices were implemented during Code Enforcement inspections.	F.1.a.ii - iii, F.1.a.vii - ix
II	Provide the total number of IC/ID cases that required investigation/response during the reporting year.	65	(0) Business Registration; (35) Illegal Grading; (12) Illegal Dumping; (16) Illicit Discharge; (0) Illicit Connections; (2) Construction.	COVID-19 compliance practices were implemented during Code Enforcement inspections.	F.1.a.ii - iii, F.1.a.ix, F.1.a.xi.
III	Provide the total number and type of enforcement actions resulting from IC/ID complaints during the reporting year.	67	(67) Notices (Advisory, Notice of Violation, Administrative Citations, Notices of Pendency)	COVID-19 compliance practices were implemented during Code Enforcement inspections.	F.1.a.ix - x
11 - 111	Provide the number of spills requiring notification to Cal EMA.	125	The County's Department of Environmental Health responded to 125 total hazmat incidents watershed-wide during the reportung period	COVID-19 compliance practices were implemented during all MS4 inspections.	F.1.a.xi, F.1.a.xiii, F.1.a.xv
1 - 111	Provide a summary of MS4 facilities which were inspected during the reporting year; include types of facilities inspected (e.g. channel, Major Outfall, catch basin, etc.)	634	Please refer to the "Attachment A - FY1920 Whitewater River" and "Attachment B - FY1920 Whitewater River Inspection and Maintenance" for a summary of the MS4 facilities inspected and cleaned during this reporting period.	COVID-19 compliance practices were implemented during all MS4 inspections.	F.1.a.vii F1.a.ix.

Detection and Elimination of Illicit Discharges & Connections Program

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters

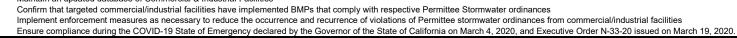
- Confirm that IC/ID reports are reviewed and responded to in a timely manner
 Ensure that confirmed IC/ID events are expeditiously eliminated
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	To the best of your knowledge, did your IC/ID Detection and Elimination Program achieve the program goals stated above?	Yes	Riverside County Transportation Department (RCTD), Riverside County Code Enforcement (RCCE) and Riverside County Department of Environmental Health (RCDEH) IC/ID Detection and Elimination program achieved the program goals for FY19/20 as stated above.	N/A	F.1.a.v., F.1.a.xx xxi.
I - III	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable	Not Applicable	Not Applicable	F.1.a.xxi.

Commercial-Industrial Facilities Program

- Maintain an updated database of Commercial & Industrial Facilities





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	Has the standardized commercial and industrial database been implemented to track inspection activities?	Yes	Please refer to the "Attachment D.1 - FY1920 WWR Commercial Industrial Inspection data	COVID-19 compliance practices were implemented during commercial Industrial inspections.	F.1.b.i - ii, F.1.b.vii.1.
1 1 - 11	Provide the total number of commercial and industrial facilities inspected during the reporting year.	107	Please refer to the "Attachment D.1 - FY1920 WWR Commercial Industrial Inspection data	COVID-19 compliance practices were implemented during commercial Industrial inspections.	F.1.b.ii - iv
	Provide the total number of commercial and industrial facilities requiring re-inspection by your agency.	4		COVID-19 compliance practices were implemented during commercial Industrial inspections.	F.1.b.iv
III	Provide the total number and type of enforcement actions issued to Commercial and/or Industrial facilities during the reporting year.	4		COVID-19 compliance practices were implemented during commercial Industrial inspections.	F.1.b.iv - v.
I-IV	To the best of your knowledge, did your Commercial/Industrial Program achieve the program goals stated above?	Yes		Not Applicable	F.1.b.x
I - IV	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable	Not Applicable	Not Applicable	F.1.b.xi

New Development/Redevelopment Program

- Confirm that WQMPs are in place at "Priority Development/Redevelopment Projects" to prevent or minimize water quality impacts to the MEP
- Encourage the use of Low Impact Development (Site Design) BMPs to address the Treatment Control requirement for "Priority Development/Redevelopment Projects"
- III Confirm that "Other Development Projects" are conditioned to require implementation of Source Control BMPs
- Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
ı	Provide the total number of projects that were conditioned for WQMPs during the reporting year.	14	These projects were conditioned for WQMP in the entitlement phase.		
I - II	What percent of projects requiring WQMPs met the measurable goal of achieving the Treatment Control BMP requirement through the use of Site Design/LID BMPs?	100%	100% of the projects with an approved WQMP met 100% of the Treatment Control Site Design/LID BMP goal.	COVID-19 compliance practices were implemented during design, construction, inspections and assessments.	F.1.c.v.2.c, F.1.c.v.5.a - b
III	Provide a summary of "Other Development Projects" that were conditioned to require implementation of Source Control BMPs during the reporting year.	See narrative	Projects that do not trigger WQMP requirements are all required to implement proper source control measures where applicable, and site design measures where feasible. The Post Construction Inspection Program assures that the "Other Development Projects" as part of the New Development/Redevelopment Program goals are achieved.	COVID-19 compliance practices were implemented during design, construction, inspections and assessments.	F.1.c.ii.1, F.1.c.v.3
1-111	To the best of your knowledge, did your New Development/Redevelopment Program achieve the program goals stated above?	Yes		Not Applicable	F.1.c.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable	Not Applicable	Not Applicable	F.1.c.xi

Construction Activities Program

- Maintain an updated database of active construction sites, which includes categorization of sites by priority

- Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
 Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
ı	Has the standardized construction site database been implemented to track inspection activities?	Yes	Please refer to the "Attachment C.1 - FY1920 WWR Construction Inspection data & Attachment C.2 - FY1920 WWR Construction Site Inventory - Private Projects and Attachment C.3 - FY1920 WWR Reportable Construction Sites for Transportation department projects.	ta & Attachment C.2 - FY1920 ventory - Private Projects and VWR Reportable Construction COVID-19 compliance practices were implemented during construction inspections.	
II	Provide the total number of construction site inspections that were conducted, pursuant to 2013 MS4 Permit Section F.1.d.ii.4., by your agency during the reporting year.	108	Please refer to the "Attachment C.1 - FY1920 WWR Construction Inspection data & Attachment C.2 - FY1920 WWR Construction Site Inventory - Private Projects and Attachment C.3 - FY1920 WWR Reportable Construction Sites for Transportation department projects.	COVID-19 compliance practices were implemented during construction inspections.	F.1.d.ii.4, F.1.d.iii
II - III	Provide the total number and type of enforcement action(s) , including referrals to the Regional Board, issued on construction sites within your jurisdiction during the reporting year	0	No formal enforcement actions where neecssary. Verbal education discussions are a normal part of the inspection process and are used as part of a Co-op process to encourage on-going compliance with public developments.	COVID-19 compliance practices were implemented during construction inspections.	F.1.d.ii.4, F.1.d.iv - v
1-111	To the best of your knowledge, did your Construction Activities program achieve the program goals stated above?	Yes		Not Applicable	F.1.d.x.
I - III	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable	Not Applicable	ot Applicable Not Applicable	

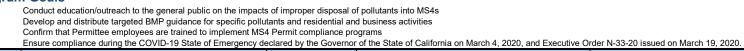
Permittee Facilities and Activities Program

- Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
 For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
- Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1	Have you ensured that the MS4 Permit boundary engulfs all urbanized areas around your jurisdiction, reviewed your MS4 Outfalls and confirmed that the WWR Region map is current as it applies to your jurisdictional area?	Yes	No changes to the MS4 boundary were required for FY1920.	Not Applicable	E.3.c., F.1.e.v.1
II	Provide the total percentage of facilities requiring Municipal Facility Pollution Prevention Plans that were inspected during the reporting year.	100%		COVID-19 compliance practices were implemented during all MS4 Facilities inspections.	F.1.e.ii.
П	Provide a narrative summary of the results of municipal facility inspections, including a summary of deficiencies noted and corrective actions taken, if any.	Yes	Good Housekeeping Measures in need of attention (better organization of storage materials; promptly address drips, leaks and spills; increase sweeping at wash pad and paved area as needed) were identified and corrected.	COVID-19 compliance practices were implemented during all MS4 Facilities inspections.	F.1.e.ii.
III	Did your agency conduct maintenance of its MS4 facilities on a developed schedule? Provide a summary of MS4 facilities which were maintained during the reporting year; include types of facilities maintained (e.g. channel, inlet, Major Outfall, basin, etc.)	Yes	Please refer to the Attachment A - FY1920 Whitewater River for a summary of the MS4 facilities inspected and cleaned during this reporting period.	COVID-19 compliance practices were implemented during all MS4 Facilities inspections.	F.1.e.v.2 - 3
1-111	To the best of your knowledge, did your Permittee Facilities and Activities program achieve the program goals stated above?	Yes		Not Applicable	F.1.e.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable	Not Applicable	Not Applicable	F.1.e.xi

Public Education and Outreach Program





Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1 - 111	Provide a narrative summary of accomplishments or issues associated with your Public Education/Outreach program during the reporting year, if any.	See narrative.	Please refer to the Flood Control and Water Conservation District Annual Report for Public Education/Outreach Program (SGA Report).	COVID-19 compliance practices were implemented during all Public Education/Outreach programs performed by Flood Control and water Conservation District.	F.1.f.
1 - 11	Provide the number of outreach events that your program conducted during the reporting year by type (construction, industrial, residential, New Development, schools, general public, etc); include approximate attendance(s) where applicable.	See narrative.	Please refer to the Flood Control and Water Conservation District Annual Report for Public Education/Outreach Program.	ort for Public Education/Outreach all Public Education/Outreach programs performed by Flood	
1 - 11	Are public education materials made available to the public? Provide a summary, and provide numbers of materials distributed, where feasible.	Yes	Public education materials are made available at all TLMA Public Counters. Also, please refer to the Flood Control and Water Conservation District Annual Report for Public Education/Outreach Program.	COVID-19 compliance practices were implemented during all Public Education/Outreach programs performed by Flood Control and water Conservation District.	F.1.f.i - v.
III	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction staff trained during the reporting year? Provide the number of staff trained by department or function, and include training dates. Attach a table if necessary.	Yes	Please refer to the "Training" section of "Attachment A - FY1920 Whitewater River" for number of staff trained by the department and the associated training dates for Fiscal Year 19/20.	COVID-19 compliance practices were implemented during all NPDES Trainings.	F.1.f.vi.
1 - 111	To the best of your knowledge, did your Public Education and Outreach program achieve the program goals stated above? As a result of these efforts, the program goals continue to be achieved.	Yes		Not Applicable	F.1.a.ix - x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable	Not Applicable	Not Applicable	F.1.a.xi, F.1.a.xiii, F.1.a.xv

ATTACHMENT A

WHITEWATER RIVER WATERSHED TRANSPORTATION DEPARTMENT NPDES PROGRAM

Riverside County Transportation Department's (Department) NPDES activities for FY 19/20 included the implementation of the Roadside Litter Removal Program, MS4 Facilities Inspection & Cleaning Program, Outfall Monitoring Program, Trash Amendment Planning and the continued development of the GIS storm drains database for data analysis and MS4 mapping. The Department is currently staffed with an NPDES Coordinator whose primary responsibility is to comprehensively administer the Transportation Department's NPDES Program. Under the direction of the NPDES Coordinator, two staff Analysts assist in Program implementation and have the responsibility to assist with GIS data management of all completed inspections, reports, document reviews, data analysis, permit compliance, and GIS mapping.

To comprehensively administer the NPDES Program, the Department has developed several GIS databases which include mapping of the following: Inlets, Outlets, Culverts, Soft Bottoms systems, Hard Bottoms systems, Retention and Detention Basins, Outfalls, Trash Amendment Planning Facilities, WQMP post-construction BMPs, Yard/Material Sites, IC/IDs and storm drain underground line location information. The GIS databases help the Department identify items involving the Department's right-of-way and land area, as well as enhance and model the Department's MS4 mapping efforts.

ROADSIDE LITTER REMOVAL PROGRAM

The Roadside Litter Removal Program has a crew of three (3) employees that provide roadside cleanup efforts. The litter crew predominantly picks up roadside blow trash by hand. This effort has proven successful in reducing the amount of debris and anthropogenic litter entering the MS4. The funding for this program is provided through gas tax revenue. The approximate road miles that were cleaned in the Whitewater River Watershed and the approximate tonnage of anthropogenic litter that was removed under

this program for this reporting period are listed in the following table:

Table 1: Whitewater River Litter Removal in FY19/20

Roadside Litter Removal Program (FY19/20)				
Road Miles 25 miles				
Anthropogenic Litter	25 tons			

MS4 FACILITIES INSPECTION AND CLEANING PROGRAM

The MS4 Facilities Inspection and Cleaning Program is managed by a crew of six (6) employees. The funding for this program is provided by gas tax revenue. The NPDES Crew performs inspection, cleaning and maintenance on all storm drain facilities within the Department's right-of-way at least once during the dry season period, between May 1 and September 30, of each year. The NPDES Crew ensures that stencils/curb markers with the message "Only Rain Down the Storm Drain" are placed and maintained on all "inlets and catch basins" as a deterrent to illicit connections and discharges into the MS4 facilities. In Whitewater River Watershed, 184 storm drain curb inlets have "Only Rain Down the Drain" stencils. The approximate tonnage of litter that was removed from the Whitewater River Watershed under this program for this reporting period is listed in the following table:

Table 2: Whitewater River Assessment of MS4 Facilities Inspection & Cleaning

Program Effectiveness FY19/20

	Total Inspections (Each)	Total Maintenance Activities (Each)	Anthropogenic Litter (Tons)	Vegetative Litter (Tons)	Sediment Litter (Tons)	Total Litter (Tons)
Inlets	240	117	20.25	8.80	29.95	59.00
Outlets	32	20	1.97	1.33	5.62	8.92
Culverts	361	9	1.2	0.40	2.40	4.00
Soft Bottoms	0	0	0	0	0	0

Hard Bottoms	1	0	0	0	0	0
Basins	0	0	0	0	0	0
Total	634	146	23.42	10.53	37.97	71.92

ROAD REPAIR AND STREET SWEEPING

Although the Road Repair Program and the Street Sweeping Program are not part of the overall NPDES Program, they are considered significant NPDES-related activities. These two programs have proven successful in reducing the amount of sediment, vegetation and anthropogenic litter entering the county's MS4, specifically from areas of high litter and deteriorating roadways. For FY19/20, the Department received a total of 1,275 (One thousand two hundred seventy-five) request calls countywide for general road repair and maintenance activities that may be related to NPDES issues, and are shown in the table below:

Table 3: Countywide Road Repair Requests FY19/20

Public Request Call	Road Repair and Maintenance Request Description	Number Of Requests
1	Flooding Damages	27
2	Ditch, Gutter Clean Out	21
3	Drainage / Low Spots	49
8	Clear Mud, Dirt, Snow	56
9	Trash, Debris Removal	251
10	Tree, Branch Work	239
11	Weed, Grass, Tumbleweeds	172
13	Potholes Repair	288
14	Grading / Resurfacing	102
15	Curb, Sidewalk, Gutter	70
	Total Number of Requests	1,275

Currently, all streets in County Service Area (CSA) 152 are routinely swept for trash and debris. New development projects within the County (with curb and gutter) are required to annex to the existing CSA 152 to be provided with street sweeping services. These services are contracted out by the Department, with roadways being swept at least once per month. In areas where trash is problematic, such as those that receive routine complaints, the Department has increased the frequency of street sweeping to a minimum of two times per month. The total existing Department curb miles swept countywide is 21,318 with 1,998 of those curb miles residing in the Whitewater River Watershed.

The approximate tonnage of litter removed by street sweeping activities countywide is 1,365 tons. The approximate tonnage of litter removed by street sweeping activities and the approximate curb mileage swept in the Whitewater River Watershed for this reporting period is listed in the following tables:

Table 4: Street Sweeping Removal Volumes Countywide in FY19/20

Watersheds Countywide	Tonnage Swept
Santa Margarita River	458
Santa Ana River	781
Whitewater River	126
Totals	1,365

Table 5: Street Sweeping Removal Curb Miles Countywide in FY19/20

Watersheds Countywide	Curb Miles Swept
Santa Margarita River	7,258
Santa Ana River	12,062
Whitewater River	1,998
Totals	21,318

Table 6: Street Sweeping Removal Volumes per Type Countywide in FY19/20

Street Sweeping Countywide					
Type of Litter	Tonnage Swept Countywide	Tonnage Swept Countywide Percent			
Anthropogenic Litter	136	10%			
Vegetative Litter	546	40%			
Sediment Litter	683	50%			
Totals	1365	100%			

TRAINING

The Transportation Department supports employee training for implementation of the NPDES Program. Standard and internal NPDES-related trainings were offered to all Transportation Department staff involved in, or having an impact to, the NPDES Program. The Transportation Department's internal trainings focused on educating staff on particular NPDES issues pertaining exclusively to the Transportation Department and implementing all related NPDES permits, such as the Construction General Permit and the Industrial General Permit. These internal trainings proved to be much more successful in providing Department specific training, rather than the watershed-based training offered by Riverside County Flood Control, in teaching staff how to quickly and efficiently respond to various NPDES issues unique to the Transportation Department. The title of the classes, dates attended and number of staff participants for all NPDES related trainings available through the Department are listed in each of the following tables:

Table 8: Department NPDES Construction Related Trainings in FY19/20

	Construction Activities Training					
			No. of	Sponsored by		
Date	Instructor	Name of Training	Participants			
10/1/2019	CASC Engineering and Consulting	NPDES Construction Site Inspection Training	3	Riverside County Flood Control		
	Total:	3				

Table 9: Department NPDES Municipal Related Trainings in FY19/20

		Municipal Training		
			No. of	Sponsored by
Date	Instructor	Name of Training	Participants	
11/18/2019	CASC Engineering and Consulting	NPDES Municipal Training	8	Riverside County Flood Control
	Total:		8	

Table 10: Department NPDES Outfall Inspections Related Trainings in FY19/20

	Outfall Inspections Training										
			No. of	Sponsored by							
Date	Instructor	Name of Training	Participants								
3/4/2020	KIVERSIGE CONTINU	Outfalls - Dry Weather Field Screening	2	Riverside County Flood Control							
	Total:	2									

Table 11: Department NPDES WQMP Related Trainings in FY19/20

	Water Quality Management Plan Training										
			No. of	Sponsored by							
Date	Instructor	Name of Training	Participants								
11/18/2019	Riverside County Flood Control	Water Quality Management Plan Training	3	Riverside County Flood Control							
	Total:	3									

Table 12: Department NPDES Industrial/Commercial Related Trainings in FY19/20

	Industrial/ Commercial Training										
			No. of	Sponsored by							
Date	Instructor	Name of Training	Participants								
5/28/2020	CASC Engineering and Consulting	Industrial General Permit Training	0	Riverside County Transportation Department							
	Total:	0									

Table 13: Department NPDES Related Tailgate Trainings in FY19/20

	Tailgate Training										
Date	Instructor	Name of Training	No. of Meetings	Sponsored by							
7/1//2019 6/30/2020	Riverside County Transportation Department	Districts Tailgate Training focused on NPDES	73	Riverside County Transportation Department							
	Total:	73									

Table 14: Department NPDES Related Trainings in FY19/20

		NPDES related Training		
Date	Instructor	Name of Training	No. of Participants	Sponsored by
10/7/2019 thru 10/9/2019	CA Stormwater Quality Association	CASQA Conference	6	Riverside County Transportation Department
	ESRI/Web Course	Collector for ArcGIS: An Introduction	1	Riverside County Transportation Department
	ESRI/Web Course	Teaching with GIS: Field Data Collection	1	Riverside County Transportation Department
11/7/2019 thru	ESRI/Web Course	Survey 123 for ArcGIS: Author a Survey on the Web	1	Riverside County Transportation Department
06/04/2020	ESRI/Web Course	Creating Web Application Using Templates and ArcGIS Web App Builder	1	Riverside County Transportation Department
	ESRI/Web Course	Creating and Sharing GIS Content Using ArcGIS on line	1	Riverside County Transportation Department
	ESRI/Web Course	ArcGIS on line: An Introduction	1	Riverside County Transportation Department
Total:			12	

The Department also provides Pesticides and Herbicides Training to Highway Operations staff. All staff assigned to use pesticide and/or herbicides are required to attend a minimum of 20 hours of training within a 2-year period. Below is the number of staff that attended Herbicide and Pesticide Training in FY 19/20.

Table 15: Department Herbicide and Pesticide Trainings in FY19/20

	Herbicide & Pesticide Training									
Date	Location	Name of Training	No. of Participants	Department						
8/21/2019	Wilbur-Ellis Agribusiness (Accredited by the Department of Pesticide Regulation CDPR)	Pesticide Training	3	Transportation Department						
Total:			3							

ILLICIT CONNECTION/ILLEGAL DISCHARGE (IC/ID)

The Department, as part of its normal duties, conducts routine maintenance of all existing storm drain facilities. The Highway Operations Division oversees the County's Illicit Connections/Illegal Discharges (IC/ID) Program related to all storm drain systems (inlets, outlets, culverts, soft bottoms, hard bottoms, basins and outfalls). The Transportation Department District Road Maintenance Supervisors and their staff visually inspect storm drain infrastructure within their District as part of their daily routine. Engineering personnel have the report form available should they observe any IC/ID problems while in the field. They focus on problematic areas where IC/IDs have repeatedly occurred in the Department's right-of-way, as well as overall storm drain systems. Supervisors notify the Code Enforcement Department of issues and observations for implementation of proper enforcement actions (investigations, follow-ups, documentation and reporting). After an IC/ID case is opened, investigated and eventually closed by Code Enforcement Department, Transportation's NPDES Coordinator is notified that the IC/ID case has been brought to compliance and closed. All IC/ID cases in the Transportation Department's right-of-way and storm drain systems are entered in the GIS system for tracking and recording. There was one (1) IC/ID issue within the Department's right-ofway and storm drain systems for this reporting period in the Whitewater Watershed.

The Transportation Department Permit Engineer also mitigates IC/ID issues by sending letters to property owners that may potentially encroach upon County's right-of-way with

illegal connections or other obstructions; and as needed, reports these cases to Code Enforcement. The Permit Engineer is responsible for reviewing encroachment applications for projects within County's right-of-way. If the IC/ID issue is not remedied, enforcement procedures are escalated until correction is achieved, or corrections are made by the Department and then billed to the property owner.

The IC/ID training activities that the Department's staff attended this reporting period are listed in the following table:

Table 16: Department IC/ID Trainings in FY19/20

	Illicit Discharge Detection and Elimination Training										
Date	Instructor	Name of Training	No. of Participants	Sponsored by							
6/2/2020	CASC Engineering and Consulting	Illicit Connection/Illicit Discharge Training	2	Transportation Department							
Total:			2								

ATTACHMENT B WHITEWATER RIVER WATERSHED INSPECTION AND MAINTENANCE PROGRAM

District Road Maintenance Supervisors and Assistant District Road Maintenance Supervisors are responsible to ensure the following:

- Provide immediate repair of any deterioration threatening structural integrity.
- Provide the necessary MS4 cleaning.
- Clean storm drains, and other conveyance structures in high pollutant load areas before the wet season in order to remove accumulated sediments and debris.
- Keep accurate logs of the number of catch basins cleaned.
- Record the amount of waste collected.
- Dump tickets are collected to verify projected weight of debris removed from catch basins.
- Store wastes collected from cleaning activities of the drainage system in appropriate containers or temporary storage sites in a manner that prevents discharge to the storm drain.
- Purchase the necessary mechanical cleaners such as vacuums, and bucket loaders, or hire a company to provide the necessary cleaning services.
- Locate reaches of storm drain with deposit problems and develop a flushing schedule to keep the pipes clear of excessive buildup.
- Ensure during daily routine maintenance field staff look for evidence of illegal discharges or illicit connections. Record locations of apparent illegal discharges/illicit connections, and track flows back to potential dischargers. Once the origin of flow is established, they report the illicit discharger to Code Enforcement to ensure that discharge is eliminated.
- Stencil or apply curb markers with "Only Rain in the Drain" warnings on storm drains as a prevention method to deter intentional dumping of pollutants into the storm drain system.
- Regularly inspect and cleanup storm drainage areas where illegal dumping and disposal occurs.
- Train crews in proper maintenance activities including material storage, transport, handling, disposal, and record keeping.
- Properly train and certify staff to handle pesticides and herbicides.
- Analyze the cost/benefit ratios of the facility cleaning methods used.
- Review, update and implement the individual clean out schedules and frequency for its MS4 facilities annually.

Attachment C1 - WWR Commercial/Industrial Inspection Data

Inspection Number	Main Address	Inspection Type	Inspector	Primary	Inspection Status	Scheduled Start Date	Scheduled End Date	Completed	Actual Date	City	Watershed
18060499	27105 HOPPER RD	TRN: Construction NPDES	Jarrod Gibbon	TRUE	Partial	1/27/2020	1/27/2020	TRUE	1/27/2020	DESERT HOT SPRINGS	Whitewater
18060499	27105 HOPPER RD	TRN: Construction NPDES	Jeremy Wagner	FALSE	Partial	1/27/2020	1/27/2020	TRUE	1/27/2020	DESERT HOT SPRINGS	Whitewater
18060499	27105 HOPPER RD	TRN: Construction NPDES	Scot King	FALSE	Partial	1/27/2020	1/27/2020	TRUE	1/27/2020	DESERT HOT SPRINGS	Whitewater
19057352	86980 Renaud DR	TRN: Construction NPDES	Jarrod Gibbon	TRUE	Correction	8/22/2019	8/22/2019	TRUE	8/22/2019	Thermal	Whitewater
19057352	86980 Renaud DR	TRN: Construction NPDES	Chris Trinidad	FALSE	Correction	8/22/2019	8/22/2019	TRUE	8/22/2019	Thermal	Whitewater
19057352	86980 Renaud DR	TRN: Construction NPDES	Scot King	FALSE	Correction	8/22/2019	8/22/2019	TRUE	8/22/2019	Thermal	Whitewater
19088438	86980 Renaud DR	TRN: Construction NPDES	Jarrod Gibbon	TRUE	Correction	12/23/2019	12/23/2019	TRUE	12/23/2019	Thermal	Whitewater
19088438	86980 Renaud DR	TRN: Construction NPDES	Chris Trinidad	FALSE	Correction	12/23/2019	12/23/2019	TRUE	12/23/2019	Thermal	Whitewater
19088438	86980 Renaud DR	TRN: Construction NPDES	Scot King	FALSE	Correction	12/23/2019	12/23/2019	TRUE	12/23/2019	Thermal	Whitewater
19132913	86980 Renaud DR	TRN: Construction NPDES	Jarrod Gibbon	TRUE	Partial	2/10/2020	2/10/2020	TRUE	1/29/2020	Thermal	Whitewater
19132913	86980 Renaud DR	TRN: Construction NPDES	Chris Trinidad	FALSE	Partial	2/10/2020	2/10/2020	TRUE	1/29/2020	Thermal	Whitewater
19132913	86980 Renaud DR	TRN: Construction NPDES	Scot King	FALSE	Partial	2/10/2020	2/10/2020	TRUE	1/29/2020	Thermal	Whitewater
20001473	47945 CABAZON FTLINE TRK TRL	TRN: Construction NPDES	Jarrod Gibbon	TRUE	Correction	1/7/2020	1/7/2020	TRUE	1/7/2020	CABAZON	Whitewater
20001473	47945 CABAZON FTLINE TRK TRL	TRN: Construction NPDES	Scot King	FALSE	Correction	1/7/2020	1/7/2020	TRUE	1/7/2020	CABAZON	Whitewater
20001474	58500 HIGHWAY 60	TRN: Construction NPDES	Jarrod Gibbon	TRUE	Partial	1/7/2020	1/7/2020	TRUE	1/7/2020	WHITEWATER	Whitewater
20001474	58500 HIGHWAY 60	TRN: Construction NPDES	Scot King	FALSE	Partial	1/7/2020	1/7/2020	TRUE	1/7/2020	WHITEWATER	Whitewater
20001997	47945 CABAZON FTLINE TRK TRL	TRN: Construction NPDES	Jarrod Gibbon	TRUE	Partial	4/21/2020	4/21/2020	TRUE	4/21/2020	CABAZON	Whitewater
20001997	47945 CABAZON FTLINE TRK TRL	TRN: Construction NPDES	Scot King	FALSE	Partial	4/21/2020	4/21/2020	TRUE	4/21/2020	CABAZON	Whitewater
20002009	58500 HIGHWAY 60	TRN: Construction NPDES	Jarrod Gibbon	TRUE	Partial	3/10/2020	3/10/2020	TRUE	3/10/2020	WHITEWATER	Whitewater
20002009	58500 HIGHWAY 60	TRN: Construction NPDES	Scot King	FALSE	Partial	3/10/2020	3/10/2020	TRUE	3/10/2020	WHITEWATER	Whitewater
20015457	86980 Renaud DR	TRN: Construction NPDES	Jarrod Gibbon	TRUE	Approved	2/10/2020	2/10/2020	TRUE	2/10/2020	Thermal	Whitewater
20015457	86980 Renaud DR	TRN: Construction NPDES	Scot King	FALSE	Approved	2/10/2020	2/10/2020	TRUE	2/10/2020	Thermal	Whitewater
20015457	86980 Renaud DR	TRN: Construction NPDES	Chris Trinidad	FALSE	Approved	2/10/2020	2/10/2020	TRUE	2/10/2020	Thermal	Whitewater
20021703	78120 42nd AVE	TRN: Construction NPDES	Jarrod Gibbon	TRUE	Correction	2/18/2020	2/18/2020	TRUE	2/18/2020	Bermuda Dunes	Whitewater
20021703	78120 42nd AVE	TRN: Construction NPDES	Scot King	FALSE	Correction	2/18/2020	2/18/2020	TRUE	2/18/2020	Bermuda Dunes	Whitewater
20023188	78120 42nd AVE	TRN: Construction NPDES	Jarrod Gibbon	TRUE	Pass	3/30/2020	3/30/2020	TRUE	3/31/2020	Bermuda Dunes	Whitewater
20023188	78120 42nd AVE	TRN: Construction NPDES	Scot King	FALSE	Pass	3/30/2020	3/30/2020	TRUE	3/31/2020	Bermuda Dunes	Whitewater
20068515	15487 Avenida Merced	TRN: Construction NPDES	Jarrod Gibbon	TRUE	Correction	5/12/2020	5/12/2020	TRUE	5/12/2020	DESERT HOT SPRINGS	Whitewater
20068515	15487 Avenida Merced	TRN: Construction NPDES	Scot King	FALSE	Correction	5/12/2020	5/12/2020	TRUE	5/12/2020	DESERT HOT SPRINGS	Whitewater

