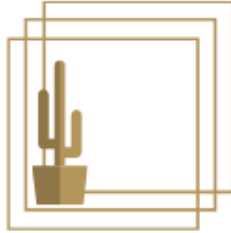


## **Section 2.0**

# **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.”

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**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

- I Identify staff managing permit compliance program
- II Permittee participation in managing regional programs
- 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)
I	<b>Primary point of contact</b> /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 <b>Desert Task Force</b> ? 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 <b>enforcement activities and inspection activities</b> .	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.	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		E.4 - E.5

## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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)
I - III	Provide a <b>brief narrative summary of IC/ID program</b> accomplishments or issues encountered during the reporting year, if any.		<b>Accomplishments:</b> 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. <b>Issues:</b> 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.
I	Provide a <b>brief summary of trash and debris removal</b> 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.
II	Provide the <b>total number of IC/ID complaints</b> 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
II	Provide the <b>total number of IC/ID cases that required investigation/response</b> 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 <b>total number and type of enforcement actions</b> 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

### Program Goals

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- 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)
II - III	Provide the <b>number of spills</b> requiring notification to Cal EMA.  <i>Attach a report</i> 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
I - III	Provide a <b>summary of MS4 facilities which were inspected</b> 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. - F.1.a.ix.
I - III	To the best of your knowledge, <b>did your IC/ID Detection and Elimination Program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of Commercial & Industrial Facilities
- II 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
- 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)
I	Has the <b>standardized commercial and industrial database</b> been implemented to track inspection activities?	Yes	Yes, the E2 Spreadsheet is used to track all of the businesses in Banning required to be tracked/inspected due to their SIC code. (Restaurants, automotive services and mobile washing operations). Additionally, businesses with 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.	YES- The remaining facilities scheduled for inspection this Fiscal Year (2019 through 2020) that can not be inspected due to the impacts of COVID-19, will be added to next 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 requirement. A drive by inspection is not feasible for many of the businesses on the list as their operations and chemical storage inside the facility need to be inspected. However, BMP brochures will be mailed to the facilities on the list for required inspections that need to be inspected and drive by outdoor inspections will occur to comply with the Permit.	F.1.b.i - ii, F.1.b.vii.1.
I - II	Provide the <b>total number of commercial and industrial facilities inspected</b> 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 <b>total number of commercial and industrial facilities requiring re-inspection</b> 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 <b>total number and type of enforcement actions</b> 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

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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) <i>Yes - Please state modifications.</i>	2013 MS4 Permit Section(s)
I-IV	To the best of your knowledge, <b>did your Commercial/Industrial Program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

- I 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)
I	Provide the <b>total number of projects in the City of Banning that were conditioned</b> 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
I - II	What <b>percent of projects requiring WQMPs met the measurable goal</b> 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 <b>summary of "Other Development Projects" that were conditioned</b> 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

### Program Goals

- I 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
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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)
I-III	To the best of your knowledge, <b>did your New Development/Redevelopment Program achieve the program goals</b> 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.	No	F.1.c.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of active construction sites, which includes categorization of sites by priority
- II Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
- III Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
- 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)
I	Has the <b>standardized construction site database been implemented</b> 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.
II	Provide the <b>total number of construction site inspections</b> 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
II - III	Provide the <b>total number and type of enforcement action(s)</b> , 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 breach 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

### Program Goals

- I Maintain an updated database of active construction sites, which includes categorization of sites by priority
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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)
I-III	To the best of your knowledge, <b>did your Construction Activities program achieve the program goals</b> 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.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

- I Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
- II For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- III Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
- 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)
I	Have you <b>ensured that the MS4 Permit boundary engulfs all urbanized areas</b> 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 <b>total percentage of facilities requiring Municipal Facility Pollution Prevention Plans</b> 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 <b>narrative summary of the results of municipal facility inspections</b> , 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 <b>the City of Banning</b> conduct maintenance of its <b>MS4 facilities</b> on a developed schedule?  Provide a <b>summary of MS4 facilities which were maintained</b> 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
I-III	To the best of your knowledge, <b>did your Permittee Facilities and Activities program achieve the program goals</b> 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
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
- II Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- III Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
- 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)
I - III	Provide a <b>narrative summary of accomplishments or issues</b> associated with your Public Education/Outreach program during the reporting year, if any.		<b>Accomplishments:</b> 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. <b>Issues:</b> None to report.	No	F.1.f.
I - II	Provide the <b>number of outreach events</b> 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 <b>public education materials made available</b> to the public?  Provide a <b>summary, and provide numbers of materials distributed</b> , 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

### Program Goals

- I Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
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- 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)
III	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction <b>staff trained during the reporting year</b> ? Provide the <b>number of staff trained</b> by department or function, and include training dates.  <i>Attach a table if necessary.</i>	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, <b>did your Public Education and Outreach program achieve the program goals</b> 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
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

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: 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

- I Identify staff managing permit compliance program
- II Permittee participation in managing regional programs
- 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)
I	<b>Primary point of contact</b> /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	
I - II	Is at least one representative designated for the <b>Desert Task Force</b> ? 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 <b>enforcement activities and inspection activities</b> .	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
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

- I 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
- 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)
I - III	Provide a <b>brief narrative summary of IC/ID program</b> accomplishments or issues encountered during the reporting year, if any.		<b>Accomplishments:</b> 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. <b>Issues:</b> There were no programmatic issues to report during this reporting year.	No	F.1.a.
I	Provide a <b>brief summary of trash and debris removal</b> 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 requested.	No	F.1.a.i.
II	Provide the <b>total number of IC/ID complaints</b> 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 <b>total number of IC/ID cases that required investigation/response</b> 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 <b>total number and type of enforcement actions</b> 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
II - III	Provide the <b>number of spills</b> requiring notification to Cal EMA.  <i>Attach a report</i> 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
I - III	Provide a <b>summary of MS4 facilities which were inspected</b> 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. - F.1.a.ix.

## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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) <i>Yes - Please state modifications.</i>	2013 MS4 Permit Section(s)
I - III	To the best of your knowledge, <b>did your IC/ID Detection and Elimination Program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of Commercial & Industrial Facilities
- II 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
- 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)
I	Has the <b>standardized commercial and industrial database</b> been implemented to track inspection activities?	Yes		No	F.1.b.i - ii, F.1.b.vii.1.
I - II	Provide the <b>total number of commercial and industrial facilities inspected</b> 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 <b>total number of commercial and industrial facilities requiring re-inspection</b> by your agency.	14		No	F.1.b.iv
III	Provide the <b>total number and type of enforcement actions</b> 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, <b>did your Commercial/Industrial Program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

- I 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)
I	Provide the <b>total number of projects that the City of Cathedral City conditioned</b> 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	No	F.1.c.ii.3, F.1.c.iii - v
I - II	What <b>percent of projects requiring WQMPs met the measurable goal</b> 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
III	Provide a <b>summary of "Other Development Projects" that were conditioned</b> 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
I-III	To the best of your knowledge, <b>did your New Development/Redevelopment Program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.c.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of active construction sites, which includes categorization of sites by priority
- II Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
- III Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
- 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)
I	Has the <b>standardized construction site database been implemented</b> to track inspection activities?	Yes		No	F.1.d.vii.1.
II	Provide the <b>total number of construction site inspections</b> 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 <b>total number and type of enforcement action(s)</b> , 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
I-III	To the best of your knowledge, <b>did your Construction Activities program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

- I Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
- II For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- III Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
- 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)
I	Have you <b>ensured that the MS4 Permit boundary engulfs all urbanized areas</b> 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 <b>total percentage of facilities requiring Municipal Facility Pollution Prevention Plans</b> 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.	No	F.1.e.ii.
II	Provide a <b>narrative summary of the results of municipal facility inspections</b> , 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 <b>City of Cathedral City</b> conduct maintenance of its <b>MS4 facilities</b> on a developed schedule?  Provide a <b>summary of MS4 facilities which were maintained</b> 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 requested.	No	F.1.e.v.2 - 3
I-III	To the best of your knowledge, <b>did your Permittee Facilities and Activities program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.e.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
- II Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- III Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
- 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)
I - III	Provide a <b>narrative summary of accomplishments or issues</b> associated with your Public Education/Outreach program during the reporting year, if any.		<b>Accomplishments:</b> The City/County/District continued providing education material to residents, project applicants, business owners, event sponsors, etc. <b>Issues:</b> There were no programmatic issues to report during this reporting year.	No	F.1.f.
I - II	Provide the <b>number of outreach events</b> 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.
I - II	Are <b>public education materials made available</b> to the public?  Provide a <b>summary, and provide numbers of materials distributed</b> , 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 <b>staff trained during the reporting year</b> ? Provide the <b>number of staff trained</b> by department or function, and include training dates.  <i>Attach a table if necessary.</i>	9	Municipal Maintenance: 9 staff, June 5, 2020	No	F.1.f.vi.
I - III	To the best of your knowledge, <b>did your Public Education and Outreach program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

INDUSTRIAL and COMMERCIAL FACILITY SOURCE DATABASE FORMAT and ANNUAL REPORTING OF INSPECTIONS

FACILITY GENERAL INFORMATION										MUNICIPAL PERMITS	FACILITY CONTACT INFORMATION																			
Facility Location						Facility SIC Code	Facility Site Size	APN	W/DID No. (General Permit)		Mailing Address (if different from street address)					Inspection Conducted by Co-Permittee? (yes or no)	Number of Stormwater Inspections	Satisfactory	Education	Verbal Warning	Written Warning	Notice of Non-compliance	Administrative Compliance Order	Cease & Desist Order	Misdemeanor, Infraction, Citation or Injunction	Administrative Fine	Referral to Environmental Crimes Task Force	Referral to RWQCB		
Facility Name (dba)	See Note A.	Street Address	Cross Street	City	Zip						Watershed	Type of Facility	Contact Name	Contact Phone Number	Street Address														City	Zip
Glory to God Ministries		67399 E Palm Canyon		Cathedral City	92234	Whitewater River	Restaurant 1 to 2000 sq ft						FA0035066	Yes	1	1														
Cathedral City Travelodge		67495 E Palm Canyon Dr		Cathedral City	92234	Whitewater River	Hotel/Motel 100 % Pre-packaged						FA0030891	Yes	1	1														
LAS CARRETAS TACO SHOP		67555 E PALM CANYON DR		Cathedral City	92234	Whitewater River	Restaurant 1 to 2000 sq ft						FA0005736	Yes	1	1														
MCDONALD'S RESTAURANT #27834		67555 E PALM CANYON DR		Cathedral City	92234	Whitewater River	Restaurant 2001 to 5999 sq ft						FA0007337	Yes	1	1														
Studio One 11		67555 E Palm Canyon Dr #A103		Cathedral City	92234	Whitewater River	Bar/Tavern 1 to 2000 sq ft						FA0036179	Yes	1	1														
Urami Seoul Japanese and Korean Cuisine		67555 E Palm Canyon Dr #A105		Cathedral City	92234	Whitewater River	Restaurant 1 to 2000 sq ft							Yes	1	1														
New Fortune Asian Cuisine		67555 E Palm Canyon Dr #F120		Cathedral City	92234	Whitewater River	Restaurant 2001 to 5999 sq ft						FA0038602	Yes	1	1														
Castaneda's Mexican Food		67555 E Palm Canyon Dr Ste A		Cathedral City	92234	Whitewater River	Restaurant 2001 to 5999 sq ft						FA0034128	Yes	1	1	1													
UPPER CRUST PIZZA		67555 E PALM CANYON DR		Cathedral City	92234	Whitewater River	Restaurant 2001 to 5999 sq ft						FA0004587	Yes	1	1														
MOR Furniture For Less		67575 E Palm Canyon Dr		Cathedral City	92234	Whitewater River	Restaurant 1 to 2000 sq ft						FA0038198	Yes	1	1														
The Barracks Bar		67625 E Palm Canyon Dr		Cathedral City	92234	Whitewater River	Bar/Tavern 2001 to 5999 sq ft						FA0040189	Yes	1	1														
Arco AM/PM 82988		67625 E Palm Canyon Dr		Cathedral City	92234	Whitewater River	Special Handler						FA0034785	Yes	1	1														
PALM SPRINGS BOOMERS		67700 E PALM CANYON DR		Cathedral City	92234	Whitewater River	Restaurant => 6000 sq ft						FA0004046	Yes	1	1														
TRADER JOE'S #118		67720 E PALM CANYON DR		Cathedral City	92234	Whitewater River	Food Market => 6000 sq ft						FA0007141	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		67730 E PALM CYN		Cathedral City	92234	Whitewater River	Restaurant 1 to 2000 sq ft						FA0005334	Yes	1	1														
TARGET #307 (SNACK BAR)		67750 E PALM CYN		Cathedral City	92234	Whitewater River	Restaurant 1 to 2000 sq ft						FA0010101	Yes	1	1														
STARBUCKS #5925		67760 E PALM CANYON DR		Cathedral City	92234	Whitewater River	Restaurant 1 to 2000 sq ft						FA0007340	Yes	1	1														
Shell Gas Station		67890 E Palm Canyon Dr		Cathedral City	92234	Whitewater River	Special Handler							Yes	1	1														
Palm Springs Volvo/Subaru		67977 E Palm Canyon Dr		Cathedral City	92234	Whitewater River	Special Handler						FA0022652	Yes	1	1	1													
7-Eleven #34489B		67990 E Palm Canyon Dr		Cathedral City	92234	Whitewater River	Food Market 2001 to 5999 sq ft						FA0034355	Yes	1	1														
Jessup Auto Plaza		68111 E Palm Canyon Dr		Cathedral City	92234	Whitewater River	Level II						FA0022969	Yes	1	1														
EL RANCHO MEAT MARKET		68363 E PALM CANYON DR		Cathedral City	92234	Whitewater River	Food Market 1 to 2000 sq ft						FA0006286	Yes	1	1	1													
Dollar Tree Store#4216		68401 E Palm Canyon Dr		Cathedral City	92234	Whitewater River	Food Market => 6000 sq ft						FA0032251	Yes	1	1														
American Tire Depot		68406 E Palm Canyon		Cathedral City	92234	Whitewater River	0-10 Generator						FA0040438	Yes	1	1														
THE CANYON FOOD MART		68459 E PALM CANYON DR		Cathedral City	92234	Whitewater River	Food Market 1 to 2000 sq ft						FA0004906	Yes	1	1														
ANTOJITOS MEXICANOS EL GUERO		68467 E PALM CANYON DR		Cathedral City	92234	Whitewater River	Restaurant 1 to 2000 sq ft						FA0004021	Yes	1	1														
El Cielo Bakery		68480 E Palm Canyon Dr		Cathedral City	92234	Whitewater River	Restaurant 1 to 2000 sq ft						FA0038110	Yes	1	1														
Taco Bell		68509 E Palm Canyon Dr		Cathedral City	92234	Whitewater River	Restaurant 2001 to 5999 sq ft						FA0042174	Yes	1	1														
Desert Imax		68510 E Palm Canyon Dr		Cathedral City	92234	Whitewater River	Restaurant 1 to 2000 sq ft						FA0037216	Yes	1	1														
Los Arcos Mexican Restaurant (New)		68718 E Palm Canyon Dr #101		Cathedral City	92234	Whitewater River	Restaurant 1 to 2000 sq ft							Yes	1	1	1													
Pollo Doky's (New)		68718 E PALM CANYON DR #103		Cathedral City	92234	Whitewater River	Restaurant 1 to 2000 sq ft							Yes	1	1	1													
Piazza Trilussa Ristorante		68718 E Palm Canyon Dr #404		Cathedral City	92234	Whitewater River	Restaurant 2001 to 5999 sq ft						FA0037788	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						FA0026539	Yes	1	1														
New Leaf Catering		69032 E Palm Canyon Dr		Cathedral City	92234	Whitewater River	Restaurant 1 to 2000 sq ft						FA0040896	Yes	1	1														
Palmsprings Motor Plaza (New)		69200 E Palm Canyon Dr		Cathedral City	92234	Whitewater River	Special Handler							Yes	1	1														
99 CENT + DISCOUNT STORE-OOB		68420 RAMON RD		Cathedral City	92234	Whitewater River	Pre-packaged Food Market 25 to 300 sq ft						FA0006678	Yes	1	1														
Arco AM/PM Gas Station		68500 Ramon Rd		Cathedral City	92234	Whitewater River	Special Handler						FA0039772	Yes	1	1	1													
AZUSENAS RASPADOS & ICE CREAM		68420 RAMON RD #6		Cathedral City	92234	Whitewater River	Restaurant 1 to 2000 sq ft						FA0008036	Yes	1	1														
Big O Tires		68365 Ramon Rd		Cathedral City	92234	Whitewater River	Special Handler						FA0020472	Yes	1	1														
Carniceria Rancho Grande Restaurant		68300 Ramon Rd 10		Cathedral City	92234	Whitewater River	Food Market 1 to 2000 sq ft						FA0013850	Yes	1	1	1													
Champion Auto Service		68400 Ramon Dr		Cathedral City	92234	Whitewater River	0-10 Generator						FA0033211	Yes	1	1														
EL SUPER TORO LOCO #5		68395 RAMON RD		Cathedral City	92234	Whitewater River	Restaurant => 6000 sq ft						FA0009164	Yes	1	1														
GSE 76 Ramon Rd		68450 Ramon Rd		Cathedral City	92234	Whitewater River	Food Market 1 to 2000 sq ft						FA0042214	Yes	1	1														
Mr Patron Restaurant		68031 Ramon Rd #101 -103		Cathedral City	92234	Whitewater River	Restaurant 2001 to 5999 sq ft						FA0038498	Yes	1	1	1													
Palm Springs Lanes		68051 Ramon Rd		Cathedral City	92234	Whitewater River																								