Attachment C2 - WWR Construction Site Inventory - Private Projects

Permit Number	Main Address	Permit Type	Permit Status	Work Class	Project Name	Apply Date	Issue Date	Expire Date	Finalize Date	Inspection Date	Square Feet	Valuation	City	Watershed
RMP1800294	42920 Caballeros DR	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES	Project Name	8/30/2018	8/30/2018	expire bate	8/30/2018	6/4/2020	0.00	0.00	Rermuda Dunes	Whitewater
BMP1800209	78120 42nd AVE	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		7/5/2018	7/3/2019		1/27/2020	1/22/2020	0.00	0.00	Bermuda Dunes	Whitewater
BMP1800317	41224 LAGUNA SECA CT	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		9/25/2018	12/2/2019		12/2/2019	6/11/2020	0.00	0.00	BERMUDA DUNES	Whitewater
BMP170068	78797 CARTER LN	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		3/20/2017	10/31/2017		4/16/2020	4/16/2020	0.00	0.00	BERMUDA DUNES	Whitewater
BMP1800110	78594 Starlight LN	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		4/11/2018	5/14/2018		4/16/2018	6/11/2020	0.00	0.00	Bermuda Dunes	Whitewater
BMP170222	40450 YUCCA LN	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		7/10/2017	11/1/2017		4/20/2020	4/20/2020	0.00	0.00	BERMUDA DUNES	Whitewater
BMP170330	42310 LIMA HALL RD	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		10/24/2017	11/1/2018		2/4/2020	2/4/2020	0.00	0.00	BERMUDA DUNES	Whitewater
BMP160037	12905 DANBURY ST	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		2/17/2016	2/17/2016	4/24/2018	2/4/2020	1/7/2020	0.00	0.00	CABAZON	Whitewater
BMP1800125	82200 54TH AVE	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		5/3/2018	4/19/2019	4/14/1010	4/6/2020	4/6/2020	0.00	0.00	COACHELLA	Whitewater
BMP1800120	24511 Rice RD	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		4/26/2018	7/25/2019		12/30/2019	12/30/2019	0.00	0.00	Desert Center	Whitewater
BMP1800389	15483 Avenida Atezada	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		12/5/2018	12/5/2018		12,30,2013	5/19/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1800079	9711 Capiland RD	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		3/14/2018	6/19/2018		10/10/2019	10/10/2019	0.00	0.00	Desert Hot Springs	Whitewater
BMP1800298	15620 Via Vista	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		9/5/2018	10/11/2018		5/20/2020	5/20/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP140072	62555 TWO BUNCH PALMS TR	Best Management Practices (BMP)	Final	AIR01 - Air Quality		6/9/2014	,,		4/9/2020	4/9/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1900127	62030 16TH AVE	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		5/3/2019	5/3/2019		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6/4/2020	0.00	0.00	Desert Hot Springs	Whitewater
BMP150201	67849 20TH AVE	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		10/23/2015	10/23/2015	10/10/2017		6/4/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1800387	16740 Via Vista	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		12/4/2018	5/23/2019		5/23/2019	5/20/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1800193	19165 Tumbleweed TRL	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		6/22/2018	6/22/2018		1/28/2020	1/28/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1800018	16295 Via Vista	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		1/23/2018	4/10/2018		6/4/2020	6/4/2020	0.00	0.00	Desert Hot Springs	Whitewater
BMP2000065	16660 Via Montana	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		2/21/2020	4/15/2020			5/12/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP140182	17632 AVENIDA MANZANA	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		11/24/2014	11/25/2014		4/9/2020	4/9/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1800256	16745 Avenida Descanso	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		7/23/2018	8/13/2018		10/10/2019	10/10/2019	3,686.00	292,046.26	DESERT HOT SPRINGS	Whitewater
BMP1900068	20755 GEMINI WAY	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		3/18/2019	3/18/2019			5/19/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP130195	62555 TWO BUNCH PALMS TR	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		8/26/2013	9/15/2014		4/9/2020	4/9/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1900067	69488 AVEUNE 16	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		3/18/2019	3/19/2019		6/8/2020	6/8/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1900239	19689 Sagebrush TRL	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		8/21/2019	8/21/2019			5/12/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1900219	69730 20th AVE	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		7/31/2019	1/23/2020			5/12/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1900144	65770 8th ST	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		5/31/2019	8/8/2019			5/19/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1800267	16220 Via El Rancho	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		7/30/2018	11/19/2018			5/20/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1900243	20490 Artesia RD	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		8/28/2019	8/28/2019			4/6/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1800348	16126 VIA CORTO	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		10/29/2018	3/15/2019			5/20/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP160385	64623 PINEHURST CR	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		12/23/2016	2/7/2018			6/4/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1900128	17653 ZETA RD	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		5/6/2019	12/10/2019			5/19/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1800199	16545 Via Vista	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		6/25/2018	9/11/2018		6/25/2018	10/10/2019	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP170274	18800 CORKILL RD	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		8/29/2017	10/11/2017	4/9/2018		8/1/2019	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1800122	64481 Brae Burn AVE	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		5/1/2018	12/3/2018			6/4/2020	0.00	0.00	Deset Hot Springs	Whitewater
BMP170021	43630 PORT MARIA	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		2/1/2017	4/3/2019		3/19/2020	3/19/2020	0.00	0.00	INDIO	Whitewater
BMP1800306	41760 Trinity CIR	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		9/14/2018	9/14/2018			6/11/2020	0.00	0.00	INDIO	Whitewater
BMP140180	79575 CAMELBACK DR	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		11/14/2014			4/9/2020	4/9/2020	0.00	0.00	INDIO	Whitewater
BMP1900298	41458 PEDRO BUFF DR	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		10/28/2019	4/9/2020			6/11/2020	0.00	0.00	INDIO	Whitewater
BMP1900023	34200 COOK ST	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		2/5/2019	11/4/2019		2/27/2020	2/27/2020	0.00	0.00	PALM DESERT	Whitewater
BMP1900157	71170 Oasis TRL	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		6/20/2019	12/2/2019			4/30/2020	7,486.00	698,627.06	PALM DESERT	Whitewater
BMP1800188	77641 LAS MONTANAS RD	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		6/20/2018	6/28/2018			4/30/2020	0.00	0.00	PALM DESERT	Whitewater
BMP1800357	78010 Wildcat DR	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		11/6/2018	11/14/2018			3/11/2020	0.00	0.00	PALM DESERT	Whitewater
BMP1900364	34200 CHASE SCHOOL RD	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		12/19/2019	12/20/2019			4/30/2020	0.00	0.00	PALM DESERT	Whitewater
BMP1900300	48805 VERBENA RD	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		10/29/2019	10/29/2019			4/30/2020	0.00	0.00	PALM DESERT	Whitewater
BMP160072	71600 PAINTED CANYON RD	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		3/14/2016	3/14/2016		4/15/2020	4/15/2020	0.00	0.00	PALM DESERT	Whitewater
BMP130233	39515 ADAMS ST	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		11/12/2013	11/18/2014	5/13/2018		6/11/2020	0.00	0.00	PALM DESERT	Whitewater
BMP170276	78880 DARBY RD	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		9/1/2017	2/9/2018			4/14/2020	0.00	0.00	PALM DESERT	Whitewater
BMP170354	34200 COOK ST	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		11/20/2017	5/14/2018		11/12/2019	11/12/2019	0.00	0.00	PALM DESERT	Whitewater
BMP1800146	38162 Via Roberta	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		5/21/2018	5/31/2018			4/30/2020	0.00	0.00	PALM SPRINGS	Whitewater
BMP1800225	86696 ROGERS WAY	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		7/10/2018	9/13/2018		6/11/2020	6/11/2020	4,550.00	308,063.50	THERMAL	Whitewater
BMP120058	86030 62ND AVE	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		8/7/2012	8/7/2012	5/19/2018		5/18/2020	0.00	0.00	THERMAL	Whitewater
BMP160396	86768 ROGERS WAY	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		12/30/2016	4/7/2017		12/23/2019	12/23/2019	0.00	0.00	THERMAL	Whitewater
BMP1900030	61221 GOODWOOD DR	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		2/13/2019	3/25/2019			5/13/2020	0.00	0.00	THERMAL	Whitewater
BMP1900107	86874 NEWTON WAY	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		4/26/2019	4/26/2019			4/29/2020	0.00	0.00	THERMAL	Whitewater
BMP1900048	86897 NEWTON WAY	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		3/6/2019	3/6/2019			5/13/2020	0.00	0.00	THERMAL	Whitewater
BMP1900010	86588 ROGERS WAY	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		1/22/2019	1/27/2020			5/18/2020	22,871.00	2,212,268.25	THERMAL	Whitewater
BMP1900251	61581 GOODWOOD DR	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		9/6/2019	4/8/2020			4/29/2020	0.00	0.00	THERMAL	Whitewater
BMP1800269	60384 MONZA ST	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		7/31/2018	1/30/2019		5/14/2020	5/14/2020	7,737.00	706,208.79	THERMAL	Whitewater
BMP1900317	61174 GOODWOOD DR	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		11/5/2019	11/5/2019		* to to c	4/29/2020	0.00	0.00	THERMAL	Whitewater
BMP150206	68990 HARRISON ST	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		11/2/2015	11/2/2015		4/9/2020	4/9/2020	0.00	0.00	THERMAL	Whitewater
BMP1800341	61509 GOODWOOD DR	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		10/22/2018	10/22/2018		2/25/2020	2/25/2020	0.00	0.00	THERMAL	Whitewater
BMP150050 BMP1900092	56855 DESERT CACTUS DR 61800 FULLERTON DR	Best Management Practices (BMP)	Issued Final	CNS01 - Construction NPDES SMP04 - Surface Mine BMP		4/9/2015 4/15/2019	4/9/2015 5/14/2019	12/31/2019	6/9/2020	4/20/2020 6/9/2020	0.00	0.00	THERMAL THERMAL	Whitewater Whitewater
BMP1900092 BMP1800338	61800 FULLERTON DR 86624 Rogers WAY	Best Management Practices (BMP) Best Management Practices (BMP)				4/15/2019 10/19/2018	5/14/2019 10/19/2018		0/9/2020	6/9/2020 5/18/2020	0.00	0.00	THERMAL Thermal	
BMP1800338 BMP140185	86624 Rogers WAY 65550 BUCHANAN ST	Best Management Practices (BMP) Best Management Practices (BMP)	Issued Final	CNS01 - Construction NPDES CNS01 - Construction NPDES		10/19/2018	10/19/2018		4/9/2020	5/18/2020 4/9/2020	0.00	0.00	Thermal THERMAI	Whitewater Whitewater
							c (0.4 (0.04.0				0.00		THERMAL	
BMP1800180 BMP1900326	86873 NEWTON WAY 61677 GOODWOOD DR	Best Management Practices (BMP) Best Management Practices (BMP)	Final Issued	CNS01 - Construction NPDES CNS01 - Construction NPDES		6/13/2018 11/18/2019	6/24/2019 11/18/2019		7/10/2019	7/10/2019 4/29/2020	0.00	0.00	THERMAL	Whitewater Whitewater
BMP1900326 BMP1900241						11/18/2019 8/27/2019	11/18/2019 8/27/2019			4/29/2020 5/18/2020	0.00	0.00	THERMAL	
BMP1900241 BMP1900350	86121 JASPER LN 61533 GOODWOOD DR	Best Management Practices (BMP) Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES CNS01 - Construction NPDES		8/27/2019 12/10/2019	8/27/2019 12/16/2019			5/18/2020 4/20/2020	0.00	0.00	THERMAL	Whitewater
BMP1900350 BMP1900256	61533 GOODWOOD DR 86826 NEWTON WAY		Issued	CNS01 - Construction NPDES CNS01 - Construction NPDES		12/10/2019 9/11/2019	12/16/2019 4/23/2020			4/20/2020 4/29/2020	0.00	0.00	THERMAL	Whitewater Whitewater
BMP1800365	61461 GOODWOOD DR	Best Management Practices (BMP) Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES CNS01 - Construction NPDES		11/14/2018	1/30/2019			5/13/2020	0.00	0.00	THERMAL	Whitewater
BMP160058	61776 FULLERTON DR		Final	CNS01 - Construction NPDES		3/1/2016	9/6/2016		4/21/2020	4/21/2020	0.00	0.00	THERMAL	Whitewater
BMP160058 BMP1800375	61317 Goodwood DR	Best Management Practices (BMP) Best Management Practices (BMP)	Final	CNS01 - Construction NPDES CNS01 - Construction NPDES		11/20/2018	1/24/2019		1/30/2020	1/30/2020	0.00	0.00	Thermal	Whitewater
BMP1800375 BMP1800229	31275 DESERT PALM DR	Best Management Practices (BMP) Best Management Practices (BMP)	Final	CNS01 - Construction NPDES CNS01 - Construction NPDES		7/11/2018	1/24/2019		12/26/2018	4/21/2020	3,116.00	293,273.84	THOUSAND PALMS	Whitewater
BMP1900321	31421 MONTE VISTA WAY	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		11/12/2019	11/12/2019		12/20/2010	6/8/2020	0.00	0.00	THOUSAND PALMS	Whitewater
BMP1900321 BMP1900377	0 UNASSIGNED	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES CNS01 - Construction NPDES		12/24/2019	12/24/2019			5/28/2020	0.00	0.00	THOUSAND PALMS	Whitewater
BMP1800201	72235 VARNER RD	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		6/27/2019	6/27/2019		6/11/2020	6/11/2020	0.00	0.00	THOUSAND PALMS	Whitewater
BMP1900201	29100 DESERT MOON DR	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		2/27/2019	2/27/2019		07 227 2020	5/28/2020	0.00	0.00	THOUSAND PALMS	Whitewater
BMP1800297	31674 SIERRA DEL SOL	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		9/5/2018	11/14/2018		11/14/2019	11/14/2019	3.254.00	309.720.70	THOUSAND PALMS	Whitewater
BMP170067	75627 PARADISE RD	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		3/17/2017	4/16/2018		11/13/2019	11/13/2019	0.00	0.00	THOUSAND PALMS	Whitewater
BMP1900160	31332 VIA LAS PALMAS	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		6/25/2019	6/25/2019		,, 2023	6/8/2020	0.00	0.00	THOUSAND PALMS	Whitewater
BMP1800157	28975 MOON SHADOW DR	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		5/29/2018	6/20/2018			5/28/2020	1.800.00	77.994.00	THOUSAND PALMS	Whitewater
BMP1900375	32505 HARRY OLIVER TRL	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		12/23/2019	3/18/2020			4/14/2020	0.00	0.00	THOUSAND PALMS	Whitewater
BMP160115	73100 30TH AVE	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		4/12/2016	4/12/2016		1/9/2020	1/9/2020	0.00	0.00	THOUSAND PALMS	Whitewater
BMP160190	75815 CHUCKAWALLA RD	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		6/28/2016	7/13/2017	4/17/2018		6/8/2020	0.00	0.00	THOUSAND PALMS	Whitewater
BMP1900343	31828 Desert Moon	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		12/4/2019	12/5/2019	, ,		6/8/2020	0.00	0.00	THOUSAND PALMS	Whitewater
BMP1900040	32780 BOCA RATON	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		2/22/2019	8/12/2019			5/28/2020	18,695.00	2,074,451.15	THOUSAND PALMS	Whitewater
BMP140054	75700 VARNER RD	Best Management Practices (BMP)	Issued	AIR01 - Air Quality		5/1/2014	11/29/2017	5/29/2018		3/16/2020	0.00	0.00	THOUSAND PALMS	Whitewater
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BMP1800147	31512 SHADOW MOUNTAIN LN	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES	5/21/2018	7/9/2018	11/14/2019	11/14/2019	0.00	0.00	THOUSAND PALMS	Whitewater
BMP1900232	30198 LAS FLORES WAY	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES	8/16/2019	8/16/2019		4/28/2020	0.00	0.00	THOUSAND PALMS	Whitewater
BMP170136	31110 VIA LAS PALMAS	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES	5/25/2017	4/5/2018		3/16/2020	0.00	0.00	THOUSAND PALMS	Whitewater
BMP1800031	31470 MONTE VISTA WAY	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES	1/31/2018	1/31/2018	11/14/2019	11/14/2019	0.00	0.00	THOUSAND PALMS	Whitewater
BMP1900024	55706 LAUREL CREST DR	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES	2/5/2019	1/6/2020		4/21/2020	0.00	0.00	WHITE WATER	Whitewater
BMP1800186	12732 Danbury ST	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES	6/18/2018	6/18/2018		1/7/2020	0.00	0.00	Whitewater	Whitewater

ATTACHMENT C.3 - WHITEWATER RIVER WATERSHED REPORTABLE CONSTRUCTION SITES

Transportation Department Active Construction Projects in the Whitewater Watershed (FY 19/20)

ITEM	PROJECT NAME	NOI DATE	NOT DATE	SWPPP WPCP	STATUS
1	Ave 66/111 Grade Separation	3/23/2020	na	SWPPP	active
2	3rd place sidewalks	8/27/2019		WPCP	3.54.15
3		3.2			

Attachment D1 - WWR Commercial/Industrial Inspection Data

Inspection Number	Main Address	Inspection Type	Inspector	Primary	Inspection Status	Scheduled Start Date	Scheduled End Date	Completed	Actual Date	City	Watershed
BRP18046573	13984 APACHE TRL	TRN: BRP	Jarrod Gibbon	TRUE	Approved	7/31/2019	7/31/2019	TRUE	7/31/2019	CABAZON	Whitewater
BRP18046573	13984 APACHE TRL	TRN: BRP	Jeremy Wagner	FALSE	Approved	7/31/2019	7/31/2019	TRUE	7/31/2019	CABAZON	Whitewater
BRP18046573	13984 APACHE TRL	TRN: BRP	Scot King	FALSE	Approved	7/31/2019	7/31/2019	TRUE	7/31/2019	CABAZON	Whitewater
BRP18119473	50876 Seminole DR	TRN: BRP	Jarrod Gibbon	TRUE	Approved	7/31/2019	7/31/2019	TRUE	7/31/2019	Cabazon	Whitewater
BRP18119473	50876 Seminole DR	TRN: BRP	Scot King	FALSE	Approved	7/31/2019	7/31/2019	TRUE	7/31/2019	Cabazon	Whitewater
BRP19032435	48400 Seminole Drive SPACE 0130	TRN: BRP	Jarrod Gibbon	TRUE	Approved	7/30/2019	7/30/2019	TRUE	7/30/2019	Cabazon	Whitewater
BRP19032435	48400 Seminole Drive SPACE 0130	TRN: BRP	Scot King	FALSE	Approved	7/30/2019	7/30/2019	TRUE	7/30/2019	Cabazon	Whitewater
BRP19045811	48650 SEMINOLE DR STE E-210	TRN: BRP	Jarrod Gibbon	TRUE	Approved	7/30/2019	7/30/2019	TRUE	7/30/2019	CABAZON	Whitewater
BRP19045811	48650 SEMINOLE DR STE E-210	TRN: BRP	Scot King	FALSE	Approved	7/30/2019	7/30/2019	TRUE	7/30/2019	CABAZON	Whitewater
BRP19049734	48320 Seminole DR	TRN: BRP	Jarrod Gibbon	TRUE	Approved	7/30/2019	7/30/2019	TRUE	7/30/2019	Cabazon	Whitewater
BRP19049734	48320 Seminole DR	TRN: BRP	Scot King	FALSE	Approved	7/30/2019	7/30/2019	TRUE	7/30/2019	Cabazon	Whitewater
BRP19050633 BRP19050633	300 FERN ST 300 FERN ST	TRN: BRP TRN: BRP	Jarrod Gibbon	TRUE	Approved	9/19/2019	9/19/2019	TRUE TRUE	7/30/2019	CABAZON CABAZON	Whitewater
BRP19050633 BRP18118448	50920 Seminole DR	TRN: BRP	Scot King Jarrod Gibbon	FALSE TRUE	Approved Canceled	9/19/2019 9/1/2020	9/19/2019 9/1/2020	TRUE	7/30/2019 7/31/2019	Cabazon	Whitewater Whitewater
BRP18118448	50920 Seminole DR	TRN: BRP	Siti Sabari-Shay	FALSE	Canceled	9/1/2020	9/1/2020	TRUE	7/31/2019	Cabazon	Whitewater
BRP18118448	50920 Seminole DR	TRN: BRP	Scot King	FALSE	Canceled	9/1/2020	9/1/2020	TRUE	7/31/2019	Cabazon	Whitewater
BRP19031903	48650 Seminole DR	TRN: BRP	Jarrod Gibbon	TRUE	Approved	9/26/2019	9/26/2019	TRUE	7/30/2019	Cabazon	Whitewater
BRP19031903	48650 Seminole DR	TRN: BRP	Scot King	FALSE	Approved	9/26/2019	9/26/2019	TRUE	7/30/2019	Cabazon	Whitewater
BRP18043169	64936 DESERT VIEW AVE	TRN: BRP	Jarrod Gibbon	TRUE	Correction	11/14/2019	11/14/2019	TRUE	10/21/2019	DESERT HOT SPRINGS	Whitewater
BRP18043169	64936 DESERT VIEW AVE	TRN: BRP	Scot King	FALSE	Correction	11/14/2019	11/14/2019	TRUE	10/21/2019	DESERT HOT SPRINGS	Whitewater
BRP18081672	18000 Corkill RD	TRN: BRP	Jarrod Gibbon	TRUE	Approved	10/21/2019	10/21/2019	TRUE	10/21/2019	Desert Hot Springs	Whitewater
BRP18081672	18000 Corkill RD	TRN: BRP	Scot King	FALSE	Approved	10/21/2019	10/21/2019	TRUE	10/21/2019	Desert Hot Springs	Whitewater
BRP18084263	70041 DILLON RD	TRN: BRP	Jarrod Gibbon	TRUE	Correction	10/21/2019	10/21/2019	TRUE	10/21/2019	DESERT HOT SPRINGS	Whitewater
BRP18084263	70041 DILLON RD	TRN: BRP	Scot King	FALSE	Correction	10/21/2019	10/21/2019	TRUE	10/21/2019	DESERT HOT SPRINGS	Whitewater
BRP19094927	70041 DILLON RD	TRN: BRP	Jarrod Gibbon	TRUE	Approved	, ,		TRUE	11/13/2019	DESERT HOT SPRINGS	Whitewater
BRP19097888	16760 Palm DR	TRN: BRP	Jarrod Gibbon	TRUE	Correction	10/21/2019	10/21/2019	TRUE	10/21/2019	Desert Hot Springs	Whitewater
BRP19097888	16760 Palm DR	TRN: BRP	Scot King	FALSE	Correction	10/21/2019	10/21/2019	TRUE	10/21/2019	Desert Hot Springs	Whitewater
BRP19101541	77840 Varner RD	TRN: BRP	Jarrod Gibbon	TRUE	Approved	11/12/2019	11/12/2019	TRUE	11/12/2019	Indio	Whitewater
BRP19101541	77840 Varner RD	TRN: BRP	Scot King	FALSE	Approved	11/12/2019	11/12/2019	TRUE	11/12/2019	Indio	Whitewater
BRP19097442	88100 Fargo Canyon RD	TRN: BRP	Jarrod Gibbon	TRUE	Approved	11/12/2019	11/12/2019	TRUE	11/12/2019	Indio	Whitewater
BRP19097442	88100 Fargo Canyon RD	TRN: BRP	Scot King	FALSE	Approved	11/12/2019	11/12/2019	TRUE	11/12/2019	Indio	Whitewater
BRP19096991	86880 Fargo Canyon DR	TRN: BRP	Jarrod Gibbon	TRUE	Approved	11/12/2019	11/12/2019	TRUE	11/12/2019	Indion	Whitewater
BRP19096991	86880 Fargo Canyon DR	TRN: BRP	Scot King	FALSE	Approved	11/12/2019	11/12/2019	TRUE	11/12/2019	Indion	Whitewater
BRP19005581	92500 AIRPORT BLVD	TRN: BRP	Jarrod Gibbon	TRUE	Approved	9/10/2019	9/10/2019	TRUE	9/10/2019	THERMAL	Whitewater
BRP19005581	92500 AIRPORT BLVD	TRN: BRP	Chris Trinidad	FALSE	Approved	9/10/2019	9/10/2019	TRUE	9/10/2019	THERMAL	Whitewater
BRP19005581	92500 AIRPORT BLVD	TRN: BRP	Scot King	FALSE	Approved	9/10/2019	9/10/2019	TRUE	9/10/2019	THERMAL	Whitewater
BRP19074397	56113 Grapefruit BLVD	TRN: BRP	Jarrod Gibbon	TRUE	Approved	9/10/2019	9/10/2019	TRUE	9/10/2019	Thermal	Whitewater
BRP19074397	56113 Grapefruit BLVD	TRN: BRP	Scot King	FALSE	Approved	9/10/2019	9/10/2019	TRUE	9/10/2019	Thermal	Whitewater
BRP19086802	56935 Warhawk WAY	TRN: BRP	Jarrod Gibbon	TRUE	Approved	9/10/2019	9/10/2019	TRUE	9/10/2019	Thermal	Whitewater
BRP19086802 BRP19096823	56935 Warhawk WAY 68461 HARRISON ST	TRN: BRP TRN: BRP	Scot King	FALSE TRUE	Approved	9/10/2019 6/24/2020	9/10/2019 6/24/2020	TRUE TRUE	9/10/2019 6/24/2020	Thermal THERMAL	Whitewater
BRP19096823	68461 HARRISON ST	TRN: BRP	Jarrod Gibbon Scot King	FALSE	Approved Approved	6/24/2020	6/24/2020	TRUE	6/24/2020	THERMAL	Whitewater Whitewater
BRP19101659	82800 58TH AVE	TRN: BRP	Jarrod Gibbon	TRUE		6/24/2020	6/24/2020	TRUE	6/24/2020	Thermal	Whitewater
BRP19101659	82800 58TH AVE	TRN: BRP	Scot King	FALSE	Approved Approved	6/24/2020	6/24/2020	TRUE	6/24/2020	Thermal	Whitewater
BRP19128206	54684 Harrison ST	TRN: BRP	Jarrod Gibbon	TRUE	Correction	6/24/2020	6/24/2020	TRUE	6/24/2020	Thermal	Whitewater
BRP19128206	54684 Harrison ST	TRN: BRP	Scot King	FALSE	Correction	6/24/2020	6/24/2020	TRUE	6/24/2020	Thermal	Whitewater
BRP20079937	65959 Harrison ST	TRN: BRP	Jarrod Gibbon	TRUE	Approved	6/24/2020	6/24/2020	TRUE	6/24/2020	Thermal	Whitewater
BRP20079937	65959 Harrison ST	TRN: BRP	Scot King	FALSE	Approved	6/24/2020	6/24/2020	TRUE	6/24/2020	Thermal	Whitewater
BRP18049250	72470 VARNER RD	TRN: BRP	Jarrod Gibbon	TRUE	Approved	8/15/2019	8/15/2019	TRUE	8/15/2019	THOUSAND PALMS	Whitewater
BRP18049250	72470 VARNER RD	TRN: BRP	Scot King	FALSE	Approved	8/15/2019	8/15/2019	TRUE	8/15/2019	THOUSAND PALMS	Whitewater
BRP18049250	72470 VARNER RD	TRN: BRP	Chris Trinidad	FALSE	Approved	8/15/2019	8/15/2019	TRUE	8/15/2019	THOUSAND PALMS	Whitewater
BRP18055883	72355 VARNER RD	TRN: BRP	Jarrod Gibbon	TRUE	Approved	8/15/2019	8/15/2019	TRUE	8/15/2019	THOUSAND PALMS	Whitewater
BRP18055883	72355 VARNER RD	TRN: BRP	Scot King	FALSE	Approved	8/15/2019	8/15/2019	TRUE	8/15/2019	THOUSAND PALMS	Whitewater
BRP18055883	72355 VARNER RD	TRN: BRP	Chris Trinidad	FALSE	Approved	8/15/2019	8/15/2019	TRUE	8/15/2019	THOUSAND PALMS	Whitewater
BRP18074722	72450 Ramon RD STE 105	TRN: BRP	Jarrod Gibbon	TRUE	Approved	7/23/2019	7/23/2019	TRUE	7/23/2019	Thousand Palms	Whitewater
BRP18074722	72450 Ramon RD STE 105	TRN: BRP	Scot King	FALSE	Approved	7/23/2019	7/23/2019	TRUE	7/23/2019	Thousand Palms	Whitewater
BRP18079434	72374 RAMON ROAD	TRN: BRP	Jarrod Gibbon	TRUE	Approved	9/26/2019	9/26/2019	TRUE	7/23/2019	THOUSAND PALMS	Whitewater
BRP18079434	72374 RAMON ROAD	TRN: BRP	Scot King	FALSE	Approved	9/26/2019	9/26/2019	TRUE	7/23/2019	THOUSAND PALMS	Whitewater
BRP18084265	32975 MONTEREY AVE	TRN: BRP	Jarrod Gibbon	TRUE	Approved	9/26/2019	9/26/2019	TRUE	7/23/2019	THOUSAND PALMS	Whitewater
BRP18084265	32975 MONTEREY AVE	TRN: BRP	Scot King	FALSE	Approved	9/26/2019	9/26/2019	TRUE	7/23/2019	THOUSAND PALMS	Whitewater



Coachella Valley Water District



COACHELLA VALLEY WATER DISTRICT

Established in 1918 as a public agency

GENERAL MANAGER Jim Barrett

ASSISTANT GENERAL MANAGER Robert Cheng

CLERK OF THE BOARD Sylvia Bermudez

ASSISTANT GENERAL MANAGER
Dan Charlton

January 14, 2021

SUBMITTED VIA EMAIL

Graciela Torres Flood Control Planner Riverside County Flood Control and Water Conservation District 1995 Market Street Riverside, CA 92501

Dear Ms. Torres:

Subject: Annual Report for 2019-2020, Whitewater Watershed

Municipal Stormwater permit, NPDES No. CAS617002

Enclosed are completed forms for Coachella Valley Water District's portion of the subject report.

If you have any questions, please call Vanessa Duong, Environmental Services Specialist, extension 2782.

Sincerely,

Steve Bigley

Director of Environmental Services

Enclosures

VD: ms\Env Srvs\WQ\2021\Jan\Report Cover Ltr 2019-2020.doc

File:: 0553.2101

CERTIFICATION STATEMENT

WHITEWATER RIVER WATERSHED MUNICIPAL STORMWATER NPDES PERMIT (NPDES NO. CAS 617002) COLORADO RIVER REGIONAL BOARD ORDER NO. R7-2013-0011

ANNUAL REPORTING FORMS FOR FISCAL YEAR 2019-2020

(Whitewater Municipal Stormwater Permit requires each Permittee to include a certification statement signed by a duly authorized representative of his/her respective agency with the Annual and/or Monitoring Report(s) submittal.)

Contact Person: Vanessa Duong Prepared By: Vanessa Duong

Telephone: (760) 398-2651 ext. 2782

Annual Report Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Steve Bigley

Typed/Printed Name

Director of Environmental Services

Title

Program Management

Goals

Identify staff managing permit compliance program

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Permittee participation in managing regional programs

Certify adequate legal authority to implement and enforce each requirement in 40 CFR Section 122.26(d)(2)(i)(A-F) and the 2013 MS4 Permit



III	Certify adequate legal authority to implement and enforce each requirement in 40 CFR Section 122.26(d)(2)(i)(A-F) and the 2013 MS4 Permit						
Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	2013 MS4 Permit Section(s)			
	Primary point of contact/responsibility identified? (official authorized to certify compliance)	Yes	Name: Steve Bigley Title: Director of Environmental Services Telephone: (760) 398-2651 ext. 2286 Email: SBigley@cvwd.org Secondary Point of Contact: Vanessa Duong Title: Environmental Services Specialist Telephone: (760) 398-2651 ext. 2782 Email: VDuong@cvwd.org				
I - II	Is at least one representative designated for the Desert Task Force ? Provide the name and contact information of the representative.	Yes	Name: Vanessa Duong Title: Environmental Services Specialist Telephone: (760) 398-2651 ext. 2782 Email: Vduong@cvwd.org	E.3.f			
I	Provide contact name(s) identifying who should be contacted to coordinate enforcement activities and inspection activities.	Yes	Name: Vanessa Duong Title: Environmental Services Specialist Telephone: (760) 398-2651 ext. 2782 Email: Vduong@cvwd.org				
III	Have you submitted a statement (signed by legal counsel) certifying legal authority to implement and enforce the applicable provisions of Order No. R7-2013-0011?	Yes	A signed certification statement dated 09/01/2015 was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.				
III	If you answered no to the question above, did you provide an implementation schedule as an attachment to this Annual Report which identifies the legal changes necessary to enable your agency to obtain the requisite legal authority to fully implement and enforce the applicable provisions of Order No. R7-2013-0011?	Not Applicable		E.4 - E.5			

Detection and Elimination of Illicit Discharges & Connections Program

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters





Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1 - 111	Provide a brief narrative summary of IC/ID program accomplishments or issues encountered during the reporting year, if any.		Accomplishments: Coachella Valley Water District (CVWD) staff inspects dry weather monitoring locations along its stormwater facilities on a routine basis. CVWD reports to the County or appropriate City when there is evidence of irregular flow or water quality conditions or illegal connections during those surveys. Issues: There were no programmatic issues to report during this reporting year.	No	F.1.a.
I	Provide a brief summary of trash and debris removal activities conducted during the reporting year.		Flood control facilities maintained by CVWD, do not generate substantial amounts of trash and debris from storm flows. Trash and debris are removed from these facilities during maintenance. It is important to note that CVWD does not have legal jurisdiction to exercise regulatory control over the land uses at any of these facilities. CVWD facilities do no sustain populations or activities that typically generate anthropogenic product, or by-products, associated with urbanization.		F.1.a.i.
II	Provide the total number of IC/ID complaints received during the reporting year.	0			F.1.a.ii - iii, F.1.a.vii - ix
II	Provide the total number of IC/ID cases that required investigation/response during the reporting year.	0			F.1.a.ii - iii, F.1.a.ix, F.1.a.xi.
III	Provide the total number and type of enforcement actions resulting from IC/ID complaints during the reporting year.	0			F.1.a.ix - x
11 - 111	Provide the number of spills requiring notification to Cal EMA. Attach a report for each spill reported by Permittee staff to Cal EMA.	0			F.1.a.xi, F.1.a.xiii, F.1.a.xv
1 - 111	Provide a summary of MS4 facilities which were inspected during the reporting year; include types of facilities inspected (e.g. channel, Major Outfall, catch basin, etc.)		Flood control facilities maintained by CVWD during the year includes channels, culverts, and outfalls located within the cities of Rancho Mirage, Palm Desert, and La Quinta. It is important to note that CVWD does not have legal jurisdiction to exercise regulatory control over land uses at any of these facilities.	No	F.1.a.vii F1.a.ix.

Detection and Elimination of Illicit Discharges & Connections Program

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters

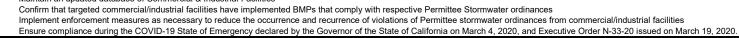
- Confirm that IC/ID reports are reviewed and responded to in a timely manner
 Ensure that confirmed IC/ID events are expeditiously eliminated
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	To the best of your knowledge, did your IC/ID Detection and Elimination Program achieve the program goals stated above?	Not Applicable	Not applicable to CVWD; responsibility of County and Cities.		F.1.a.v., F.1.a.xx xxi.
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable	Not applicable to CVWD; responsibility of County and Cities.		F.1.a.xxi.

Commercial-Industrial Facilities Program

- Maintain an updated database of Commercial & Industrial Facilities





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I	Has the standardized commercial and industrial database been implemented to track inspection activities?		Not applicable to CVWD; responsibility of County and Cities		F.1.b.i - ii, F.1.b.vii.1.
1 - 11	Provide the total number of commercial and industrial facilities inspected during the reporting year.		Not applicable to CVWD; responsibility of County and Cities		F.1.b.ii - iv
II	Provide the total number of commercial and industrial facilities requiring re-inspection by your agency.		Not applicable to CVWD; responsibility of County and Cities		F.1.b.iv
III	Provide the total number and type of enforcement actions issued to Commercial and/or Industrial facilities during the reporting year		Not applicable to CVWD; responsibility of County and Cities		F.1.b.iv - v.
	To the best of your knowledge, did your Commercial/Industrial Program achieve the program goals stated above?		Not applicable to CVWD; responsibility of County and Cities		F.1.b.x
I - IV	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?				F.1.b.xi

New Development/Redevelopment Program

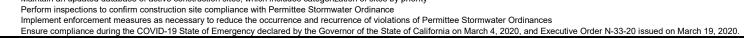
- Confirm that WQMPs are in place at "Priority Development/Redevelopment Projects" to prevent or minimize water quality impacts to the MEP
- Encourage the use of Low Impact Development (Site Design) BMPs to address the Treatment Control requirement for "Priority Development/Redevelopment Projects"
- III Confirm that "Other Development Projects" are conditioned to require implementation of Source Control BMPs
- Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
ı	Provide the total number of projects that CVWD were conditioned for WQMPs during the reporting year		Not applicable to CVWD; responsibility of County and Cities		F.1.c.ii.3, F.1.c.iii - v
	What percent of projects requiring WQMPs met the measurable goal of achieving the Treatment Control BMP requirement through the use of Site Design/LID BMPs?		Not applicable to CVWD; responsibility of County and Cities		F.1.c.v.2.c, F.1.c.v.5.a - b
	Provide a summary of "Other Development Projects" that were conditioned to require implementation of Source Control BMPs during the reporting year		Not applicable to CVWD; responsibility of County and Cities		F.1.c.ii.1, F.1.c.v.3
	To the best of your knowledge, did your New Development/Redevelopment Program achieve the program goals stated above?		Not applicable to CVWD; responsibility of County and Cities		F.1.c.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.c.xi

Construction Activities Program

- Maintain an updated database of active construction sites, which includes categorization of sites by priority





Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
ı	Has the standardized construction site database been implemented to track inspection activities?		Not applicable to CVWD; responsibility of County and Cities		F.1.d.vii.1.
II	Provide the total number of construction site inspections that were conducted, pursuant to 2013 MS4 Permit Section F.1.d.ii.4., by your agency during the reporting year		Not applicable to CVWD; responsibility of County and Cities		F.1.d.ii.4, F.1.d.iii
II - III	Provide the total number and type of enforcement action(s), including referrals to the Regional Board, issued on construction sites within your jurisdiction during the reporting year;		Not applicable to CVWD; responsibility of County and Cities		F.1.d.ii.4, F.1.d.iv - v
1-111	To the best of your knowledge, did your Construction Activities program achieve the program goals stated above?		Not applicable to CVWD; responsibility of County and Cities		F.1.d.x.
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.d.xi

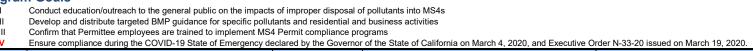
Permittee Facilities and Activities Program

- Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
 For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I	Have you ensured that the MS4 Permit boundary engulfs all urbanized areas around your jurisdiction, reviewed your MS4 Outfalls and confirmed that the WWR Region map is current as it applies to your jurisdictional area?		CVWD does not govern as a municipal authority over any land areas; therefore, this provision in not applicable.		E.3.c., F.1.e.v.1
II	Provide the total percentage of facilities requiring Municipal Facility Pollution Prevention Plans that were inspected during the reporting year	100%	Both the Coachella and Palm Desert yards were inspected on June 4, 2020 and June 19, 2020, respectively.	No	F.1.e.ii.
П	Provide a narrative summary of the results of municipal facility inspections , including a summary of deficiencies noted and corrective actions taken, if any.		Two municipal facilities were inspected and found to be in compliance with BMPs. Some findings were housekeeping in nature; reminders were sent to management and relayed in tailgate meetings.	No	F.1.e.ii.
III	Did CVWD conduct maintenance of its MS4 facilities on a developed schedule? Provide a summary of MS4 facilities which were maintained during the reporting year; include types of facilities maintained (e.g. channel, inlet, Major Outfall, basin, etc.)	Yes	Channels and outfalls maintained by CVWD are cleaned and/or maintained on a regular schedule and on as-need basis following rain and as incidental waters create vegetation covers. Rubber tired vehicles, rotary cutters (mowers), and hand tools are used to control vegetation and keep outfalls/ inlets open and channels ready to convey stormwater flows.	No	F.1.e.v.2 - 3
1-111	To the best of your knowledge, did your Permittee Facilities and Activities program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.e.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.e.xi

Public Education and Outreach Program





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	Provide a narrative summary of accomplishments or issues associated with your Public Education/Outreach program during the reporting year, if any.		Accomplishments: CVWD makes private and commercial customers aware of best management practices for stormwater pollution controls and elimination during commercial inspections, residential visits, and other public interactions on a daily basis as part of its overall customer service. Issues: There were no programmatic issues to report during this reporting year.		F.1.f.
	Provide the number of outreach events that your program conducted during the reporting year by type (construction, industrial, residential, New Development, schools, general public, etc.); include approximate attendance(s) where applicable.		CVWD supports the significant number of outreach activities performed by the Riverside County Public Education Program and participates on the Public Education Committee.		F.1.f.i - v.
1 - 11	Are public education materials made available to the public? Provide a summary, and provide numbers of materials distributed, where feasible.		CVWD has made available in literature stands the standard brochures provided by permittees.		F.1.f.i - v.
III	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction staff trained during the reporting year? Provide the number of staff trained by department or function, and include training dates. Attach a table if necessary.		CVWD conducted FPPP (maintenance facilities) training inhouse on 9/9/2019- 9/12/2019 to 178 employees who conduct some part of their work in CVWD maintenance facilities.		F.1.f.vi.
1 - 111	To the best of your knowledge, did your Public Education and Outreach program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.a.ix - x
I - III	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xi, F.1.a.xiii, F.1.a.xv



Indian Wells (760) 568-2611 Irvine (949) 263-2600 Los Angeles (213) 617-8100 Ontario

(909) 989-8584

BEST BEST & KRIEGER

3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502 Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com Sacramento (916) 325-4000 San Diego (619) 525-1300 Walnut Creek (925) 977-3300 Washington, DC (202) 785-0600

Jeffry F. Ferre (951) 826-8271 jeff.ferre@bbklaw.com

September 1, 2015

Robert Perdue, Executive Officer California Regional Water Quality Control Board Colorado River Basin Region 73-720 Fred Waring Drive, Suite 100 Palm Desert, CA 92260

Re: Statement Certifying Legal Authority

Dear Mr. Perdue:

Please be advised this firm serves as General Counsel to the Coachella Valley Water District ("CVWD"). The purpose of this letter is to provide a statement certifying CVWD's legal authority to implement and enforce the applicable provisions of the Discharges From The Municipal Separate Storm Sewer System (MS4) Within The Whitewater River Watershed, Order No. R7-2013-0011, NPDES No. CAS617002.