## DATABASE FORMAT AND ANNUAL REPORTING OF PERMITTEE CONSTRUCTION SITE STORMWATER INSPECTIONS

[illegible]

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).



Whitewater River Region  
Construction Site Inspection Form  
Engineering Division  
68700 Avenida Lalo Guerrero



Project Name: <u>Sunniva</u>	Inspection Date: <u>3-23-19</u>
WDID No:	Inspection Time: <u>11am</u>
Disturbed Area:	Last Inspected: <u>/</u>
Site Address: <u>69-375 Ramon</u>	Site Inspection Priority Level: <input type="checkbox"/> High <input checked="" type="checkbox"/> Low
Cross Streets:	
Tract/Parcel: <u>673-020-039</u>	Site Contact: <u>Orr Bids</u>
APN:	Phone No: <u>760-360-6632</u>
Grading Permit No: <u>G18-008</u>	Owner/Applicant Name: <u>Barker Pacific</u>
Building Permit No:	Phone No: <u>Brett Kelley 310-947-0417</u>
Project Type: <input type="checkbox"/> Single Family Residential <input type="checkbox"/> Tract <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Other	Weather: <u>Clear Hot</u>
	Post-Construction BMPs on Site: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Best Management Practices**

Are Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

gravel bags around site

Are Wind Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Ex. Walls on E/W/S P/L, Windscreen on 6' fence on N. P/L

Are Perimeter Controls installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Straw Wattle with perimeter fence on-site.

Are Sediment Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes, inlets covered with fabric + gravel bags.



Cathedral City

Whitewater River Region  
Construction Site Inspection Form  
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68700 Avenida Lalo Guerrero



Are Waste Management Material BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

pans under port-O-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-Storm Water 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**

☒ Verbal

☐ Notice of Correction

☐ Notice of Violation

☐ RWQCB Notification

☐ Stop Work Order **Follow-up Inspection Date** \_\_\_\_\_

Inspector \_\_\_\_\_

Date 3-23-19



Cathedral City

Whitewater River Region  
Construction Site Inspection Form  
Engineering Division  
68700 Avenida Lalo Guerrero

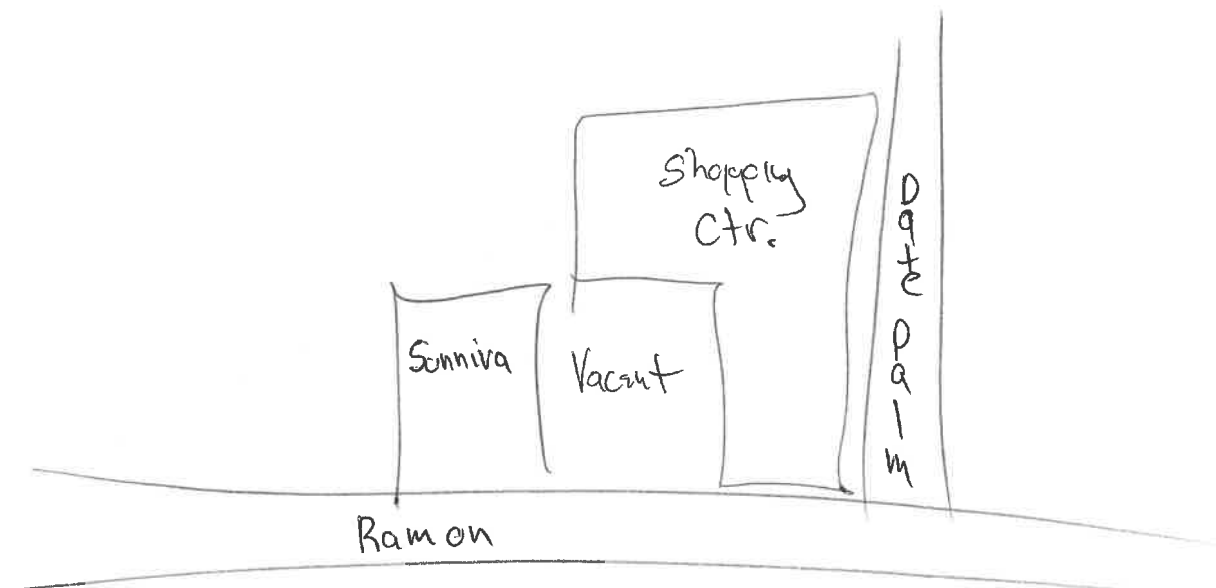


Additional Comments

Site Sunniva

Date 3-23-19

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Whitewater River Region  
Construction Site Inspection Form  
Engineering Division  
68700 Avenida Lalo Guerrero



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: <input type="checkbox"/> High <input checked="" type="checkbox"/> Low
Cross Streets: Bob Hope	
Tract/Parcel:	Site Contact: Fred east (Primus)
APN:	Phone No: 760-895-5455
Grading Permit No: E18-00219	Owner/Applicant Name: Brent Ogden
Building Permit No: B18-1452	Phone No: 949-718-0066
<u>Project Type:</u> <input type="checkbox"/> Single Family Residential <input type="checkbox"/> Tract <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Other	Weather: Clear Hot
	Post-Construction BMPs on Site: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Best Management Practices**

Are Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Site control inside work area.

Are Wind Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Yes, 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 effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

gravel bags + Filter Fabric at/on inlets.



Cathedral City

Whitewater River Region  
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Are Waste Management Material BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Trash bin covers ready to use, pants under Port-O-potty.

Are stockpiles covered and contained?

☒ Yes ☐ 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 off site / equipment has pants under engines.

**Non-Storm Water 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**

☐ Verbal ☐ Notice of Correction ☐ Notice of Violation  
☐ RWQCB Notification ☐ Stop Work Order **Follow-up Inspection Date** \_\_\_\_\_

Inspector \_\_\_\_\_

Date \_\_\_\_\_



Whitewater River Region  
Construction Site Inspection Form  
Engineering Division  
68700 Avenida Lalo Guerrero

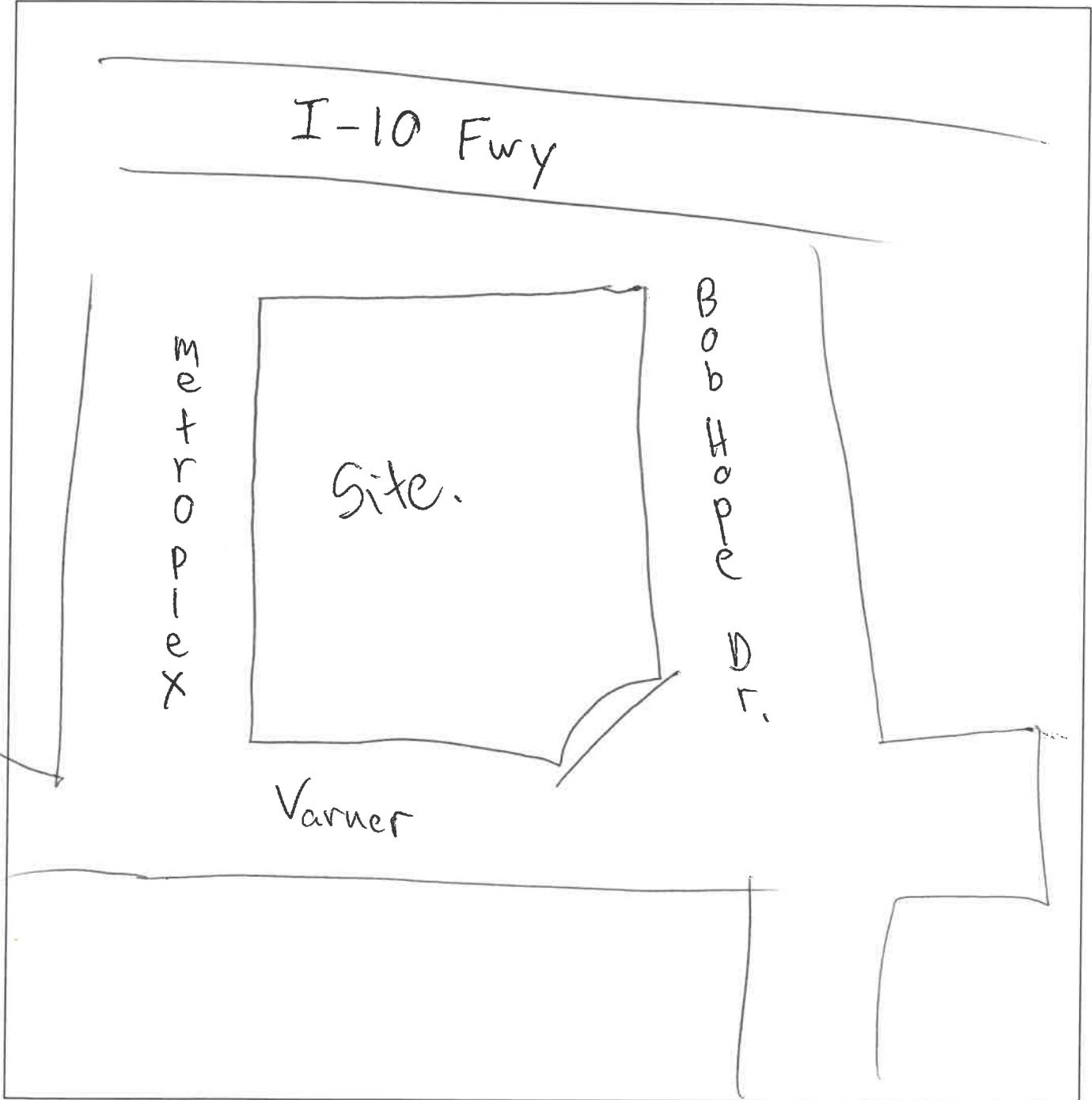


Additional Comments

Site The Crossing &

Page    of   

Date                     







Cathedral City

Whitewater River Region  
Construction Site Inspection Form  
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68700 Avenida Lalo Guerrero



Project Name: Bob Hope at the Crossings	Inspection Date: 11-15-19
WDID No:	Inspection Time: 9am
Disturbed Area:	Last Inspected: <del>11-15-19</del>
Site Address: Bob Hope + Varner	<b>Site Inspection Priority Level:</b> <input type="checkbox"/> High <input checked="" type="checkbox"/> Low
Cross Streets: Bob Hope	
Tract/Parcel:	Site Contact: Fred East (Primus)
APN:	Phone No: 760-895-5455
Grading Permit No: E18-00219	Owner/Applicant Name: Brent Ogden
Building Permit No: B18-1452	Phone No: 949-718-0066
<b>Project Type:</b> <input type="checkbox"/> Single Family Residential <input type="checkbox"/> Tract <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Other	Weather: Clear Hot 90° Post-Construction BMPs on Site: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Best Management Practices**

Are Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Yes, gravel bags / straw wattles on site

Are Wind Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes, silt fence on-site, 6' H wind fence around perimeter

Are Perimeter Controls installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes, straw wattles / gravel bags at bottom of fence.