E. SPECIFIC PERMITTEE REQUIREMENTS, Section 4 of the MS4 Permit provides that each Permittee, such as CVWD, shall establish and maintain adequate legal authority through statute, ordinance, or series of contracts, which authorizes or enables the Permittee to implement and enforce, at a minimum, each of the requirements contained in 40 CFR Section 122.26(d)(2)(i)(A-F). Section 4 also provides that because CVWD is not a general purpose local government entity and only operates facilities that may convey Urban Runoff, CVWD lacks the authority to adopt and enforce ordinances to regulate development and other authorities and abilities of general purpose government entities. It is further explained in Section 4 that CVWD shall therefore comply with the applicable provisions, as well as other aspects of the MS4 Permit, only to the extent of its statutory authority and within the constraints imposed by the California Constitution.

A. FINDINGS, Section 4 of the MS4 Permit further explains that CVWD does not own or operate any public streets, roads, or highways and has no planning, zoning, development permitting or other land use authority over industrial or commercial facilities, "New Development" or "Redevelopment Projects," or development construction sites located in any incorporated or unincorporated areas within their service areas.

E. SPECIFIC PERMITTEE REQUIREMENTS, Section 5 of the MS4 Permit requires CVWD to submit this letter, signed by legal counsel, which certifies the legal authority of



BEST BEST & KRIEGER

Robert Perdue, Executive Officer September 1, 2015 Page 2

CVWD to implement and enforce the applicable provisions of the MS4 Permit. Said legal authority is set forth as follows.

- 1. CVWD is a public agency formed under the County Water District Law ("Law") set forth in Section 30000 et seq. of the Water Code. CVWD may exercise the powers therein expressly granted or necessarily implied therefrom. (Section 31000) CVWD also has the power generally to perform all acts necessary to carry out fully the provisions of the Law. (Section 31001) CVWD may make contracts to carry out its purposes. (Section 31004) CVWD may operate works, property, rights, and privileges useful or necessary to convey, supply, store, or make use of water for any purpose. (Section 31022)
- 2. CVWD may acquire, construct, and operate facilities for the collection, treatment and disposal of sewage, waste and storm water. (Section 31100) Under the Coachella District Merger Law, CVWD has the authority to provide for the proper distribution, use, and control of the water available for the Coachella Valley and to provide for the protection of the Coachella Valley from storm water. (Section 33100 et seq.)
- 3. That certain Municipal Stormwater Implementation And Cost-Sharing Agreement, dated June 20, 2014, ("Agreement") has been entered into by and between CVWD, the Riverside County Flood Control And Water Conservation District, the County Of Riverside, and the Cities of Banning, Cathedral City, Coachella, Desert Hot Springs, Indian Wells, Indio, La Quinta, Palm Desert, Palm Springs and Rancho Mirage. The Agreement establishes responsibilities for each party concerning compliance and financial responsibilities in connection with requirements relating to stormwater as established under the federal Clean Water Act and California law. The Agreement sets forth program cost sharing provisions and conditions by which Permittees, including CVWD, will perform activities and responsibilities prescribed in MS4 Permit.

Based on the legal authorities referenced herein, it is hereby certified that CVWD has the legal authority to implement and enforce the applicable provisions of the MS4 Permit.

Sincerely,

Mary E Farma

of BEST BEST & KRIEGER LLP



City of Desert Hot Springs

CERTIFICATION STATEMENT

WHITEWATER RIVER WATERSHED MUNICIPAL STORMWATER NPDES PERMIT (NPDES NO. CAS 617002) COLORADO RIVER REGIONAL BOARD ORDER NO. R7-2013-0011

ANNUAL REPORTING FORMS FOR FISCAL YEAR 2019-2020

(Whitewater Municipal Stormwater Permit requires each Permittee to include a certification statement signed by a duly authorized representative of his/her respective agency with the Annual and/or Monitoring Report(s) submittal.)

Contact Person: Daniel Porras Prepared By: Daniel Porras

Telephone: (760)329-6411 ext 216

Date: 1-15-2020

Annual Report Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature

Daniel Porras

Typed/Printed Name

Public Works Director

Title

15-Jan-21

Date

Program Management

Goals

Identify staff managing permit compliance program

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Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	2013 MS4 Permit Section(s)
ı	Primary point of contact/responsibility identified? (official authorized to certify compliance)	Yes	Name: Daniel Porras Title: Public Works Director Telephone: (760)329-6411 ext 216 Email: dporras@cityofdhs.org Secondary Name: Nicholas Haecker Title: Public Works Manager Telephone: (760)329-6411 ext 223 Email: nhaecker@cityofdhs.org	
1 - 11	Is at least one representative designated for the Desert Task Force ? Provide the name and contact information of the representative.	Yes	Name: Daniel Porras Title: Public Works Director Telephone: (760)329-6411 ext 216 Email: dporras@cityofdhs.org Alternate Name: Ramy Beshara Title: Associate Engineer Telephone: (760)329-6411 ext 218 Email: rbeshara@cityofdhs.org	E.3.f
I	Provide contact name(s) identifying who should be contacted to coordinate enforcement activities and inspection activities.	Yes	Name: Daniel Porras Title: Public Works Director Telephone: (760)329-6411 ext 216 Email: dporras@cityofdhs.org Alternate Name: Nicholas Haecker Title: Public Works Manager Telephone: (760)329-6411 ext 223 Email: nhaecker@cityofdhs.org	
III	Have you submitted a statement (signed by legal counsel) certifying legal authority to implement and enforce the applicable provisions of Order No. R7-2013-0011?	Yes	A signed certification statement dated Janury 13, 2016, was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.	
III	If you answered no to the question above, did you provide an implementation schedule as an attachment to this Annual Report which identifies the legal changes necessary to enable your agency to obtain the requisite legal authority to fully implement and enforce the applicable provisions of Order No. R7-2013-0011?	Not Applicable		E.4 - E.5

Detection and Elimination of Illicit Discharges & Connections Program

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters
- Confirm that IC/ID reports are reviewed and responded to in a timely manner
- Ensure that confirmed IC/ID events are expeditiously eliminated

 Ensure that confirmed IC/ID events are expeditiously eliminated

 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1-111	Provide a brief narrative summary of IC/ID program accomplishments or issues encountered during the reporting year, if any.	In 2019 the City launched a new online portal for all public works applications, plan checks, permits, and inspections. Code Complaince division also moved into the new portal whihe helps track, monitor, and report, all code violations and enforcements including all NPDES cases. Since the launhc of the new system the City has seen a great positive change in reporting and maintining better records all around. As a whole all City staff enforces all NPDES Regulations from private developments, to city projects, to building permits, to code violations. Code Compliance and Public Works Division lead all inspections, monitoring, and reporting processes for NPDES issues. All city field staff work together to help identify and report all incidents that are witnessed, and the correct measures are taken to prevent any future incidents, including education, monitoring, and follow-up inspections. Code Compliance Divions leads all enforcements actions, follow-ups and reporting.	Our focus has been compliance, in which we establish relationships with residents/customers and educate and achieve compliance. The Public Works Department continues to implemented our city-wide maintenance facilities schedule in which specific tasks are completed during a specific period and on a regular basis. Some of those maintenance activities include catch-basin clean-ups, road shoulder maintenance, roof drain clean-ups, and parking lot clean-ups, etc which help prevent any illicit discharge from all City facilities. The implementation of the maintenance schedules were a big success. Our Code Compliance Department has implemented a daily sweep of illegal signs, abandonned shopping carts, and trash pick-up along out main corridors which help prevent any illicit discharge from all City facilities.	Yes - COVID-19 regulations limited face to face interactions throughout 2020, which limited the amount of person-to-person interaction with education and enforcement. City staff continued to work through the pandemic by continuing inspections, issuing warning, issuing citations, providing education, majority of work was done virtually or via phone text or email. These methods did prove effective but were limited and very time consuming in seeing results right away. COVID-19 regulations caused businesses to close and/or have limited hours, which affected scheduling inspections and follow-ups. The COVID-19 stay-at-home orders also impacted staff availability and schedules with inspections, enforcement, and impacted businesses and property owners with scheduling inspections and enforcements. Although the City proceeded, actions were delayed. COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availibility of staff and contractors to complete field work.	F.1.a.
I	Provide a brief summary of trash and debris removal activities conducted during the reporting year.	Desert Valley Disposal (Citys franchise disposal company) completed four free week-long, City-wide clean-up events, they also provided four additional free bulky item pick-ups per resident, which helped eliminate execss trash and debri and reduce illegal dumping. The City also continues to implement a City-wide trash pick-up program, in which Desert Valley Disposal provides one field crew solely dedicated to picking up any and all debri and trash found in vacant lands, roads, etc. The crew completes a city-wide sweep on a grid schedule, and also responds to dumping reports. The City also currently contracts Street Sweeping services that collect all debri from all roadways and gutters City-wide. There are two street sweeping programs in place, a Regional program that sweeps the main arterials bi-weekly, and a City-wide program that sweeps all streets monthly. The City also completes annual catch basin maintenance which completely removes all debri found in catch basins. The City also completes annual retention basin clean-ups- in whilnc debri and sedidements are removed from within all retenion basins, city-wide.	The Public Works Department continues to implemented our city-wide maintenance facilities schedule in which specific tasks are completed during a specific period and on a regular basis. Some of those maintenance activities include catch-basin clean-ups, road shoulder maintenance, roof drain clean-ups, and parking lot clean-ups, etc which help prevent any illicit discharge from all City facilities. The implementation of the maintenance schedules were a big success. Our Code Compliance Division has implemented a daily sweep of illegal signs, abandonned shopping carts, and trash pick-up along out main corridors which help prevent any illicit discharge from all City facilities. -5 tons- Total Tons trash and debris Catch Basin Cleanups -281 tons- Total Tons of trash and debris from Street Sweeping -212.13 tons - Total Tons of trash and debris from City Wide Illegal Dumping Program	Yes - COVID-19 regulations limited staff availibility in the field due to stay-at-home orders. COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availibility of staff and contractors to complete field work.	F.1.a.i.
II	Provide the total number of IC/ID complaints received during the reporting year.	0	No complaints were received by Public Works or Code Compliance during the fiscal year form public or staff. Staff monitored and continued to completed all construction inspections	Yes - COVID-19 regulations limited staff availibility in the field due to stay-at-home orders. Limited public ovservations with stay-at-home orders. COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availibility of staff and contractors to complete field work.	F.1.a.ii - iii, F.1.a.vii - ix

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters
- Confirm that IC/ID reports are reviewed and responded to in a timely manner
- Ensure that confirmed IC/ID events are expeditiously eliminated

 Ensure that confirmed IC/ID events are expeditiously eliminated

 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
II	Provide the total number of IC/ID cases that required investigation/response during the reporting year.	0	No complaints were received by Public Works or Code Compliance during the fiscal year form public or staff. Staff monitored and continued to completed all construction inspections	Yes - COVID-19 regulations limited staff availibility in the field due to stay-at-home orders. Limited public ovservations with stay-at-home orders. COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availibility of staff and contractors to complete field work.	F.1.a.ii - iii, F.1.a.ix, F.1.a.xi.
III	Provide the total number and type of enforcement actions resulting from IC/ID complaints during the reporting year.	0	No complaints were received by Public Works or Code Compliance during the fiscal year form public or staff. Staff monitored and continued to completed all construction inspections	Yes - COVID-19 regulations limited staff availibility in the field due to stay-at-home orders. Limited public ovservations with stay-at-home orders. COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availibility of staff and contractors to complete field work.	F.1.a.ix - x
11 - 111	Provide the number of spills requiring notification to Cal EMA. Attach a report for each spill reported by Permittee staff to Cal EMA.	0	no spills reported		F.1.a.xi, F.1.a.xiii, F.1.a.xv
1 - 111	during the reporting year; include types of facilities inspected (e.g. channel, Major Outfall, catch basin, etc.)	The following facilities were inspected, maintained, and cleaned-up; 114 Catch Basins 33 Curb-through Drains 8 Retention Basins 2 concrete open channels Multiple washes, crossgutters, gutters, etc		Yes - COVID-19 regulations limited staff availibility in the field due to stay-at-home orders. COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availibility of staff and contractors to complete field work.	F.1.a.vii F1.a.ix.

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters
- Confirm that IC/ID reports are reviewed and responded to in a timely manner
- Ensure that confirmed IC/ID events are expeditiously eliminated

 Ensure that confirmed IC/ID events are expeditiously eliminated

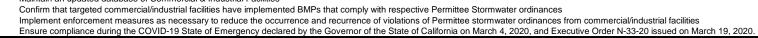
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



A	Goal ddressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	1 - 111	To the best of your knowledge, did your IC/ID Detection and Elimination Program achieve the program goals stated above?	Yes		YES- COVID-19 regulations limited the efectiveness with timining and issues in delay of responses, but overall it was effective.	F.1.a.v., F.1.a.xx xxi.
	1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xxi.

Commercial-Industrial Facilities Program

- Maintain an updated database of Commercial & Industrial Facilities





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I	Has the standardized commercial and industrial database been implemented to track inspection activities?	No	The City currently utilizes a new tracking software city-wide for all departments called Viewpoint. This software includes a module for Code Enforcement Department in which all reporting, inspections, etc are entered and maintained. All information is similar to the standarized forms except this software allows staff to enter and access everything in the field through ipads.		F.1.b.i - ii, F.1.b.vii.1.
1-11	Provide the total number of commercial and industrial facilities inspected during the reporting year.	14	Sites visited inspected at least once 1. Blackstar 2. Coachillin 3. Snider 4. Green Acres 5. MERJ phase 1 6. MERJ phase 2 7. CDG Group 8. Royal Emerald 9. Grocery Outlet 10. Dreamfields 11. Kami 12. San Jan 2 13. Medmen 14. Medi Tehrachi	Yes - COVID-19 regulations limited staff availibility in the field due to stay-at-home orders. COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availibility of staff and contractors to complete field work.	F.1.b.ii - iv
II	Provide the total number of commercial and industrial facilities requiring re-inspection by your agency.	10	10 - informal follow-ups 0 -formal follow-ups	Yes - COVID-19 regulations limited staff availibility in the field due to stay-at-home orders. COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availibility of staff and contractors to complete field work.	F.1.b.iv
III	Provide the total number and type of enforcement actions issued to Commercial and/or Industrial facilities during the reporting year	7	6- education addressed the issue 1- verbal warning 0- written warnings 0 - NOVs	Yes - COVID-19 regulations limited staff availibility in the field due to stay-at-home orders. COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availibility of staff and contractors to complete field work.	F.1.b.iv - v.
I-IV	To the best of your knowledge, did your Commercial/Industrial Program achieve the program goals stated above?	Yes	Our system and program was effective in informing and educating the property owners, majority of sites already knew the regulations and requirements and were 100% in compliance.	Yes - COVID-19 regulations limited staff availibility in the field due to stay-at-home orders. COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availibility of staff and contractors to complete field work.	F.1.b.x
I - IV	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.b.xi

New Development/Redevelopment Program

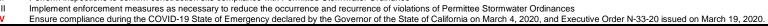
- Confirm that WQMPs are in place at "Priority Development/Redevelopment Projects" to prevent or minimize water quality impacts to the MEP
- II Encourage the use of Low Impact Development (Site Design) BMPs to address the Treatment Control requirement for "Priority Development/Redevelopment Projects"
- III Confirm that "Other Development Projects" are conditioned to require implementation of Source Control BMPs
- V Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
ı	Provide the total number of projects that (your agency here) were conditioned for WQMPs during the reporting year	4	The City continues to have new development projects moving forward with construction mostly in the cannabis industry. The City processed 3 CUPs and 1 DP which required a WQMP. The detailed list of projects is attached.		F.1.c.ii.3, F.1.c.iii - v
1 - 11	What percent of projects requiring WQMPs met the measurable goal of achieving the Treatment Control BMP requirement through the use of Site Design/LID BMPs?	100%	All projects have been conditioned to retain 100% of the pre and post construction strom water runoff based on 100 year storm event on-site. All projects have achieved this goal via retention basins, undergound storage tanks, drywells, and other LID designs		F.1.c.v.2.c, F.1.c.v.5.a - b
III	Provide a summary of "Other Development Projects" that were conditioned to require implementation of Source Control BMPs during the reporting year		no other projects were submitted for conditional use permits		F.1.c.ii.1, F.1.c.v.3
1-111	To the best of your knowledge, did your New Development/Redevelopment Program achieve the program goals stated above?	Yes	All projects have been conditioned to retain 100% of the pre and post construction strom water runoff based on 100 year storm event on-site. All projects have achieved this goal via retention basins, undergound storage tanks, drywells, and other LID designs		F.1.c.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.c.xi

Construction Activities Program

- Maintain an updated database of active construction sites, which includes categorization of sites by priority
- Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance

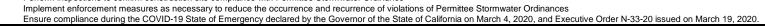




Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
ı	Has the standardized construction site database been implemented to track inspection activities?	No	The City currently utilizes a new tracking software city-wide for all departments called Viewpoint. This software includes a module for Code Enforcement Department in which all reporting, inspections, etc are entered and maintained. All informatiion is similar to the standarized forms except this software allows staff to enter and access everything in the field through ipads.		F.1.d.vii.1.
	Provide the total number of construction site inspections that were conducted, pursuant to 2013 MS4 Permit Section F.1.d.ii.4., by your agency during the reporting year	138 sites (some site included in one grading permit ro within one devleopment)	There were 14 seperate private development construction sites, and 19 New and 16 ongoing Single Family Residential construction sites that were inspected by the Public Works Department Inspector. Our inspector completed daily site visits/inspections, and weekly formal inspections, all items were addressed at each visit, project names; 1. Blackstar 2. Coachillin 3. Snider 4. Green Acres 5. MERJ phase 1 6. MERJ phase 2 7. CDG Group 8. Royal Emerald 9. Grocery Outlet 10. Dreamfields 11. Kami 12. San Jan 2 13. Medmen 14. Medi Tehrachi 79 New Single Family Residential GRadinf PErmits were issued - Various Locations 45 - On-going Single Family Residential - Various Locations	Yes - COVID-19 regulations limited staff availibility in the field due to stay-at-home orders. COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availibility of staff and contractors to complete field work.	F.1.d.ii.4, F.1.d.iii
11 - 111	Provide the total number and type of enforcement action(s), including referrals to the Regional Board, issued on construction sites within your jurisdiction during the reporting year;	12	12 - informal follow-ups from initial inspection 0 -formal follow-ups	Yes - COVID-19 regulations limited staff availibility in the field due to stay-at-home orders. COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availibility of staff and contractors to complete field work.	F.1.d.ii.4, F.1.d.iv - v
1-111	To the best of your knowledge, did your Construction Activities program achieve the program goals stated above?	Voc	Our Public works Department has achieved its goal, by overseeing all private construction activities, and maintaining great communication with contractors, developers, and property owners.	Yes - COVID-19 regulations limited staff availibility in the field due to stay-at-home orders. COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availibility of staff and contractors to complete field work.	F.1.d.x.

Construction Activities Program

- Maintain an updated database of active construction sites, which includes categorization of sites by priority
- Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance

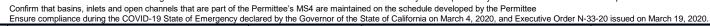




,	Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.d.xi

Permittee Facilities and Activities Program

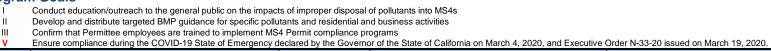
- Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
 For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented





Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
ı	Have you ensured that the MS4 Permit boundary engulfs all urbanized areas around your jurisdiction, reviewed your MS4 Outfalls and confirmed that the WWR Region map is current as it applies to your jurisdictional area?		This requires you, as a municipal agency, to determine if urbanization in your jurisdiction has extended beyond the MS4 permit boundaries. If it has, the District needs this information to update the region-wide MS4 map.		E.3.c., F.1.e.v.1
II	Provide the total percentage of facilities requiring Municipal Facility Pollution Prevention Plans that were inspected during the reporting year	100%	1 site only		F.1.e.ii.
II	Provide a narrative summary of the results of municipal facility inspections , including a summary of deficiencies noted and corrective actions taken, if any.		FPPP was updated with current information, Fire and Health Department inspected and approved.	Yes - COVID-19 regulations limited staff availibility in the field due to stay-at-home orders. COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availibility of staff and contractors to complete field work.	F.1.e.ii.
III	Did (your agency here) conduct maintenance of its MS4 facilities on a developed schedule? Provide a summary of MS4 facilities which were maintained during the reporting year; include types of facilities maintained (e.g. channel, inlet, Major Outfall, basin, etc.)	ups 281 tons- Total Tons of trash and debris from Street Sweeping 212.13 tons - Total Tons of	A maintenance schedule was followed based on rain season and staff availability. The following facilities were inspected, maintained, and cleaned-up; -114 Catch Basins -33 Curb-through Drains -8 Retention Basins -2 concrete open channels Multiple washes, crossgutters, gutters, etc -Various Vacant Sites	Yes - COVID-19 regulations limited staff availibility in the field due to stay-at-home orders. COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availibility of staff and contractors to complete field work.	F.1.e.v.2 - 3
1-111	To the best of your knowledge, did your Permittee Facilities and Activities program achieve the program goals stated above?	Yes		Yes - COVID-19 regulations limited staff availibility in the field due to stay-at-home orders. COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availibility of staff and contractors to complete field work.	F.1.e.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.e.xi

Public Education and Outreach Program





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I - III	Provide a narrative summary of accomplishments or issues associated with your Public Education/Outreach program during the reporting year, if any.		Accomplishments: Our staff accomplished to provide public outreach and information to all construction contractors during pre-construction meetings, and during any inspection that was completed. Most contractors were familiar with the basic requirements and completed everything that was asked which helped make the program successful. Issues: COVID19 restruction limited person to person interactions	YES- COVID19 limited person to person interactions	F.1.f.
1 - 11	Provide the number of outreach events that your program conducted during the reporting year by type (construction, industrial, residential, New Development, schools, general public, etc); include approximate attendance(s) where applicable.	11 (estimated)	The City did not hold any special events were held due to COVID19 restrictions. Brochures were given to new contractors during pre-construction meetings	YES - no special events were held due to COVID19 restrictions	F.1.f.i - v.
1 - 11	Are public education materials made available to the public? Provide a summary, and provide numbers of materials distributed, where feasible.	10 printed brochures(estimated) Public was directed to City website to download brochures	City Hall front counter was closed due to COVID19 restructions. Person to Person interactions was limited. And no special events were hels. Therefore the public was directed to City website to download brochures	YES -COVID19 Restrictions closed the City front counter for public acces and only available by appointment only for drop off and pick up of documents. This impacted the amount of outreach available to the public through front counter. Person to person interations were also restricted whihc limite dthe total amount of public outreach performed person to person. Majority of public outreach was directed though city website and by emial.	F.1.f.i - v.
III	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction staff trained during the reporting year? Provide the number of staff trained by department or function, and include training dates. Attach a table if necessary.	2	Commercial Industrial - Ramy B - 5-28-20 -WQMP - Ramy B and Nick H - 5-16-19 -Construction - Ramy B and Nick H - 5-16-19 -Commercial Industrial - Ramy B and Nick H - 5-21-19	YES -COVID19 Restrictions. Trainings were stopped due to stay and home orders and restructions with meeting in person in groups. City staff used to have in-house inperson training and with COVID restrictions we were restricted to conference call trainings which was very limited. Zoom trainings continued after virtual meetings were established, but our field staff was still limited to access with multiple computers in the field.	F.1.f.vi.
1 - 111	To the best of your knowledge, did your Public Education and Outreach program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	YES - COVID19 restriction limited the outreach potential, but the City did the best efforts possible.	F.1.a.ix - x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xi, F.1.a.xiii, F.1.a.xv

PROJECT-SPECIFIC WQMP DATABASE FORMAT AND ANNUAL REPORTING

COMPLETE THIS SECTION FOR ALL PROJECTS WHICH HAVE BEEN CONDITIONED FOR SUBMITTAL OF A PROJECT-SPCIFIC WQMP										
	PROJECT GENERAL INFOR	MATION								
			Project Lo	cation (S	See Note B.)			Project Category	Initial Project-Specific WQMP Date Submitted (mm/dd/yyyy)	
Project Name /Applicant See Note A.	Street Address	Cross Streets	Municipality	Zip	Tract Nos. or Assessor Parcel Nos. (See Note C.)	Other	Watershed			(to 0.1 acre)
Conditional Use Permit 07-18 - Toba Day Spa	Ocotillo Road	8th Street		92240	639-151-016		Whitewater River		Not Submitted at this time	
Development Permit 19-18 - Vintage Trailer Resort located at Aqua Soleil	14500 Palm Drive	Park Lane		92240	14500 Palm Dr		Whitewater River		Not Submitted at this time	
Conditional Use Permit 20-1 - Andrey - Previous CUP 35-17	San Jacinto Lane	Cabot Rd		92240	665-030-020		Whitewater River		Not Submitted at this time	
Conditional Use Permit 20-16 - Plaza DHS	18th Ave	Dillon Rd		92240	666-310-009 TTTM 37129		Whitewater River		Not Submitted at this time	
				92240			Whitewater River		Not Submitted at this time	
				92240			Whitewater River		Not Submitted at this time	
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				92240			Whitewater River		Not Submitted at this time	

Notes: A. Name of project as shown on project application or project-specific WQMP.

B. Provide the project location information that is available. All columns for project location may not be able to be completed. The "Other" column may be used for northings and eastings or latitude and longitude.

C. Provide Tract Numbers or Assessor Parcel Nos. as appropriate to identify Project.

PROJECT-SPECIFIC WQMP DATABASE FORMAT AND ANNUAL REPORTING

				СОМ	PLETE THIS SECTION	N ONLY FOR APPROVED PRO	DJECT-SPECIFIC W	/QMPs				
		Project Area	Project Area			ENTITY RESPONSIBLE FOR BMP OPERATION & MAINTENANCE (WQMP Template Section VI)						
Onsite Retention	Treatment Control	Addressed Using	Addressed Using LID/Site Design BMPs BMPs GColumn 1 of Table 6 (Column 2 of Table 6	Measurable Guar Ur	Date	Covenant & Agreement Recorded			Mailing	Address		
Required (Yes/No)	BMPs Required (Yes/No)			Project-Specific WQMP Approved (mm/dd/yyyy)	Covenant & Agreement Recorded (If not, enter O&M agreement type)	Name	Contact Name	Street Address	City	Zip	Phone Number	



City of Indian Wells



January 30, 2021

Attn: Graciela Torres Watershed Protection Permit Manager Riverside County Flood Control and Water Conservation District 1995 Market St Riverside, CA 92501

Re: WHITEWATER RIVER WATERSHED MUNICIPAL STORMWATER NPDES

PERMIT (NPDES NO. CAS 617002) COLORADO RIVER REGIONAL BOARD

ORDER NO. R7-2013-0011

Dear Ms. Torres:

Enclosed is the Annual Reporting Forms for Fiscal Year 2019-2020 for the Whitewater River Watershed Municipal Stormwater NPDES Permit (NPDES NO. CAS 617002), Colorado River Regional Board Order No. R7-2013-0011.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Sincerely,

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Ken Seumalo Public Works Director City of Indian Wells

Program Management

Goals

- Identify staff managing permit compliance program
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Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	2013 MS4 Permit Section(s)
	Primary point of contact/responsibility identified? (official authorized to certify compliance)	Yes	Name: Dina Purvis Title: Assistant Engineer I Telephone: 760-346-2489 Email: dpurvis@indianwells.com Secondary Point of Contact: Ken Seumalo Title: Director of Public Works Telephone: 760-776-0237 Email: kseumalo@indianwells.com	
I - II	Is at least one representative designated for the Desert Task Force ? Provide the name and contact information of the representative.	Yes	Name: Dina Purvis Title: Assistant Engineer I Telephone: 760-346-2489 Email: dpurvis@indianwells.com	E.3.f
I	Provide contact name(s) identifying who should be contacted to coordinate enforcement activities and inspection activities.	Yes	Name: Dina Purvis Title: Assistant Engineer I Telephone: 760-346-2489 Email: dpurvis@indianwells.com	
	Have you submitted a statement (signed by legal counsel) certifying legal authority to implement and enforce the applicable provisions of Order No. R7-2013-0011?	Yes	A signed certification statement dated 02/04/2019 was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.	
III	If you answered no to the question above, did you provide an implementation schedule as an attachment to this Annual Report which identifies the legal changes necessary to enable your agency to obtain the requisite legal authority to fully implement and enforce the applicable provisions of Order No. R7-2013-0011?	Not Applicable		E.4 - E.5

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters





Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1 - 111	Provide a brief narrative summary of IC/ID program accomplishments or issues encountered during the reporting year, if any.		Accomplishments: The City/County/District continued conducting quarterly visits to its specific MS4 facilities in accordance with the Permit requirements. These visits did not reveal any evidence of discharges or illegal connections. Issues: There were no programatic issues to report during this reporting year.		F.1.a.
ı	Provide a brief summary of trash and debris removal activities conducted during the reporting year.	11 tons	1 ton of paper/plastic trash, 2 tons of metal/appliance trash, 8 tons of green waste. All surface trash and debris within the public right of way is removed daily, Monday through Friday. There is an every morning routine consisting of roughly 2-30 gallon bags of trash pickup. Any emergency debris/discharge is also removed within 24 hours by crew that is on standby.		F.1.a.i.
II	Provide the total number of IC/ID complaints received during the reporting year.	6	1 phone call, 5 observed by staff during routine inspections		F.1.a.ii - iii, F.1.a.vii - ix
II	Provide the total number of IC/ID cases that required investigation/response during the reporting year.	6	Phone call was an after hours response, all observations were followed up with a repeat inspection the next day.		F.1.a.ii - iii, F.1.a.ix, F.1.a.xi.
III	Provide the total number and type of enforcement actions resulting from IC/ID complaints during the reporting year.	6	1- education resolved the issue, 5 verbal warnings		F.1.a.ix - x
11 - 111	Provide the number of spills requiring notification to Cal EMA. Attach a report for each spill reported by Permittee staff to Cal EMA.	0			F.1.a.xi, F.1.a.xiii, F.1.a.xv
1 - 111	Provide a summary of MS4 facilities which were inspected during the reporting year; include types of facilities inspected (e.g. channel, Major Outfall, catch basin, etc.)	185 facilities inspected	143 - Catch Basins 15- Grass Box 15 - DryWell 12 - Grass Drain		F.1.a.vii F1.a.ix.

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters

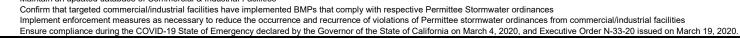
- Confirm that IC/ID reports are reviewed and responded to in a timely manner
 Ensure that confirmed IC/ID events are expeditiously eliminated
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	To the best of your knowledge, did your IC/ID Detection and Elimination Program achieve the program goals stated above?		As a result of these efforts, the program goals continue to be achieved.		F.1.a.v., F.1.a.xx xxi.
I - III	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xxi.

Commercial-Industrial Facilities Program

- Maintain an updated database of Commercial & Industrial Facilities





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
ı	Has the standardized commercial and industrial database been implemented to track inspection activities?	Yes			F.1.b.i - ii, F.1.b.vii.1.
1 - 11	Provide the total number of commercial and industrial facilities inspected during the reporting year.	11	The amount of inspections was significantly down during this reporting period, due to many locations being complely closed during state shutdowns for COVID	Yes, only open, functioning locations were inspected.	F.1.b.ii - iv
II	Provide the total number of commercial and industrial facilities requiring re-inspection by your agency.	0			F.1.b.iv
Ш	Provide the total number and type of enforcement actions issued to Commercial and/or Industrial facilities during the reporting year	0	Education was the tool used in all inspections. The most common reminder was to close the lids of trash dumpsters. No warnings verbal or otherwise were required.		F.1.b.iv - v.
	To the best of your knowledge, did your Commercial/Industrial Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.b.x
I - IV	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.b.xi

New Development/Redevelopment Program

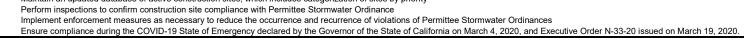
- Confirm that WQMPs are in place at "Priority Development/Redevelopment Projects" to prevent or minimize water quality impacts to the MEP
- Encourage the use of Low Impact Development (Site Design) BMPs to address the Treatment Control requirement for "Priority Development/Redevelopment Projects"
- III Confirm that "Other Development Projects" are conditioned to require implementation of Source Control BMPs
- Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request Response Ac		Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
ı	Provide the total number of projects that <i>Indian Wells</i> were conditioned for WQMPs during the reporting year	0	No new projects approved/conditioned during the reporting year		F.1.c.ii.3, F.1.c.iii - v
1 - 11	What percent of projects requiring WQMPs met the measurable goal of achieving the Treatment Control BMP requirement through the use of Site Design/LID BMPs?	100%			F.1.c.v.2.c, F.1.c.v.5.a - b
111	Provide a summary of "Other Development Projects" that were conditioned to require implementation of Source Control BMPs during the reporting year	1	4 single family homes were approved during the reporting year. As they were not on slope greater than 25% (0r 10% with erosive soil conditions), no WQMP's were required, but all homeowners are subject to source control through public education outreach. One other project was required to complete the WQMP checklist, and found to be exempt, but was still subject to source control.		F.1.c.ii.1, F.1.c.v.3
	To the best of your knowledge, did your New Development/Redevelopment Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.c.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.c.xi

Construction Activities Program

- Maintain an updated database of active construction sites, which includes categorization of sites by priority





Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I	Has the standardized construction site database been implemented to track inspection activities?	Yes			F.1.d.vii.1.
II	Provide the total number of construction site inspections that were conducted, pursuant to 2013 MS4 Permit Section F.1.d.ii.4., by your agency during the reporting year	31	Due to the limited amount of active construction projects, drive-by inspections of all construction sites occur monthly. One new WDID was issued during the reporting period.		F.1.d.ii.4, F.1.d.iii
II - III	Provide the total number and type of enforcement action(s) , including referrals to the Regional Board, issued on construction sites within your jurisdiction during the reporting year;	5	4 Verbal Warnings were given, with immediate results		F.1.d.ii.4, F.1.d.iv - v
1-111	To the best of your knowledge, did your Construction Activities program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.d.x.
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.d.xi

Permittee Facilities and Activities Program

- Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
 For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I	Have you ensured that the MS4 Permit boundary engulfs all urbanized areas around your jurisdiction, reviewed your MS4 Outfalls and confirmed that the WWR Region map is current as it applies to your jurisdictional area?	Yes			E.3.c., F.1.e.v.1
II	Provide the total percentage of facilities requiring Municipal Facility Pollution Prevention Plans that were inspected during the reporting year	100%	The FPPP template in the SWMP identifies the facilities requiring an FPPP. The FPPP must be updated annually. An inspection form and accompanying checklist must be completed annually.		F.1.e.ii.
11	Provide a narrative summary of the results of municipal facility inspections , including a summary of deficiencies noted and corrective actions taken, if any.	Yes	2 Municipal Facility Inspections were conducted. No deficiences were noted		F.1.e.ii.
III	Did Indian Wells conduct maintenance of its MS4 facilities on a developed schedule? Provide a summary of MS4 facilities which were maintained during the reporting year; include types of facilities maintained (e.g. channel, inlet, Major Outfall, basin, etc.)	11 tons	1 ton of paper/plastic trash, 2 tons of metal/appliance trash, 8 tons of green waste. All surface trash and debris within the public right of way is removed daily, Monday through Friday. There is an every morning routine consisting of roughly 2-30 gallon bags of trash pickup. Any emergency debris/discharge is also removed within 24 hours by crew that is on standby.		F.1.e.v.2 - 3
1-111	To the best of your knowledge, did your Permittee Facilities and Activities program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.e.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.e.xi

Public Education and Outreach Program

- Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s

- Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities

 Confirm that Permittee employees are trained to implement MS4 Permit compliance programs

 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1 - 111	Provide a narrative summary of accomplishments or issues associated with your Public Education/Outreach program during the reporting year, if any.		Accomplishments: The City/County/District continued providing education material to residents, project applicants, business owners, event sponsors, etc. Issues: There were no programatic issues to report during this reporting year.		F.1.f.
1 - 11	Provide the number of outreach events that your program conducted during the reporting year by type (construction, industrial, residential, New Development, schools, general public, etc); include approximate attendance(s) where applicable.	multiple opportunities	The City participates through a cost sharing program with the other permittees of the WWR permit in Public Education implemented by the RCFCWCD. In addition, Code Enforcement officers hand out materials during routine route driving, and Public Works employees give education materials to contractors onsite.		F.1.f.i - v.
I - II	Are public education materials made available to the public? Provide a summary, and provide numbers of materials distributed, where feasible.	unknown, the number of materials is not tracked	After the Storm brochure is available on the front counter of the Public Works Dept, in both English and Spanish. Also available are 6 different pamphlets with information on BMPs for Food Service, General Construction, Outdoor Cleaning, Animal Waste, Landscaping, and Swimming Pools.		F.1.f.i - v.
III	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction staff trained during the reporting year? Provide the number of staff trained by department or function, and include training dates. Attach a table if necessary.	2	Comm/Ind: 2, May 2020.		F.1.f.vi.
1 - 111	To the best of your knowledge, did your Public Education and Outreach program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.a.ix - x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xi, F.1.a.xiii, F.1.a.xv



City of Indio

CERTIFICATION STATEMENT

WHITEWATER RIVER WATERSHED MUNICIPAL STORMWATER NPDES PERMIT (NPDES NO. CAS 617002) COLORADO RIVER REGIONAL BOARD ORDER NO. R7-2013-0011

ANNUAL REPORTING FORMS FOR FISCAL YEAR 2017-2018

(Whitewater Municipal Stormwater Permit requires each Permittee to include a certification statement signed by a duly authorized representative of his/her respective agency with the Annual and/or Monitoring Report(s) submittal.)

Contact Person: Sara Toyoda Prepared By: Sara Toyoda Telephone: 760.625.1815

Annual Report Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Sara Toyoda
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Syped/Printed Name
nvironmental Programs Coordinator
Title
/14/2021

Program Management

Goals

Identify staff managing permit compliance program

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Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	2013 MS4 Permit Section(s)
I	Primary point of contact/responsibility identified? (official authorized to certify compliance)	Yes	Name: Sara Toyoda Title: Environmental Programs Coordinator Telephone: 760.625.1815 Email: stoyoda@indio.org Secondary Point of Contact: Title: Juan Raya Telephone: 760.541.4225 Email: jraya@indio.org	
I - II	Is at least one representative designated for the Desert Task Force ? Provide the name and contact information of the representative.	Yes	Name: Sara Toyoda Title: Environmental Programs Coordinator Telephone: 760.625.1815 Email: stoyoda@indio.org	E.3.f
I	Provide contact name(s) identifying who should be contacted to coordinate enforcement activities and inspection activities.	Yes	Name: Code Enforcement Telephone: 760.391.4123	
III	Have you submitted a statement (signed by legal counsel) certifying legal authority to implement and enforce the applicable provisions of Order No. R7-2013-0011?	Yes	A signed certification statement dated 1/14/2016 was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.	
III	If you answered no to the question above, did you provide an implementation schedule as an attachment to this Annual Report which identifies the legal changes necessary to enable your agency to obtain the requisite legal authority to fully implement and enforce the applicable provisions of Order No. R7-2013-0011?	Not Applicable		E.4 - E.5

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters
- Confirm that IC/ID reports are reviewed and responded to in a timely manner
- III Ensure that confirmed IC/ID events are expeditiously eliminated





Goal	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No)	2013 MS4 Permit Section(s)
Addressed	Program Element Assessment Request	Response		Yes - Please state modifications.	2013 MI34 Permit Section(s)
1-111	Provide a brief narrative summary of IC/ID program accomplishments or issues encountered during the reporting year, if any.		Accomplishments: A new street devision leader, Terry Cechin, has supported the NPDES program through understanding of the city's responsibilities under the NPDES permit and the continued training of his staff. The city continues to investigate all IC/ID reports and street staff remove oil etc left in public right-of-ways when a responsible party can not be found. Issues: It has been a few years since the CalFire Hazmat truck and staff were cut and CalFire no longer responds to some unidentifiable IC/ID incidences. The city would prefer that CalFire was able to respond to more IC/ID events for safety reasons.		F.1.a.
	Provide a brief summary of trash and debris removal activities conducted during the reporting year.	59,512 tons from just the Indio street sweeping program in 2019	The City continues to hold sustainability collection events for used oil used oil filters, waste tires, electronic waste and paper shredding. In 2019, the city added compost exchange to these events where people could bring in food waste and receive a reusable bucket of compost for gardens. The collection dates for this annual report were September 14, 2019, October 19, 2019 and May 14, 2020. The City held one household hazardouse waste (HHW) collection event s for these events were September 15 and December 8, 2018 and March 9 and May 18, 2019. The City now has one full-time Community Improvement Aide whose duties included removal and disposal of nuisance related items such as appliances, tires and miscellaneeious items of debris. The Community Improvement Aide job description is included in attachment B. The City waste hauler contract includes a bulky item provision that allows residents to dispose of up to four bulky items a week. The City has also has a litter and illegal dumping pick-up program through the waste hauler but as an additional service not included in the contract. The City continues to add waste and recycling bins through out city areas through the Can and Bottle Program from	Trash Debris Continued This program did sweep 23,176 miles of street valley wide in the 18/19 FY and the numberes are exptected to be similar for this reporting Fiscal Year. In addition, the city operates its own sweepers for smaller arterials and swept a total of 59,512 tons in 2019. The Identifying Violatins Affecting Neighborhoods (IVAN) is a community-based on-line system to report environmental problems. Riverside County also has a pollution reporting hot line at 800-506-2555 or peole can use the online reporting forms. Information on both are located on the Riverside County Watershed Protection (NPDES) website http://www.floodcontrol.co.riverside.ca.us/NPDES/ In addition, CalEPA has an External Parner Portal that allows online environmental reporting. Yes. The County of Riverside Fairgrounds in Indio is where Riverside County held HHW collection vents in Indio. Those grounds are now used for COVID-19 testing so both Riverside County HHW collection events for 2020 were cancelled and continue to be cancelled. In addition one Used oil, waste tire and compost event was cancelled due to Covid 19. The City continued to host household battery take back containers for the residents but those containers are located in city facilities such as city hall and these facilities were closed to the public for much of 2020 due to the pandemic.	F.1.a.i.

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters
- Confirm that IC/ID reports are reviewed and responded to in a timely manner
- III Ensure that confirmed IC/ID events are expeditiously eliminated





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
II	Provide the total number of IC/ID complaints received during the reporting year.	10	One was a private lateral spill and one was a grease interceptor that overflowed from KFC restaurant. Both were reported to the City from Valley Sanitary District (VSD). Both of these ended in the curb and gutter and were cleaned by VSD. A resident called to complain about stains left on the street after a Burrtec truck leaked hydraulic fuel in the neighborhood. It had been a few days since the incident because they called Burrtec first. Burrtec did clean the spill but the stains remained. This opened a good conversation with Burrtec about thier trucks, spills and stormwater protocols. Burrtec maintains that all spills are cleaned with adsorbants and that storm drains are protected if there is a spill clean up. A vehicle drove through a low wall along Jackson Street. PW crews found the wall broken and some glass and vehicle fluids but the vehicle was gone. The crews brought the contaminated soil to the yard to be processed and disposed throught the city's hazardous waste contractor Clean Harbors. During a windshield CAP inspection, trash bags were noticed in a shared parking lot along HWY111. There were some issue concerning who was responsible so the problem was sent to Code Enforcement. Code issued three dministrave citations and the issue was resolved.	No.	F.1.a.ii - iii, F.1.a.vii - ix
11	Provide the total number of IC/ID cases that required investigation/response during the reporting year.	10	IC/ID continued. Demo Unlimited was issued a Notice of Violation for various reasons connected to a Conditional Use Permit. A fews stormwater violations were included and code enforcement is working with them to resolve all the issues related to the permit. A fuel tank was left on the side of the road and PW crews brought the tank and some of the soil back to the Corporate Yard for processing and disposal. The Community Aide found some oil containers and brought them to the Corporate Yard. Oil containers were found around a storm drain by the Parks crew and this was cleaned and disposed. VSD found oil/grease around a curb at a Rincon Norteno while doing thier grease interceptor inspection. The city followed up and found it was coming from a grease spill in the waste enclosure. There were rags needed further cleaning. The city worked with the owner and reinspected to be sure it was resolved.		F.1.a.ii - iii, F.1.a.ix, F.1.a.xi.
III	Provide the total number and type of enforcement actions resulting from IC/ID complaints during the reporting year.	4	Notice of Violation sent to Demo Unlimited and turned over to Code Enforcement and three administrative citations given for trash bags located in a shared parking lot of several busineses and this has now been resolved.	No.	F.1.a.ix - x
II - III	Provide the number of spills requiring notification to Cal EMA. Attach a report for each spill reported by Permittee staff to Cal EMA.	0	N/A	N/A	F.1.a.xi, F.1.a.xiii, F.1.a.xv

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters
- Confirm that IC/ID reports are reviewed and responded to in a timely manner
- III Ensure that confirmed IC/ID events are expeditiously eliminated
 - Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I - III	Provide a summary of MS4 facilities which were inspected during the reporting year; include types of facilities inspected (e.g. channel, Major Outfall, catch basin, etc.)		The MS4 facility maintenance work remains the same. Storm drain facilities include drains, catch basins and dry wells. Each is cleaned at least once a year and street sweeping occurs on a regular schedule. Trash removal and cleaning of the storm drains occurs on a regular basis. Records of the maintence are kept at the Indio Corporate Yard by the vactor operator. Rainfall events and annual cleaning process is included as Attachment C.	No.	F.1.a.vii F1.a.ix.

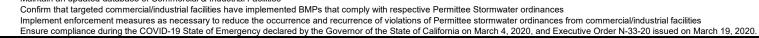
- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters
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Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1 - 111	To the best of your knowledge, did your IC/ID Detection and Elimination Program achieve the program goals stated above?		As a result of these efforts, the program goals continue to be achieved.		F.1.a.v., F.1.a.xx xxi.
I - III	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xxi.

Commercial-Industrial Facilities Program

- Maintain an updated database of Commercial & Industrial Facilities





Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I	Has the standardized commercial and industrial database been implemented to track inspection activities?	No.	This year the City used a list of restaurants generated from the business license department and the Hazmat list from the Rivierside County Environmental Health Department.		F.1.b.i - ii, F.1.b.vii.1.
	Provide the total number of commercial and industrial facilities inspected during the reporting year.	31	The City inspects gas stations once a year per the permit.	Yes. The city did most inspections as windshield inspections to accommodate safety concerns and shut downs due to COVID 19. The City sent a notice of this change to the Regional Board through the Riverside County Flood Control and Water Conservation District on May 14, 2020.	F.1.b.ii - iv
II	Provide the total number of commercial and industrial facilities requiring re-inspection by your agency.	1	Trash bags were found outside of the waste containers in a parking lot at 46020 Monroe Street. Code Enforcement issued three administrative citations to resolve the issue.		F.1.b.ìv
III	Provide the total number and type of enforcement actions issued to Commercial and/or Industrial facilities during the reporting year	10	7 verbal education 3 administrative citations		F.1.b.iv - v.
I-IV	To the best of your knowledge, did your Commercial/Industrial Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.b.x
I - IV	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.b.xi

New Development/Redevelopment Program

- Confirm that WQMPs are in place at "Priority Development/Redevelopment Projects" to prevent or minimize water quality impacts to the MEP Encourage the use of Low Impact Development (Site Design) BMPs to address the Treatment Control requirement for "Priority Development/Redevelopment Projects"
- Confirm that "Other Development Projects" are conditioned to require implementation of Source Control BMPs

 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	Provide the total number of projects that Indio were conditioned for WQMPs during the reporting year	13	The City issued 13 final WQMPs and the list is included in attachments	No	F.1.c.ii.3, F.1.c.iii - v
1 - 11	What percent of projects requiring WQMPs met the measurable goal of achieving the Treatment Control BMP requirement through the use of Site Design/LID BMPs?	100%	The City of Indio Grading Ordinance addresses the requirement of 100% retention of stormwater on site.	No	F.1.c.v.2.c, F.1.c.v.5.a - b
III	Provide a summary of "Other Development Projects" that were conditioned to require implementation of Source Control BMPs during the reporting year	0	There were no "Other Development Projects" that were found to need WQMPs.		F.1.c.ii.1, F.1.c.v.3
1-111	To the best of your knowledge, did your New Development/Redevelopment Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.c.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.c.xi

Construction Activities Program

- Maintain an updated database of active construction sites, which includes categorization of sites by priority
- Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
- Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances

 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I	Has the standardized construction site database been implemented to track inspection activities?	No	The City is currently using "run logs" developed for the inspectors. These logs list the construction sites to be inspected each day. Most construction sites are inspected more than once a week as the inspectors base daily inspections from these run logs.	No.	F.1.d.vii.1.
II	Provide the total number of construction site inspections that were conducted, pursuant to 2013 MS4 Permit Section F.1.d.ii.4., by your agency during the reporting year		The city currently has two public works inspectors who inspect most construction sites at least once a week. The inspectors are given a "run log" that lists construction sites scheduled for inspection that day and includes contact numbers. Both of the inspectors attend NPDES construction training required by the permit. These inspectors inspect for npdes regulations in addition to other inspection duties. Because the inspectors are full time inspectors, the City continues to inspect contruction sites more often than specified by the permit.	Yes. COVID 19 impacted inspections due to saftey protocols which slowed inspector work as they needed to disinfect, clean vehicles and do some work from home. After the COVID 19 pandamic began, home sales and construction increased.	F.1.d.ii.4, F.1.d.iii
11 - 111	Provide the total number and type of enforcement action(s) , including referrals to the Regional Board, issued on construction sites within your jurisdiction during the reporting year;	25	NPDES enforcements were verbal and the issues corrected. There were no violations that required a referral to the Regional Board, possibly in part because all sites require oversite by a qualified QSP. Indio inspectors issued verbal corrections for catch basins that were not properly protected, track-out issues and for maintenance to concrete washouts. All issues were corrected before enforcement needed to escalate.		F.1.d.ii.4, F.1.d.iv - v
1-111	To the best of your knowledge, did your Construction Activities program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.d.x.
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.d.xi

Permittee Facilities and Activities Program

Program Goals

- Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
 For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented



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Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.

Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I	Have you ensured that the MS4 Permit boundary engulfs all urbanized areas around your jurisdiction, reviewed your MS4 Outfalls and confirmed that the WWR Region map is current as it applies to your jurisdictional area?	Yes	The map is unchanged from last year and pdf is attached.	No	E.3.c., F.1.e.v.1
II	Provide the total percentage of facilities requiring Municipal Facility Pollution Prevention Plans that were inspected during the reporting year	100%	The Indio Corporate Yard requires a Facility Pollution Prevention Plan (FPPP). This facility houses fleet services, a fuel island and equipment storage. The fuel island also requires the facility to have a Spill Prevention Control and Countermeasure Plan as well as a Hazardous Business Materials Plan.	No	F.1.e.ii.
II	Provide a narrative summary of the results of municipal facility inspections, including a summary of deficiencies noted and corrective actions taken, if any.		This inspection is usually done during a rain event but this year it was done while it was dry. The straw waddle around the stormdrain needed to be replaced and it was replaced with a Filtrex sock. A hydrant appeared to be leaking but needed to be closed tighter.	No	F.1.e.ii.
Ш	Did Indio conduct maintenance of its MS4 facilities on a developed schedule? Provide a summary of MS4 facilities which were maintained during the reporting year; include types of facilities maintained (e.g. channel, inlet, Major Outfall, basin, etc.)	Yes	All public MS4 facilities are inspected and maintained at least once a year including drains, catch basins and dry wells. Some structural BMPs, such as the vehicle wash area at the corporate yard, are maintained through a 3rd party who cleans the separator at least twice a year. The City utilizes in-house staff and a City owned Vactor truck to clean MS4 facilities. The areas are recorded on paper maps and stored at the Corporate Yard.	No.	F.1.e.v.2 - 3
1-111	To the best of your knowledge, did your Permittee Facilities and Activities program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.e.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.e.xi

Public Education and Outreach Program

- Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
- Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- Confirm that Permittee employees are trained to implement MS4 Permit compliance programs

 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I - III	Provide a narrative summary of accomplishments or issues associated with your Public Education/Outreach program during the reporting year, if any.		Accomplishments: The City/County/District continued providing educational material to residents, project applicants, business owners, event sponsors, etc. The stormwater outreach program in Indio is robust because stormwater outreach easily ties into waste management, oil collection events, household hazardous waste collection and litter programs. The city works to maximize stormwater outreach by adding stormwater information to other relevant programs. "Only Rain in the Drain" message in included on the waste and recycling brochure, HHW collection event outreach, used oil and waste tire collection outreach and in coloring books the city had designed for kids. The automotive brochure is handed out at waste oil and tire collection events. An automotive poster was developed in-house to be distributed during CAP inspections to automotive facilities. Issues: There were no programatic issues to report during this reporting year, however, COVID 19 was understandably a disruptor to normal means of public outreach.	Yes. Many of the collection events such as HHW, used oil, waste tires etc were cancelled. In addition, local events that the city does outreach for stormwater such as the Riverside County Fair in Indio, Indio Block Festival were cancelled as well.	F.1.f.
1 - 11	Provide the number of outreach events that your program conducted during the reporting year by type (construction, industrial, residential, New Development, schools, general public, etc); include approximate attendance(s) where applicable.	5	The 2019 Indio Tamale Festival was held as well as one HHW collecton event and three used oil, waste tire and compost collection events. The City uses these events to support stormwater outreach and education. Outreach includes webside, facebook posts, Tweeter and bill inserts. The City estimates impressions rather than outreach materials. The City utilizes Riverside County brochures, automotive posters and other paper materials but more often a website, show, electronic newsletter or quick conversation can be just as valuable. The City strives to make meaningful impressions about storm water issues. The city vactor truck used to clean the storm drains has "Only Rain Down the Drain" on it.	Yes. Outreach platforms that come from holding community events were reduced as events had to be cancelled due to COVID 19. In addition, the city utilizes many digital platforms for outreach such as the website. The reality and urgency of COVID 19 information began to take precedence to some of our normal messaging including stormwater. School programs such as the Eco Hero were put on hold.	F.1.f.i - v.
I - II	Are public education materials made available to the public? Provide a summary, and provide numbers of materials distributed, where feasible.	Yes		Yes. There is always stormwater information on the website and other digital platforms. However, COVID 19 undoubtedly began to over shadow this information due to the literal bandwith needed to keep people informed and up to date about COVID 19 and safety and city services.	F.1.f.i - v.
III	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction staff trained during the reporting year? Provide the number of staff trained by department or function, and include training dates. Attach a table if necessary.	47	The city has a Facility Pollution Prevention Plan (FPPP) for the Corporate Yard, In addition this facility requires a Hazardous Materials Business Plan (HMBP) and Spill Prevention Control and Countermeasure Plan (SPCC). These plans require annual training and the city uses the requirement to train staff on stormwater regulations. employees were trained on the FPPP, HMBP and SPCC on October 23, 2019. Sign in sheets for FPPP included. Construction: 1 on October 10, 2019 Comm/Ind: 1 and May 28, 2020	No	F.1.f.vi.
1 - 111	To the best of your knowledge, did your Public Education and Outreach program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.a.ix - x

Public Education and Outreach Program

- Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
- Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness.	Not Applicable			F.1.a.xi, F.1.a.xiii, F.1.a.xv
	Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?				

Attachment A

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Mr. Robert Perdue Executive Officer Regional Water Quality Control Board, Colorado River Basin Region 73-720 Fred Waring Drive, Suite 100 Palm Desert, California 92260

Re: Legal Authority of the City of Indio to Implement and Enforce the Requirements of RWQCB Order R7-2013-0011, NPDES Permit CAS617002

Dear Mr. Perdue:

The City of Indio ("City"), by and through its City Attorney, hereby submits the following certification ("Statement"), pursuant to Section E.5 of Order R7-2013-0011 (NPDES Permit CAS617002), issued by the California Regional Water Quality Control Board, Colorado River Basin Region ("RWQCB") on June 20, 2013, which regulates storm water discharges within the Whitewater River Watershed (the "Permit").

The City is one of the permittees under the Permit. Section E.5 of the Permit requires the City to submit a statement, signed by the City's legal counsel, certifying that the City has legal authority to implement and enforce applicable provisions of this MS4 Permit as part of the Fiscal Year 2014-2015 Annual Report. The purpose of this statement is to describe the City's compliance with Section E.5 of the Permit. As discussed in further detail herein, it is our opinion that the City has the necessary legal authority to implement the Permit and to control and prohibit discharges of pollutants into the Municipal Separate Storm Sewer System ("MS4"). However, this Statement is not, nor should it be construed as, a waiver of any rights that the City may have relating to the Permit.

The Permit designates the County of Riverside ("County") and the Riverside County Flood Control and Water Conservation District ("District") as the principal permittees. This statement therefore assumes that the County and District both have adequate legal authority to comply with the Permit requirements imposed on them as the principal permittees, to the extent permitted by state and federal law, and that the principal permittees will exercise their legal authority as appropriate to comply with the Permit.

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Mr. Robert Perdue January 14, 2016 Page 2

1. Legal Authority Statement

In our opinion, the City has the necessary legal authority to comply with the legal requirements imposed upon it under the Permit, consistent with the requirements set forth in the U.S. Environmental Protection Agency's regulations promulgated under the Clean Water Act, and, specifically, 40 C.F.R. § 122.26(d)(2)(i)(A-F), and to the extent permitted by state and federal law and subject to the limitations on municipal action under the California and United States Constitutions, except as noted herein.

The City, as a general law city, has broad general police powers under the California Constitution to enact legislation for health and public welfare of the community to the extent not preempted by federal or state law. In addition, the City adopted ordinances for the purpose of ensuring that it has adequate legal authority to implement and enforce its storm water control program. The City has the authority under the California Constitution and state law to enact and enforce these ordinances. These ordinances were duly enacted.

2. Ordinances

The City has adopted ordinances related to the regulation of urban runoff to control and prohibit discharges of pollutants into the MS4 and to comply with the requirements of the Permit applicable to it, as well as, to the extent applicable, 40 C.F.R. § 122.26 (d)(2)(i)(A)-(F). The City's Storm Water Ordinance (Chapter 55 of the Indio Municipal Code ("IMC")) is the principal City ordinance addressing the control of urban runoff. Under this ordinance, the City has the necessary legal authority to do the following:

- i. 40 C.F.R. § 122.26(d)(2)(i)(A); Permit Section E.4.a: Control through ordinance, permit, contract, order or similar means, the contribution of Pollutants to the MS4 by Urban Runoff associated with industrial activity and the quality of Urban Runoff discharged from sites of industrial activity (IMC § 55.20—Discharge of Pollutants; IMC § 55.21—Discharge in Violation of Permit; IMC § 55.24—Outdoor Storage Areas; Commercial and Industrial Facilities; IMC § 55.25—Construction Sites; IMC § 55.27—Compliance with General Permits);
- ii. 40 C.F.R. § 122.26(d)(2)(i)(B); Permit Section E.4.b: Prohibit through ordinance, order or similar means, illegal discharges to the MS4 (IMC § 55.20—Discharge of Pollutants; IMC § 55.21—Discharge in Violation of Permit; IMC § 55.23—Reduction of Pollutants in Storm Water);

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Mr. Robert Perdue January 14, 2016 Page 3

- iii. 40 C.F.R. § 122.26(d)(2)(i)(C); Permit Section E.4.c: Control through ordinance, order or similar means the discharge to the MS4 of spills, dumping or disposal of materials other than urban runoff (IMC § 55.20—Discharge of Pollutants; IMC § 55.21—Discharge in Violation of Permit; IMC § 55.22);
- iv. 40 C.F.R. § 122.26(d)(2)(i)(D); Permit Section E.4.d: Control through interagency agreements among Permittees the contribution of pollutants from one portion of the MS4 to another portion of the MS4 (IMC Chapter 55; state law governing intergovernmental agreements including, but not limited to, Government Code § 6502);
- v. 40 C.F.R. § 122.26(d)(2)(i)(E); Permit Section E.4.e: Require compliance with conditions in Permittee ordinances, permits, contracts or orders consistent with the Enforcement and Compliance Strategy described in Section 1.7 of the SWMP (IMC § 55.42—Violations Deemed a Public Nuisance; IMC § 55.44—Civil Actions; IMC § 55.45—Administrative Enforcement Powers' IMC § 55.46—Authority to Arrest or Issue Citations; IMC § 55.47—Nonexclusivity of Remedies; IMC § 55.99-Penalty);
- vi. 40 C.F.R. § 122.26(d)(2)(i)(F); Permit Section E.4.f: Carry out all inspection, surveillance and monitoring procedures necessary to determine compliance with MS4 Permit conditions, including the prohibition on illegal discharges to the MS4 (IMC § 55.40—Authority to Inspect; IMC § 55.41—Concealment); and
- vii. 40 C.F.R. § 122.26(d)(2)(i)(E); Permit Section E.4.g: Require that urban runoff collection, transport, and storage facilities shall be in good working condition at all times to effectuate compliance with this MS4 Permit (IMC § 55.28—Compliance with BMP's).

Furthermore, the City has included in its Stormwater Ordinance regulations to comply with the Permit's New Development/Redevelopment Program. These provisions of the Stormwater Ordinance are found in IMC § 55.26—New Development and Redevelopment.

Other ordinances that provide the City adequate legal authority to implement and enforce the Permit include, but are not limited to: IMC § 10.98—Violations of Code; IMC § 10.99—General Penalty; IMC § 10.100—Public Nuisance; IMC Chapter 11—Administrative Citations; IMC Chapter 51—Garbage, Rubbish, Swill; IMC Chapter 95A—Nuisance; IMC Chapter 155—Soil Erosion; IMC Chapter 156—Subdivision

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ATTORNEYS AT LAW – A PROFESSIONAL CORPORATION

Mr. Robert Perdue January 14, 2016 Page 4

Regulations; IMC Chapter 159—Zoning Regulations; and IMC Chapter 162—Grading.

Please contact me if you have any questions or if you need any additional information regarding the City's legal authority to implement or enforce the Permit.

Very truly yours,

Roxanne M. Diaz City Attorney

cc: Dan Martinez, City Manager

Tim Wassil, Public Works Director

Sara Toyoda, Environmental Programs Coordinator

Nicholas R. Ghirelli, Esq.

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Community Improvement Aide

Class Code: 06035

Bargaining Unit:

CITY OF INDIO Revision Date: Sep 10, 2018

SALARY RANGE

\$15.48 - \$22.87 Hourly \$2,682.70 - \$3,963.58 Monthly \$32,192.40 - \$47,562.96 Annually

CLASS CONCEPT:

DEFINITION:

Under general supervision, assists in community improvement duties including, but not limited to, the pickup, removal and disposal of nuisance related items such as abandoned shopping carts, appliances, furniture, tires, illegal signs and other miscellaneous items of debris; assists other Public Works divisions when assigned; performs other related duties as required.

DISTINGUISHING CHARACTERISTICS:

The Community Improvement Aide is an entry-level class. Initially, under immediate supervision, incumbents perform routine assignments within an established procedural framework, where there are minimal consequences for error.

ESSENTIAL FUNCTIONS/SUPERVISION RECEIVED/EXERCISED:

ESSENTIAL FUNCTIONS: (may include but are not limited to the following)

- Operates light pickup trucks and other light and heavy-duty maintenance equipment; operates a variety of hand and power tools; inspects tools and equipment for safety and mechanical defects; assists with City sponsored functions; works with a variety of outside contractors.
- Demonstrates a full understanding of applicable policies, procedures, and work methods associated with assigned duties; responds to questions and concerns from the general public; provides customer services and information, as is appropriate and resolves public service complaints.
- Establishes positive working relationships with representatives of community organizations, state/local agencies and associations, City management and staff, and the public.
- May alter work methods to improve effectiveness and efficiency and makes recommendations regarding equipment replacement.
- · Performs other related duties as required.

SUPERVISION RECEIVED/EXERCISED:

Receives immediate supervision from the Public Works Manager. Incumbents in this class do not routinely exercise supervision.

QUALIFICATIONS:

(The following are minimal qualifications necessary for entry into the classification.)

Education and/or Experience:

The required qualifications are to possess some knowledge of customer service programs. A high school diploma or equivalent or currently attending high school. Must be 18 years of age at time of appointment.

License/Certificate:

Possession of a valid Class C California driver's license.

KNOWLEDGE/SKILLS/ABILITIES:

Knowledge of:

Standard maintenance materials, tools, and equipment; traffic control methods and regulations; practices, procedures, and materials used in nuisance abatement; safety requirements for operation of pickup trucks and other equipment; applicable federal, state, and local laws, codes, and regulations.

Ability to:

Lift, push, pull objects exceeding 75 lbs as well as the ability to operate a variety of tools and equipment used in maintenance; operate hand and power tools competently and safely; understand and follow verbal and written instructions; deal tactfully with the public; respond to requests for assistance on after hours call-outs, if assigned; work independently and as part of a team; make sound decisions within established guidelines; observe safety principles and work in a safe manner; communicate clearly and concisely, both orally and in writing; establish and maintain effective working relationships.

Skill to:

Safely and effectively operate a variety of maintenance equipment, tools, and materials.

PHYSICAL, MENTAL, AND ENVIRONMENTAL WORKING CONDITIONS:

Position requires sitting, standing, walking on level and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping, and making repetitive hand movement in the performance of daily duties. The position also requires both near and far vision when performing work and operating assigned equipment. The need to lift, carry, and push tools, equipment, and supplies weighing 75 pounds or more is also required. Additionally, the incumbent in this outdoor position works in all weather conditions, including wet, hot, and cold with extreme sun exposure. The nature of the work also requires the incumbent to climb ladders, work at heights over 10-feet, use power and noise producing tools and equipment and drive motorized vehicles.

Some of these requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodations.



RAIN/FLOOD PREPARATION PROCEDURE

PUBLIC WORKS DEPARTMENT STREET MAINTENANCE DIVISION

THIS PROCEDURE IS TO BE FOLLOWED ON A YEARLY BASIS TO PREPARE THE CITY FOR THE RAINY SEASON AND FOR PREPARATION IN CASE OF FLOODING.

THE FOLLOWING WORK IS TO BE PERFORMED JULY 1st TO OCTOBER 15TH

- Weed abatement in all retention basins
- Weed abatement in all drainage channels
- Remove silts / minor grading in all drainage channels
- Vactor all drywells and Maxwells
- Check pumps / hoses and get into working order
- Clean / replace NPDES items at Corporate Yard
- Working out from Whitewater River outflows, clean catch basins / check for NPDES medallions, complete cleaning data documentation
- Verify stockpile of empty sandbags and order to keep 500 empties
- Fill 3 pallets of sandbags (300 +/-)
- Stockpile fill sand

THE FOLLOWING WORK IS TO BE PERFORMED AT 60% RAIN CHANCE

- Load "flooded" and "road closed" signs and barricades onto stand-by truck for quick deployment
- Hook pump to truck and place hoses / gaskets in truck
- Place sandbag stockpiles at flood-prone areas (Cabazon Center, Cabazon, Oasis, etc.)

DURING A RAIN EVENT

- Monitor flood prone areas and close roads when unsafe for full speed passage
- Monitor Whitewater upstream flows to estimate expected water level
- Monitor radar
- Work with Valley Sanitary and IID on problem areas
- Deploy sandbags at Cabazon Center
- Deploy flooded signs
- Station pumps at Monroe / Hwy 111 and John Nobles / Arabia
- Monitor Avenue 39 corridor water levels
- Verify crew availability
- Fill vehicles with fuel

Cc: Grant D. Eklund, P.E., Director of Public Works/City Engineer Adrienne Dunfee, P.E., Principal Civil Engineer

WWR PERMITTEES COVID-19 RELIEF/PROGRAM MODIFICATION NOTICE AGENCY: City of Indio Contact: Sara Toyoda Environmental Programs Coordinator stoyoda@indio.org 760.625.1815 Name F-mail Phone Analysis Date: 5/5/20

Program	Is total relief requested? (dropdown)	Program Element Assessment Request	Reason Compliance Cannot be Met	Proposed Program Modifications (if NO to column B)	2013 MS4 Permit Section(s)
Detection and Elimination of Illicit Discharges & Connections		MS4 facility inspections (e.g. channel, Major Outfall, catch basin, etc.)			F.1.a.vii F1.a.ix.
Commercial-Industrial Facilities	NO, modificationis will be made	Commercial and industrial facility inspections	On March 8, 2020, the County of Riverside Pubic Health Officer, Dr. Cameron Kaiser, declared a local health officer, Dr. Cameron Kaiser, declared a local health emergency, citing the County's first locally acquired case of COVID-19. Since that time, over a dozen public health orders have been issued by Dr. Kaiser, including cancellation of public events (March 12), closure of schools (March 13), cancellation of meetings of more than 10 individuals, closure of county buildings to the public (March 17) and extending the period of closure for schools and colleges (March 18 and April 1). On April 4, Dr. Kaiser issued a further order continuing restrictions on public gatherings and the operation of non-essential businesses and requiring all persons, including Essential Workers, to wear masks in public. A State of Emergency was declared by the Governor on March 4, 2020, and the Governor's Executive Order N-32-20 issued on March 19, 2020 imposed social distancing measures and directed all individuals in California to stay at their place of residence except as needed to maintain continuity of operations of critical infrastructure sectors. Public safety requirements continue to evolve, and health and safety restrictions are expected to become more stringent for an extended period of 2020. Due to these requirements, many facilities are closed or operating without public access in order to curb the spread of the desease.	The City wil conduct windshield inspections of CAP facilities to verify compliance with stormwater regulations. The public outreach group is currently developing business outreach materials that can be used in-lieu of in person training. These measures allow the permittees to verify compliace with stormwater regulations and educate businesses while maintaining the safety of staff, employees, residents and their families.	F.1.b.ii - iv
Construction Activities		Construction site inspections			F.1.d.ii.4, F.1.d.iii
Permittee Facilities and Activities		Facility inspections for sites requiring Municipal Facility Pollution Prevention Plans			F.1.e.ii.
Public Education and Outreach		Outreach events (construction, industrial, residential, New Development, schools, general public, etc)			F.1.f.i - v.
		Maintenance, Industrial/Commercial, New Development //Redevelopment, and/or Construction staff training			F.1.f.vi.
Enforcement Resulting from Inspections		Provide the total number and type of enforcement action(s), including referrals to the Regional Board, issued on construction sites within your jurisdiction during the reporting year;			F.1.a.ix - x, F.1.b.iv - v., F.1.d.ii.4, F.1.d.iv v
Other					

WQMP Reports 2019/2020 Fiscal Year			
Company Name	PWQMP	FWQMP	
TKB Bakeri & Deli		Χ	
Nobles Residence		Χ	
Dunn Edwards Paint		Χ	
Saul Miranda Commercial Building		Χ	
Citrus Plaza	Χ		
The Garden Fellowship		Χ	
Indio Behavioral Health Hospital		Χ	
Ring Power Coporation	Χ		
7-Eleven [Golf Center & Ave 45]		Χ	
AutoZone	Χ	Χ	
Regency Palms Indio		Х	
The 52 Ranch	Χ		
Golden Corral Indio		Χ	
Destiny Church	Χ		
Mathis Brothers	Χ		
Lupian's Commercial Building	Χ		
Equipment Storage Facility	Χ	Χ	
Trilogy at the Polo Club Phase 8	Χ		
Santa Rosa Estates		Χ	
Dutch Brothers	Χ		
Terra Lago [32287]		Χ	
Ventana	Х		
Indio Medical Office Building	Χ		
Chandi Plaza	Χ		
The Crossings	Х		

Print Name	Signature
Ricardo Morut	
HENRY CONTRETORS	
PAUL REYES	The state of the s
JOSE PEREZ	712
FRANCINE ARCHUETI	Inamere Chehulor
EDVARDO ESCOBAR	Elle
Murio Camacho	Blans N. lumb
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TRISH RHAY	The state of the s
Maritia Bojorquer	marka Rem
Carmen Gunsber	Guettag
Terry Cechin	Dago
DENNIS BLONOKC	
Mando Flores	
Joffen L. RAMOS	Qa.
Jorge Mender	Au.
VISABEL Brown	Brune

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Juan C. Contreps	(AR
Jorge Ayala	Arge Inla +
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Sucurd Produces	The Paller
Miroslav Prokolais	MRdeslab
Brian KINDEr	Blicand
Brandon Gonzalez	Re
Jason Christopher	Sant Thus
Anisha Keyanagi	Muk
Zric Weck	Upr.
Sergio Madnena	Sman
Sergio Madnena Vianka Alvarez	
Rachel Past	TON S

Print Name	Signature
Jan Stalma Vori	Badena
RENE LEON	
TONY MARROWS	
Luis HERMDEZ	
Diana Altamiyano	TOM
Tody Feist.	Max Jelo
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SUSTAINABILITY COLLECTION EVENTS

Free events to bring oil, tires, household hazardous waste and documents to shred

HOLIDAY PICK-UP SCHEDULE

Know when services will be delayed or sign up for the app

BURGUNDY, GRAY OR GREEN?