Are Sediment Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes, filter fab installed as inlets get const.





Cathedral City

Whitewater River Region  
Construction Site Inspection Form  
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Are Waste Management Material BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes, tarps at trash bins / Pans under toilets

Are stockpiles covered and contained?

☒ Yes ☐ No

Correction(s)/Comment(s):

Piles over 6' are covered.

Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Equip. is parked on plastic.

Non-Storm Water 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

☐ Verbal

☐ Notice of Correction

☐ Notice of Violation

☐ RWQCB Notification

☐ Stop Work Order *Follow-up Inspection Date* \_\_\_\_\_

Inspector

Date

11-15-19



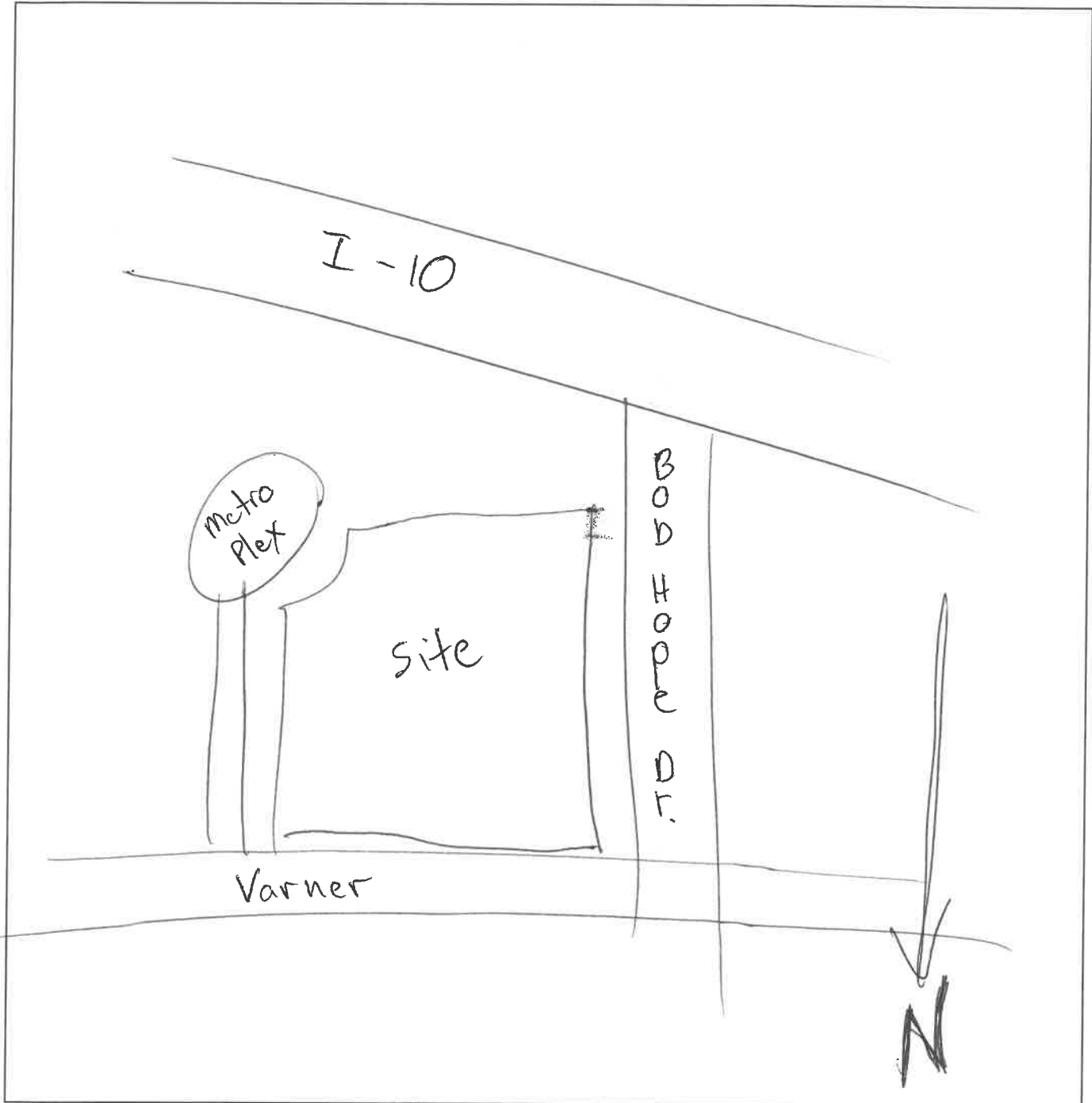
Whitewater River Region  
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Additional Comments

Site The Crossings  
Date 11-15-19

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Cathedral City

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68700 Avenida Lalo Guerrero



Project Name: <u>Bob Hope at the Crossings</u>		Inspection Date: <u>4-11-19</u>	
WDID No:		Inspection Time: <u>11am</u>	
Disturbed Area:		Last Inspected: <u>10-9-18</u>	
Site Address: <u>Bob Hope + Varner Rd.</u>		<u>Site Inspection Priority Level:</u> <input type="checkbox"/> High <input checked="" type="checkbox"/> Low	
Cross Streets: <u>Bob Hope</u>			
Tract/Parcel:		Site Contact: <u>Fred East (Primus)</u>	
APN:		Phone No: <u>760-895-5455</u>	
Grading Permit No: <u>E18-00219</u>		Owner/Applicant Name: <u>Brent Ogden</u>	
Building Permit No: <u>B18-1452</u>		Phone No: <u>949-718-0066</u>	
<u>Project Type:</u> <input type="checkbox"/> Single Family Residential <input type="checkbox"/> Tract <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Other		Weather: <u>Clear - Hot 95</u> <u>Post-Construction BMPs on Site:</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

**Best Management Practices**

Are Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

straw wattles/gravel bags/silt fence/perimeter 6' fence

Are Wind Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes, Wind screen on perimeter chain link

Are Perimeter Controls installed, maintained and effective?

☐ Yes ☒ No

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 effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes, filter fabric on all new inlets.



Cathedral City

Whitewater River Region  
Construction Site Inspection Form  
Engineering Division  
68700 Avenida Lalo Guerrero



Are Waste Management Material BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Covers for trash bins / pans under port-o-potties

Are stockpiles covered and contained?

☒ Yes ☐ No

Correction(s)/Comment(s):

No stock piles on-site

Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

employees parking offsite, equip has pans under engines.

**Non-Storm Water 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**

☐ Verbal

☐ Notice of Correction

☐ Notice of Violation

☐ RWQCB Notification

☐ Stop Work Order **Follow-up Inspection Date** \_\_\_\_\_

Inspector \_\_\_\_\_

Date 4-11-19



Cathedral City

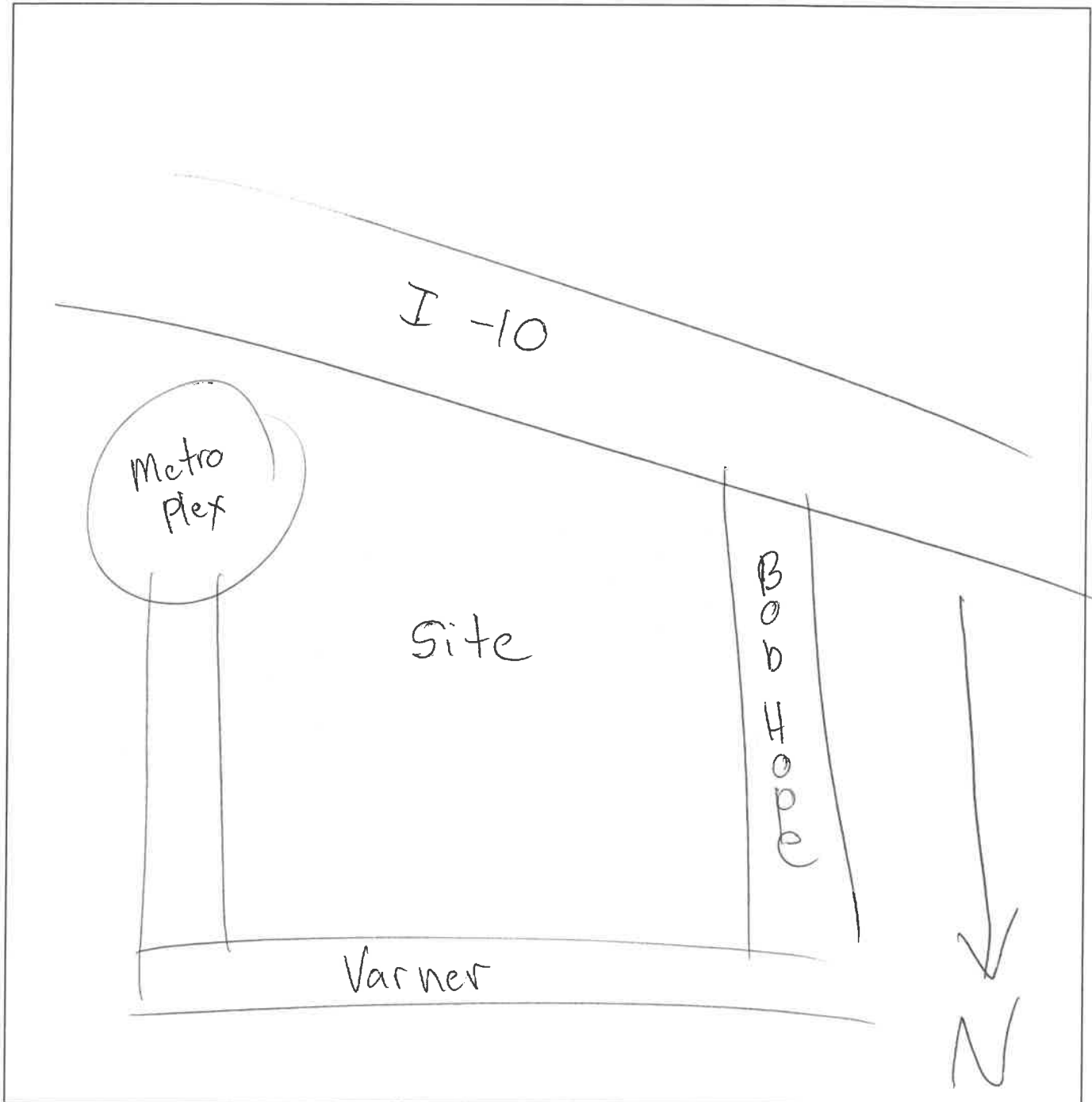
Whitewater River Region  
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68700 Avenida Lalo Guerrero



Additional Comments

Site Crossing S  
Date 4-11-19

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Whitewater River Region  
Construction Site Inspection Form  
Engineering Division  
68700 Avenida Lalo Guerrero



Project Name: Bob Hope at The Xings	Inspection Date: 10-9-18
WDID No:	Inspection Time: 8am
Disturbed Area:	Last Inspected: —
Site Address: Bob Hope + Varner Rd.	Site Inspection Priority Level: <input type="checkbox"/> High <input checked="" type="checkbox"/> Low
Cross Streets: Bob Hope	
Tract/Parcel:	Site Contact: Fred East (Primus)
APN:	Phone No: 760-895-5455
Grading Permit No: E18-00219	Owner/Applicant Name: Brent Ogden
Building Permit No: B18-1452	Phone No: 949-718-0066
Project Type: <input type="checkbox"/> Single Family Residential <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Tract <input type="checkbox"/> Other	Weather: Clear Hot 90°
	Post-Construction BMPs on Site: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Best Management Practices

Are Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes, more grading now wind rows around site

Are Wind Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes, perimeter 6' screen on chain link

Are Perimeter Controls installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes, green screen + straw wattles around fence

Are Sediment Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes, inlets covered w/ fabric.





Cathedral City

Whitewater River Region  
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Are Waste Management Material BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes, pans on port-o-toilets, covers for bins ready

Are stockpiles covered and contained?

☒ Yes ☐ No

Correction(s)/Comment(s):

No stockpiles today

Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes, equip on plastic or hae 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?

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

10-9-18



Cathedral City

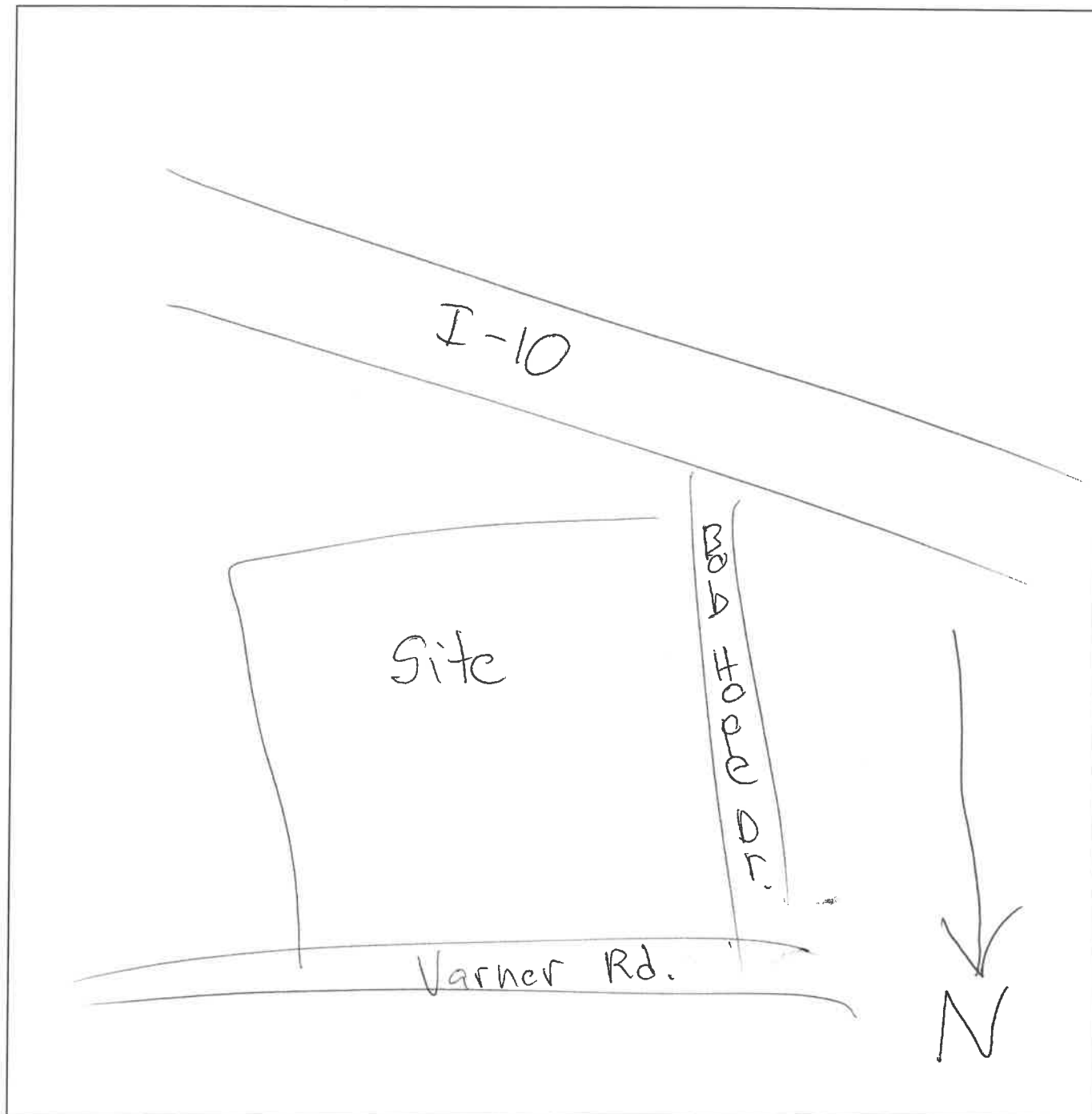
Whitewater River Region  
Construction Site Inspection Form  
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Additional Comments

Site Crossing S  
Date 10-9-98

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Cathedral City

Whitewater River Region  
Construction Site Inspection Form  
Engineering Division  
68700 Avenida Lalo Guerrero



Project Name: Agua Caliente Casino	Inspection Date: 5-27-2020
WDID No:	Inspection Time: 1pm
Disturbed Area: 1 acre	Last Inspected:
Site Address: 68-599 HWY 111	<b>Site Inspection Priority Level:</b> <input type="checkbox"/> High <input checked="" type="checkbox"/> Low
Cross Streets: Date Palm Dr.	
Tract/Parcel: B1A	Site Contact: Dan Jacobson
APN:	Phone No: 760-396-7642
Grading Permit No: E19-00299	Owner/Applicant Name: Agua Caliente band of mission Ind.
Building Permit No: None / tribal Property	Phone No: Ray Vasquez 760-464-9228
<b>Project Type:</b> <input type="checkbox"/> Single Family Residential <input type="checkbox"/> Tract <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Other	Weather: Clear / Hot 100°
	<b>Post-Construction BMPs on Site:</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Best Management Practices**

Are Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

straw wattles + chevrons in place

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?

☒ Yes ☐ No

Correction(s)/Comment(s):

Silt fence / straw wattles around site.

Are Sediment Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

filter fabric used at inlets



Cathedral City

Whitewater River Region  
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Are Waste Management Material BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

N/A On-site, tribal, I have No auth to check

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-site tribal property

**Non-Storm Water 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**

☐ Verbal ☐ Notice of Correction ☐ Notice of Violation  
☐ RWQCB Notification ☐ Stop Work Order **Follow-up Inspection Date** \_\_\_\_\_

Inspector \_\_\_\_\_

Date \_\_\_\_\_



Cathedral City

Whitewater River Region  
Construction Site Inspection Form  
Engineering Division  
68700 Avenida Lalo Guerrero

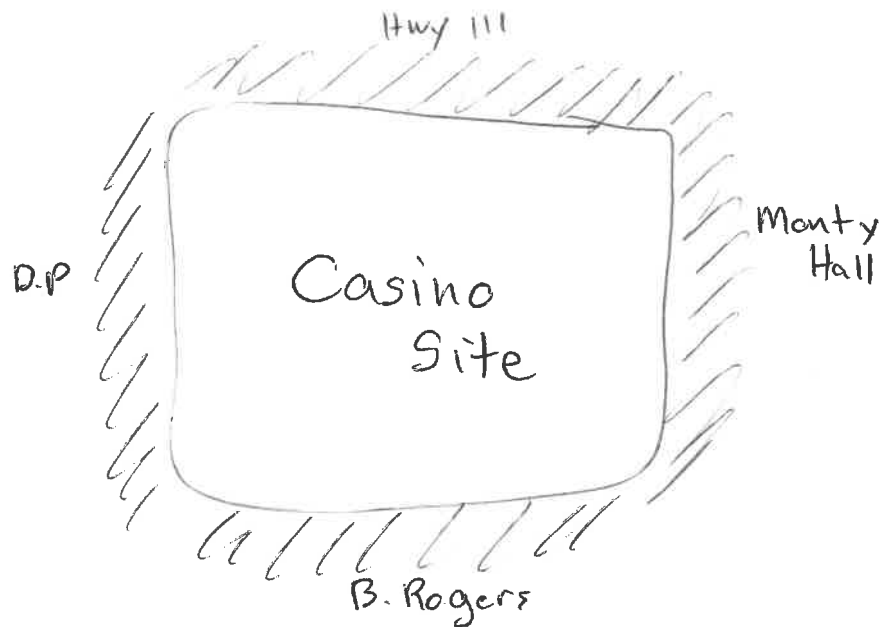


Additional Comments

Site A.C. Casino

Page 1 of 1

Date \_\_\_\_\_



||||| = City interest/City streets improved



Cathedral City

Whitewater River Region  
Construction Site Inspection Form  
Engineering Division  
68700 Avenida Lalo Guerrero



Project Name: <u>Agua Caliente Casino</u>	Inspection Date: <u>2-14-20</u>
WDID No:	Inspection Time: <u>10am</u>
Disturbed Area: <u>+/- 1 Acre</u>	Last Inspected:
Site Address: <u>68-599 HWY 111</u>	Site Inspection Priority Level: <input type="checkbox"/> High <input checked="" type="checkbox"/> Low
Cross Streets: <u>Date Palm</u>	
Tract/Parcel:	Site Contact: <u>Joe Gimando</u>
APN:	Phone No: <u>951-295-3377</u>
Grading Permit No: <u>E19-00299</u>	Owner/Applicant Name: <u>A.C.B of Mission Indians</u>
Building Permit No: <u>None / tribal land</u>	Phone No: <u>760-464-9228 / Ray Vasquez</u>
Project Type: <input type="checkbox"/> Single Family Residential <input type="checkbox"/> Tract <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Other	Weather: <u>Clear Hot</u>
	Post-Construction BMPs on Site: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Best Management Practices**

Are Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Gravel bags (Chevrans), straw wattles used.

Are Wind Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Perimeter 6'H fence w/ screen in place

Are Perimeter Controls installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Silt fence + straw wattle used

Are Sediment Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

filter fabric on inlets.



Cathedral City

Whitewater River Region  
Construction Site Inspection Form  
Engineering Division  
68700 Avenida Lalo Guerrero



Are Waste Management Material BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

On-site, BIA land, Not for me to inspect

Are stockpiles covered and contained?

☒ Yes ☐ No

Correction(s)/Comment(s):

Can see covers / I can NOT go on-site / No stockpiles in R/W

Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

all vehicles on-site

**Non-Storm Water 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**

☐ Verbal ☐ Notice of Correction ☐ Notice of Violation  
☐ RWQCB Notification ☐ Stop Work Order **Follow-up Inspection Date** \_\_\_\_\_

Inspector \_\_\_\_\_

Date \_\_\_\_\_



Whitewater River Region  
Construction Site Inspection Form  
Engineering Division  
68700 Avenida Lalo Guerrero

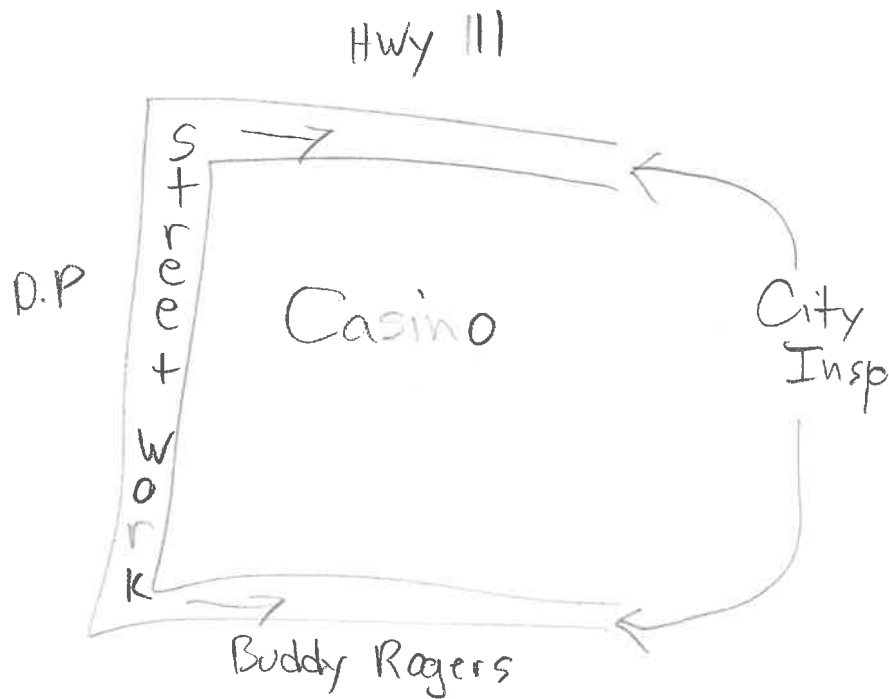


Additional Comments

Site \_\_\_\_\_

Page \_\_\_\_ of \_\_\_\_

Date \_\_\_\_\_





Cathedral City

Whitewater River Region  
Construction Site Inspection Form  
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Project Name: <i>Agua Caliente Casino</i>	Inspection Date: <i>4-20-20</i>
WDID No:	Inspection Time: <i>8am</i>
Disturbed Area: <i>+/- 1 acre</i>	Last Inspected:
Site Address: <i>68-599 HWY 111</i>	Site Inspection Priority Level: <input type="checkbox"/> High <input checked="" type="checkbox"/> Low
Cross Streets: <i>Date Palm</i>	
Tract/Parcel:	Site Contact: <i>Joe Gimando</i>
APN:	Phone No: <i>951-295-3377</i>
Grading Permit No: <i>E19-00299</i>	Owner/Applicant Name: <i>Agua Caliente band of Mission Indians</i>
Building Permit No: <i>None / tribal land.</i>	Phone No: <i>Ray Vasquez 760-464-9228</i>
Project Type: <input type="checkbox"/> Single Family Residential <input type="checkbox"/> Tract <input type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Other	Weather: <i>Clear Warm</i>
	Post-Construction BMPs on Site: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Best Management Practices**

Are Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

*Yes, Chevrons in F/L's, gravel 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 in place, w/ straw wattles.*

Are Sediment Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

*filter fabric on new c/b's + inlets.*





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Are Waste Management Material BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Onsite only, I can not inspect on-site.

Are stockpiles covered and contained?

☒ Yes ☐ No

Correction(s)/Comment(s):

I can see them on-site but can NOT go on-site.

Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

all equip + vehicles parked on-site

**Non-Storm Water 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**



☐ 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 \_\_\_\_\_





Cathedral City

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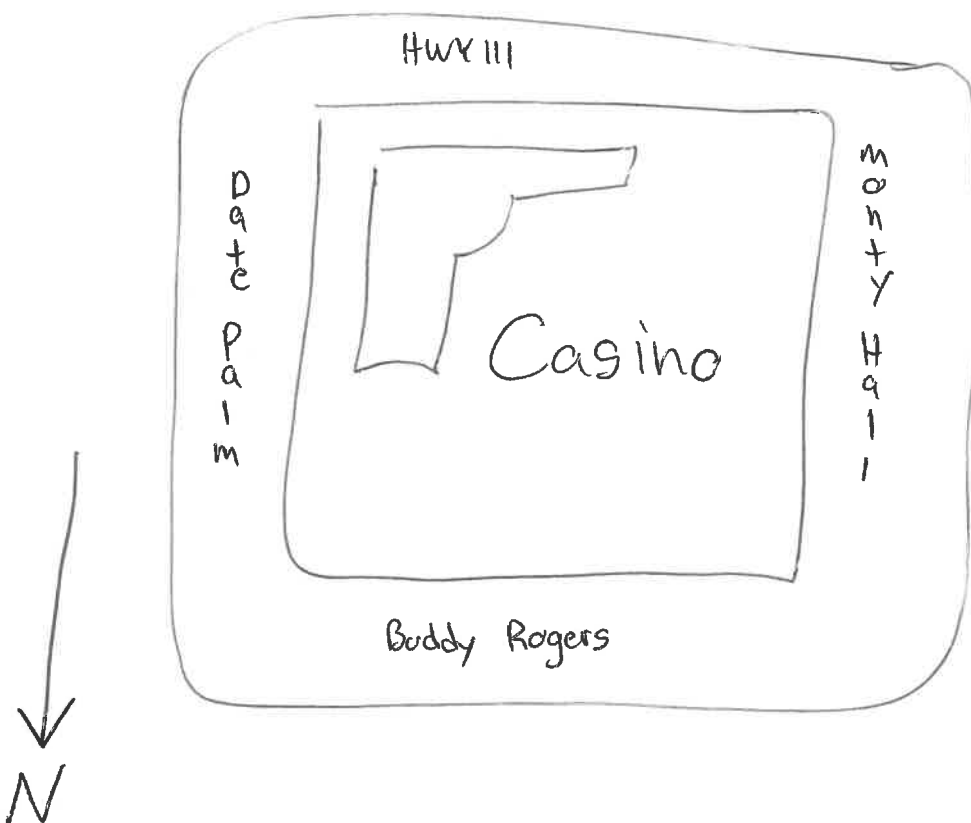
Additional Comments

Site Casino

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City only inspect Street + Imp  
+  
Storm Drain





Cathedral City

Whitewater River Region  
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68700 Avenida Lalo Guerrero



Project Name: <u>Agua Caliente Casino</u>	Inspection Date:
WDID No:	Inspection Time:
Disturbed Area: <u>1 acre</u>	Last Inspected:
Site Address: <u>68-599 HWY 111</u>	<b>Site Inspection Priority Level:</b> <input type="checkbox"/> High <input checked="" type="checkbox"/> Low
Cross Streets: <u>Date Palm Dr.</u>	
Tract/Parcel: <u>BIA</u>	Site Contact: <u>Dan Jacobsson</u>
APN: <u>BIA</u>	Phone No: <u>760-396-7642</u>
Grading Permit No: <u>E19-00299</u>	Owner/Applicant Name: <u>Agua Caliente band of Mission Indians</u>
Building Permit No:	Phone No: <u>760-464-9228 / Ray Vasquez</u>
<b>Project Type:</b> <input type="checkbox"/> Single Family Residential <input type="checkbox"/> Tract <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Other	Weather: <u>Clear Hot</u>
	<b>Post-Construction BMPs on Site:</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Best Management Practices**

Are Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

straw wattles and silt fence around site,

Are Wind Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Perimeter 6' fence w/ wind screen around site

Are Perimeter Controls installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

straw wattles and silt fence in place

Are Sediment Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

filter fabric on inlets + pipe



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Are Waste Management Material BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Straw wattles at new C/B inlets

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-Storm Water 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

☐ Verbal ☐ Notice of Correction ☐ Notice of Violation  
☐ RWQCB Notification ☐ Stop Work Order Follow-up Inspection Date

Inspector

Date



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68700 Avenida Lalo Guerrero

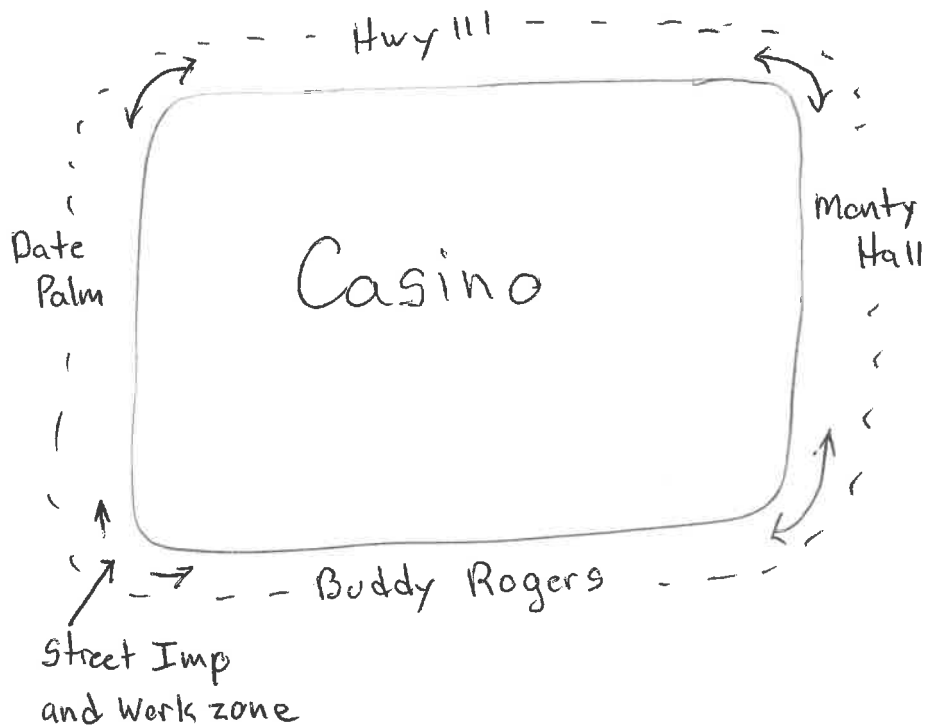


Additional Comments

Site Agua Caliente Casino

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Cathedral City

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68700 Avenida Lalo Guerrero



Project Name: <u>Degert Lexus</u>	Inspection Date:
WDID No:	Inspection Time:
Disturbed Area:	Last Inspected:
Site Address: <u>67-855 EPC</u>	<u>Site Inspection Priority Level:</u> <input type="checkbox"/> High <input checked="" type="checkbox"/> Low
Cross Streets: <u>Margot Murphy Way</u>	
Tract/Parcel:	Site Contact: <u>Allen</u>
APN:	Phone No: <u>319-371-4631</u>
Grading Permit No: <u>E19-00177 / G19-037</u>	Owner/Applicant Name: <u>Baxter Const</u>
Building Permit No: <u>B19-1696</u>	Phone No: <u>Steve Hansen</u>
<u>Project Type:</u> <input type="checkbox"/> Single Family Residential <input type="checkbox"/> Tract <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Other	Weather: <u>P. Cloudy Warm</u> <u>Post-Construction BMPs on Site:</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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?

☒ Yes ☐ No

Correction(s)/Comment(s):

Piles covered, 6' H Wind fence 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 effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes, filter fabric at all inlets w/ Gravel bags.



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Are Waste Management Material BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Porto Pottys have containment trays, Covers for trash Bins.

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):

yes, 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 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**

☐ Verbal ☐ Notice of Correction ☐ Notice of Violation

☐ RWQCB Notification ☐ Stop Work Order **Follow-up Inspection Date** \_\_\_\_\_

Inspector \_\_\_\_\_

Date \_\_\_\_\_



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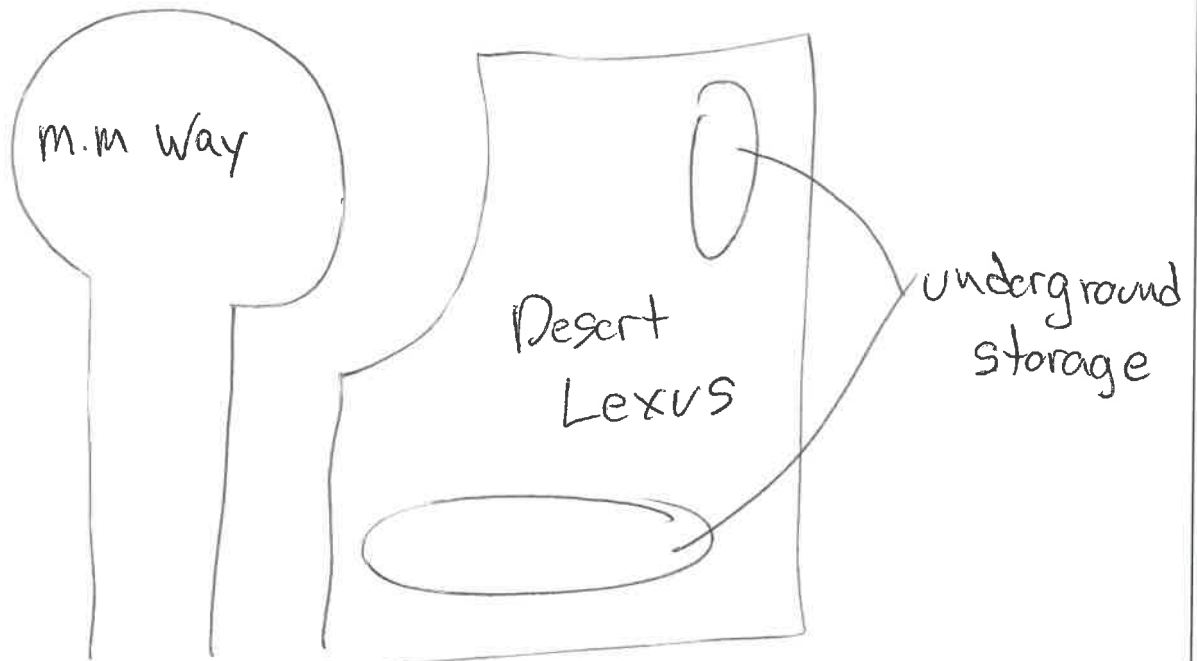


Additional Comments

Site Desert Lexus

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E.P.C





Cathedral City

Whitewater River Region  
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68700 Avenida Lalo Guerrero



Project Name: Desert Lexus	Inspection Date: 8-9-2019
WDID No:	Inspection Time: 1pm
Disturbed Area:	Last Inspected:
Site Address: 67-855 EPC	Site Inspection Priority Level: <input type="checkbox"/> High <input checked="" type="checkbox"/> Low
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 Hansen
Project Type: <input type="checkbox"/> Single Family Residential <input type="checkbox"/> Tract <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Other	Weather: Clear Hot
	Post-Construction BMPs on Site: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Best Management Practices**

Are Erosion Control BMPs installed, maintained and effective?

☒ Yes ☒ No

Correction(s)/Comment(s):

Contr. did NOT have onsite straw wattles in place. I talked to foreman 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, foreman has the laborers fixing right now.

Are Perimeter Controls installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Silt fence + straw wattles at perimeter Chain Link fence

Are Sediment Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

fabric installed on inlets as they install them





Cathedral City

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Are Waste Management Material BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Pans under Port-O-Pottys, Covers on trash bins

Are stockpiles covered and contained?

☒ Yes ☐ No

Correction(s)/Comment(s):

No stockpiles on-site today

Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Yes, equip stored in plan area, fueled Mobily

Non-Storm Water 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

☐ Verbal

☐ Notice of Correction

☐ Notice of Violation

☐ RWQCB Notification

☐ Stop Work Order Follow-up Inspection Date \_\_\_\_\_

Inspector \_\_\_\_\_

Date \_\_\_\_\_



Whitewater River Region  
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Additional Comments

Site Desert Lexus

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A hand-drawn sketch of a site layout. A large rectangle is divided into two main sections. The top section contains a smaller rectangle labeled "Lexus". The bottom section contains several horizontal lines, possibly representing a parking lot or a series of structures. To the left of the main rectangle, the text "XPE Y501C3 000103" is written vertically. Below the main rectangle, the text "EPC." is written. To the right of the main rectangle, a curved line indicates a boundary or path, with the text "onsite Underground storage" written below it.



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Project Name: Desert Lexus	Inspection Date: 11-6-19
WDID No:	Inspection Time: NOON
Disturbed Area:	Last Inspected:
Site Address: 67-855 East Palm Cyn.	Site Inspection Priority Level: <input type="checkbox"/> High <input checked="" type="checkbox"/> Low
Cross Streets: Margot Murphy Way	
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: <input type="checkbox"/> Single Family Residential <input type="checkbox"/> Tract <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Other	Weather: Clear Hot
	Post-Construction BMPs on Site: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Best Management Practices

Are Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Site Control, Straw wattles / Silt fence / Wind fence

Are Wind Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

6' fence w/ Wind screen around site.

Are Perimeter Controls installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Silt fence / straw wattles around site.

Are Sediment Control BMPs installed, maintained and effective?

☒ Yes ☐ No

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-a-Pottys

Are stockpiles covered and contained?

☒ Yes ☐ No

Correction(s)/Comment(s):

Piles 6' H or less, plastic covers

Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes, pans under equip, fuel perimeter control

**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**

☐ Verbal ☐ Notice of Correction ☐ Notice of Violation  
☐ RWQCB Notification ☐ Stop Work Order **Follow-up Inspection Date** \_\_\_\_\_

Inspector

Date



Cathedral City

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Additional Comments

Site Desert Lexus

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underground  
ret.

EPC



Whitewater River Region  
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68700 Avenida Lalo Guerrero



Project Name: Desert Lexus	Inspection Date: 3-16-2020
WDID No:	Inspection Time: AM
Disturbed Area:	Last Inspected:
Site Address: 67-855 EPC	Site Inspection Priority Level: <input type="checkbox"/> High <input checked="" type="checkbox"/> Low
Cross Streets: Margot Murphy Way	
Tract/Parcel:	Site Contact: Allen
APN:	Phone No: 319-371-4631
Grading Permit No: E19-00177 / G19-037	Owner/Applicant Name: Baxter Const / Steve Hansen
Building Permit No: B19-1696	Phone No:
Project Type: <input type="checkbox"/> Single Family Residential <input type="checkbox"/> Tract <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Other	Weather: Clear Warm
	Post-Construction BMPs on Site: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Best Management Practices**

Are Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

On-site chevrons in flow areas

Are Wind Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Perimeter 6' H fence w/ wind screen installed, w/ track-out Control

Are Perimeter Controls installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Silt fence/staw wattles/gravel bags along fence line

Are Sediment Control BMPs installed, maintained and effective?

☐ Yes ☐ No

Correction(s)/Comment(s):

gravel bags w/ filter fabric at inlets.



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Are Waste Management Material BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Port-O-Potty tipped over/Contractor picked it up, put back in pan

Are stockpiles covered and contained?