A simple guide to your barrels

BULKY ITEM PICK-UP

Free service for items that don't fit in your bin



TABLE OF CONTENTS

3-6 STANDARD RESIDENTIAL SERVICE

- 4 Grey Barrel
- 6 Burgundy Barrel
- 6 Green Barrel

7-8 CURBSIDE PROGRAMS

- 7 Bulky Item Service
- 8 Used Motor Oil and Filter Recycling
- 8 Electronic Waste Program
- 8 Christmas Tree Recycling

9-12 MANDATORY COMMERCIAL RECYCLING

- 9 State Laws
- 10 Commercial Recycling
- 11 Dark Grey Bin
- 12 White Bin

13-14 Sustainability Collection Events

- 13 Electronic Waste
- 13 Compost Exhange
- 13 Free Document Shredding Event
- 14 Used Oil & Oil Filter
- 14 Household Hazardous Waste
- 14 Tires

15-18 Collection & Drop-Off Facilities

- 15 Sharps Waste Disposal
- 16 Prescription Medication Disposal
- 16 Used Oil and Filter Certified Collection Centers
- 16 Anti-freeze, Batteries, Oil and Paint (ABOP) and Universal Waste Drop-off Facility
- 17 Acceptable U-Waste Items
- 17 Household Hazardous Waste
- 17 Paint Care
- 18 Household Battery Recycling

19 Frequently Asked Questions

- 20 Recycle Coach App
- 21 Sustainability Collection Event Calendar

The Indio Sustainability Commission meets every 4th Tuesday of the month at 5:30 in the Indio City Council Chambers and the meetings are open to the public.

Our Mission is:

The Indio Sustainability Commission is dedicated to contributing to a clean and healthy environment, preserving cultural and historic resources, promoting community engagement and creating a thriving economy.

Burrtec Waste & Recycling Services' automated refuse and recycling program only allows for disposal of materials placed inside the proper containers. Refuse, recyclables, or yard waste outside of your containers will not be picked up (with the exception of cardboard boxes which must be flattened, tied together and placed next to the recycling barrel). Be sure the hinged lids are closed.



Barrel Handling Instructions

- All barrels must be out before 6:00 a.m. with the lids closed. Place barrel at the curb, with the front facing the street.
- Barrels must be at least five feet from any stationary object such as a mailbox, fence post, or tree.
- Parked cars must be at least fifteen feet from barrels.
- Multiple barrels must be at least two feet from each other.
- Do not overload the barrels. Maximum weight is 150 lbs. per barrel.
- All cardboard boxes must be flattened, tied together, and placed next to the recycling barrel.

GREY BARREL COMMINGLED RECYCLING

We all have a responsibility to recycle.
Recycling glass and aluminum containers has become a habit, but we can do so much more- and it's easy! You don't even have to separate your recyclables. Mixing all recyclable items in one barrel is called co-mingling. Paper, glass, aluminum, plastics, and tin materials are disposed of in the same recycling barrel. If you don't have a grey recycle barrel or require additional grey barrels for recycling – free-of-charge – please call Burrtec at (760) 340-2113.



Acceptable items for the Recycle Barrel

- · White and colored paper
- Newspapers
- Phonebooks
- Cardboard cereal boxes
- Magazines
- Junk mail
- Books
- File folders
- Envelopes
- Cardboard (flattened)
- · Aluminum, steel, and tin cans

- Plastic bottles & containers numbered I-7 (see recycle symbol at bottom of container)
- Glass bottles and jars
- Aerosol cans (empty)
- Foam packing blocks (such as the foam blocks that protect new televisions or computers)
- Cartons (such as juice, milk and broth)





EMPTY RECYCLABLES DIRECTLY INTO YOUR RECYCLING BARREL - NO BAGGED RECYCLABLES. RECYCLABLES SHOULD BE CLEAN, DRY AND EMPTY



Unacceptable Items for the Recycle Barrel

- · Food and liquid waste
- Food-stained paper items, e.g. used paper plates and pizza box bottoms
- Toilet and facial tissue
- Used paper towels
- Styrofoam
- Medical waste (including needles/ syringes)
- Tyvek envelopes
- Non-numbered plastics
- Household chemicals
- Bubble wrap
- Padded envelopes
- Green waste
- Dishware
- Mirrors

- Window glass
- Oil
- Clothes
- Wax-coated cardboard
- Electronic equipment
- Batteries
- Light bulbs





Do Not Bag Recyclables No Garbage



No Plastic Bags or Plastic Wrap (return to retail)



No Food or Liquid (empty all containers)



No Clothing or Linens (use donation programs)



No Tanglers (no hoses, wires, chains, or electronics)

BURGUNDY BARREL - REGULAR TRASH

The burgundy barrel is for regular household trash, food waste, pet waste (secured in plastic bags), and any items that cannot be recycled.

Unacceptable Items

- Construction debris, dirt, etc.
- Medical products such as syringes
- · Bulky items such as furniture, appliances, etc.
- Electronic items such as televisions and computers
- Hot ashes or hot coals must be cooled to room temperature
- Universal Waste such as household batteries, cell phones, and fluorescent light bulbs
- Hazardous materials such as motor oil, cleaning products, pool chemicals, car batteries, etc.

GREEN BARREL - GREEN WASTE

The green barrel is for all yard trimmings such as grass, tree branches, sawdust, green plants, weeds, and all organic materials generated from yard work. All items must fit into the barrel with the lid closed. If necessary, cut up trimmings to increase the amount of yard waste that fits in the green barrel. DO NOT place yard waste in plastic bags. Plastic bags are not compostable and will contaminate the yard waste.

Acceptable Items for the Green Barrel:

- Twigs and small branches (4" or less in diameter and 3' or less in length)
- Vegetation from the yard
- Grass
- Leaves
- Green plants
- Weeds

- Garden trimmings
- Tree limbs
- Wood chips
- Sawdust

X

Unacceptable Items for the Green Barrel

- Plastic bags
- Soil/rocks
 - Pet waste

- Food waste
- Tree stumps
- Painted wood
- Containers of any type



Curbside Programs

Bulky Item Service

In order to dispose of large, bulky items that do not fit in the regular trash barrel, residents can contact Burrtec (48 business hours prior to your regularly scheduled service day) at (760) 340-2113 to schedule a Bulky Item Pick-up. You may place up to four items at the curb by 6:00 a.m. on your regular trash day. This service can be used weekly and is offered at no charge to residents.



Acceptable Bulky Items

- Large and small appliances
- Furniture
- Mattresses, box springs, and bed frames
- Bicycles and swing sets
- Barbecues
- Carpet rolled and bundled (bundles should not exceed 4 feet)
- Computer monitors, laptop computer
- Standard and LCD televisions up to 37 inches (for televisions over 37 inches, please advise Burrtec representative for special handling)

X

Unacceptable Bulky Items

- Industrial waste
- Business waste
- Hazardous waste
- Engines and car parts

- Tires
- Building materials
- Bagged household trash
- •

If items are in good condition, residents should consider donating them to a local charity or thrift store for reuse. Many organizations will pick up items free of charge.



Curbside Programs



Used Motor Oil and Filter Recycling

Residents may contact Burrtec at (760) 340-2113 at least 48 hours in advance of their regular service day to schedule a FREE pick-up of up to five gallons of used motor oil (service not available to residents of multi-family housing complexes). Simply drain your used motor oil into a transparent plastic one-gallon container. Oil filters must be completely drained and sealed in a zip type bag. Place the container and filter next to your recycle barrel by 6:00 a.m. on your regular service day.

Electronic Waste Program

Electronic waste (E-Waste) includes old televisions, computer monitors, and other electronic devices that are no longer of use (anything with a plug or circuit board). Residents can dispose of E-Waste simply by contacting Burrtec at (760) 340-2113 at least 48 hours in advance of their regular service day to schedule a Bulky Item pick-up. Upon scheduling, residents may place up to four items out at the curb by 6:00 a.m. on their regular service day for pick-up. This service can be used weekly and is offered at no charge to residents.

Acceptable E-Waste Items

- Monitors and computer systems
- Televisions
- VCR and DVD players
- Cell phones
- Printers and copiers
- Radios, stereos, and tape players
- Microwaves and toasters/toaster oven
- Vacuum cleaners



Christmas Tree Recycling

Recycle your Christmas tree during the two weeks following the holiday. Please contact Burrtec at 760-340-2113 to schedule a Christmas tree pickup. To recycle your tree, cut it in half (if over 6 feet tall), remove all lights, tinsel, ornaments, metal stands, and water bowls, and place it curbside by 6:00 a.m. on your regular trash day.

Mandatory Commercial Recycling

State Law AB 341 Mandarory Commercial Recycling

State Law requires businesses with four cubic yards or more of waste per week and multi-family complexes with 5 units or more to recycle. Most facilities will fall under this requirement, but if you are unsure whether this applies to your business, please contact the City.

These are the traditional recyclables including paper, cardboard, plastic, glass and aluminum. Facilities have the option to self-haul, arrange for pick-up of the materials, or subscribe to the City's franchised hauler.

State Law AB 1826 Mandatory Commerical Organics Recycling

The same facilities that are required to comply with the guidelines above must also divert organic waste (food waste or green waste from landscaping).

Some Exemptions Apply To AB 1826

- · Lack of sufficient space to provide organic material recycling bins
- Business is already recycling a significant portion of its organic waste
- The business does not generate at least one-half of a cubic yard of organic waste per week
- The business does not generate at least one cubic yard of organic waste per week, and can provide CalRcycle with information explaining the need for a higher exemption (can be revoked in 2020)
- · Limited-term exemptions for extraordinary and unforeseen events

State Law SB 1383

Requires cities to create ordinances to enforce organics diversion. Cities will have to track diversion and compliance.

Commercial and Industrial Waste & Recycling Services

Commercial Recycling

Businesses may be able to reduce their monthly trash bill by recycling their paper, cardboard, aluminum, and plastic and glass bottles/ containers. By recycling you will help keep reusable resources out of the landfills, maximize profits, and minimize expenses. Join leading Indio businesses by being proactive and implement a recycling program today.

If your business is not currently recycling please contact Burrtec at (760) 340-2113 to set up a commercial recycling program. Burrtec's District Environmental Coordinator will conduct a facility walk-through of your business to determine your waste and recycling needs. Once your business's needs have been assessed, service adjustments will be recommended accordingly.

The City of Indio offers indoor recycling containers to businesses at little or no cost while supplies last. For more information please contact the environmental programs coordinator at 760-625-1815 or email stoyoda@indio.org.

If you have any questions or need assistance getting started please contact the city at 760.625.1815 or stoyoda@indio.org.

Apartment/Multi-Family Housing Program

Most apartment and multi-family housing complexes use commercial trash and recycling bins. All trash and recycling materials must be placed in the bins with the lids closed.

State mandated Assembly Bill 341 requires all commercial and multifamily housing complexes with five or more units to recycle. If your complex is not currently recycling, please contact Burrtec at (760) 340-2113 to set up a commercial recycling program.



Commercial and Industrial Waste & Recycling Services

Bin Handling Instructions

- Lids on bins should be closed.
- Do not overload the bins. Maximum weight is 500 lbs

DARK GREY BIN — REGULAR TRASH

The dark grey bin is for regular trash, food waste, pet waste (secured in plastic bags), and any items that cannot be recycled.



Non Acceptable Items for the Trash Bin

- Construction debris, dirt, etc.
- Hazardous materials such as motor oil, cleaning products, pool chemicals, car batteries, etc.
- Medical products such as syringes
- Hot ashes or hot coals must be cooled to room temperature
- Bulky items such as furniture, appliances, etc.
- · Electronic items such as televisions, cell phones and computers
- Universal Waste such as household batteries and fluorescent bulbs



Commercial and Industrial Waste & Recycling Services

WHITE BIN — COMMINGLED RECYCLING

The white bin is for commingled recyclables such as glass, plastic and metal containers, cardboard, and paper items. For more detailed information, see acceptable/unacceptable items list below.

Empty recyclables directly into recycling container - NO bagged recyclables.

Acceptable items for the Recycle Bin

- · White and colored paper
- Newspapers
- Phonebooks
- Cardboard cereal boxes
- Magazines
- Junk mail
- Books
- File folders
- Envelopes

- Cardboard (flattened)
- · Aluminum, steel, and tin cans
- Plastic bottles & containers numbered I-7 (see recycle symbol at bottom of container)
- Plastic medicine bottles (empty)
- · Glass bottles and jars
- Aerosol containers (empty)

RECYCLABLES SHOULD BE CLEAN, DRY AND EMPTY

X

Unacceptable Items for the Recycle Bin

- Food and liquid waste
- Food-stained paper items, e.g. used paper plates and pizza boxes
- Toilet and facial tissue
- Used paper towels
- Styrofoam



- Medical waste (including needles/syringes)
- Tyvek envelopes
- Non-numbered plastics
- Household chemicals
- Bubble wrap
- Padded envelopes
- Green waste
- Dishware
- Mirrors
- Window glass
- Oil
- Clothes
- Wax-coated cardboard
- Electronic equipment
- Batteries
- Light bulbs

Sustainability Collection Events

Electronic Waste

Electronic Waste can be brought to sustainability collection events. Desert Arc Recycling collects the electronic waste at no charge to Indio residents and disposes of the material responsibly. There is also a hard drive shredder available at the events.



Compost Exchange

The City of Indio provides compost exchange events where any resident can bring food waste and exchange it for compost. The compost is a rich soil amendment that can be used in house plants or in a garden. The food waste will be taken to a compost facility where it will be turned into compost.

Composting reduces greenhouse gas emissions that are created when food waste rots in landfills. Gardening provides exercise and promotes healthy eating. Food waste will not be accepted in plastic bags. Please bring food waste in containers that can be emptied on site and then returned to you. See Sustainability Calendar of Events section for a full list of dates, times and locations.

If you have any questions about the compost exchange, please contact the City of Indio's environmental programs coordinator at (760) 625-1815.

The UCR Desert Area Master Gardeners are available to answer any questions you may have about local plants and gardening. Contact: anrmgindio@ucanr.edu or call (760) 342-2511 and leave a message.

Free Document Shredding Events

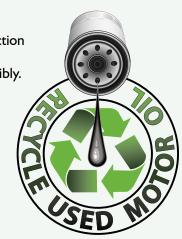
To help Indio residents dispose of sensitive documents safely and securely, the City and Burrtec offer two free document shredding events per year. Acceptable items include paper clipped, stapled and bound office and/or glossy paper, file folders, and envelopes. Binders and notebooks will not be accepted. No appointment is necessary and space is limited, so please bring only confidential materials. Individuals are allowed a maximum of four (4) banker-boxes of documents. In addition, Desert Arc Recycling provides shredding services during some of the City's collection events. These services are free for Indio residents. Please see Sustainability Calendar of Events for specific information.

Sustainability Collection Events

Used Oil & Oil Filter

The City holds used oil and used oil filter collection events to make it as convenient as possible for residents to dispose of these materials responsibly. Oil and filters that are illegally dumped pollute our community and can be devastating to the environment.

Note: When transporting used oil, it must be stored properly in a clean, sealed, and uncontaminated container. It is illegal to transport more than five gallons of used oil in your personal vehicle. See Sustainability Calendar of Events for full list of times and locations.



Free Household Hazardous Waste Collection Events

The County of Riverside holds temporary HHW collection events where the full range of household hazardous waste can be disposed at no charge. In addition, the City of Indio received grant funding from CalRecycle to hold additional HHW collection events. Three events are scheduled in Indio. See Sustainability Calendar of Events section for a full list of dates, times and locations.

Tires

Used tires from residents can be disposed of at no charge at the used oil and oil filter collection events. Only passenger and light truck tires will be accepted. No tire rims will be accepted, all tires must be removed from the rim. A limit of 9 tires can be accepted at one time from a resident but multiple trips are allowed. Tires from businesses will not be accepted. See Sustainability Calendar of Events for full list of times and locations.



Sharps Waste Disposal

The Sharps program is easy to use and allows Indio residents to properly dispose of used needles and syringes, protecting themselves, their families and their community. The program is completely confidential and, best of all, is available FREE to Indio residents. Residents are allowed four FREE replacement containers per year.

How to Participate

To receive your FREE Sharps Disposal by Mail™ container, you must provide proof that you are a resident of Indio. Such proof can include one of the following:

- · Driver's license
- Utility bill

Residents who use hypodermic needles, syringes, lancets, and pen needles can pick up free disposal containers at the following participating pharmacies:



CVS Pharmacy - 82270 Highway III

Ph: (760) 342-2008

Rite Aid Pharmacy - 47985 Monroe Street

Ph: (760) 347-3646

Walgreens Pharmacy - 80925 Highway III

Ph: (760) 347-8274

Walmart Pharmacy - 82491 Avenue 42 Store 2181 Ph: (760) 262-8530

15

Prescription Medication Disposal

Medicine mail-back containers are available at the Indio City Hall located at 100 Civic Center Mall. Any resident can stop by and pick up a mail-back container. Take the container home and fill it with any unused medications. The mail-back container is pre-paid so there is no cost to residents.

Used Oil and Filter Certified Collection Centers

To find the certified collection centers in Indio, please go to: https://www2.calrecycle.ca.gov/UsedOil/CertifiedCenters/



Anti-freeze, Batteries, Oil and Paint (ABOP) and Universal Waste Drop-off Facility

Universal waste (U-Waste) and ABOP materials include products containing low levels of hazardous metals such as lead, mercury, cadmium, and chromium. These items can potentially contaminate soil and groundwater if deposited into landfills.

Indio residents can drop off their Universal Waste at the ABOP facility located at the Coachella Valley Transfer Station.

87-011 A Landfill Road Coachella, CA

Monday - Friday 8:00 a.m.-5:00 p.m. Saturday 8:00 a.m.-1:00 p.m. (the first three Saturdays of the month) Saturday 8:00 a.m.-12:00 p.m. (the remaining Saturdays of the month)

Acceptable U-Waste Items

- Common household batteries
- · Fluorescent tubes, bulbs and lamps containing mercury
- Halogen bulbs
- Thermostats
- · Electrical switches and relays
- Non-empty aerosol cans (if cans are empty, they can be placed in the grey recycle barrel)

Household Hazardous Waste

Household Hazardous Waste (HHW), such as pesticides, paint thinners, cleansers, fluorescent tubes, etc. can be disposed of at the Palm Springs Regional Permanent HHW Collection Facility:

I 100 Vella Road Palm Springs, CA 92264 Non-Holiday Saturdays only: October - May 9:00 a.m.-2:00 p.m. June - September 7:00 a.m.-12:00 p.m.



Or take to a temporary event.

Paint Care

You can dispose of old unused paint at various facilities in the Coachella Valley at no cost through the PaintCare program. Most of the drop-off sites are local paint stores that are open during convenient business hours. You can take old paint to a paint care facility even if you did not purchase the paint from that store. You can find more information and a convenient, local PaintCare drop-off location at: www.paintcare.org



Household Battery Recycling

Household batteries are considered hazardous waste and should not be disposed with the residential garbage. The City of Indio provides drop off places where residents can bring their used household batteries and the City will recycle them. Just bring household batteries to any of the following locations:

Indio City Hall

100 Civic Center Mall (760) 391-4000

Indio Water Authority

83-101 Avenue 45 (760) 391-4038

Indio Senior Center

45-700 Aladdin Street (760) 391-4170

Indio Teen Center

81-678 Avenue 46 (760) 541-4400

Indio Chamber of Commerce

82921 Indio Blvd (760) 347-0676

Be sure to check hours and closures for each facility.



Stormwater

When it rains, stormwater can pick up pollution and litter in the streets and wash these contaminates into storm drains. Pollution from stormwater remains untreated as it spreads throughout our community. Please make sure all waste goes in to the proper container and keep waste container lids closed when not in use. Remember, Only Rain Down the Drain.

Frequently Asked Questions

What should I do with my barrels if I move?

Please leave your barrels for the next resident. Barrels are provided for your use, but remain the property of Burrtec Waste & Recycling Services.

How should I handle any problems regarding my trash and recycling service, such as: missed pick-up, broken, stolen barrels, etc.?

Questions and issues related to service and/or barrels should be directed to Burrtec at (760) 340-2113.

What should I do if my collection day falls on a holiday?

When a holiday falls on a weekday, collections for the remainder of the week will be delayed by one day. Burrtec observes the following holidays:

- New Year's Day
- Memorial Day
- Independence Day
 Christmas Day
- Labor Day
- Thanksgiving Day

How can I eliminate unwanted junk mail?

Your recycling probably contains a large amount of unwanted "junk mail." You can now remove your name from national mailing lists that barrage you with daily supply of unwanted "junk mail." Write to the Mail Preference Service. After three months, your unwanted mail should decrease by 75 percent.

You may register by mailing your name, home address, and signature in a letter or on a postcard to:

MAIL PREFERENCE SERVICE DIRECT MARKETING ASSOCIATION P.O. Box 9008, Farmingdale, NY 11735-9008

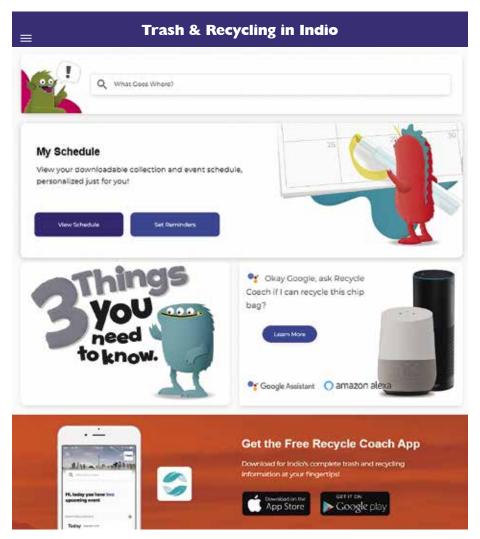
For information only, call (212) 768-7277 ext. 1888 or visit www.dmaconsumers.org There may be a charge associated with this service.

Are there any special services provided for disabled persons?

Any disabled person who meets the Department of Motor Vehicles requirements for an N-I permanent disabled placard is entitled to special walk-in backyard or side yard collection of trash, recyclable, and green waste, at no charge. Contact Burrtec's Customer Service Department at (760) 340-2113 for more information.

Recycle Coach App

If you are ever unsure of how to dispose of an item, please visit www.indio.org/recycle. Enter the name of the item in the What Goes Where tool, and it will give you the disposal information. You can even download the app to your phone for easier access. The app also works with Amazon Alexa and Google Assistant..."Alexa, how do I dispose of a toaster oven?"



City of Indio Sustainability Collection Events 2020 **Time** Location **Event Dates** 3/14/2020 Used Oil Indio Water **Used Oil Filters** 5/16/2020 Authority/ 9:00 am until Tires Corporate Yard **Flectronic Waste** noon 83101 Avenue 45. 9/12/2020 Paper Shredding 92201 Compost Exchange 10/17/2020 Indio Indio Corporate 9:00 am until Household Hazardous Yard 83101 Avenue 9/19/2020 2:00 pm Waste Collection 45, 92201 Riverside County 5/30/2020 **Riverside County** 9:00 am until Fair Grounds Household Hazardous 46-350 Arabia 2:00 pm Waste Collection 12/12/2020 Street, 92201 **Greater CV** 7:00 am until 5/2/2020 Chamber of

11:00 am or

until the truck

fills up

10/3/2020

Shred Event

Commerce

82921 Indio Blvd.

92201



City of La Quinta

January 14, 2021

Ms. Graciela Torres Flood Control Planner Riverside County Flood Control and Water Conservation District 1995 Market Street Riverside, CA 92501

SUBJECT: 2019-2020 Annual Report for the Whitewater River Municipal

Stormwater Permit

Dear Ms. Torres:

Enclosed is the completed annual report prepared by the City of La Quinta for Fiscal Year 2019/2020.

Please do not hesitate to call me at (760) 777-7045 or Amy Yu, Associate Engineer at (760) 777-7047 if you have any questions regarding this matter.

Sincerely,

Bryan McKinney, P.E.

Public Works Director / City Engineer

Digitally signed by Bryan McKinney
DN: cn=Bryan McKinney, o, ou,
email=bmckinney@laquintaca.gov, c=US
Date: 2021.01.14 16:28:55 -08'00'

CERTIFICATION STATEMENT

WHITEWATER RIVER WATERSHED MUNICIPAL STORMWATER NPDES PERMIT (NPDES NO. CAS 617002) COLORADO RIVER REGIONAL BOARD ORDER NO. R7-2013-0011

ANNUAL REPORTING FORMS FOR FISCAL YEAR 2019-2020

Whitewater Municipal Stormwater Permit requires each Permittee to include a certification statement signed by a duly authorized representative of his/her respective agency with the Annual and/or Monitoring Report(s) submittal.

Contact Person: Bryan McKinney, P.E., Public Works Director / City Engineer

Prepared By: Amy Yu, Associate Engineer

Telephone: (760) 777-7045

Annual Report Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Digitally signed by Bryan McKinney DN: cn=Bryan McKinney, o, ou, email=bmckinney@laquintaca.gov, c=US Date: 2021.01.14 16:29:17 -08'00'

Signature

Bryan McKinney, P.E.

Public Works Director / City Engineer

January 14, 2021

Date

Program Management

Goals

- Identify staff managing permit compliance program
- Ш





III	Certify adequate legal authority to implement and enforce each requirement in 40 CFR Section 122.26(d)(2)(i)(A-F) and the 2013 MS4 Permit						
Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	2013 MS4 Permit Section(s)			
	Primary point of contact/responsibility identified? (official authorized to certify compliance)	Yes	Name: Bryan McKinney, P.E. Title: Public Works Director / City Engineer Telephone: (760) 777-7045 Email: bmckinney@laquintaca.gov Secondary Point of Contact: Amy Yu Title: Associate Engineer Telephone: (760) 777-7047 Email: ayu@laquintaca.gov				
I - II	Is at least one representative designated for the Desert Task Force ? Provide the name and contact information of the representative.	Yes	Name: Amy Yu Title: Assoicate Engineer Telephone: (760) 777-7047 Email: ayu@laquintaca.gov	E.3.f			
I	Provide contact name(s) identifying who should be contacted to coordinate enforcement activities and inspection activities.	Yes	Name: Kevin Meredith Title: Code Compliance Supervisor Telephone: (760) 777-7034 Email: kmeredith@laquintaca.gov				
III	Have you submitted a statement (signed by legal counsel) certifying legal authority to implement and enforce the applicable provisions of Order No. R7-2013-0011?	Yes	A signed certification statement dated December 10, 2015 was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.	E 1 E 5			
111	If you answered no to the question above, did you provide an implementation schedule as an attachment to this Annual Report which identifies the legal changes necessary to enable your agency to obtain the requisite legal authority to fully implement and enforce the applicable provisions of Order No. R7-2013-0011?	Not Applicable		E.4 - E.5			

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters

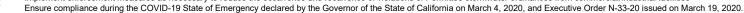
- Confirm that IC/ID reports are reviewed and responded to in a timely manner
 Ensure that confirmed IC/ID events are expeditiously eliminated
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I - III	Provide a brief narrative summary of IC/ID program accomplishments or issues encountered during the reporting year, if any.		Accomplishments: The City/County/District continued conducting quarterly visits to its specific MS4 facilities in accordance with the Permit requirements. These visits did not reveal any evidence of discharges or illegal connections. Issues: There were no programatic issues to report during this reporting year.		F.1.a.
I	Provide a brief summary of trash and debris removal activities conducted during the reporting year.		La Quinta held one HHW Collection this fiscal year which collected 9,073lbs of total waste. Trash receptacles are located along public trails and in public parks. Also, there was one "Clean-up the Cove" event organized by the Cove residents. In addition, bags are provided in parks for pet waste.		F.1.a.i.
Ш	Provide the total number of IC/ID complaints received during the reporting year.	5	Five complaints were received on IC/ID related to unpermitted discharge from residential homes. Four complaints were call-in and one was a direct observation by a code officer.		F.1.a.ii - iii, F.1.a.vii - ix
II	Provide the total number of IC/ID cases that required investigation/response during the reporting year.	5	Code compliance officers responded to the five IC/ID reports mentioned above, ensured unpermitted discharge stopped and educated homeowners that pool drain permit is required prior to draining their pools.		F.1.a.ii - iii, F.1.a.ix, F.1.a.xi.
Ш	Provide the total number and type of enforcement actions resulting from IC/ID complaints during the reporting year.	5	IC/ID complaints mentioned above resulted in 4 written notices/citations, and 1 verbal warning. After the code compliance officers responded to the five unpermitted discharge complaints, the homeowners terminated their discharge.		F.1.a.ix - x
11 - 111	Provide the number of spills requiring notification to Cal EMA. Attach a report for each spill reported by Permittee staff to Cal EMA.	0			F.1.a.xi, F.1.a.xiii, F.1.a.xv
1 - 111	Provide a summary of MS4 facilities which were inspected during the reporting year; include types of facilities inspected (e.g. channel, Major Outfall, catch basin, etc.)		All catch basins on public streets are cleaned before the rainy season. The channels are owned and maintained by the Coachella Valley Water District.		F.1.a.vii F1.a.ix.
I - III	To the best of your knowledge, did your IC/ID Detection and Elimination Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.a.v., F.1.a.xx xxi.
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual	Not Applicable			F.1.a.xxi.
	Report which addresses proposed program modifications?				