☒ Yes ☐ No

Correction(s)/Comment(s):

Dirt piles covered

Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Equip in area per plan

**Non-Storm Water 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**

☐ Verbal ☐ Notice of Correction ☐ Notice of Violation  
☐ RWQCB Notification ☐ Stop Work Order **Follow-up Inspection Date** \_\_\_\_\_

Inspector \_\_\_\_\_

Date \_\_\_\_\_





Cathedral City

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68700 Avenida Lalo Guerrero

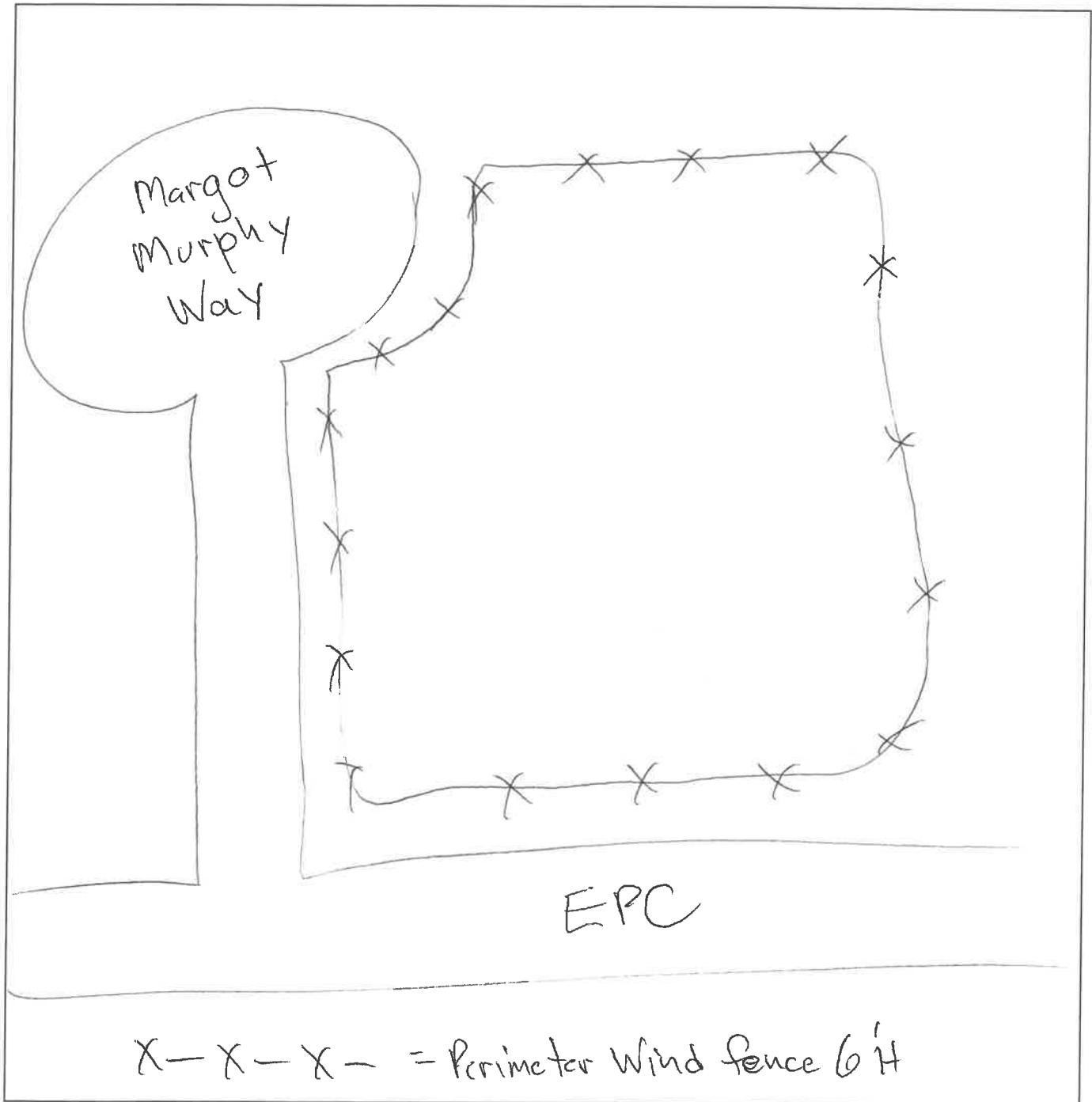


Additional Comments

Site Desert Lexus

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Cathedral City

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Project Name: <u>District East</u>	Inspection Date: <u>7-12-19</u>
WDID No:	Inspection Time: <u>6am</u>
Disturbed Area: <u>5 acres</u>	Last Inspected:
Site Address:	Site Inspection Priority Level: <input type="checkbox"/> High <input checked="" type="checkbox"/> Low
Cross Streets: <u>Cree &amp; Jones Rd</u>	
Tract/Parcel:	Site Contact: <u>Joe Martinez</u>
APN:	Phone No: <u>760-322-3422</u>
Grading Permit No: <u>0000-G18-039</u>	Owner/Applicant Name: <u>Jones/Cree Vent.</u>
Building Permit No:	Phone No:
Project Type: <input type="checkbox"/> Single Family Residential <input type="checkbox"/> Commercial/Industrial <input checked="" type="checkbox"/> Tract <input type="checkbox"/> Other	Weather: <u>Hot 116°</u>
	Post Construction BMPs on Site: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Best Management Practices**

Are Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Yes, gravel bags around site

Are Wind Erosion Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes, silt fence on site rows.

Are Perimeter Controls installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes 6' H Screen on fence, track out rock on entr/Exit

Are Sediment Control BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

yes fabric on covers.



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Are Waste Management Material BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

Pug on toilets, Covers on trash bins

Are stockpiles covered and contained?

☒ Yes ☐ No

Correction(s)/Comment(s):

No stockpiles today

Are Vehicle Storage & Maintenance BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

No Vehicle on-site

Non-Storm Water 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 ☒ Low

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 7-12-19



Cathedral City

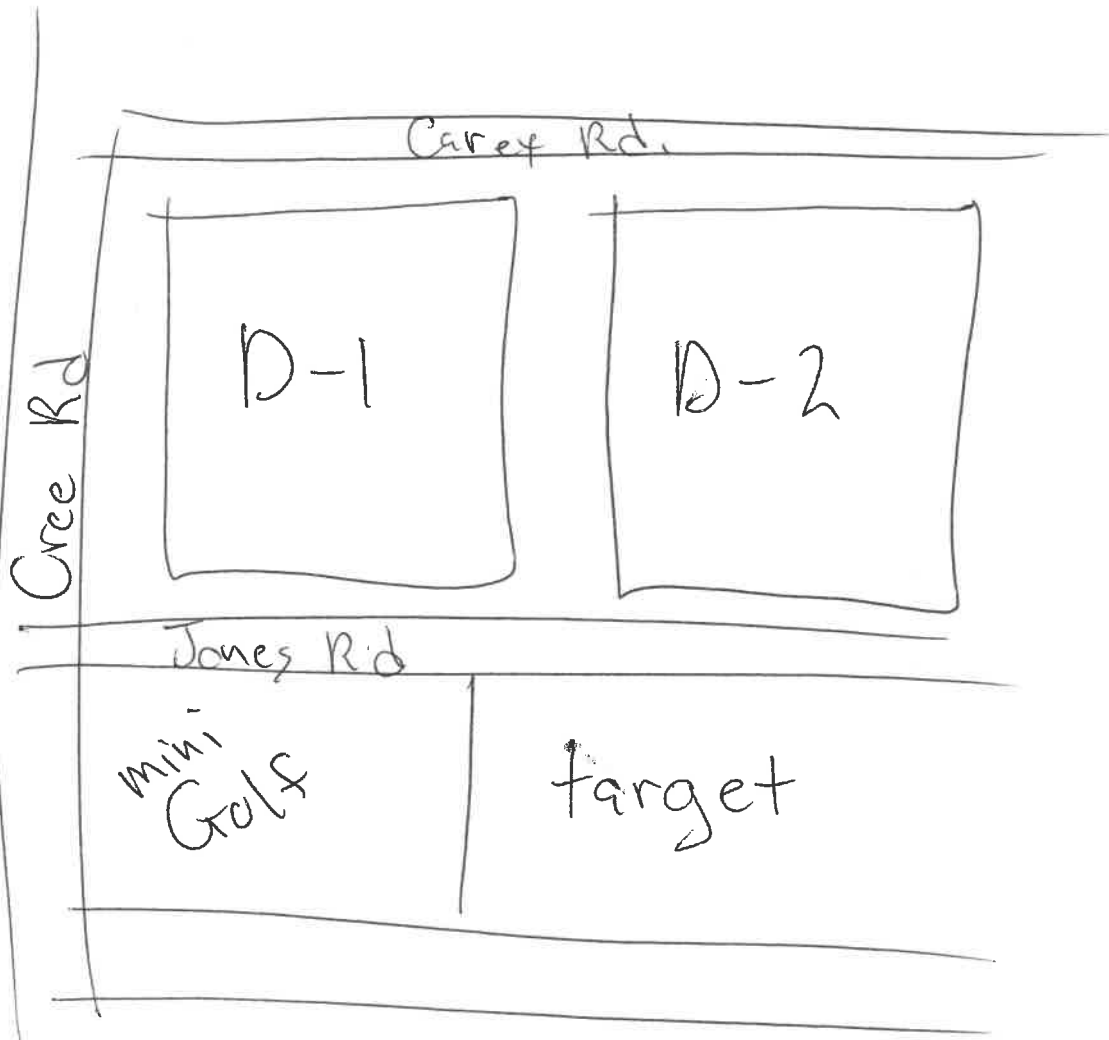
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Additional Comments

Site District East  
Date 7-12-19

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Construction Site Inspection Form  
Engineering Division  
68700 Avenida Lalo Guerrero



Project Name: <u>Green Scape</u>	Inspection Date: <u>7-12-19</u>
WDID No:	Inspection Time: <u>8am</u>
Disturbed Area:	Last Inspected: <u>          </u>
Site Address: <u>67-625 Canyon Plaza</u>	<u>Site Inspection Priority Level:</u> <input type="checkbox"/> High <input checked="" type="checkbox"/> Low
Cross Streets: <u>East Palm Cyn</u>	
Tract/Parcel:	Site Contact: <u>Craig Bowman</u>
APN:	Phone No: <u>949-939-0235</u>
Grading Permit No: <u>G18-025</u>	Owner/Applicant Name: <u>C-Teck</u>
Building Permit No:	Phone No: <u>949-939-0235</u>
<u>Project Type:</u> <input type="checkbox"/> Single Family Residential <input type="checkbox"/> Tract <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Other	Weather: <u>Clear 95°</u> <u>Post-Construction BMPs on Site:</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Best Management Practices**

Are Erosion Control BMPs installed, maintained and effective?

☒ Yes    ☐ No

Correction(s)/Comment(s):

Onsite Bmps/gravel bags/straw wattles in place

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

Correction(s)/Comment(s):

yes 6' chain link fence with green screen

Are Sediment Control BMPs installed, maintained and effective?

☒ Yes    ☐ No

Correction(s)/Comment(s):

yes inlet basin has F.F. before entering ret basin.



Cathedral City

Whitewater River Region  
Construction Site Inspection Form  
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Are Waste Management Material BMPs installed, maintained and effective?

☒ Yes ☐ No

Correction(s)/Comment(s):

pans under Port-O-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

Correction(s)/Comment(s):

yes, Workers park off-site.

**Non-Storm Water 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**

☒ Verbal

☐ Notice of Correction

☐ Notice of Violation

☐ RWQCB Notification

☐ Stop Work Order **Follow-up Inspection Date** \_\_\_\_\_

Inspector \_\_\_\_\_

Date 7-12-19



Cathedral City

Whitewater River Region  
Construction Site Inspection Form  
Engineering Division  
68700 Avenida Lalo Guerrero

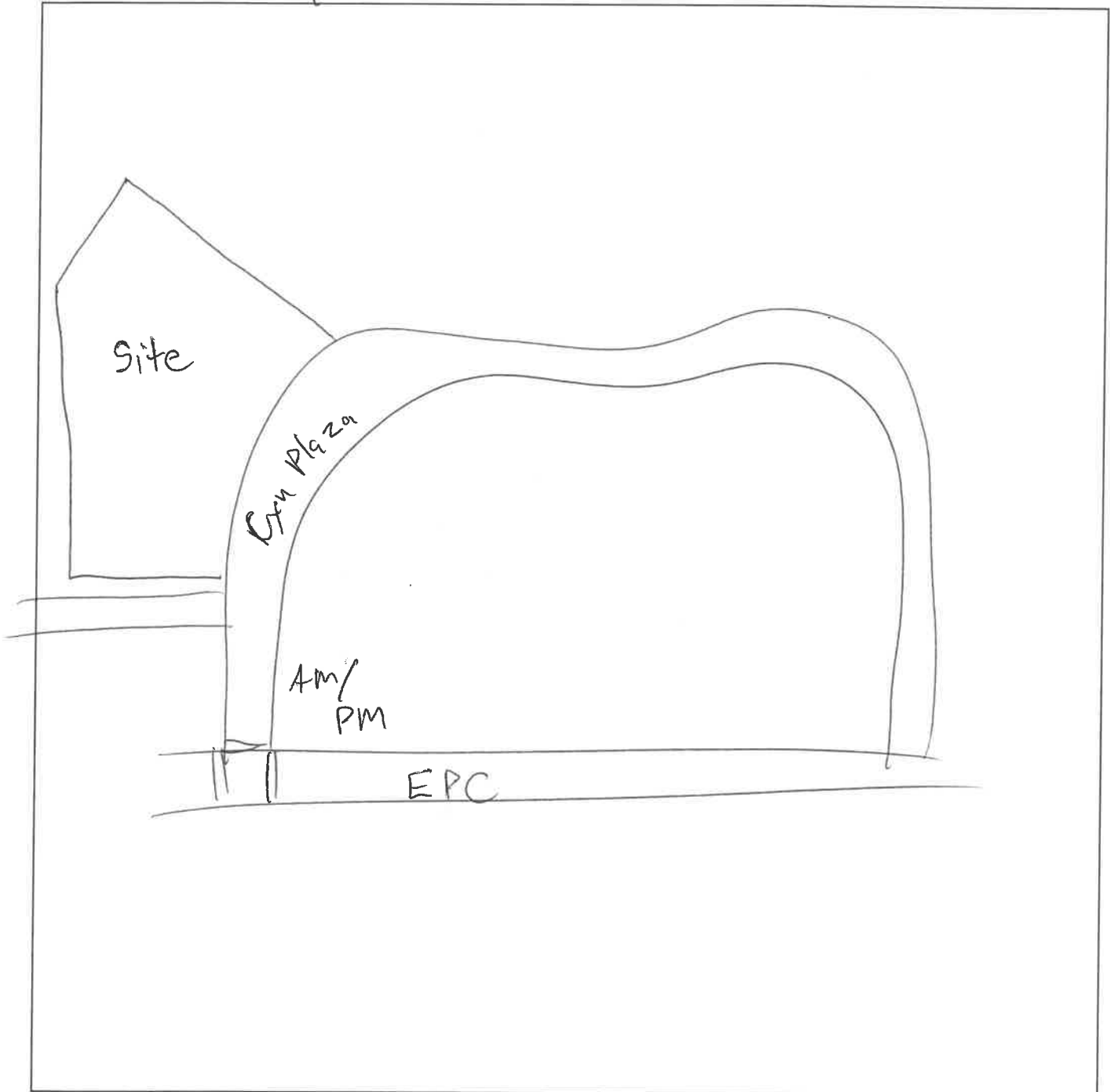


Additional Comments

Site 7-12-19

Page 1 of 1

Date Arcenscape



12-03-2020  
8:23 pm

Activity Data Report  
CATHEDRAL CITY, CA - CIT

Page 1

Activity:	B19-0628	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	08/14/2019	Sq Feet:	2,629
Site Address:	35385 DISTRICT EAST ST CATH						
Description:	SFD/PLAN 4- CONSTRUCT 1-STORY WOOD FRAME AND STUCCO, SEWER, 2 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH.						
	BLOCKWALLS AT SIDE AND REAR P/L - 183LF INCLUDED.						
	NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1400				
Applicant:	GHA ENTERPRISES, INC.	Phone:	(760) 969-1400				
Owner:	BUILT-MORE DEVELOPMENT	Phone:	(760) 969-1400				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$193,877.00	Fees Req:	\$9,572.61	Fees Col:	\$9,572.61	Bal Due:	\$0.00
Activity:	B19-0630	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	08/14/2019	Sq Feet:	3,058
Site Address:	35363 DISTRICT EAST ST CATH						
Description:	SFD/PLAN 3R- CONSTRUCT TWO -STORY WOOD FRAME AND STUCCO SFD, SEWER, 3 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH, BLOCK WALL ALONG SIDE AND REAR P/L. NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1400				
Applicant:	GHA ENTERPRISES, INC.	Phone:	(760) 969-1400				
Owner:	BUILT-MORE DEVELOPMENT	Phone:	(760) 969-1400				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$237,073.00	Fees Req:	\$9,411.13	Fees Col:	\$9,411.13	Bal Due:	\$0.00
Activity:	B19-0635	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	08/14/2019	Sq Feet:	2,843
Site Address:	67668 HUBBARD WAY CATH						
Description:	SFD/PLAN 2- CONSTRUCT TWO -STORY WOOD FRAME AND STUCCO SFD, SEWER, 3 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH. BLOCK WALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1400				
Owner:	BUILT-MORE DEVELOPMENT	Phone:	(760) 969-1400				
Applicant:	GHA ENTERPRISES, INC.	Phone:	(760) 969-1400				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$216,919.00	Fees Req:	\$8,675.39	Fees Col:	\$8,675.39	Bal Due:	\$0.00
Activity:	B19-0719	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-151-016			DATE_C:	07/02/2019	Sq Feet:	2,781
Site Address:	30875 AVENIDA LOS NINOS CATH						
Description:	SFD/PLAN 2B - CONSTRUCT ONE-STORY WOOD FRAME AND STUCCO SFD, SEWER, 4 BEDROOMS, 3 BATHS, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH AND 6' X 160 LF OF BLOCK WALL ALONG SIDE AND REAR P/L. NOTE: SFD TO BE FIRE SPRINKLED.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES, LLC	Phone:	(760) 969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$214,018.00	Fees Req:	\$9,256.85	Fees Col:	\$9,256.85	Bal Due:	\$0.00
Activity:	B19-0720	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-151-017			DATE_C:	07/02/2019	Sq Feet:	3,010
Site Address:	30905 AVENIDA LOS NINOS CATH						
Description:	SFD/PLAN 1XA - CONSTRUCT ONE-STORY WOOD FRAME AND STUCCO SFD, SEWER, 4 BEDROOMS, 3 BATHS, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH AND 6' X 160 LF OF BLOCK WALL ALONG SIDE AND REAR P/L. NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760)969-1492				
Owner:	CATHEDRAL HOME VENTURES, LLC	Phone:	(760) 969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760)969-1492				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$221,518.00	Fees Req:	\$9,487.51	Fees Col:	\$9,487.51	Bal Due:	\$0.00
Activity:	B19-1088	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	680-302-021			DATE_C:	07/10/2019	Sq Feet:	2,297
Site Address:	32995 WISHING WELL TRL 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 110 LF BLOCK WALL ALONG PL'S AND RETURN WALLS. 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:	STEMMER KENNETH E						
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:	B19-1231	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-151-020			DATE_C:	07/02/2019	Sq Feet:	2,554
Site Address:	68906 MCCALLUM WAY CATH						
Description:	SFD/PLAN 3A - CONSTRUCT ONE-STORY WOOD FRAME AND STUCCO SFD, SEWER, 4 BEDROOMS, 2 BATHS, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH AND 6' X 82 LF OF BLOCK WALL ALONG SIDE AND REAR P/L. NOTE: SFD TO BE FIRE SPRINKLED.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES, LLC	Phone:	(760) 969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG



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Activity Data Report  
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Valuation:	\$180,074.00	Fees Req:	\$8,939.05	Fees Col:	\$8,939.05	Bal Due:	\$0.00
Activity:	B19-1239	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-151-015			DATE_C:	07/08/2019	Sq Feet:	3,010
Site Address:	30855 AVENIDA LOS NINOS CATH						
Description:	SFD/PLAN 1XB - CONSTRUCT ONE-STORY WOOD FRAME AND STUCCO SFD, SEWER, 4 BEDROOMS, 3 BATHS, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH AND 6' X 160 LF OF BLOCK WALL ALONG SIDE AND REAR P/L. NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC			Phone:	(760)969-1492		
Owner:	CATHEDRAL HOME VENTURES, LLC			Phone:	(760) 969-1400		
Applicant:	G H A ENTERPRISES, INC			Phone:	(760)969-1492		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$221,518.00	Fees Req:	\$8,886.56	Fees Col:	\$8,886.56	Bal Due:	\$0.00
Activity:	B19-1240	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-151-014			DATE_C:	07/08/2019	Sq Feet:	3,010
Site Address:	30825 AVENIDA LOS NINOS CATH						
Description:	SFD/PLAN 1XB REV - CONSTRUCT ONE-STORY WOOD FRAME AND STUCCO SFD, SEWER, 4 BEDROOMS, 3 BATHS, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH AND 6' X 160 LF OF BLOCK WALL ALONG SIDE AND REAR P/L. NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC			Phone:	(760)969-1492		
Owner:	CATHEDRAL HOME VENTURES, LLC			Phone:	(760) 969-1400		
Applicant:	G H A ENTERPRISES, INC			Phone:	(760)969-1492		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$221,518.00	Fees Req:	\$8,886.56	Fees Col:	\$8,886.56	Bal Due:	\$0.00
Activity:	B19-1269	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-151-007			DATE_C:	07/15/2019	Sq Feet:	2,297
Site Address:	30655 AVENIDA LOS NINOS 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 240 LF BLOCK WALL ALONG PL'S AND RETURN WALLS. 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:	STEMMER KEN						
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:	B19-1316	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	680-321-009			DATE_C:	07/22/2019	Sq Feet:	2,297
Site Address:	32750 CIELO VISTA RD 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 240 LF BLOCK WALL ALONG PL'S AND RETURN WALLS. 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:	STEMMER KEN						
Contractor:	STEMMER DEVELOPMENT			Phone:	(760) 674-2464		
Occupancy:	R-3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$180,000.00	Fees Req:	\$9,802.65	Fees Col:	\$9,802.65	Bal Due:	\$0.00
Activity:	B19-1340	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-564-005			DATE_C:	07/24/2019	Sq Feet:	2,996
Site Address:	26697 AVENIDA QUINTANA CATH						
Description:	BELLA SOL/PLAN 1B: 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.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	(951) 739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$241,562.00	Fees Req:	\$8,757.28	Fees Col:	\$8,757.28	Bal Due:	\$0.00
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 QUINTANA CATH						
Description:	BELLA SOL/PLAN 2C: 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.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	(951) 739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$280,298.00	Fees Req:	\$9,144.32	Fees Col:	\$9,144.32	Bal Due:	\$0.00
Activity:	B19-1342	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-564-007			DATE_C:	07/25/2019	Sq Feet:	3,711
Site Address:	26601 AVENIDA QUINTANA CATH						
Description:	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.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	(951) 739-5485		



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**Activity Data Report**  
**CATHEDRAL CITY, CA - CIT**

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Contractor:	D.R. HORTON	Use:	VB	Phone:	951-739-5485	Insp Area:	BLDG
Occupancy:	R3/U	Fees Req:	\$9,289.51	Class:		Bal Due:	\$0.00
Valuation:	\$305,262.00	Type:	COMBO	Fees Col:	\$9,289.51	Status:	FINALED
Activity:	B19-1343	Sub Type:	NSFD	DATE_C:	07/25/2019	Sq Feet:	2,996
Parcel:	677-564-017						
Site Address:	26650 RIO MADRE DR CATH						
Description:	BELLA SOL/PLAN 1B: 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.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$241,562.00	Fees Req:	\$8,757.28	Fees Col:	\$8,757.28	Bal Due:	\$0.00
Activity:	B19-1344	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-564-018	DATE_C:	07/25/2019			Sq Feet:	3,621
Site Address:	26688 RIO MADRE DR CATH						
Description:	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.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$280,298.00	Fees Req:	\$9,144.32	Fees Col:	\$9,144.32	Bal Due:	\$0.00
Activity:	B19-1351	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-052-002	DATE_C:	07/29/2019			Sq Feet:	2,297
Site Address:	68255 MODALO RD 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 140 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.						
Applicant:	STEMMER DEVELOPMENT	Phone:	(760) 674-2464				
Owner:	STEMMER KEN						
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:	B19-1374	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-574-003	DATE_C:	08/01/2019			Sq Feet:	1,741
Site Address:	67526 RIO VISTA DR CATH						
Description:	CIELO PLACE/PLAN 1B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, FLEX ROOM, DETACHED 2-CAR GARAGE, COVERED PORCH, AND 92 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73	Bal Due:	\$0.00
Activity:	B19-1375	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-574-035	DATE_C:	08/01/2019			Sq Feet:	2,018
Site Address:	67527 RIO OSO RD CATH						
Description:	CIELO PLACE/PLAN 2C: CONST TWO-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 3 BATHS, LOFT, DETACHED 2-CAR GARAGE, COVERED PORCH AND 99 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$150,164.00	Fees Req:	\$8,199.13	Fees Col:	\$8,199.13	Bal Due:	\$0.00
Activity:	B19-1376	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-574-004	DATE_C:	08/02/2019			Sq Feet:	2,271
Site Address:	67534 RIO VISTA DR CATH						
Description:	CIELO PLACE/PLAN 3A: CONST TWO-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, DETACHED 2-CAR GARAGE, COVERED PORCH, AND 94 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$171,996.00	Fees Req:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00
Activity:	B19-1378	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-574-005	DATE_C:	08/01/2019			Sq Feet:	1,741
Site Address:	67542 RIO VISTA DR CATH						
Description:	CIELO PLACE/PLAN 1C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, DEN, DETACHED 2-CAR GARAGE, COVERED PORCH, AND 87 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				