Commercial-Industrial Facilities Program

- Maintain an updated database of Commercial & Industrial Facilities
- Confirm that targeted commercial/industrial facilities have implemented BMPs that comply with respective Permittee Stormwater ordinances
- III Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee stormwater ordinances from commercial/industrial facilities





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I	Has the standardized commercial and industrial database been implemented to track inspection activities?	Yes	The City has an Excel spreadsheet to track inspections of hazmat and food facilities.		F.1.b.i - ii, F.1.b.vii.1.
I - II	Provide the total number of commercial and industrial facilities inspected during the reporting year.	72	Inspection forms are available in City's file		F.1.b.ii - iv
II	Provide the total number of commercial and industrial facilities requiring re-inspection by your agency.	17	Seventeen commercial and industrial facilities will be inspected again next fiscal year		F.1.b.iv
Ш	Provide the total number and type of enforcement actions issued to Commercial and/or Industrial facilities during the reporting year	37	Education enforcement were given to thirty-seven facilities. Twenty facilities had minor compliance issues. Seventeen facilities will be inspected next fiscal year for as a follow-up.		F.1.b.iv - v.
I-IV	To the best of your knowledge, did your Commercial/Industrial Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.b.x
I - IV	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.b.xi

New Development/Redevelopment Program

- Confirm that WQMPs are in place at "Priority Development/Redevelopment Projects" to prevent or minimize water quality impacts to the MEP Encourage the use of Low Impact Development (Site Design) BMPs to address the Treatment Control requirement for "Priority Development/Redevelopment Projects"
- Confirm that "Other Development Projects" are conditioned to require implementation of Source Control BMPs
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	Provide the total number of projects that La Quinta were conditioned for WQMPs during the reporting year	4	4 WQMPs were conditioned during FY19-20		F.1.c.ii.3, F.1.c.iii - v
	What percent of projects requiring WQMPs met the measurable goal of achieving the Treatment Control BMP requirement through the use of Site Design/LID BMPs?	100%	All 4 projects retain the 100yr storm onsite.		F.1.c.v.2.c, F.1.c.v.5.a - b
III	Provide a summary of "Other Development Projects" that were conditioned to require implementation of Source Control BMPs during the reporting year	0	There were no "other development projects" that were conditioned to require implementation of Source Control BMPs during the fiscal year		F.1.c.ii.1, F.1.c.v.3
1-111	To the best of your knowledge, did your New Development/Redevelopment Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.c.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.c.xi

Construction Activities Program

- Maintain an updated database of active construction sites, which includes categorization of sites by priority
- Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
- Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances

 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
ı	Has the standardized construction site database been implemented to track inspection activities?	Yes	In addition to the standardized construction site database, the software, Trakit, is used to schedule and record inspections. A list of projects with active WDIDs are downloaded from the SMARTS website.		F.1.d.vii.1.
П	Provide the total number of construction site inspections that were conducted, pursuant to 2013 MS4 Permit Section F.1.d.ii.4., by your agency during the reporting year	1048	1,048 inspections were performed on projects with active WDID. Public Works inspectors check BMPs, erosion control, sediment control, and IC/ID during their daily scheduled inspections at the construction sites.		F.1.d.ii.4, F.1.d.iii
II - III	Provide the total number and type of enforcement action(s) , including referrals to the Regional Board, issued on construction sites within your jurisdiction during the reporting year;	2	Almost all compliance issues were addressed with education enforcement. Two facilities were given written notices.		F.1.d.ii.4, F.1.d.iv - v
	To the best of your knowledge, did your Construction Activities program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.d.x.
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.d.xi

Permittee Facilities and Activities Program

- Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
 For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	Have you ensured that the MS4 Permit boundary engulfs all urbanized areas around your jurisdiction, reviewed your MS4 Outfalls and confirmed that the WWR Region map is current as it applies to your jurisdictional area?		La Quinta has not extended beyond the MS4 permit boundaries and no new outfall has been constructed in FY 19-20.		E.3.c., F.1.e.v.1
II	Provide the total percentage of facilities requiring Municipal Facility Pollution Prevention Plans that were inspected during the reporting year		Inspections of the City Corporate Yard and the Silverrock Golf Course Maintenance Yard were performed on June 25, 2020 and June 30, 2020.		F.1.e.ii.
II	Provide a narrative summary of the results of municipal facility inspections, including a summary of deficiencies noted and corrective actions taken, if any.		General sweeping and cover outdoor material storage were needed at both facilities. The managers were asked to address these deficiencies.		F.1.e.ii.
III	Did La Quinta conduct maintenance of its MS4 facilities on a developed schedule? Provide a summary of MS4 facilities which were maintained during the reporting year; include types of facilities maintained (e.g. channel, inlet, Major Outfall, basin, etc.)		All catch basins and retention basins are cleaned before the rainy season. Quantity of removed debris was not measured. The channels and outfalls are owned and maintained by the Coachella Valley Water District.		F.1.e.v.2 - 3
1-111	To the best of your knowledge, did your Permittee Facilities and Activities program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.e.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.e.xi

Public Education and Outreach Program

- Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
 Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
 Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I - III	Provide a narrative summary of accomplishments or issues associated with your Public Education/Outreach program during the reporting year, if any.		Accomplishments: The City/County/District continued providing educationl material to residents, project applicants, business owners, event sponsors, etc. Issues: There were no programatic issues to report during this reporting year.		F.1.f.
1-11	Provide the number of outreach events that your program conducted during the reporting year by type (construction, industrial, residential, New Development, schools, general public, etc); include approximate attendance(s) where applicable.	17	La Quinta funded the Riverside County Watershed Protection program on stormwater pollution public education and outreach. SGA conducted 5 presentations at 2 schools in the Whitewater River Watershed to educate the students and staff on stormwater pollution. SGA also reached out to 3 garden centers and 6 home improvement stores in the Whitewater River Watershed to distribute pollution prevention awareness materials and educate proper disposal of polluting products. OPR developed eNewsletter on pet waste, household hazardous waste, litter, and runoff pollution and increased participation on RCWP social median sites. In addition, Riverside County Flood Control and desert cities staff were at the County Fair booth providing public outreach on stormwater pollution prevention. The City held one HHW Collection event and a "Clean-up the Cove" event was organized by the La Quinta Cove residents.		F.1.f.i - v.
1 - 11	Are public education materials made available to the public? Provide a summary, and provide numbers of materials distributed, where feasible.		Educational brochures are available at the Customer Service Center counter providing information to the public on cleaning up dog waste, industrial and commercial facilities stormwater pollution, automotive maintenance and car care stormwater pollution, outdoor cleaning activities, general construction site supervision, guidelines for maintaining swimming pools, jacuzzis, and fountains, mobile car wash servicers, and understanding stormwater after a storm. Number of brochures taken by customers was not measured.		F.1.f.i - v.
Ш	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction staff trained during the reporting year? Provide the number of staff trained by department or function, and include training dates. Attach a table if necessary.	20	WQMP for New Development/Redevelopment: 1 staff trained on 10/29/2019 Construction: 1 staff trained online in June 2020 / 5 staff trained on 10/10/2019 Comm/Ind/ICID: 4 staff trained on 10/29/2019 and 5 staff trained on 5/28/2020 Maintenance manager was provided training material to train maintenance staff. 2 Engineers, 4 Public Works staff, 8 maintenance staff, and 6 Code Compliance Officers were trained. See attached table for training dates.		F.1.f.vi.
1 - 111	To the best of your knowledge, did your Public Education and Outreach program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.a.ix - x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xi, F.1.a.xiii, F.1.a.xv

Bryan McKinney Leonard St. Sauver	WQMP Training 10/29/2019	Muncipal Facility Operations & Maintenance	Construction Site Inspections Online Training June 2020		Industrial / Commercial Training 10/29/2019	Industrial / Commercial Training 5/28/2020
Amy Yu	1	1		1	1	1
Ubaldo Ayon		1		1	1	
Jim Peters			1	_		
Edward Hernandez				1		
Wayne Campbell					1	
Kevin Meredith						1
Moises Rodarte					1	
Elizabeth Escatel					1	
Gerald Duchene						1
Michael Salas						1
James Lindsey		1				
Beto Gonzales		1				
Benjamin Tellez		1				
Alex Rodriguez		1				
Agustin Arellano		1				
Scott Hamilton		1				
Raphael Alvarado		1				
Ruben Castaneda		1				



City of Palm Desert

CERTIFICATION STATEMENT

WHITEWATER RIVER WATERSHED MUNICIPAL STORMWATER NPDES PERMIT (NPDES NO. CAS 617002) COLORADO RIVER REGIONAL BOARD ORDER NO. R7-2013-0011

ANNUAL REPORTING FORMS FOR FISCAL YEAR 2017-2018

(Whitewater Municipal Stormwater Permit requires each Permittee to include a certification statement signed by a duly authorized representative of his/her respective agency with the Annual and/or Monitoring Report(s) submittal.)

Contact Person: Christina Canales, Engineering Assistant Prepared By: Christina Canales, Engineering Assistant

Telephone: 760-776-6463

Annual Report Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature

Tom Garcia, P.E.

Typed/Printed Name

Director of Public Works

Title

January 12, 2021

Date

Program Management

Goals

- II III
- Identify staff managing permit compliance program

 Permittee participation in managing regional programs

 Certify adequate legal authority to implement and enforce each requirement in 40 CFR Section 122.26(d)(2)(i)(A-F) and the 2013 MS4 Permit

Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	2013 MS4 Permit Section(s)
	Primary point of contact/responsibility identified? (official authorized to certify compliance)	Yes	Name:Tom Garcia, P.E. Title: Director of Public Works Telephone: 760-776-6469 Email: tgarcia@cityofpalmdesert.org Secondary Point of Contact: Christina Canales Title: Engineering Assistant Telephone: 760-776-6463 Email: ccanales@cityofpalmdesert.org	
I - II	Is at least one representative designated for the Desert Task Force? Provide the name and contact information of the representative.	Yes	Name: Christina Canales Title: Engineering Assistant Telephone: 760-776-6463 Email: ccanales@cityofpalmdesert.org	E.3.f
- 1	Provide contact name(s) identifying who should be contacted to coordinate enforcement activities and inspection activities.	Yes	Name: Christina Canales Title: Engineering Assistant Telephone: 760-776-6463 Email: ccanales@cityofpalmdesert.org	
III	Have you submitted a statement (signed by legal counsel) certifying legal authority to implement and enforce the applicable provisions of Order No. R7-2013-0011?	Yes	A signed certification statement dated 12/01/15 was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.	
III	If you answered no to the question above, did you provide an implementation schedule as an attachment to this Annual Report which identifies the legal changes necessary to enable your agency to obtain the requisite legal authority to fully implement and enforce the applicable provisions of Order No. R7-2013-0011?	Not Applicable		E.4 - E.5

Program Goals

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters
 Confirm that IC/ID reports are reviewed and responded to in a timely manner
 Ensure that confirmed IC/ID events are expeditiously eliminated
 Ensure that confirmed IC/ID events are expeditiously eliminated
 Ensure that confirmed IC/ID events are expeditiously eliminated
 Ensure that compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.

Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1 - 111	Provide a brief narrative summary of IC/ID program accomplishments or issues encountered during the reporting year, if any.		The City of Palm Desert continued to educate residents and business owners regarding the IC/I/D. The result is very few incidents of IC/I/D violations in the City.		F.1.a.
ı	Provide a brief summary of trash and debris removal activities conducted during the reporting year.	0	None of the IC/ID events required a removal of trash. One of the inspections was triggered by an illicit connection of a washing machine. The others were triggered by a discharge of pollutants into the street by a few residents and two business owners.		F.1.a.i.
II	Provide the total number of IC/ID complaints received during the reporting year.	5	The City of Palm Desert investigates all complaints from residents and incidents witnessed during drive arounds. All of the inspections conducted this fiscal year were due to resident complaints except one, which was an liegal connection observed by staff and subsequently inspected.		F.1.a.ii - iii, F.1.a.vii - ix
II	Provide the total number of IC/ID cases that required investigation/response during the reporting year.	5	We inspected 5 incidents this fiscal year. There were 4 incidents of residents and business owners discharging pollutants into the gutter. The last incident was an illegal connection of a washing machine that discharged to the gutter. In all instances our inspectors went to the site and educated the homeowner or businessomer on the proper way to discharge pollutants. They followed up the initial inspection later to confirm everything was cleaned up or removed.		F.1.aii - iii, F.1.aix, F.1.axi.
III	Provide the total number and type of enforcement actions resulting from IC/ID complaints during the reporting year.	10	We did an initial inspection and at least one follow-up for all of the cases except one. For one case we did an initial inspection and then the case was subsequently closed. For all cases we issued verbal warnings and we verbally educated and/or gave written educational materials.		F.1.a.ix - x
11 - 111	Provide the number of spills requiring notification to Cal EMA. Attach a report for each spill reported by Permittee staff to Cal EMA.	0	We did not have any spills that required the City to contact Cal EMA.		F.1.a.xi, F.1.a.xiii, F.1.a.xv
1 - 111	Provide a summary of MS4 facilities which were inspected during the reporting year; include types of facilities inspected (e.g. channel, Major Outfall, catch basin, etc.)	0	The City of Palm Desert has a bi-annual catch basin cleaning program. We cleaned out 800 catch basins and 100 undersidewalk drains, removing 61 A82 gallons of debris, trash, and organic matter, in FY18/19. Additionally, we removed debris and inspected several storm drain pipes during the cleaning. We are going out to bid in FY20/21 to clean our catch basins, undersidewalk drains, and storm drain pipes.		F.1.a.vii F1.a.ix.
1 - 111	To the best of your knowledge, did your IC/ID Detection and Elimination Program achieve the program goals stated above?	Yes	The result of years of effort to educate business owners and residents about IC/ID by the City is very few violations. We respond to each and every incident that is observed or reported and we take the opportunity to educate the violator. Additionally, we have a strong trash program. We have trash ordinances in place to deter littering, have installed trash capture units in 30 catch basins and have a bi-annual catch basin clean-out program.		F.1.a.v., F.1.a.xx xxi.
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xxi.

NOTES:

Highlighted requests require numeric values "Significant" is the term used in the CalOES 'California Material Spill/Release Notification Guidance'. Significant is not defined. Goal V pertains to compliance needs from March 4, 2020 - June 30, 2020 If applicable, reference notifications sent to and/or received by the Regional Board.

Commercial-Industrial Facilities Program

- Program Goals

 | Maintain an updated database of Commercial & Industrial Facilities
 | Confirm that targeted commercial/industrial facilities have implemented BMPs that comply with respective Permittee Stormwater ordinances
 | Industrial Facilities | Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee stormwater ordinances from commercial/industrial facilities
 | Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.

Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1	Has the standardized commercial and industrial database been implemented to track inspection activities?	No	Palm Desert uses software called Community Development to track all inspections. We are able to track the time, date, and incident information as well as attach photographs to the database.		F.1.b.i - ii, F.1.b.vii.1.
1 - 11	Provide the total number of commercial and industrial facilities inspected during the reporting year.	8	We performed 5 commercial inspections and 3 industrial inspections. These inspections are valuable to the City because we get a chance to interect with business owners and educated them if necessary.		F.1.b.ii - iv
П	Provide the total number of commercial and industrial facilities requiring re-inspection by your agency.	0	The businesses we inspected showed good housekeeping practices and proper BMP implementation.		F.1.b.iv
III	Provide the total number and type of enforcement actions issued to Commercial and/or Industrial facilities during the reporting year	0	The businesses we inspected did not warrant a warning or notice of violation. They all passed their inspections.		F.1.b.iv - v.
I-IV	To the best of your knowledge, did your Commercial/Industrial Program achieve the program goals stated above?	No	We did not conduct as many inspections as we liked this fiscal year. We had significant staffing shortages that contributed to the low number of inspections this fiscal year. We went out to bid and awarded a contract to CASC Engineering to conduct inspections in FY20/21. Our intention is to increase the number of inspections that are performed significantly each year. We are off to a good start with several inspections having been completed for FY20/21 already.		F.1.b.x
I - IV	If you answered NO to the question above, review applicable activities and BIMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?		We have already made efforts to strengthen our Commercial/Industrial program by hiring a consultant to conduct inspections. We have already had several inspections in FY20/21. Our intention is to continue to use a consultant for inspections until we are able to utilize staff again.		F.1.b.xi

NOTES:

Highlighted requests require numeric values
Goal V pertains to compliance needs from March 4, 2020 - June 30, 2020
If applicable, reference notifications sent to and/or received by the Regional Board.

New Development/Redevelopment Program

Program Goals

- TO GOIS
 Confirm that WOMPs are in place at "Priority Development/Redevelopment Projects" to prevent or minimize water quality impacts to the MEP
 Encourage the use of Low Impact Development (Site Design) BMPs to address the Treatment Control requirement for "Priority Development/Redevelopment Projects"
 Confirm that "Other Development Projects" are conditioned to require implementation of Source Control BMPs
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.

Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	Provide the total number of projects that (your agency here) were conditioned for WQMPs during the reporting year	7	We conditioned 7 projects to submit WOMPs for review and approval. They submitted preliminary reviews during the entitlement period and must submit final WOMPs for review and approval prior to permit issuance.		F.1.c.ii.3, F.1.c.iii - v
1 - 11	What percent of projects requiring WQMPs met the measurable goal of achieving the Treatment Control BMP requirement through the use of Site Design/LID BMPs?	100	All projects met the Treatment Control BMP requirement through Site Design/LID BMPs. We meet with developers during the pre-development stage and discuss our goals with them. Additionally, we strongly encourage LID BMPs. The City has a requirement to retain to the 100 year 24-hour storm onsite if the project disturbs more than 1 acre-The majority of projects utilize landscaped retention basins to retain onsite.		F.1.c.v.2.c, F.1.c.v.5.a - b
III	Provide a summary of "Other Development Projects" that were conditioned to require implementation of Source Control BMPs during the reporting year	18	We have two projects that were not required to go through Planning Commission approval but were required to submit a WQMP during final review of construction documents. The scope of work for these two projects triggered a WQMP submittal for review and approval. Both of these projects met the Treatment Control BMP requirement through Site Design.LID BMPs. We have an additional 16 projects that were not required to submit a WQMP but were required to implement Source Control BMPs.		F.1.c.ii.1, F.1.c.v.3
	To the best of your knowledge, did your New Development/Redevelopment Program achieve the program goals stated above?	Yes	The City of Palm Desert continues to achieve our goals of encouraging the use of LID/Slite Design BMPs to address Treatment Control BMP requirements, requiring "Other Development Projects" to implement Sourcee Control BMPs in addition to LID design requirements, and to require WQMP submittals for review and approval for Priority Projects.		F.1.c.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.c.xi

NOTES:

Highlighted requests require numeric values
Goal V pertains to compliance needs from March 4, 2020 - June 30, 2020
If applicable, reference notifications sent to and/or received by the Regional Board.

Construction Activities Program

Program Goals

- Minitain an updated database of active construction sites, which includes categorization of sites by priority
 Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
 Implement enforcement measures as necessary to reduce the occurrence of violations of Permittee Stormwater Ordinances
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.

Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1	Has the standardized construction site database been implemented to track inspection activities?	No	The City of Palm Desert uses software called Community Development. We are able to track plan reviews and inspections from this database and run reports.		F.1.d.vii.1.
П	Provide the total number of construction site inspections that were conducted, pursuant to 2013 MS4 Permit Section F.1.d.ii.4., by your agency during the reporting year	32	The Public Works Department at the City of Palm Desert performs several different types of inspections for new and redevelopment projects. Our inspections are an opportunity to work closely with the contractor and to educate them about good orable housekeeping to reduce the amount of pollutants generated by construction site activities, control of construction waste, erosion control, and water quality.	The City of Palm Desert continued to perform onsite construction inspections. Our inspectors follow State and County safety regulations during the inspection including wear protective face coverings and standing 6' apart from construction workers.	F.1.d.ii.4, F.1.d.iii
11 - 111	Provide the total number and type of enforcement action(s), including referrals to the Regional Board, issued on construction sites within your jurisdiction during the reporting year;	0	Palm Desert did not have any cause to take any enforcement actions for the projects under construction.		F.1.d.ii.4, F.1.d.iv - v
ЫШ	To the best of your knowledge, did your Construction Activities program achieve the program goals stated above?	Yes	Palm Desert has been continuing to develop a strong construction inspection program. We did not have any violations this fiscal year. I believe that is because our inspectors have years of experience and training in stormwater compliance and communicate effectively with developers and contractors during the course of the project. Additionally, we continue to track and monitor all project through our Community Development software. We are able to note the time, date, and result of inspections as well as run reports and attach documents and pictures pertaining to the inspection.		F.1.d.x.
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.d.xi

Highlighted requests require numeric values
Goal V pertains to compliance needs from March 4, 2020 - June 30, 2020
If applicable, reference notifications sent to and/or received by the Regional Board.

Permittee Facilities and Activities Program

		Perm	ittee Facilities and Activities Progr	ram	
Prograi	m Goals Maintain a current map of MS4 Outfalls, Receiving Waters am For facilities with outdoor materials storage or maintenance ar Confirm that basins, inlets and open channels that are part of Ensure compliance during the COVID-19 State of Emergance The COVID-	eas: confirm that BMP: the Permittee's MS4 ar	s déscribed in each facility's Municipal Facility Pollution Prev e maintained on the schedule developed by the Permittee		
Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1	Have you ensured that the MS4 Permit boundary engulfs all urbanized areas around your jurisdiction, reviewed your MS4 Outfalls and confirmed that the WWR Region map is current as it applies to your jurisdictional area?	Yes	Palm Desert continues to keep their maps up to date through our GIS Department. We have layers in our GIS for catch basins, channels, and retention basins.		E.3.c., F.1.e.v.1
	Provide the total percentage of facilities requiring Municipal Facility Pollution Prevention Plans that were inspected during the reporting year	100%	We have three facilities that we inspect each year: the Aquatic Center, Corporation Yard, and Debris Yard.		F.1.e.ii.
ı	Provide a narrative summary of the results of municipal facility inspections, including a summary of deficiencies noted and corrective actions taken, if any.		All three facilities passed their inspection. There was a minor correction with the Debtis Yard at Civic Center Park. The parking lot was not sweet when we arrived to do the inspection. This was quickly corrected. We strive to maritatin good housekeeping for all of our mustic facilities. We train staff every year and educate them during the course of the inspection.		F.1.e.ii.
ш	Did your agency here) conduct maintenance of its MS4 facilities on a developed schedule? Provide a summary of MS4 facilities which were maintained during the reporting year; include types of facilities maintained (e.g. channel, intel, Major Outfall, basin, etc.)	0	The City of Palm Desert has a catch basin cleanout program. During the clean out we document the condition of the facility to see five need repairs. The last catch basin clean out project was completed in FY1819. In that facil year we cleaned out 800 catch basins, 100 undestdownsk drains, and several of our storm drain conditions of the condition of the conditi		F.1.e.v.2 - 3
1-111	To the best of your knowledge, did your Permittee Facilities and Activities program achieve the program goals stated above?	Yes	As a result of training and good housekeeping our City facilities are meeting the goals of ensuring that BMP requirements are met, we accurately map stormwater infrastructure, and stay on track for maintenance.		F.1.e.x
1-111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attacked a work pian and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.e.xi

NOTES: Goal V pertains to compliance needs from March 4, 2020 - June 30, 2020
If applicable, reference notifications sent to and/or received by the Regional Board.

Public Education and Outreach Program

- Program Goals

 I Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s

 I Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities

 Confirm that Permittee employees are trained to implement MS4 Permit compliance programs

 V cinear compliance dump the COVID-18 based of Emergency declared by the Governor of the Salat of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.

Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1 - 111	Provide a narrative summary of accomplishments or issues associated with your Public Education/Outreach program during the reporting year, if any:		Accomplishments: The City of Palm Desert continued providing public outreach to residents, project applicants, business. The Survey of the City of the	During the COVID-19 State of Emergency the City of Palm Desert continued in person inspections and was able to convey information to contractors through field inspections. Commercial/Industrial inspections were conducted as usual while taking safety precaudions. City staff received phone calls and answered questions about SE205. We hosted City existed in conjunction this Burnton pre-COVID. We stopped during events in the Spring of 3020.	F.1.E.
1-11	Provide the number of outreach events that your program conducted during the reporting year by type (construction, industrial, residential, New Development, schools, general public, etc.), include approximate attendance(s) where applicable.	83	Construction & New Dev: 32 inspections Commercial & Indust: 8 Schools: 6 schools 450 children Schools: 6 schools 450 children Sore Outreach: 33 stores, 455 brochure & 33 posters Brightsion Newsletter: All residents & businesses 50,000 Burrisc/City Events: 4 events and 100 flyers, brochures, or awag		F.1.f.i - v.
1-11	Are public education materials made available to the public? Provide a summary, and provide numbers of materials distributed, where feasible.	301,150	This number includes the Brightside newsletter that reaches 50,000 residents & businesses once a month, brochures and swag distributed at City events, brochures distributed during inspections, brochures and posters distributed to stores and swag given to school children during presentations.		F.1.f.i - v.
Ш	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction staff trained during the reporting year? Provide the number of staff trained by department of nuclion, and include training dates. Attach a table if necessary.	24	This requests requires the following breakdown: Municipal Maintenance: 16 no 100319 New Development/Redevelopment: 8 no 7/11/19. Construction: 8 no 7/11/19. Construction: 8 no 7/11/19. Commercial Industrial training for F1/92.0. We have already had safet attend training for F1/92.0. We have already had safet attend raining for F1/92.0. We have already had safet attend training for F1/92.0. We have already had safet attend training for F1/92.0. We have already had safet attend training for F1/92.0. We will be more diffigure about staining for F1/92.0. We will be more diffigure about staining for F1/92.0. We will be more diffigure about staining for F1/92.0. We will be more diffigure about staining for the f1/92.0. We will be more diffigure about staining f1/92.0. We will be made f1/92.0. We will be made f1/92.0. We will be m1/92.0. We	Palm Desert staff began working from home in March 2020. We were not prepared to conduct remote training for staff at that time. However, we are in a better position now and are capable of doing all training remotely if necessary.	F.1.f.vi.
1- 111	To the best of your knowledge, did your Public Education and Outreach program achieve the program goals stated above?	Yes	Palm Desert confinues to manage a successful Public Education Outreach program. We had multiple City events where we distributed educational materials. We distributed our rewelleter once a month to our 50,000 residents that 1, outlined our recipility everts and HPM program. Additionally, we have an outreach program to elementary Additionally, we have an outreach program to elementary Palm Deserth and about at the Date Passival fists year and intereracted with and distributed brochures and swag.		F.1.a.ix - x
1-111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectivement. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xi, F.1.a.xiii, F.1.a.xv

NOTES: Highlighted requests require numeric values
Goal V pertains to compliance needs from March 4, 2020 - June 30, 2020
If applicable, reference notifications sent to and/or received by the Regional Board.



City of Palm Springs

CERTIFICATION STATEMENT

WHITEWATER RIVER WATERSHED MUNICIPAL STORMWATER NPDES PERMIT (NPDES NO. CAS 617002) COLORADO RIVER REGIONAL BOARD ORDER NO. R7-2013-0011

ANNUAL REPORTING FORMS FOR FISCAL YEAR 2019-2020

(Whitewater Municipal Stormwater Permit requires each Permittee to include a certification statement signed by a duly authorized representative of his/her respective agency with the Annual and/or Monitoring Report(s) submittal.)

Contact Person: Melanie Sotelo

Prepared By: CASC Engineering and Consulting, Inc.

Telephone: (760) 259-0108 ext 1600

Annual Report Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

for knowing violations.	
Muntes	
Signature	
Marcus Fuller, M.P.A., P.E., P.L.S.	
Typed/Printed Name	
Assistant City Manager	
Title ,	
2/16/21	
Date	

Program Management

Goals

Identify staff managing permit compliance program

Ш

Permittee participation in managing regional programs

Certify adequate legal authority to implement and enforce each requirement in 40 CFR Section 122.26(d)(2)(i)(A-F) and the 2013 MS4 Permit



III	Certify adequate legal authority to implement and enforce each	CALFORNIA		
Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	2013 MS4 Permit Section(s)
	Primary point of contact/responsibility identified? (official authorized to certify compliance)	Yes	Name: Marcus Fuller Title: Assistant City Manager Telephone: 760-322-8380 Email: Marcus.Fuller@palmspringsca.gov Primary Point of Contact: Rick Minjares Title: Engineering Associate Telephone: 760-323-8253, Ext. 8741 Email: Rick.Minjares@palmspringsca.gov	
I - II	Is at least one representative designated for the Desert Task Force ? Provide the name and contact information of the representative.	Yes	Name: Rick Minjares (or Melanie Sotelo - Contracted Staff) Title: Engineering Associate Telephone: 760-323-8253, Ext 8741 Email: Rick.Minjares@palmspringsca.gov	E.3.f
I	Provide contact name(s) identifying who should be contacted to coordinate enforcement activities and inspection activities.	Yes	Name: Melanie Sotelo (Contracted Staff) Title: Consultant Stormwater Program Manager Telephone: 760-259-0108, Ext 1600 Email: msotelo@cascinc.com	
Ш	Have you submitted a statement (signed by legal counsel) certifying legal authority to implement and enforce the applicable provisions of Order No. R7-2013-0011?	Yes	A signed certification statement dated 02/23/2016 was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.	
III	If you answered no to the question above, did you provide an implementation schedule as an attachment to this Annual Report which identifies the legal changes necessary to enable your agency to obtain the requisite legal authority to fully implement and enforce the applicable provisions of Order No. R7-2013-0011?	Not Applicable		E.4 - E.5

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters

- Confirm that IC/ID reports are reviewed and responded to in a timely manner
 Ensure that confirmed IC/ID events are expeditiously eliminated
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1-111	Provide a brief narrative summary of IC/ID program accomplishments or issues encountered during the reporting year, if any.	See narrative.	The City continued to implement its "Standard Operating Procedures For Dealing with Illegal Discharges into the MS4 or Public Streets." Among the activities: every day one or two roadside maintenance crews inspect and clean up a section of the city, including storm debris, sand, trash, palm fronds, transient camps, and shopping carts; Code Enforcement receives complaints and, together with its Consultant, responds within 24 hours to investigate potential IC/IDs and conduct follow-up inspections and enforcement activities as needed to bring each incident to resolution; and the City's contracted Waste Water Treatment Plant operator implements scheduled routine inspections and cleaning of all "Down & Unders" at a minimum every 6 weeks, and storm drain inlets at a minimum of once a year. There were no programatic issues to report during this reporting year.	No	F.1.a.
I	Provide a brief summary of trash and debris removal activities conducted during the reporting year.	Street Sweeping: swept 13,587 curb miles; removed 1,068 tons of debris Storm Drain Cleaning: 1,300 Down & Unders boxes and 257 storm drain inlets. Removed	Every day one or two roadside maintenance crews inspect and clean up a section of the city, in addition to the weekly street sweeping and periodic storm drain system cleaning. An estimated 4,444 cubic yards of trash were removed from City property, and an additional 1085 tons of miscellaneous trash and debris were removed from the City's streets, channels, catch basins, inlets, and "Down & Unders". In addition, the Riverside County Household Hazardous Waste collection facility was built by the City on City property, and is operated by the County. The amount of material collected by the facility includes a large portion from the City.	No	F.1.a.i.
II	Provide the total number of IC/ID complaints received during the reporting year.	5	4 investigations initiated by citizen complaints and 1 investigation initiated by inspector.		F.1.a.ii - iii, F.1.a.vii - ix
11	Provide the total number of IC/ID cases that required investigation/response during the reporting year.	5	Investigations were initiated for all IC/ID cases during the reporting year.	No	F.1.a.ii - iii, F.1.a.ix, F.1.a.xi.
			3 of 11		I

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters

- Confirm that IC/ID reports are reviewed and responded to in a timely manner
 Ensure that confirmed IC/ID events are expeditiously eliminated
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
III	Provide the total number and type of enforcement actions resulting from IC/ID complaints during the reporting year.	5	5 Education enforcement actions were issued. Verbal education and educational materials specific to IC/ID complaint were provided to all owners/operators at time of inspection.	No	F.1.a.ix - x
11 - 111	Provide the number of spills requiring notification to Cal EMA. Attach a report for each spill reported by Permittee staff to Cal EMA.	0	Not applicable.	No	F.1.a.xi, F.1.a.xiii, F.1.a.xv
1 - 111	Provide a summary of MS4 facilities which were inspected during the reporting year; include types of facilities inspected (e.g. channel, Major Outfall, catch basin, etc.)	See narrative.	The City's contracted Waste Water Treatment Plant operator does scheduled routine inspections and cleaning of all City Down & Unders at a minimum every 6 weeks and storm drains inlets at a minimum of once every 18 months.	No	F.1.a.vii F1.a.ix.

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters

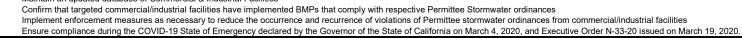
- Confirm that IC/ID reports are reviewed and responded to in a timely manner
 Ensure that confirmed IC/ID events are expeditiously eliminated
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	To the best of your knowledge, did your IC/ID Detection and Elimination Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.a.v., F.1.a.xx xxi.
I - III	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable		No	F.1.a.xxi.

Commercial-Industrial Facilities Program

- Maintain an updated database of Commercial & Industrial Facilities





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1	Has the standardized commercial and industrial database been implemented to track inspection activities?	Yes		No	F.1.b.i - ii, F.1.b.vii.1.
I - II	Provide the total number of commercial and industrial facilities inspected during the reporting year.	167	27 standard inspections were conducted during the reporting year. Standard inspections were performed with facility operators. All 27 facilities were found to be compliant. Continuing verbal education and educational materials were provided. On March 4, 2020, the City began modified inspections to comply with the COVID-19 State of Emergency. Modified inspections were not conducted without the facility operators. Inspectors would observe all accessible areas for compliance issues. If compliance issues were observed, operators were contacted following social distancing protocols and follow-up inspections were scheduled for the next reporting year. 140 modified inspections were performed. 103 facilities were found to be compliant.	No	F.1.b.ii - iv
II	Provide the total number of commercial and industrial facilities requiring re-inspection by your agency.	37	37 facilities required follow-up inspections for minor compliance issues such as small spills and cleanup of outdoor grease containers. Facilities that were in operation were notified following social distancing protocols and education was provided. Follow-ups were scheduled for the next reporting year.	No	F.1.b.iv
III	Provide the total number and type of enforcement actions issued to Commercial and/or Industrial facilities during the reporting year	See narrative.	130 facilities received Satisfactory. 37 facilities received Verbal Education.	No	F.1.b.iv - v.
I-IV	To the best of your knowledge, did your Commercial/Industrial Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.b.x
I - IV	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable		No	F.1.b.xi

New Development/Redevelopment Program

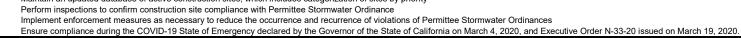
- Confirm that WQMPs are in place at "Priority Development/Redevelopment Projects" to prevent or minimize water quality impacts to the MEP
- Encourage the use of Low Impact Development (Site Design) BMPs to address the Treatment Control requirement for "Priority Development/Redevelopment Projects"
- III Confirm that "Other Development Projects" are conditioned to require implementation of Source Control BMPs
- Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
ı	Provide the total number of projects that the City of Palm Springs conditioned for WQMPs during the reporting year	Total # of WQMPs approved by planning commission but not finalized	A total of 6 projects were conditioned for WQMPs during the reporting year. 4 projects completed the plan check process, were approved, and construction started. The other 2 WQMPs were not yet finalized at the end of the reporting year.	No	F.1.c.ii.3, F.1.c.iii - v
1 - 11	What percent of projects requiring WQMPs met the measurable goal of achieving the Treatment Control BMP requirement through the use of Site Design/LID BMPs?	100%	The 4 WQMP development projects that completed the plan check process met requirements of achieving retention through Site Design/LID BMPs and/or treatment control BMPs.	No	F.1.c.v.2.c, F.1.c.v.5.a - b
III	Provide a summary of "Other Development Projects" that were conditioned to require implementation of Source Control BMPs during the reporting year	See narrative.	"Other Development Projects" are required to comply with the City's Municipal Codes and Ordinance No. 1768 to implement Source Control and Site Design Control BMPs. Projects include:53 Single Family Residential units, 11 commercial facilities, 7 cannabis-related projects, and 79 condominium projects.	No	F.1.c.ii.1, F.1.c.v.3
	To the best of your knowledge, did your New Development/Redevelopment Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.c.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable		No	F.1.c.xi

Construction Activities Program

- Maintain an updated database of active construction sites, which includes categorization of sites by priority





Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1	Has the standardized construction site database been implemented to track inspection activities?	Yes		No	F.1.d.vii.1.
II	Provide the total number of construction site inspections that were conducted, pursuant to 2013 MS4 Permit Section F.1.d.ii.4., by your agency during the reporting year	68		No	F.1.d.ii.4, F.1.d.iii
II - III	Provide the total number and type of enforcement action(s) , including referrals to the Regional Board, issued on construction sites within your jurisdiction during the reporting year;	13	13 inspections resulted in education enforcement for minor compliance issues that were observed. 6 verbal warnings were given for repeated compliance issues. Education was provided and compliance issues were addressed prior to the next inspection. The majority of the sites were in satisfactory compliance.	No	F.1.d.ii.4, F.1.d.iv - v
1-111	To the best of your knowledge, did your Construction Activities program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.d.x.
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable		No	F.1.d.xi

Permittee Facilities and Activities Program

- Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
- For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee

 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1	Have you ensured that the MS4 Permit boundary engulfs all urbanized areas around your jurisdiction, reviewed your MS4 Outfalls and confirmed that the WWR Region map is current as it applies to your jurisdictional area?	Yes	No changes have occurred to the City's jurisdictional boundary.	No	E.3.c., F.1.e.v.1
II	Provide the total percentage of facilities requiring Municipal Facility Pollution Prevention Plans that were inspected during the reporting year	100%		No	F.1.e.ii.
II	Provide a narrative summary of the results of municipal facility inspections , including a summary of deficiencies noted and corrective actions taken, if any.		Inspections included: 6 fire facilities, 1 corporate yard, 1 animal shelter, 1 police station, 1 swimming pool & rec center. All inspected facilities had their FPPP available, staff were aware of them and implement practices outlined in the FPPP. Most were neat and clean, BMPs being implemented, with only minor items: sweep up windblown debris near trash containers, clean up minor leaks in corporate yard. The police station does not require an FPPP. All vehicle maintenance, vehicle washing activities, and hazardous waste/material storage is conducted at the corporate yard. The airport is covered under the IGP and has a SWPPP available onsite. The airport is inspected under Comm-Ind inspections. The hazardous waste facility is maintained by the County. The hazardous waste facility is inspected under Comm-Ind inspections. The golf course is operated by a private company. The golf course is inspected under Comm-Ind inspections.	No	F.1.e.ii.
Ш	Did the City of Palm Springs conduct maintenance of its MS4 facilities on a developed schedule? Provide a summary of MS4 facilities which were maintained during the reporting year; include types of facilities maintained (e.g. channel, inlet, Major Outfall, basin, etc.)	Yes	The City's contracted Waste Water Treatment Plant operator does scheduled routine inspections and cleaning of all City Down & Unders at a minimum once every 6 weeks and storm drain inlets cleaned at a minimum of once every 18 months. Cleaned 1,300 Down & Unders boxes and 257 storm drain inlets. Removed 16.6 tons of debris	No	F.1.e.v.2 - 3
1-111	To the best of your knowledge, did your Permittee Facilities and Activities program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.e.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable		No	F.1.e.xi

Public Education and Outreach Program

- Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s

- Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities

 Confirm that Permittee employees are trained to implement MS4 Permit compliance programs

 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1-111	Provide a narrative summary of accomplishments or issues associated with your Public Education/Outreach program during the reporting year, if any.	See narrative.	Public education/outreach events are conducted by the City and in collaboration with Riverside County's Public Education and Outreach Program. Events and classes include recycling, composting, and less toxic cleaning products. Scheduled events were cancelled due to COVID-19 restrictions. The City has an active social media outreach to help advertise events, including an event calendar on the website, and Facebook, Twitter, and Instragram accounts. In addition, during business inspections, every opportunity is made to disseminate information regarding stormwater pollution prevention during those inspections. There were no programatic issues to report during this reporting year.	Order N-33-20, scheduled in-person public outreach events were cancelled. Social media outreach continued.	F.1.f.
1-11	Provide the number of outreach events that your program conducted during the reporting year by type (construction, industrial, residential, New Development, schools, general public, etc); include approximate attendance(s) where applicable.	See narrative.	electronic waste events this year. Residents can dispose of old bank records, old tax records, and other such documents as well as used electronic waste at no cost to the resident. Other scheduled events were cancelled due to COVID-19 restrictions. The City's franchise waste hauler conducts two cleanup events per year, one in the spring and another in the fall. Residents have the opportunity to either leave bulky items at the curb for pick up or bring items to a location for disposal. These two events are held in conjunction with two of the shred/electronic collection events and there is no cost to residents. Riverside County conducts one Backyard Composting class for residents per year at no cost to attendees. The City, in conjunction with a local civic organization, conducts a clean-up event of an area chosen by the civic group. The civic group supplies the people, the City provides the equipment such as pickers, gloves, and trash bags, and the City's franchise waste hauler provides the bins and containers for collected trash and debris. The City is scheduled to participate in local events promoting sustainability and recycling. These events include the Energy, Clean Water and Green Living event, promoting renewable energy sources and ways to live a more sustainable lifestyle; the Palm Springs Health Run and Fitness Expo, promoting health living; a monthly booth at the Farmers Market, promoting healthy living; ONE-PS Picnic where communities come together to network and create more sustainable neighborhoods; and Modernism Week to provide information on ways to have stylish living quarters and still be sustainable. Events that were	Due to the COVID-19 State of Emergency and Executive Order N-33-20, scheduled in-person public outreach events were cancelled during this period. Social media outreach continued.	F.1.f.i - v.

Public Education and Outreach Program

- Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s

- Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities

 Confirm that Permittee employees are trained to implement MS4 Permit compliance programs

 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	ent Assessment Request Response Additional Information Requested or Provided		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)	
1-11	Are public education materials made available to the public? Provide a summary, and provide numbers of materials distributed, where feasible.	See narrative.	The City installed glass tabletops on the Engineering counter to allow for educational materials to be placed underneath and catch the attention of people being serviced. Additional brochure locations include City Hall and the Public Library. In addition, brochures are disseminated to commercial and industrial facilities during inspections. Brochures supplied are applicable to the audience: residential, construction, or business. Outreach materials are provided at all public events. Brochures on water resource management, household hazardous waste services, sustainability commission activities, reusable shopping bags, and a bike route map to promote cleaner transportation alternatives are distributed. An estimated 100-150 pieces of informational materials were given out at each event. Scheduled public events that fell within the time frame that the COVID-19 restrictions were ordered were cancelled. Educational sources are also available on the City's website.	Due to the COVID-19 State of Emergency and Executive Order N-33-20, scheduled in-person public outreach events were cancelled during this period. Social media outreach continued.	F.1.f.i - v.	
Ш	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction staff trained during the reporting year? Provide the number of staff trained by department or function, and include training dates. Attach a table if necessary.	Total of 15 staff trained	Construction Training 10/10/2019 - 1 staff attended 3/24/2020 - 3 staff attended Industrial/Commercial Facilities & Inspection Training 10/29/2019 - 1 staff attended 3/24/2020 - 3 staff attended WQMP Training 10/29/2019 - 1 staff attended Municipal Training 6/29/2020 - 6 staff attended	No	F.1.f.vi.	
I - III	To the best of your knowledge, did your Public Education and Outreach program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.a.ix - x	
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xi, F.1.a.xiii, F.1.a.xv	



City of Rancho Mirage

CERTIFICATION STATEMENT

WHITEWATER RIVER WATERSHED MUNICIPAL STORMWATER NPDES PERMIT (NPDES NO. CAS 617002) COLORADO RIVER REGIONAL BOARD ORDER NO. R7-2013-0011

ANNUAL REPORTING FORMS FOR FISCAL YEAR 2019-2020

(Whitewater Municipal Stormwater Permit requires each Permittee to include a certification statement signed by a duly authorized representative of his/her respective agency with the Annual and/or Monitoring Report(s) submittal.)

Contact Person: Leland E. Cole, City Engineer Prepared By: Leland E. Cole, City Engineer

Soul Elale

Telephone: 760-770-3224

Annual Report Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature

Leland E. Cole

Typed/Printed Name

City Engineer

Title

Thursday January 14, 2021

Date

Program Management

Goals

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Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	2013 MS4 Permit Section(s)
	Primary point of contact/responsibility identified? (official authorized to certify compliance)	Yes	Name: Leland Cole Title: City Engineer Telephone: 760-770-3224 Email: LelandC@ranchomirageca.gov Secondary Point of Contact: Jesse Eckenroth Title: Director of Public Works Telephone: 760-770-3224 Email: JesseE@ranchomirageca.gov	
I - II	Is at least one representative designated for the Desert Task Force ? Provide the name and contact information of the representative.	Yes	Name: Leland Cole Title: City Engineer Telephone: 760-770-3224 Email: lelandC@ranchomirageca.gov	E.3.f
I	Provide contact name(s) identifying who should be contacted to coordinate enforcement activities and inspection activities.	Yes	Name: Leland Cole Title: City Engineer Telephone: 760-770-3224 Email: lelandC@ranchomirageca.gov	
Ш	Have you submitted a statement (signed by legal counsel) certifying legal authority to implement and enforce the applicable provisions of Order No. R7-2013-0011?	Yes	A signed certification statement dated 01/11/2016 was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.	
Ш	If you answered no to the question above, did you provide an implementation schedule as an attachment to this Annual Report which identifies the legal changes necessary to enable your agency to obtain the requisite legal authority to fully implement and enforce the applicable provisions of Order No. R7-2013-0011?	Not Applicable		E.4 - E.5

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters Confirm that IC/ID reports are reviewed and responded to in a timely manner Ensure that confirmed IC/ID events are expeditiously eliminated
- - Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Met During the COVID-19 State of Emergency? (Yes/No) Yes - If compliance was met with modifications, also please state modifications. No - Please explain why and constraints encountered.	2013 MS4 Permit Section(s)
	Provide a brief narrative summary of IC/ID program accomplishments or issues encountered during the reporting year, if any.		Accomplishments: Code Compliance Division acts as a "central receiving point" for any public complaints regarding trash dumping, either on land or in catch basins. When "dumpers" can be identified, Code Compliance will "cite" them, requiring them to clean up the trash. Otherwise, Burrtec or the City Street Maintenance Division is called in to remove trash and debris. Everything went smoothly, with no notable issues. Many of the complaints that are categorized as "dumping" are actually furniture or appliances that are placed near the curb with "free" signs on them, or items purposely left next to the curb or next to dumpsters for Burrtec "special pickup". These types often resolve themselves before Code Enforcement can even confirm that they exist, but are counted since the complaints are logged in.	Yes, with safety protocols to reduce virus exposure	F.1.a.
I	Provide a brief summary of trash and debris removal activities conducted during the reporting year.	100%	The City investigates complaints received from various sources and, depending on the location, the City will abate using its own resources or contact the responsible property owner for them to remove it. The City does not track the physical quantity of the debris removed, since it is not all taken by City forces.	Yes, with safety protocols to reduce virus exposure	F.1.a.i.
П	Provide the total number of IC/ID complaints received during the reporting year.	16	All complaints noted were of the "trash dumping" type.	Yes, with safety protocols to reduce virus exposure	F.1.a.ii - iii, F.1.a.vii - ix
II	Provide the total number of IC/ID cases that required investigation/response during the reporting year.	16	All complaints were investigated and appropriate response measures were taken.	Yes, with safety protocols to reduce virus exposure	F.1.a.ii - iii, F.1.a.ix, F.1.a.xi.
111.	Provide the total number and type of enforcement actions resulting from IC/ID complaints during the reporting year.	6	There were 5 verbal notices and 1 written notice that resulted in the debris being cleaned up. (7 complaints had nothing found when Code Enforcement officers arrived and the other 3 were taken care of by city forces	Yes, with safety protocols to reduce virus exposure	F.1.a.ix - x
11 - 111	Provide the number of spills requiring notification to Cal EMA. Attach a report for each spill reported by Permittee staff to Cal EMA.	0	This request refers to spills or releases of hazardous substances in whatever quantity to pose a "significant" threat to health, safety, or the environment. There were none of that type.	Yes, with safety protocols to reduce virus exposure	F.1.a.xi, F.1.a.xiii, F.1.a.xv

Program Goals

Reduce the discharge of trash and debris from respective MS4s to Receiving Waters

Confirm that IC/ID reports are reviewed and responded to in a timely manner

III Ensure that confirmed IC/ID events are expeditiously eliminated

Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addresse	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Met During the COVID-19 State of Emergency? (Yes/No) Yes - If compliance was met with modifications, also please state modifications. No - Please explain why and constraints encountered.	2013 MS4 Permit Section(s)
1 - 111	Provide a summary of MS4 facilities which were inspected during the reporting year; include types of facilities inspected (e.g. channel, Major Outfall, catch basin, etc.)	240 man/hours	The city inspected 439 catch basins, some feeding into the MS4 stormdarins, some feeding into separate retention basins, and some feeding into drywells, and inspected 66 outfalls in the Whitewater Channel.	Yes, with safety protocols to reduce virus exposure	F.1.a.vii F1.a.ix.
1-111	To the best of your knowledge, did your IC/ID Detection and Elimination Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	Yes, with safety protocols to reduce virus exposure	F.1.a.v., F.1.a.xx xxi.
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xxi.

NOTES:

Highlighted requests require numeric values

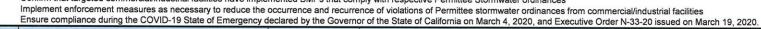
"Significant" is the term used in the CalOES 'California Material Spill/Release Notification Guidance'. Significant is not defined.

Goal V pertains to compliance needs from March 4, 2020 - June 30, 2020

If applicable, reference notifications sent to and/or received by the Regional Board.

Commercial-Industrial Facilities Program

- Maintain an updated database of Commercial & Industrial Facilities
- Confirm that targeted commercial/industrial facilities have implemented BMPs that comply with respective Permittee Stormwater ordinances





Goal Addressed	Program Element Assessment Request	Response		Was Compliance Met During the COVID-19 State of Emergency? (Yes/No) Yes - If compliance was met with modifications, also please state modifications. No - Please explain why and constraints encountered.	2013 MS4 Permit Section(s)
I	Has the standardized commercial and industrial database been implemented to track inspection activities?	No	The standardized commercial and industrial database is utilized as a backup system for tracking inspections. The city used Accela Permits Plus software for its major tracking system for inspections up to 12/31/2019. We then transitioned over to a new permit software called Energov, 1/1/2020 through 6/30/2020.	Yes, with safety protocols to reduce virus exposure	F.1.b.i - ii, F.1.b.vii.1.
1 - 11	Provide the total number of commercial and industrial facilities inspected during the reporting year.	10	These include scheduled, nonscheduled, site-wide, area- specific, or drive-by inspections.	Yes, with safety protocols to reduce virus exposure	F.1.b.ii - iv
11	Provide the total number of commercial and industrial facilities requiring re-inspection by your agency.	3	Follow-ups range from field visits to desk-top responses. All inspected facilities passed at the follow-up inspection.	Yes, with safety protocols to reduce virus exposure	F.1.b.iv
Ш	Provide the total number and type of enforcement actions issued to Commercial and/or Industrial facilities during the reporting year	6	There were 5 sets of educational materials handed out and explained, including 2 verbal notices of follow-up being required, and 1 written notice that a follow up would be required.	Yes, with safety protocols to reduce virus exposure	F.1.b.iv - v.
I-IV	To the best of your knowledge, did your Commercial/Industrial Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	Yes, with safety protocols to reduce virus exposure	F.1.b.x
1 - IV	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.b.xi

New Development/Redevelopment Program

Program Goals

Confirm that WQMPs are in place at "Priority Development/Redevelopment Projects" to prevent or minimize water quality impacts to the MEP Encourage the use of Low Impact Development (Site Design) BMPs to address the Treatment Control requirement for "Priority Development/Redevelopment Projects" Confirm that "Other Development Projects" are conditioned to require implementation of Source Control BMPs Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	. Program Element Assessment Request	Response		Was Compliance Met During the COVID-19 State of Emergency? (Yes/No) Yes - If compliance was met with modifications, also please state modifications. No - Please explain why and constraints encountered.	2013 MS4 Permit Section(s)
	Provide the total number of projects in Rancho Mirage that were conditioned for WQMPs during the reporting year	1	This number includes all subdivisions of more than 10 lots and commercial developments that are not part of existing WQMP-controlled areas. There was one large tract conditioned for WQMP.	Yes, with safety protocols to reduce virus exposure	F.1.c.ii.3, F.1.c.iii - v
1-11	What percent of projects requiring WQMPs met the measurable goal of achieving the Treatment Control BMP requirement through the use of Site Design/LID BMPs?	100%	In Rancho Mirage, Site Design / LID BMPS are used to control stormwater.	Yes, with safety protocols to reduce virus exposure	F.1.c.v.2.c, F.1.c.v.5.a - b
111	Provide a summary of "Other Development Projects" that were conditioned to require implementation of Source Control BMPs during the reporting year	30	Since the Planning Commission takes all projects in for public review, from large Tracts down to Single Family room additions, this number represents single residences and subdivisions of less than 10 lots. All projects that are subject to "conditioning" are required to either retain 100% onsite, if north of the Whitewater Channel and over 1 acre, or retain at least "first flush" and "nuisance" waters if south of the Whitewater Channel, in accordance with our Municipal Code. The volume of this "first flush" runoff is taken as the BMP Volume per the BMP Design Manual.	Yes, with safety protocols to reduce virus exposure	F.1.c.ii.1, F.1.c.v.3
	To the best of your knowledge, did your New Development/Redevelopment Program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	Yes, with safety protocols to reduce virus exposure	F.1.c.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.c.xi

Construction Activities Program

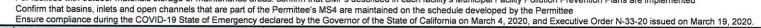
- Maintain an updated database of active construction sites, which includes categorization of sites by priority
- Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
- Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
- Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Met During the COVID-19 State of Emergency? (Yes/No) Yes - If compliance was met with modifications, also please state modifications. No - Please explain why and constraints encountered.	2013 MS4 Permit Section(s)
1	Has the standardized construction site database been implemented to track inspection activities?	Yes	The Excel database is not the system that we keep track of our inspections with, but it is updated to reflect the projects that are kept in our "Permits" software, or in the new Energov software that begun in 2020.	Yes, with safety protocols to reduce virus exposure	F.1.d.vii.1.
	Provide the total number of construction site inspections that were conducted, pursuant to 2013 MS4 Permit Section F.1.d.ii.4., by your agency during the reporting year	Public Works 812 + Building & Safety 2080 = 2892 total	These include scheduled, non-scheduled, site-wide, area- specific, or drive-by inspections.	Yes, with safety protocols to reduce virus exposure	F.1.d.ii.4, F.1.d.iii
II - III	Provide the total number and type of enforcement action(s), including referrals to the Regional Board, issued on construction sites within your jurisdiction during the reporting year;	3	There were 3 verbal warnings from Public Works, due to materials incorrectly stored on-site.	Yes, with safety protocols to reduce virus exposure	F.1.d.ii.4, F.1.d.iv - v
1-111	To the best of your knowledge, did your Construction Activities program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	Yes, with safety protocols to reduce virus exposure	F.1.d.x.
1-111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.d.xi

Permittee Facilities and Activities Program

- Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
 - For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Met During the COVID-19 State of Emergency? (Yes/No) Yes - If compliance was met with modifications, also please state modifications. No - Please explain why and constraints encountered.	2013 MS4 Permit Section(s)
	Have you ensured that the MS4 Permit boundary engulfs all urbanized areas around your jurisdiction, reviewed your MS4 Outfalls and confirmed that the WWR Region map is current as it applies to your jurisdictional area?	Yes		Yes, with safety protocols to reduce virus exposure	E.3.c., F.1.e.v.1
	Provide the total percentage of facilities requiring Municipal Facility Pollution Prevention Plans that were inspected during the reporting year	100%	The FPPP template in the SWMP identifies the facilities requiring an FPPP. The FPPP must be updated annually. An inspection form and accompanying checklist must be completed annually.	Ves with safety protocols to reduce virus expecure	F.1.e.ii.
	Provide a narrative summary of the results of municipal facility inspections, including a summary of deficiencies noted and corrective actions taken, if any.		All of the building facilities were inspected and no difficiences were noted.	Yes, with safety protocols to reduce virus exposure	F.1.e.ii.
III	Did Rancho Mirage conduct maintenance of its MS4 facilities on a developed schedule? Provide a summary of MS4 facilities which were maintained during the reporting year; include types of facilities maintained (e.g. channel, inlet, Major Outfall, basin, etc.)	Yes	All 439 catch basins in the MS4 system were vacuum cleaned by Downstream Services, Inc. This is now done on a yearly basis. They reported a Total of 29,541 lbs. removed from the catch basins, broken down into the following categories: 18,548 lbs. Sediment, 7,968 lbs. Organics, 740 lbs. Trash, and 2,285 lbs. Other. (In some cases water had to be added to the basins for them to be cleaned out properly, perhaps accounting for the "Other" category.) Note that many of the basins do not drain to the Whitewater Channel but were just feeding into retention basins or drywells.	Yes, with safety protocols to reduce virus exposure	F.1.e.v.2 - 3
I-III	To the best of your knowledge, did your Permittee Facilities and Activities program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	Yes, with safety protocols to reduce virus exposure	F.1.e.x
1-111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.e.xi

Public Education and Outreach Program

- Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
 Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
 Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Met During the COVID-19 State of Emergency? (Yes/No) Yes - If compliance was met with modifications, also please state modifications. No - Please explain why and constraints encountered.	2013 MS4 Permit Section(s)
1 - 111	Provide a narrative summary of accomplishments or issues associated with your Public Education/Outreach program during the reporting year, if any.		Accomplishments: The City continued providing education material to residents, project applicants, business owners, event sponsors, etc. Issues: There were no programatic issues to report during this reporting year.	Yes, with safety protocols to reduce virus exposure	F.1.f.
1-11	Provide the number of outreach events that your program conducted during the reporting year by type (construction, industrial, residential, New Development, schools, general public, etc); include approximate attendance(s) where applicable.	2 separate Rancho Mirage events plus others from the affiliated County members	There was a Household Hazardous Waste center provided in Palm Springs. Rancho Mirage provided two paper shredding/e-waste events, as well as contracting for the curb-side pickup of oversize waste items through Burrtec.	Voc with cofety protocols to reduce view comments	F.1.f.i - v.
1-11	Are public education materials made available to the public? Provide a summary, and provide numbers of materials distributed, where feasible.	Yes	Various educational material from Riverside County Flood Control were provided in racks at the Main entrance and West entrance in Rancho Mirage City Hall. The exact count of materials taken during the fiscal year could not be determined.	Yes, with safety protocols to reduce virus exposure	F.1.f.i - v.
	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction staff trained during the reporting year? Provide the number of staff trained by department or function, and include training dates. Attach a table if necessary.	24	7 people used the "in-house" Construction Power Point training materials. 2 people used the "in-house" WQMP Power Point training material. 13 people used the "in-house" Municipal Power Point training materials supplied by Riv. Co. Flood District. Also a formal Webex training for Industrial /Commercial was done 5/28/2020 that was viewed by 6 people. Some people did more than one training.	Yes, with safety protocols to reduce virus exposure	F.1.f.vi.
1 - 111	To the best of your knowledge, did your Public Education and Outreach program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	Yes, with safety protocols to reduce virus exposure	F.1.a.ix - x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable			F.1.a.xi, F.1.a.xiii, F.1.a.xv



Riverside County Flood Control & Water Conservation District

CERTIFICATION STATEMENT

WHITEWATER RIVER WATERSHED MUNICIPAL STORMWATER NPDES PERMIT (NPDES NO. CAS 617002) COLORADO RIVER REGIONAL BOARD ORDER NO. R7-2013-0011

ANNUAL REPORTING FORMS FOR FISCAL YEAR 2019-2020

(Whitewater Municipal Stormwater Permit requires each Permittee to include a certification statement signed by a duly authorized representative of his/her respective agency with the Annual and/or Monitoring Report(s) submittal.)

Contact Person:

Amy McNeill, Senior Flood Control Planner

Prepared By:

Gracie Torres, MS4 Permit Manager

Telephone:

951.955.0836

Annual Report Certification

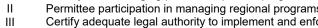
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Imhavel Boon.
Signature
RICHARD BOON
Typed/Printed Name
CHIEF OF WATERSHED PROTECTION
Title
2/23/21
Data

Program Management

Goals

Identify staff managing permit compliance program



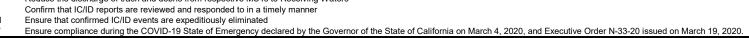
Permittee participation in managing regional programs
Certify adequate legal authority to implement and enforce each requirement in 40 CFR Section 122.26(d)(2)(i)(A-F) and the 2013 MS4 Permit



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	2013 MS4 Permit Section(s)
ı	Primary point of contact /responsibility identified? (official authorized to certify compliance)	Yes	Name: Richard Boon Title: Cheif of Watershed Protection Telephone: 951.955.1273 Email: RBoon@RIVCO.org Secondary Point of Contact: Amy McNeill Title: Senior Civil Engineer Telephone: 951.955.1330 Email: AMMcneil@RIVCO.org	
I - II	Is at least one representative designated for the Desert Task Force ? Provide the name and contact information of the representative.	Yes	Name: Gracie Torres Title: WWR Permit Manager Telephone: 951.955.0836 Email: Graciela@RIVCO.org	E.3.f
ı	Provide contact name(s) identifying who should be contacted to coordinate enforcement activities and inspection activities.	Yes	Name: David Ortega Title: Senior Engineering Technician Telephone: 951.955.4390 Email: DJOrtega@RIVCO.org	
III	Have you submitted a statement (signed by legal counsel) certifying legal authority to implement and enforce the applicable provisions of Order No. R7-2013-0011?	Yes	The District is not authorized to govern as a municipal or county agency and does not retain legal land-use or code enforcement authority to exercise regulatory control at its facilities. Each of the Permittees with land-use and code enforcement authority previously submitted signed statements certifying that they retain legal authority to implement and enforce the Permit provisions. This authority extends to sites operated by the District. The District relies on the County and each municipality to exercise their respective legal authorities within their jurisdictions to enforce violations impacting District-operated facilities.	E.4 - E.5
III	If you answered no to the question above, did you provide an implementation schedule as an attachment to this Annual Report which identifies the legal changes necessary to enable your agency to obtain the requisite legal authority to fully implement and enforce the applicable provisions of Order No. R7-2013-0011?	Not Applicable	Not Applicable	E.4 - E.5

Detection and Elimination of Illicit Discharges & Connections Program

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters





Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1 - 111	Provide a brief narrative summary of IC/ID program accomplishments or issues encountered during the reporting year, if any.	The District received and closed-out 20 IC/ID complaints.	Accomplishments: The District investigated and addressed all of the complaints received this reporting period. Eight cases addressed homeless encampment cleanups, ten addressed dumping and debris, and three addressed illegal discharges. Issues: There were no programatic issues to report during this reporting year.	No	F.1.a.
ı	Provide a brief summary of trash and debris removal activities conducted during the reporting year.	10.81 tons of trash 62.73 tons of debris	Illegal dumping and traces of wind-blown anthropogenic trash found in District facilities resulted in the removal of 10.81 tons of trash, while approximately 62.73 tons of non-anthropogenic debris were removed within the District's operating boundaries of the watershed.	No	F.1.a.i.
II	Provide the total number of IC/ID complaints received during the reporting year.	21	Homeless Encampment Cleanups = 8 Dumping/Minor Trash Cleanups = 10 Illegal Discharge = 3	No	F.1.a.ii - iii, F.1.a.vii - ix
II	Provide the total number of IC/ID cases that required investigation/response during the reporting year.	21	The District received 21 complaints this reporting period and initiated cases for each. Sixteen cases required clean-ups by the District and seven of these cases were homeless encampments. The remaining cases required no further action following the initial investigation and/or contacting the appropriate agencies.	No	F.1.a.ii - iii, F.1.a.ix, F.1.a.xi.
Ш	Provide the total number and type of enforcement actions resulting from IC/ID complaints during the reporting year.	Not Applicable	The District does not retain enforcement authority. IC/ID enforcement is addressed by the County and cities. However, the District makes attempts at encouraging compliance by contacting the alleged violators and providing verbal responses. If compliance is not attained per the specified compliance date, the appropriate permittee is contacted to increase the enforcement response until compliance is attained. In many cases, the District has conducted clean-up efforts in attempts to reestablish compliance as soon as possible while the appropriate discharger is determined.	Not Applicable	F.1.a.ix - x
11 - 111	Provide the number of spills requiring notification to Cal EMA. Attach a report for each spill reported by Permittee staff to Cal EMA.	1	One spill or release of hazardous substances occurred during this reporting period requiring OES notification.	No	F.1.a.xi, F.1.a.xiii, F.1.a.xv
1 - 111	Provide a summary of MS4 facilities which were inspected during the reporting year; include types of facilities inspected (e.g. channel, Major Outfall, catch basin, etc.)	11 facilities 142 hours of inspections and maintenance	The District conducted routine annual inspections in September at 11 facilities. These inspections focused on 5 levees, 3 basins, 2 earthen channels, and 1 lined channel, including associated outfalls. In addition, maintenance crews logged 70 work hours maintaining these and other District facility locations.	No	F.1.a.vii F1.a.ix.

Detection and Elimination of Illicit Discharges & Connections Program

- Reduce the discharge of trash and debris from respective MS4s to Receiving Waters

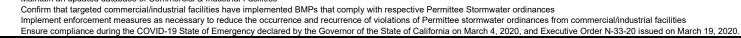
- Confirm that IC/ID reports are reviewed and responded to in a timely manner
 Ensure that confirmed IC/ID events are expeditiously eliminated
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	To the best of your knowledge, did your IC/ID Detection and Elimination Program achieve the program goals stated above?		As a result of these efforts, the program goals continue to be achieved. Please refer to attached IC/ID response summaries.		F.1.a.v., F.1.a.xx xxi.
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable	Not Applicable		F.1.a.xxi.

Commercial-Industrial Facilities Program

- Maintain an updated database of Commercial & Industrial Facilities





Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I	Has the standardized commercial and industrial database been implemented to track inspection activities?	Not Applicable	As a non-municipal agency, the District does not retain land- use authority to conduct regulatory inspections at private industrial or commercial facilities.	Not Applicable	F.1.b.i - ii, F.1.b.vii.1.
I - II	Provide the total number of commercial and industrial facilities inspected during the reporting year.	Not Applicable	Not Applicable	Not Applicable	F.1.b.ii - iv
II	Provide the total number of commercial and industrial facilities requiring re-inspection by your agency.	Not Applicable	Not Applicable	Not Applicable	F.1.b.iv
III	Provide the total number and type of enforcement actions issued to Commercial and/or Industrial facilities during the reporting year	Not Applicable	Not Applicable	Not Applicable	F.1.b.iv - v.
I-IV	To the best of your knowledge, did your Commercial/Industrial Program achieve the program goals stated above?	Not Applicable	Not Applicable	Not Applicable	F.1.b.x
I - IV	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable	Not Applicable	Not Applicable	F.1.b.xi

New Development/Redevelopment Program

- Confirm that WQMPs are in place at "Priority Development/Redevelopment Projects" to prevent or minimize water quality impacts to the MEP
- Encourage the use of Low Impact Development (Site Design) BMPs to address the Treatment Control requirement for "Priority Development/Redevelopment Projects"
- III Confirm that "Other Development Projects" are conditioned to require implementation of Source Control BMPs
- Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
	Provide the total number of projects that (your agency here) were conditioned for WQMPs during the reporting year	Not Applicable	As a non-municipal agency, the District does not retain land- use authority to require or approve private development projects.	Not Applicable	F.1.c.ii.3, F.1.c.iii - v
	What percent of projects requiring WQMPs met the measurable goal of achieving the Treatment Control BMP requirement through the use of Site Design/LID BMPs?	Not Applicable	Not Applicable	Not Applicable	F.1.c.v.2.c, F.1.c.v.5.a - b
III	Provide a summary of "Other Development Projects" that were conditioned to require implementation of Source Control BMPs during the reporting year	Not Applicable	Not Applicable	Not Applicable	F.1.c.ii.1, F.1.c.v.3
1-111	To the best of your knowledge, did your New Development/Redevelopment Program achieve the program goals stated above?	Not Applicable	Not Applicable	Not Applicable	F.1.c.x
1 - 111	Not Applicable	Not Applicable	Not Applicable	Not Applicable	F.1.c.xi

Construction Activities Program

- Maintain an updated database of active construction sites, which includes categorization of sites by priority

- Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
 Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
ı	Has the standardized construction site database been implemented to track inspection activities?	Not Applicable	The District does not oversee private development. District projects consist of basins, engineered channels, levees, storm drains, and other facilities that are solely intended to protect urbanized areas against major flooding. When District projects are constructed, the proper BMPs are implemented and compliance inspections are tracked to ensure compliance with the construction general permit.	Not Applicable	F.1.d.vii.1.
II	Provide the total number of construction site inspections that were conducted, pursuant to 2013 MS4 Permit Section F.1.d.ii.4., by your agency during the reporting year	Not Applicable	Not Applicable	Not Applicable	F.1.d.ii.4, F.1.d.iii
II - III	Provide the total number and type of enforcement action(s) , including referrals to the Regional Board, issued on construction sites within your jurisdiction during the reporting year;	Not Applicable	Not Applicable	Not Applicable	F.1.d.ii.4, F.1.d.iv - v
	To the best of your knowledge, did your Construction Activities program achieve the program goals stated above?	Not Applicable	Not Applicable	Not Applicable	F.1.d.x.
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable	Not Applicable	Not Applicable	F.1.d.xi

Permittee Facilities and Activities Program

- Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
 For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
ı	Have you ensured that the MS4 Permit boundary engulfs all urbanized areas around your jurisdiction, reviewed your MS4 Outfalls and confirmed that the WWR Region map is current as it applies to your jurisdictional area?	Yes	The District relies on the Permittees to provide the location of newly annexed or developed areas within their respective jurisdictions. This information is compared to the regional MS4 maps to make a determination if all urbanized areas continue to fit within the Permit boundaries. To the best of the District's knowledge, all urbanized areas have been accounted for by the Permittees.	No	E.3.c., F.1.e.v.1
II	Provide the total percentage of facilities requiring Municipal Facility Pollution Prevention Plans that were inspected during the reporting year	Not Applicable	The District does not maintain facilities in the Whitewater River region that require FPPPs. As a result, the District does not conduct FPPP inspections. The District does, however, conduct extensive maintenance inspections at its basins, engineered channels, levees, outfalls, storm drains, and other drainage-related fixtures.	Not Applicable	F.1.e.ii.
II	Provide a narrative summary of the results of municipal facility inspections , including a summary of deficiencies noted and corrective actions taken, if any.	21,304.61 tons of debris and sediment were quantifiably removed from District facilities.	The District conducted maintenance inspections in September. Illegal dumping and traces of wind-blown anthropogenic trash found in District facilities resulted in the removal of 10.81 tons of trash. Due to the heavy storms in 2018-2019, there was an increase in removal of we sediment. Field crews removed approximately 62.73 tons of debris, and 287,170 CY (746,638 tons) of sediment from District facilities, specifically 279,000 CY (725,372 tons) from Palm Canyon Wash.	No	F.1.e.ii.
Ш	Did RCFC&WCD conduct maintenance of its MS4 facilities on a developed schedule? Provide a summary of MS4 facilities which were maintained during the reporting year; include types of facilities maintained (e.g. channel, inlet, Major Outfall, basin, etc.)	A minimum of 21 District facilities were maintained this reporting period.	The District maintained 5 levees, 3 dams, 1 basins, 8 earthen channels, 3 lined channels, and various associated outfalls. Maintenance on District facilities included regular facility inspections, fence repairs, herbicide spraying, vegetation trimming and hauling, removal of graffiti, repairs from washed out channels, sediment removal caused by 2/14/19 storms specifically within Palm Canyon Wash, tracking and mowing of slopes and channels, and routine trash and debris clean ups.	No	F.1.e.v.2 - 3
1-111	To the best of your knowledge, did your Permittee Facilities and Activities program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.e.x
1 - 111	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable	Not Applicable		F.1.e.xi

Public Education and Outreach Program

- Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s

- Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities

 Confirm that Permittee employees are trained to implement MS4 Permit compliance programs

 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response	Additional Information Requested or Provided	Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
1 - 111	Provide a narrative summary of accomplishments or issues associated with your Public Education/Outreach program during the reporting year, if any.	Yes	Accomplishments: Provided educational material to residents and business owners during IC/ID investigations, as well as to the Permittees for distribution to their residents, project applicants, construction sites, business community, and special events; Completed Fall and Spring training for the Permittee group; Implenetation of the fiveyear Public Education Strategic Plan which will apply Community Based Social Marketing principles and approaches to eliminate trash in the WWR permit area; and Utilized Facebook, Twitter, and Instagram to engage citizens and stakeholders. Issues: There were no programatic issues to report during this reporting year.	No	F.1.f.
1-11	Provide the number of outreach events that your program conducted during the reporting year by type (construction, industrial, residential, New Development, schools, general public, etc); include approximate attendance(s) where applicable.	57 outreach events	On a County scale: 51 pollution prevention presentations were shown to 2,840 students in grades 3 thru 5. On the Local level: Permittees participated in special events including Riverside County Fair and Date Festival which cumulatively attracted thousands of attendees and offered additional outreach opportunities for Permittees to provide educative information pertinent to pollution prevention, recycling, composting, and eliminating trash in the WWR region to protect water quality and maintain a healthy watershed. For the first time Permmittees and the Regional Board participated in the Date Festival furthering its success.	Yes. As indicated in the District letter sent to the Regional Board on April 16, 2020 and the Public Education email sent on June 9,2020, due to COVID-19 stay-at-home orders, in person events were supplanted with virtual events including school and student outreach.	F.1.f.i - v.
1 - 11	Are public education materials made available to the public? Provide a summary, and provide numbers of materials distributed, where feasible.	Approximately 13,552 promotional, brochures, posters, fact sheets, digital media and shelve displays were provided to the Permittee group and to stores throughout the County.	pool/jacuzzi/fountain maintenance, septic tanks, restaurants,	Yes. As indicated in the District letter sent to the Regional Board on April 16, 2020 and the Public Education email sent on June 9,2020, due to COVID-19 stay-at-home orders, in person events were supplanted with virtual events including school and student outreach.	F.1.f.i - v.
III	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction staff trained during the reporting year? Provide the number of staff trained by department or function, and include training dates. Attach a table if necessary.	22 staff	Municipal Maintenance: 9 District staff in 2019-20. Comm/Industrial: 12 District staff in 2019-20. New Development/Redevelopment: N/A. The District does not approve WQMPS. Construction: 1 District staff in 2019-20. ICID: District staff did not attend the training during the reporting year. Attendence occured Fall 2018 and scheduled for Fall 2020.	Board on April 16, 2020 and the Public Education email sent on June 9,2020, due to COVID-19 stay-at-home orders, in person trainings were supplanted with virtual courses.	F.1.f.vi.

Public Education and Outreach Program

- Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s

- Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities

 Confirm that Permittee employees are trained to implement MS4 Permit compliance programs

 Ensure compliance during the COVID-19 State of Emergency declared by the Governor of the State of California on March 4, 2020, and Executive Order N-33-20 issued on March 19, 2020.



Goal Addressed	Program Element Assessment Request	Response		Was Compliance Impacted During the COVID-19 State of Emergency? (Yes/No) Yes - Please state modifications.	2013 MS4 Permit Section(s)
I - III	To the best of your knowledge, did your Public Education and Outreach program achieve the program goals stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.a.ix - x
I - III	If you answered NO to the question above, review applicable activities and BMPs to identify any modifications which may be needed to improve program effectiveness. Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?	Not Applicable	Not Applicable		F.1.a.xi, F.1.a.xiii, F.1.a.xv

			GENER	AL INFORMATI	ON				MUNCIPAL			REPORTABLE)SPILL C				NC	TIFIC	ATIO	NS					AC	TIONS	S			RESOLUTION
						plaint or I	C/ID Location		PERMITS	UNAL	THORIZED DIS	CHARGE INFORMATIO	N					T	Τ			T						T I	
	Date Responded	Type of Complaint or IC/ID identified	Street Address	Other Location Information or Cross Streets	City	Zip	.Assessor's Parcel No	Watershed	Business License, Wastewater Permit, etc(if applicable)	Description of Noncompliance / Spill / Discharge	Cause of Spill / Discharge	Duration of Spill / Discharge Other	Actual / Anticipated Time to Achieve Compliance	RWQCB	County DEH	County/City HazMat Team	OES	nd Use ,	USEPA Region IX	Code Enforcement		Field Testing or Samples collected Investigation Initiated	Action Requir	∩al Materia	Spill Terminated	Cleaned Up Written Warning or Enforcement letter	ger	Other	Findings / Outcomes and Other Enforcement Actions (if applicable)
9/9/2019	9/9/2019	Discharge / Spill Response		About 0.4 mile north of the RCFC&WCD (District) facility: Indian Canyon Debris Basin.		92220	535080018	Whitewater River		Illegal disposal of approximately of oil in District facility.	Dumping	Unknown	Not a District response.	0	0	0	0 (0	0	0	0	1 0) 1	0	0	0 0	1	0	Location of dumped containers of unknow substance is not within District property or jurisdiction. Referred back to County Haz Mat
10/7/2019	10/7/2019	Complaint		Along Montgomery Creek Channel near Ramsey Street.		92220	538163016	Whitewater River		Homeless encampment in District facility.	Homeless encampment	Not a spill.	4 weeks	0	0	0	0 (0	0	0	0	1 0	0	0	0	0 1	0		Homeless trash has been cleaned out of the concrete channel bottom of this District facility.
11/21/2019	11/21/2019	Complaint		Gilman Home Channel, north of Lincoln Street.		92220	540220018	Whitewater River		Homeless encampment trash has been left on the complaint location.	Homeless encampment	Not a spill.	16 weeks	0	0	0	0 (0	0	1	0	1 0	0	0	0	0 1	0	0	Coordination with City of Banning Code Enforcement. District field crew cleaned up the homeless encampment trash and debris.
		Complaint		Along the dirt/earthen channel of Desert Hot Springs Master Drainage Plan.			639111005	Whitewater River		Illegal dumping of a spray paint canister in District facility.	Dumping		2 hours	0	0	0	0 (0	0	0	0	1 0	0	0	0	0 1	0	0	Spray paint canister picked up and disposed of in the District's Hazardous Materials Storage.
1/21/2020	1/21/2020		66919 San Rafael Rd.			92240	639132008	Whitewater River		Vegetation clippings were left on the access road of a District facility.	Dumping	Not a spill.	35 minutes	0	0	0	0 (0 0	0	0	0	1 0	0	1	0	0 1	0		Resident removed the vegetative clippings from the District's property.

			GENER	AL INFORMAT	ION				MUNCIPAL PERMITS		FIC (NON-OES FITHORIZED DISC						NOTIF	ICAT	IONS					ACT	IONS			RESOLUTION
Date Complaint Received or IC/ID Identified 1/21/2020	Date Responded 1/21/2020	Type of Complaint or IC/ID identified Complaint	Street Address	Other Location Information or Cross Streets Desert Hot Springs Master Drainage Plan flood control facility just west of Verbena Drive.	City	Plaint or IG	Assessor's Parcel No	Watershed Whitewater River	Business License, Wastewater Permit, etc(if applicable)	Description of Noncompliance / Spill / Discharge Illegal dumping of trash and other non- hazardous items along the access roads of a District facility.	Cause of Spill / Discharge	Duration of Spill / Discharge Not a spill.	Other	Actual / Anticipated Time to Achieve Compliance 6 days	QCB	County/City HazMat Team County DEH O	OES	Dept of Fish & Game	USEPA Region IX O Local Land Use Authority O	ment		Field Testing or Samples collected O Investigation Initiated 1	tion Required By Our Agency	Provided	Written Warning or Enforcement letter O	Cleaned Up	Other o Referral To Enforcement Agency o	Findings / Outcomes and Other Enforcement Actions (if applicable) Illegally dumped trash and other non-hazardous items cleaned up along the District's flood control facility.
1/22/2020	1/22/2020	Complaint		Along various portions of Cathedral Canyon Channel East & West near and under Palm Canyon Drive/Highway 111.		92234	687040041	Whitewater River		Cart full of trash and/or transient belongings that is located just outside of the entrance gate to a District facility and a small encampment within the facility.	Homeless encampment	Not a spill.		2 days	0	0 0	0 0	0	0 0	0	0	1 0	0	0 (0 0	1	0 0	The encampment is located in a watercourse or channel, is directly discharging into a receiving water and a storm drain. An approximate quantity of 1.47 tons of trash and household products, including e-waste, were removed.
1/22/2020	1/22/2020	Complaint		Northern access road of Cathedral Canyon Channel East & West, about 100 feet west of Date Palm Drive.		92234	687180012	Whitewater River		Propane cylinder appears to have been illegally dumped along the access road of a District facility.	Illegal discharge	Not a spill.		3 hours	0	0 0	0 0	0	0 0	0	0	1 0	0	0 (0 0	1	0 0	Small propane cylinder from the site was cleaned up and disposed at the District's Hazardous Materials Storage.

	GENERAL INFORMATION		SPECIFIC (NON-OES REPORTABLE)SPILL OR	NOTIFICATIONS	ACTIONS	RESOLUTION
	Complaint or IC/ID Location	PERMITS U	UNAUTHORIZED DISCHARGE INFORMATION	 	 	
Date Complaint Received or IC/ID Identified Responded 1/02/00000 Responded Or IC/ID identified	.Assessor's Parcel No Zip City Streets Street Address	Business License, Wastewater Permit, etc(if applicable) Spill / Dischwater River Business License, Wastewater Pescription Noncompliar Spill / Dischwater River A brake & pa	iance / Cause of Spill / Spill / Achieve Charge Discharge Other Compliance	Region Author & Gar Ant Ter Mat Ter Array DI RWQ0	Other gency gency t letter inated Dvided Dvided gency gency Other Other	Findings / Outcomes and Other Enforcement Actions (if applicable) Vehicle cleaner
1/22/2020 1/22/2020 Complaint	Northern access road of Cathedral Canyon Channel East & West, about 600 feet east of Cathedral Canyon Drive.	A brake & pacleaner aeros can appears have been illegally dumpalong the accroad of a Disfacility.	rosol rs to mped access		a a c	aerosol can was removed from the site and disposed at the District's Hazardous Materials Storage
1/22/2020 1/22/2020 Complaint	Inside 48-inch diameter pipe into Cathedral Canyon Channel East & West	water River Homeless encampment within 48-incl diameter pipe	nch .	0 0 0 0 0 0 0 0		Homeless encampment removed .
1/22/2020 1/22/2020 Complaint	Along the access road and in the concrete conveyance of Cathedral Canyon Channel East & West, just west of Date Palm Drive .	water River Illegal dumpi of trash, food containers, n debris, and o non-hazardo items along District facilit	od , metal d other dous g			llegally dumped tems that were cleaned up and removed.
1/22/2020 1/22/2020 Complaint	Along Cathedral Canyon Channel East & West and along Cathedral Canyon Channel North.	Several items have been illegally dump at various locations alor the access round into the concrete conveyances District facility	mped slong roads e eses of	0 0 0 0 0 0 0 0		The illegally dumped trash is ocated in a watercourse or channel. An approximate amount of 0.25 ton of trash was removed.

		GENERA	AL INFORMAT	ION				MUNCIPAL PERMITS		FIC (NON-OES I						NOTI	FICA	TIONS	<u> </u>				ACTI	ONS			RESOLUTION
				Com	plaint or I	C/ID Location		1 LIXWII O	OITAC	THORIZED DIO	SHAROL III	OKWATIC															
Date Complaint Received or IC/ID Identified Date Responded	Type of Complaint or IC/ID identified	Street Address	Other Location Information or Cross Streets	City	Zip	.Assessor's Parcel No	Watershed	Business License, Wastewater Permit, etc(if applicable)	Description of Noncompliance / Spill / Discharge	Cause of Spill / Discharge	Duration of Spill / Discharge	Other	Actual / Anticipated Time to Achieve Compliance	RWQCB	Count	OES County/City HazMat Team	Dept of Fish & Game	Author	Code Enforcement	Other	Field Testing or Samples collected Investigation Initiated	No Action Required By Our Agency	Splil Terminated Educational Materials Provided	Written Warning or Enforcement letter	Cle	Other Referral To Enforcement Agency	Findings / Outcomes and Other Enforcement Actions (if applicable)
1/23/2020 1/23/2020	Complaint		Baristo Wash Channel at Calle El Segundo.		92262	508601033	Whitewater River		An illegal dumping of a black colored plastic bag with unknown content in a District facility.	Dumping	Not a spill.		2 months.	0	0	0 0	0	0	0 0	0	1 0	0	0 0	0	1	0 0	Illegally dumped trash items were removed
1/23/2020 1/23/2020	Complaint		Along the northern access road of Tahquitz Creek Channel just west of S. Palm Canyon Drive.		92264	508171007	Whitewater River		A small transient encampment and transient trash is on the access road of a District facility.	Homeless encampment	Not a spill.		1 day	0	0	0 0	0	0	0 0	0	1 0	0	0 0	0	1	0 0	Field crew cleaned up the trash, shopping carts, clothing, and empty boxes from this complaint location.
2/3/2020 2/3/2020	Complaint	932 Driftwood Circle			92220	543230010	Whitewater River		Neighbor states that pile of horse manure drains to yard.	Dumping	Not a spill.	Not a District response.	Not a District response.	0	0	0 0	0	0	0 0	0	0 0	1	0 0	0	0	1 0	Complaint does not impact any District facilities.Referred to City of Banning Code Enforcement.
2/6/2020 2/6/2020	Discharge / Spill Response	101 W. Lincoln St.			92220	540210018	Whitewater River		The OES issued a Hazardous Materials Spill Report, with structure fire has caused this release. There are 13 chemicals registered to the company that are being released in firefighting runoffin a District facility.	Illegal discharge		OES issued a Hazardous Materials Spill Report, Control 20- 0740	Not a District response.	0	0	0 0	0	0	0 0	0	1 0	1	0 1	0	0	0 0	Lab analytical report results for the Fish Bioassay within Smith Creek were 0% mortality; 100% survival. With the analytical results for TRPH, TPH, 8260B, CAM 17 (metals), & Fish Bioassay, no cleanup is needed in Smith Creek.

			GENER	RAL INFORMAT					MUNCIPAL PERMITS		FIC (NON-OES THORIZED DIS					N	IOTIFIC	CATIO	NS					ACT	IONS			RESOLUT	ION
Date Complaint Received or IC/ID Identified 3/11/2020	Date Responded 6/15/2020	Type of Complaint or IC/ID identified Complaint	Street Address	Other Location Information or Cross Streets Along Palm Canyon Wash near the cross streets of Araby Drive and Anza Trail.	City	Zip	.Assessor's Parcel No	Watershed Whitewater River	Business License, Wastewater Permit, etc(if applicable)	Description of Noncompliance / Spill / Discharge Transient	Cause of Spill / Discharge Homeless encampment	Duration of Spill / Discharge Not a spill.	Other	Actual / Anticipated Time to Achieve Compliance 96 days.	RWQCB 0	Mat Team	OES	Local Land Use Authority O Dent of Fish & Game O	USEPA Region IX	Code Enforcement o	Other	bitated	tion Required By Our Agency	Educational Materials Provided O	Written Warning or Enforcement letter O		Other o Referral To Enforcement Agency o	The encampm is located in a watercourse or channel. The encampm is not directly discharging in receiving water a storm drain. An approximal amount of 0.38 tons of trash, very service of trash, very service of the control of the c	and ement if e) nent or nent to a er or tte 8 which ehold puple
3/18/2020	2/18/2020	Complaint		Palm Canyon Wash under Palm Canyon Drive.		92264	510030017	Whitewater River			Homeless encampment	Not a spill.		7 days	0 0	0	0	0 0	0	0	0	1 0	0	0	0 0	1	0 0	The encampm is located in a watercourse or channel. The encampm is directly discharging in receiving water a storm drain. An approximal quantity of 1.2 tons of trash a household products were removed.	nent to a er and te 20

	GENER#	AL INFORMATI	ION				MUNCIPAL PERMITS		IFIC (NON-OES F UTHORIZED DISC						NOTIF	ICAT	IONS					ACT	IONS			RESOLUTION
				plaint or IC	C/ID Location		PERMITS	UNAU	HUKIZED DIO	HARGE INF	FURIVIATIO	N	\vdash	$\overline{}$	$\overline{}$				+				\neg			+
Date Complaint Received or IC/ID Date Type of Complaint Identified Responded or IC/ID identified	Street Address	Other Location Information or Cross Streets	City	Zip	.Assessor's Parcel No	Watershed	Business License, Wastewater Permit, etc(if applicable)	Description of Noncompliance / Spill / Discharge	Cause of Spill /	Duration of Spill / Discharge	Other	Actual / Anticipated Time to Achieve Compliance		County/City HazMat Team County DEH	OES	Dept of Fish & Game	Local Land Use Authority	Code Enforcement		Field Testing or Samples collected Investigation Initiated	No Action Required By Our Agency	Educational Materials Provided	Written Warning or Enforcement letter	Cle	Other Referral To Enforcement Agency	Findings / Outcomes and Other Enforcement Actions (if applicable)
3/19/2020 3/23/2020 Complaint		The wash area between Date Palm Dr. and Cathedral Canyon Drive along Whitewater River.				Whitewater River		Homeless establishing residency within the complaint location at District facility.	encampment	Not a spill.		4 days.	0	0 0	0 0	0	0 0	0	0	1 0	1	0	0 0	0	1 0	Homeless people and/or transient encampments is not impacting any District flood control facility nor any District property. Referred complaint to Cathedral City Code Enforcement.
3/23/2020 3/23/2020 Complaint		Cathedral Canyon Channel East & West, located between Date Palm Dr. and Cathedral Canyon Dr.		92234	687330019	Whitewater River		Illegal dumping of various, non-hazardous waste/trash items along the access road of District facility.	Dumping	Not a spill.		2 hours	0	0 0	0 0	0	0 (0	0	1 0	0	0	0 0	1	0 0	All of the illegally dumped, non-hazardous trash items have been picked up and disposed of properly at the District's yard.
4/23/2020 4/23/2020 Complaint	 	Near the corner of Gilman St. and Pumphouse Rd.		92220	531020002	Whitewater River		Stock pile of asphalt grinding; 1 foot to 10-12 inches on the road.		District	District	Not a District response.		0 0	0 0	0				0 0					1 0	District's NPDES Complaint Report #5464 sent to Riverside County Transportation (TLMA) and referred complaintant to this agency.
											ŗ	Total	. 0	0	0 0	0	0	0 1	1 0	19	0 5	1	1 0	16	4 ()

District Facilities in the WWR Region - Completed Projects to Date **SWMP Programs Implemented RCFCWCD Facility Area Facility Length Permittee** IC/ID **Drawing** Public Ed **Facility Type Project Name** Description **Material Type Activities** (ft) (ac.) No FARRELL DR BASIN N/A 8.99 Basin **Detention Basin** Earthen Χ Χ Χ N/A Χ Χ Χ Basin INDIAN CANYON DR BASIN 5-195 Earthen Banning MDP Lateral D-2A stg 1 698.27 5-0225 RCP Pipe N/A Pipe Banning MDP Line D-2 600.00 N/A 5-0223 RCB,RCP Pipe Banning MDP Line 2 Stg 2 4742.83 N/A 5-0225 RCP Trapezoidal, Rectangular, Channel BARISTO WASH CHANNEL 5940.73 N/A 6-135 Χ Χ Χ Concrete, RCB N/A BARISTO WASH CHANNEL 71.58 6-143 Channel Concrete Χ Χ Χ 4646.52 N/A 5-164 Channel CABAZON CHANNEL FREEWAY COLLECTOR Concrete, RCB, Trapezoidal Χ Χ Χ Channel CATHEDRAL CANYON CHANNEL - EAST AND WEST Hwy 111 to outlet wash (East Side) 1058.00 N/A 6-347 Earthen, Concrete Χ Χ Χ Channel PALM CANYON WASH 5100.89 N/A 6-367 Trapezoidal, Concrete, Earthen Χ Χ Χ Channel 652.23 N/A 6-139 Trapezoidal, Concrete Χ PALM SPRINGS MASTER DRAINAGE PLAN - LINE 27 (SUNRISE WAY) Sunrise Way to Tahquitz CH Χ Χ N/A 6-289 Channel PALM SPRINGS MASTER DRAINAGE PLAN - LINE 4 6662.81 Earthen, Rock, RCP, Levee Χ Χ Χ 3364.18 N/A 6-277 Χ Χ Channel PALM SPRINGS MASTER DRAINAGE PLAN - LINE 41 Between Lincoln Ave and Creek Trapezoidal, Concrete Χ 8110.18 Channel TAHQUITZ CREEK CHANNEL N/A 6-240 Trapezoidal, Concrete, Earthen Χ Χ Χ 4126.07 N/A 6-251 Channel TAHQUITZ CREEK CHANNEL Trapezoidal, Concrete, Earthen Χ Χ Χ Channel TAHQUITZ CREEK CHANNEL 815.07 N/A 6-136 Trapezoidal, Concrete, Earthen Χ Χ Χ 21.6427 Dam EAGLE CANYON DAM RS 130/74-79 N/A 6-358 Earthen, Rock, Concrete Χ Χ Χ N/A 137.8790 Dam TAHCHEVAH CREEK DAM 6-212 Earthen, Rock, Concrete Χ Χ Χ N/A 26.06 6-251 Dam TAHQUITZ CREEK DAM Stage 2 Earthen, Rock, Concrete Χ Χ Χ N/A Dam WIDE CANYON RD DAM 6-168 Earthen, Rock, Concrete Χ Χ Х CATHEDRAL CANYON CHANNEL - EAST AND WEST 76.18 N/A 6-061 Χ Χ Χ Levee Earthen Levee CATHEDRAL CANYON CHANNEL - EAST AND WEST 10068.33 N/A 6-050 Earthen Χ Χ Χ Levee CATHEDRAL CANYON CHANNEL - EAST AND WEST 538.87 N/A 6-234 Earthen Χ Χ Χ 472.70 N/A 6-326 Levee CATHEDRAL CANYON CHANNEL - EAST AND WEST Earthen Χ Χ Χ N/A Levee CATHEDRAL CANYON CHANNEL - EAST AND WEST East 106.71 6-061 Earthen Χ Х Χ 9031.40 N/A 6-347 CATHEDRAL CANYON CHANNEL - EAST AND WEST Toe Extension Earthen Χ Χ Χ Levee 202.43 N/A CATHEDRAL CANYON CHANNEL - EAST AND WEST East 6-061 Earthen Χ Χ Levee Χ CATHEDRAL CANYON CHANNEL - NORTH Date Palm to outlet wash 801.96 N/A 6-347 Χ Levee Earthen Х Х N/A PALM CANYON WASH 5700.10 6-258 Levee Toe extension Earthen Χ Χ Χ PALM CANYON WASH 3231.73 N/A 6-257 Χ Χ Levee Earthen Χ PALM CANYON WASH 1528.88 N/A 6-342 Levee Earthen Χ Χ Χ PALM CANYON WASH 5705.39 N/A 6-134 Χ Χ Χ Levee Earthen N/A Levee PALM CANYON WASH Araby to ds Gene Autry 8300.54 6-314 Earthen Χ Χ Χ 14757.04 Levee PALM CANYON WASH N/A 6-114 Earthen Χ Χ Χ PALM CANYON WASH 248.27 N/A 6-328 Earthen Χ Levee Χ Χ PALM CANYON WASH 5607.56 N/A 6-305 Χ Earthen Χ Χ Levee

Left levee extension

1087.31

1800.27

N/A

N/A

6-252

6-210

Χ

Earthen

Earthen

Χ

Χ

PALM CANYON WASH

PALM CANYON WASH

Levee

Levee

District Facilities in the WWR Region - Completed Projects to Date **SWMP Programs Implemented RCFCWCD Facility Area Facility Length Permittee Facility Type** IC/ID Public Ed **Project Name** Description **Drawing Material Type Activities** (ft) (ac.) No PALM CANYON WASH 1628.89 N/A 6-333 Χ Levee Earthen Χ Χ 982.26 N/A Χ Levee PALM CANYON WASH 6-291 Earthen Χ Χ PALM CANYON WASH 221.97 N/A 6-329 Earthen Χ Levee Χ Χ 3394.01 N/A 6-265 PALM CANYON WASH (ABOVE BOGERT TRAIL) Χ Χ Χ Levee Earthen PALM CANYON WASH (ABOVE BOGERT TRAIL) 243.88 N/A 6-321 Earthen Χ Χ Χ Levee WHITEWATER RIVER - RIGHT BANK 3546.06 N/A 6-347 Earthen Χ Levee Х Х 35210.89 6-319 Levee WHITEWATER RIVER - RIGHT BANK N/A Earthen Χ Χ Χ 6-292 Levee WHITEWATER RIVER - RIGHT BANK Date Palm to Cat Cyn 3606.25 N/A Earthen Χ Χ Χ Trapezoidal, Rectangular, Other PALM CANYON WASH 1453.88 N/A 6-190 Χ Χ Χ Concrete, RCB N/A 6-309 Other PALM SPRINGS MASTER DRAINAGE PLAN - LINE 34 4996.01 Earthen, Rock, RCP Χ Χ Χ Line C1, Stage 90, TR32772 N/A N/A RCP Pipe ARIZONA CHANNEL RESTORATION Χ Χ Χ Pipe ARIZONA CHANNEL RESTORATION Line C-2, Stage 90, TR32772 N/A N/A RCB Χ Χ Χ Trapezoidal, Concrete, Pipe BARISTO WASH CHANNEL 531.40 N/A 6-135 Χ Χ Χ Rectangular, Rock, RCB 1196.02 Pipe PALM CANYON WASH N/A 6-248 Concrete Х Х Х N/A 6-291 Pipe PALM CANYON WASH - LATERAL A 885.05 RCB, Rock Χ Χ Χ PALM SPRINGS LINE 6 STG1 TO FARRELL BASIN Sunrise to Farrell Basin N/A 6-298 RCP Χ Χ Pipe Χ Pipe N/A 6-337 RCP PALM SPRINGS MASTER DRAIN PLAN LINE 31 477.24 Χ Χ Χ PALM SPRINGS MASTER DRAIN PLAN LINE 32 Pipe 1368.27 N/A 6-337 RCP Χ Χ Χ N/A 6-332 RCP Pipe PALM SPRINGS MASTER DRAINAGE PLAN - LATERAL 15A 1328.42 Χ Χ Χ El Cielo SD N/A Pipe PALM SPRINGS MASTER DRAINAGE PLAN - LINE 20 885.65 6-306 **RCP** Χ Χ Х Pipe 219.58 N/A 6-324 RCP PALM SPRINGS MASTER DRAINAGE PLAN - LINE 20 Χ Χ Χ Pipe PALM SPRINGS MASTER DRAINAGE PLAN - LINE 20 El Cielo SD 1393.26 N/A 6-324 RCB Χ Χ Χ 6-296 RCP Pipe PALM SPRINGS MASTER DRAINAGE PLAN - LINE 27 (SUNRISE WAY) 128.28 N/A Χ Х Х 1295.14 N/A 6-299 RCP Pipe PALM SPRINGS MASTER DRAINAGE PLAN - LINE 27 (SUNRISE WAY) Avenida Granada to So Palm Cyn Χ Χ Χ Pipe PALM SPRINGS MASTER DRAINAGE PLAN - LINE 27 (SUNRISE WAY) 55.18 N/A 6-296 RCP Χ Χ Χ RCP 3902.15 N/A 6-293 Pipe PALM SPRINGS MASTER DRAINAGE PLAN - LINE 27 (SUNRISE WAY) Laverne to Avenida Granada Χ Χ Χ 3019.18 N/A 6-255 **RCP & Box** Pipe PALM SPRINGS MASTER DRAINAGE PLAN - LINE 27 (SUNRISE WAY) Mesquite to Hwy 111 Χ Χ Χ Pipe PALM SPRINGS MASTER DRAINAGE PLAN - LINE 27 (SUNRISE WAY) Hwy 111 to Laverne 3856.96 N/A 6-296 **RCP** Χ Χ Χ PALM SPRINGS MASTER DRAINAGE PLAN - LINE 28B Belardo Rd Wly 786.39 N/A 6-276 **RCP** Χ Χ Х Pipe 982.57 N/A RCP Pipe PALM SPRINGS MASTER DRAINAGE PLAN - LINE 28B Belardo Rd to So Palm Canyon Dr 6-245 Χ Χ Χ 1331.02 N/A 6-346 **RCP** Pipe PALM SPRINGS MASTER DRAINAGE PLAN - LINE 34A Ramon to Mission Χ Χ Χ 3009.70 N/A 6-271 **RCP & Box** Pipe PALM SPRINGS MASTER DRAINAGE PLAN - LINES 15 AND 15B Baristo Wash to Tahquitz Χ Χ Χ PALM SPRINGS MASTER DRAINAGE PLAN - LINES 5 AND 6 N/A 6-298 Pipe Sunrise to Farrell Basin 2012.19 **RCP** Χ Χ Х Pipe PALM SPRINGS MDP - LATERAL 6A 1332.96 N/A 6-353 RCP Χ Χ Χ PALM SPRINGS MDP - LATERAL 8A RCP Pipe 95.26 N/A 6-355 Χ Χ Х 4127.78 Pipe PALM SPRINGS MDP - LINE 8 N/A 6-355 RCP & Box Χ Χ Х 933.6319 N/A 6-395 RCP Pipe PALM SPRINGS MDP LAT 43A Χ Χ Х

3532.1806

5200.19

11198.66

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N/A

6-395

6-253

6-158, 212

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Pipe

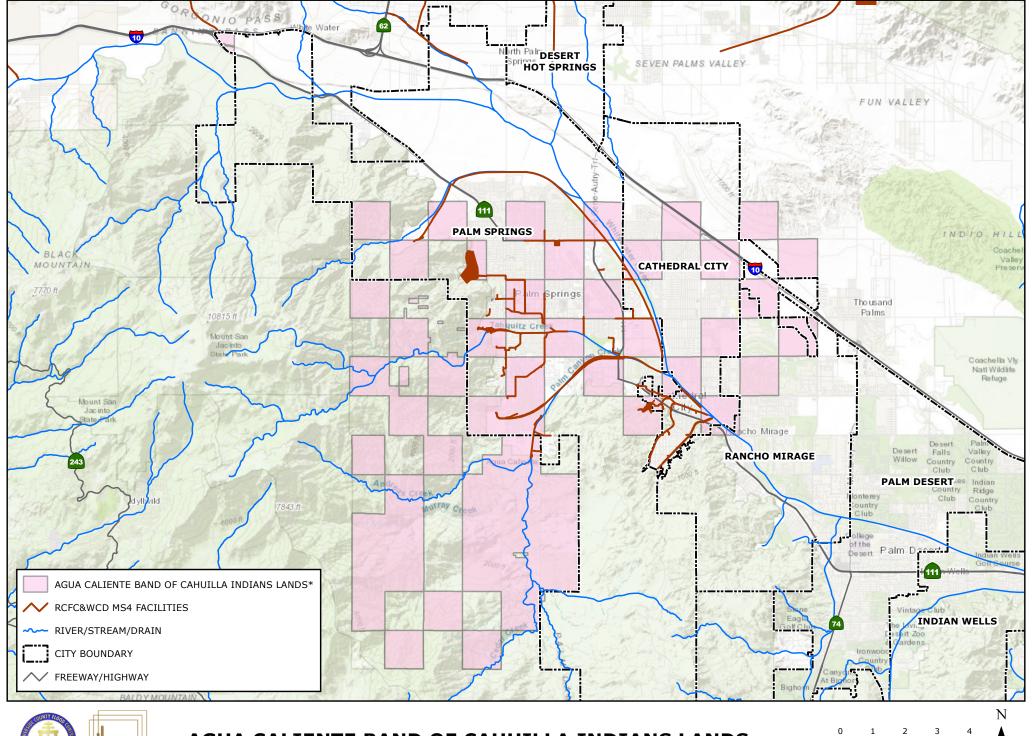
Pipe

Pipe

PALM SPRINGS MDP LINE 43

SOUTH CAMINO REAL STORM DRAIN

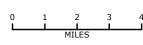
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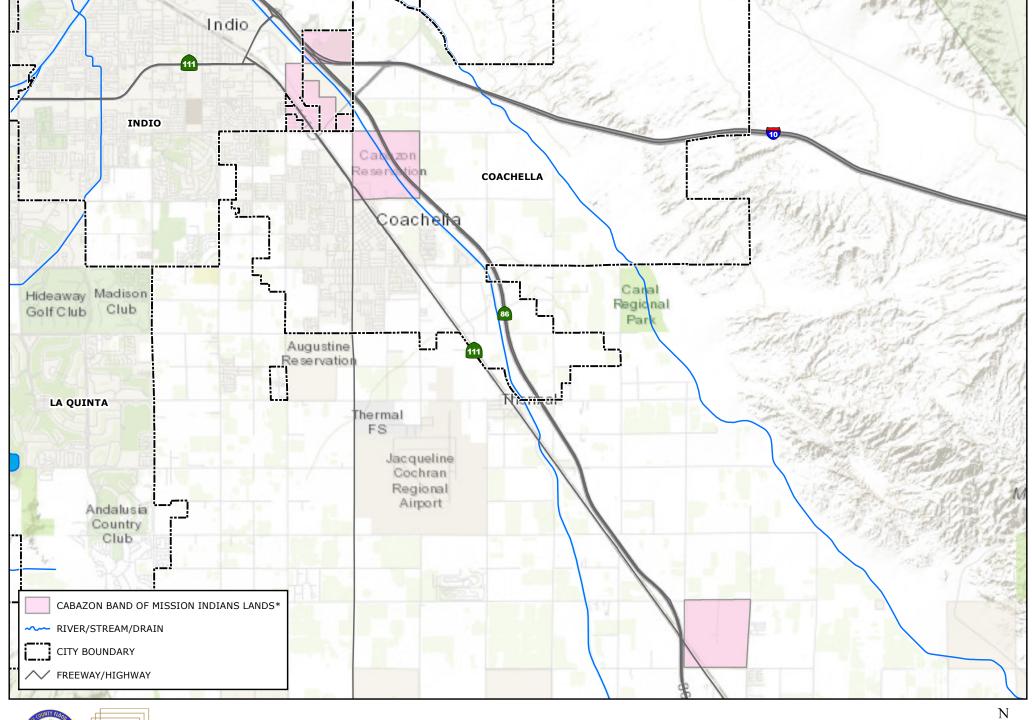






AGUA CALIENTE BAND OF CAHUILLA INDIANS LANDS



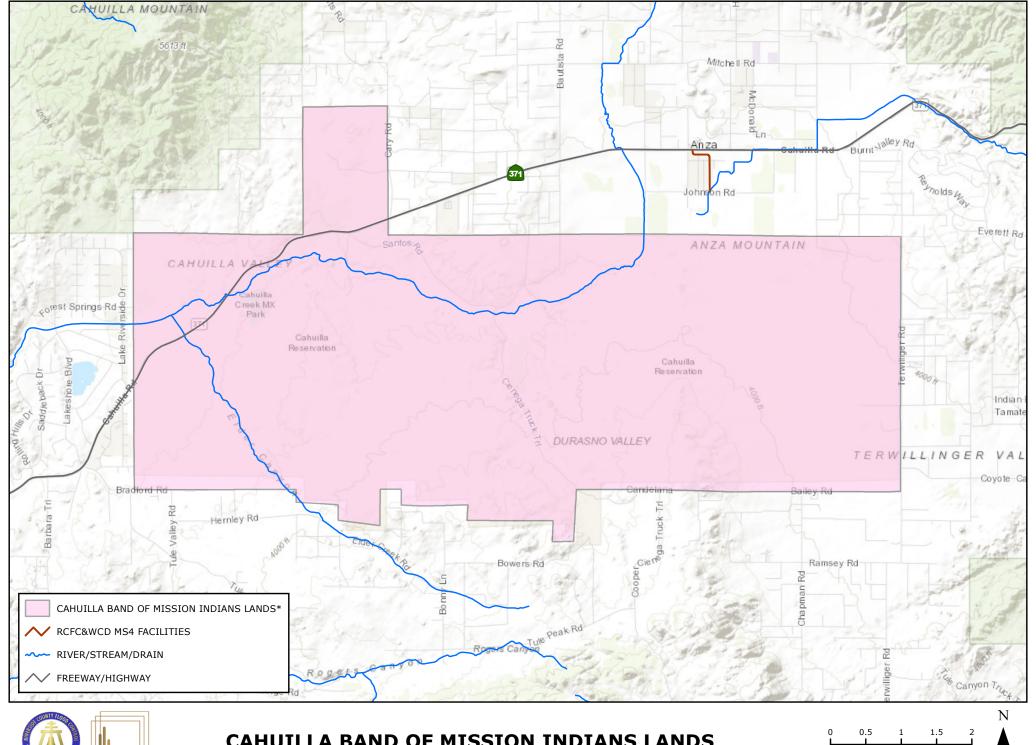






CABAZON BAND OF MISSION INDIANS LANDS

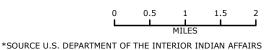


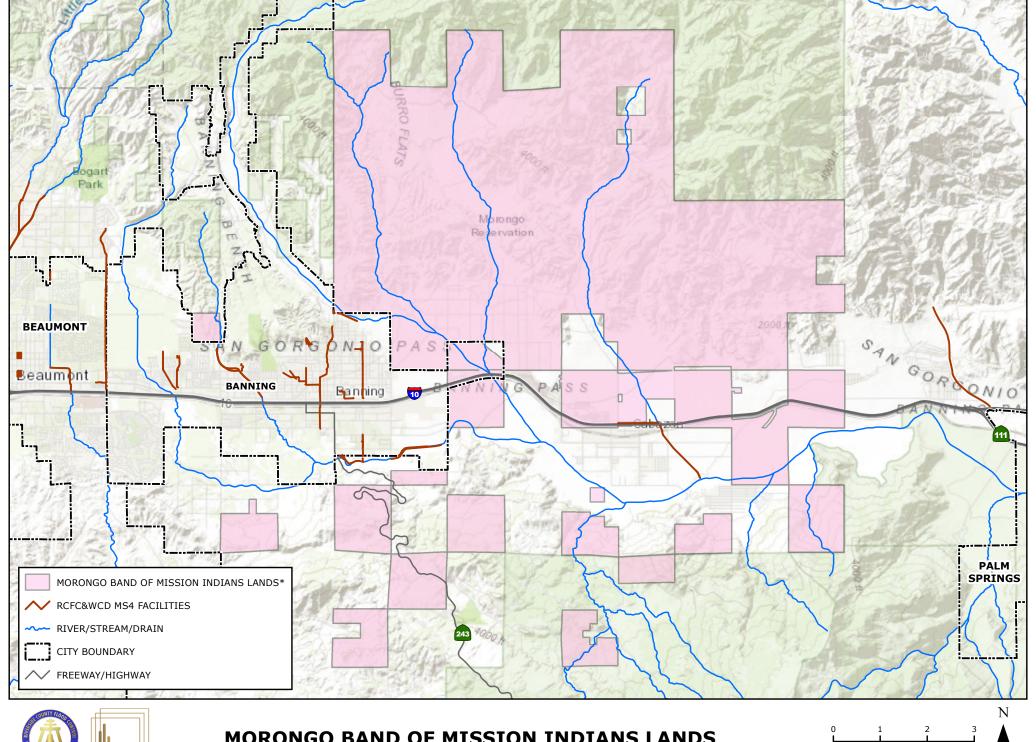






CAHUILLA BAND OF MISSION INDIANS LANDS









MORONGO BAND OF MISSION INDIANS LANDS