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Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951)739-5485	Insp Area:	BLDG
Contractor:	D.R. HORTON	Phone:	951-739-5485	Bal Due:	\$0.00
Occupancy:	R3/U	Use:	VB	Class:	
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73
Activity:	B19-1379	Type:	COMBO	Sub Type:	NSFD
Parcel:	677-574-034	DATE_C:	08/01/2019	Status:	FINALED
Site Address:	67535 RIO OSO RD CATH			Sq Feet:	2,271
Description:	CIELO PLACE/PLAN 3B: CONST TWO-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, DETACHED 2-CAR GARAGE, COVERED PORCH, AND 105 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485	Insp Area:	BLDG
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485	Bal Due:	\$0.00
Contractor:	D.R. HORTON	Phone:	951-739-5485	Class:	
Occupancy:	R3/U	Use:	VB	Fees Col:	\$8,328.15
Valuation:	\$171,996.00	Fees Req:	\$8,328.15	Sub Type:	NSFD
Activity:	B19-1408	Type:	COMBO	DATE_C:	08/01/2019
Parcel:	678-311-021			Status:	FINALED
Site Address:	31750 AVENIDA DEL YERMO CATH			Sq Feet:	3,109
Description:	NSFD: 2190SF, 1-STORY, WOOD-FRAMED, 4 BEDROOM, 2 BATH, 3 CAR GARAGE 635SF, 255SF COVERED PATIO AT REAR, SEWER, TILE ROOF				
Applicant:	R M C CONSTRUCTION	Phone:	760-537-1524	Insp Area:	BLDG
Owner:	LUIS MARTIN JR	Phone:	760-808-6369	Bal Due:	\$0.00
Contractor:	R M C CONSTRUCTION	Phone:	760-537-1524	Class:	
Occupancy:	R-3	Use:	V-NR	Fees Col:	\$10,057.88
Valuation:	\$225,644.00	Fees Req:	\$10,057.88	Sub Type:	NSFD
Activity:	B19-1413	Type:	COMBO	DATE_C:	08/01/2019
Parcel:	678-311-022			Status:	FINALED
Site Address:	31720 AVENIDA DEL YERMO CATH			Sq Feet:	3,109
Description:	NSFD: 2190SF, 1-STORY, WOOD-FRAMED, 4 BEDROOM, 2 BATH, 3 CAR GARAGE 635SF, 255SF COVERED PATIO AT REAR, SEWER, TILE ROOF				
Applicant:	R M C CONSTRUCTION	Phone:	760-537-1524	Insp Area:	BLDG
Owner:	SACHS JOEL	Phone:	760-537-1524	Bal Due:	\$0.00
Contractor:	R M C CONSTRUCTION	Phone:	760-537-1524	Class:	
Occupancy:	R-3	Use:	V-NR	Fees Col:	\$9,371.33
Valuation:	\$225,644.00	Fees Req:	\$9,371.33	Sub Type:	NSFD
Activity:	B19-1414	Type:	COMBO	DATE_C:	08/01/2019
Parcel:	678-151-039			Status:	FINALED
Site Address:	30520 AVENIDA DEL PADRE CATH			Sq Feet:	2,297
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 140 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.				
Applicant:	STEMMER DEVELOPMENT	Phone:	(760) 674-2464	Insp Area:	BLDG
Owner:	KEN STEMMER	Phone:	760-409-5633	Bal Due:	\$0.00
Contractor:	STEMMER DEVELOPMENT	Phone:	(760) 674-2464	Class:	
Occupancy:	R-3/U	Use:	VB	Fees Col:	\$9,769.63
Valuation:	\$175,000.00	Fees Req:	\$9,769.63	Sub Type:	NSFD
Activity:	B19-1434	Type:	COMBO	DATE_C:	08/05/2019
Parcel:	677-604-003			Status:	FINALED
Site Address:	67509 RIO MADRE DR CATH			Sq Feet:	2,290
Description:	THE RETREAT/PLAN 1B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 105 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485	Insp Area:	BLDG
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485	Bal Due:	\$0.00
Contractor:	D.R. HORTON	Phone:	951-739-5485	Class:	
Occupancy:	R3/U	Use:	VB	Fees Col:	\$8,285.86
Valuation:	\$165,088.00	Fees Req:	\$8,285.86	Sub Type:	NSFD
Activity:	B19-1435	Type:	COMBO	DATE_C:	08/05/2019
Parcel:	677-604-002			Status:	FINALED
Site Address:	67519 RIO MADRE DR CATH			Sq Feet:	2,514
Description:	THE RETREAT/PLAN 2C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, DEN, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 85 LF OF BLOCKWALLS. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485	Insp Area:	BLDG
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485	Bal Due:	\$0.00
Contractor:	D.R. HORTON	Phone:	951-739-5485	Class:	
Occupancy:	R3/U	Use:	VB	Fees Col:	\$8,408.52
Valuation:	\$185,242.00	Fees Req:	\$8,408.52	Sub Type:	NSFD
Activity:	B19-1436	Type:	COMBO	DATE_C:	08/05/2019
Parcel:	677-604-004			Status:	FINALED
Site Address:	67497 RIO MADRE DR CATH			Sq Feet:	2,716
Description:	THE RETREAT/PLAN 3C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 83 LF OF BLOCKWALLS. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485	Insp Area:	BLDG
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485	Bal Due:	\$0.00
Contractor:	D.R. HORTON	Phone:	951-739-5485	Class:	
Occupancy:	R3/U	Use:	VB	Fees Col:	\$8,408.52

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Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Activity:	B19-1444	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-605-004			DATE_C:	08/05/2019	Sq Feet:	2,514
Site Address:	67486 RIO NACHES RD CATH						
Description:	THE RETREAT/PLAN 2A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, DEN, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 90 LF OF BLOCKWALLS. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$185,242.00	Fees Req:	\$8,408.52	Fees Col:	\$8,408.52	Bal Due:	\$0.00
Activity:	B19-1445	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-605-005			DATE_C:	08/05/2019	Sq Feet:	2,716
Site Address:	67492 RIO NACHES RD CATH						
Description:	THE RETREAT/PLAN 3B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 88 LF OF BLOCKWALLS. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Activity:	B19-1449	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-151-013			DATE_C:	08/06/2019	Sq Feet:	2,781
Site Address:	30805 AVENIDA LOS NINOS CATH						
Description:	SFD/PLAN 2A - 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 192 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) 969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$214,018.00	Fees Req:	\$8,642.47	Fees Col:	\$8,642.47	Bal Due:	\$0.00
Activity:	B19-1450	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-151-012			DATE_C:	08/06/2019	Sq Feet:	3,010
Site Address:	30775 AVENIDA LOS NINOS 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 192 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) 969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
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:	B19-1460	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-151-011			DATE_C:	08/06/2019	Sq Feet:	2,781
Site Address:	30755 AVENIDA LOS NINOS CATH						
Description:	SFD/PLAN 2A - 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 192 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) 969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$214,018.00	Fees Req:	\$8,642.47	Fees Col:	\$8,642.47	Bal Due:	\$0.00
Activity:	B19-1461	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-151-009			DATE_C:	08/06/2019	Sq Feet:	2,781
Site Address:	30705 AVENIDA LOS NINOS CATH						
Description:	SFD/PLAN 2A - 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	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES, LLC	Phone:	(760) 969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$214,018.00	Fees Req:	\$8,642.47	Fees Col:	\$8,642.47	Bal Due:	\$0.00
Activity:	B19-1462	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-151-010			DATE_C:	08/06/2019	Sq Feet:	3,010
Site Address:	30725 AVENIDA LOS NINOS 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	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES, LLC	Phone:	(760) 969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
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:	B19-1463	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-151-008			DATE_C:	08/06/2019	Sq Feet:	3,010
Site Address:	30675 AVENIDA LOS NINOS CATH						

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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	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES, LLC	Phone:	(760) 969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
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:	B19-1496	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-102-014	DATE_C:	08/14/2019	Sq Feet:	2,803		
Site Address:	68500 PERLITA RD CATH						
Description:	NSFD - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SFD, SEWER, 3 BEDROOMS, 2-1/2 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH AND 6' X 173 LF OF BLOCKWALL. NOTE: SFD TO BE FIRE SPRINKLED.						
Contractor:	DANTOR MARTINEZ CONSTRUCTION	Phone:	760-702-6209				
Owner:	MR JAYR MUNOZ						
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$214,018.00	Fees Req:	\$9,475.69	Fees Col:	\$9,475.69	Bal Due:	\$0.00
Activity:	B19-1515	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	687-115-007	DATE_C:	08/14/2019	Sq Feet:	2,629		
Site Address:	67656 HUBBARD WAY CATH						
Description:	SFD/PLAN 4- CONSTRUCT 1-STORY WOOD FRAME AND STUCCO, SEWER, 2 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH.						
BLOCKWALLS AT SIDE AND REAR P/L - 183LF INCLUDED.							
NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.							
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1400				
Owner:	GHA ENTERPRISES, INC.	Phone:	(760) 969-1400				
Applicant:	GHA ENTERPRISES, INC.	Phone:	(760) 969-1400				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$193,877.00	Fees Req:	\$9,572.61	Fees Col:	\$9,572.61	Bal Due:	\$0.00
Activity:	B19-1516	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:		DATE_C:	08/14/2019	Sq Feet:	2,629		
Site Address:	67692 HUBBARD WAY CATH						
Description:	SFD/PLAN 4- CONSTRUCT 1-STORY WOOD FRAME AND STUCCO, SEWER, 2 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH.						
BLOCKWALLS AT SIDE AND REAR P/L - 183LF INCLUDED.							
NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.							
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1400				
Owner:	GHA ENTERPRISES, INC.	Phone:	(760) 969-1400				
Applicant:	GHA ENTERPRISES, INC.	Phone:	(760) 969-1400				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$193,877.00	Fees Req:	\$9,572.61	Fees Col:	\$9,572.61	Bal Due:	\$0.00
Activity:	B19-1520	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:		DATE_C:	08/14/2019	Sq Feet:	3,058		
Site Address:	67680 HUBBARD WAY CATH						
Description:	SFD/PLAN 3R- CONSTRUCT TWO -STORY WOOD FRAME AND STUCCO SFD, SEWER, 3 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH, BLOCK WALL ALONG SIDE AND REAR P/L. NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1400				
Owner:	GHA ENTERPRISES, INC.	Phone:	(760) 969-1400				
Applicant:	GHA ENTERPRISES, INC.	Phone:	(760) 969-1400				
Occupancy:	R3/U	Use:	V-NR	Class:		Insp Area:	BLDG
Valuation:	\$237,073.00	Fees Req:	\$9,411.13	Fees Col:	\$9,411.13	Bal Due:	\$0.00
Activity:	B19-1521	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:		DATE_C:	08/15/2019	Sq Feet:	2,629		
Site Address:	67764 FILMORE RD CATH						
Description:	SFD/PLAN 4- CONSTRUCT 1-STORY WOOD FRAME AND STUCCO, SEWER, 2 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH.						
BLOCKWALLS AT SIDE AND REAR P/L - 183LF INCLUDED.							
NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.							
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1400				
Owner:	GHA ENTERPRISES, INC.	Phone:	(760) 969-1400				
Applicant:	GHA ENTERPRISES, INC.	Phone:	(760) 969-1400				
Occupancy:	R3/U	Use:	V-NR	Class:		Insp Area:	BLDG
Valuation:	\$193,877.00	Fees Req:	\$9,572.61	Fees Col:	\$9,572.61	Bal Due:	\$0.00
Activity:	B19-1524	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	681-310-042	DATE_C:	08/15/2019	Sq Feet:	2,629		
Site Address:	67763 CHELSEA RD CATH						
Description:	SFD/PLAN 4- CONSTRUCT 1-STORY WOOD FRAME AND STUCCO, SEWER, 2 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH.						
BLOCKWALLS AT SIDE AND REAR P/L - 183LF INCLUDED.							
NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.							
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1400				
Owner:	BUILT-MORE DEVELOPMENT	Phone:	(760) 969-1400				
Applicant:	GHA ENTERPRISES, INC.	Phone:	(760) 969-1400				

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Occupancy:	R3/U	Use:	V-NR	Class:		Insp Area:	BLDG
Valuation:	\$193,877.00	Fees Req:	\$9,572.61	Fees Col:	\$9,572.61	Bal Due:	\$0.00
Activity:	B19-1596	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-060-040			DATE_C:	08/27/2019	Sq Feet:	3,247
Site Address:	68210 CORTA RD CATH						
Description:	NSFD: CONST WOOD FRAME & STUCCO SINGLE FAMILY HOME TILE ROOF, SEWER, 4 BDRMS, 2.5 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, 15' BLOCKWALLS TO BE INCLUDED. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FIELD APPROVAL.						
Owner:	MANUEL CONTRÉAS			Phone:	760-601-6799		
Contractor:	HOME - TECH BUILDERS, INC.			Phone:	760-413-9591		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$200,000.00	Fees Req:	\$9,570.06	Fees Col:	\$9,570.06	Bal Due:	\$0.00
Activity:	B19-1637	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-574-036			DATE_C:	09/05/2019	Sq Feet:	1,741
Site Address:	67519 RIO OSO RD CATH						
Description:	CIELO PLACE/PLAN 1B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, DEN, DETACHED 2-CAR GARAGE, COVERED PORCH, AND 132 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73	Bal Due:	\$0.00
Activity:	B19-1639	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-585-006			DATE_C:	09/05/2019	Sq Feet:	2,018
Site Address:	67502 RIO VISTA DR CATH						
Description:	CIELO PLACE/PLAN 2B: CONST TWO-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 3 BATHS, LOFT, DETACHED 2-CAR GARAGE, COVERED PORCH AND 134 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$150,164.00	Fees Req:	\$8,199.13	Fees Col:	\$8,199.13	Bal Due:	\$0.00
Activity:	B19-1640	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-574-002			DATE_C:	09/05/2019	Sq Feet:	2,018
Site Address:	67518 RIO VISTA DR CATH						
Description:	CIELO PLACE/PLAN 2C: CONST TWO-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 3 BATHS, LOFT, DETACHED 2-CAR GARAGE, COVERED PORCH AND 129 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$150,164.00	Fees Req:	\$8,199.13	Fees Col:	\$8,199.13	Bal Due:	\$0.00
Activity:	B19-1641	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-574-037			DATE_C:	09/05/2019	Sq Feet:	2,018
Site Address:	67511 RIO OSO RD CATH						
Description:	CIELO PLACE/PLAN 2A: CONST TWO-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 3 BATHS, LOFT, DETACHED 2-CAR GARAGE, COVERED PORCH AND 129 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$150,164.00	Fees Req:	\$8,199.13	Fees Col:	\$8,199.13	Bal Due:	\$0.00
Activity:	B19-1642	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-585-007			DATE_C:	09/05/2019	Sq Feet:	2,271
Site Address:	67503 RIO OSO RD CATH						
Description:	CIELO PLACE/PLAN 3C: CONST TWO-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, DETACHED 2-CAR GARAGE, COVERED PORCH, AND 160 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$171,996.00	Fees Req:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00
Activity:	B19-1643	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-574-001			DATE_C:	09/05/2019	Sq Feet:	2,271
Site Address:	67510 RIO VISTA DR CATH						
Description:	CIELO PLACE/PLAN 3A: CONST TWO-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, DETACHED 2-CAR GARAGE, COVERED PORCH, AND 126 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG

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Valuation:	\$171,996.00	Fees Req:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00
Activity:	B19-1730	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-605-002			DATE_C:	09/17/2019	Sq Feet:	2,290
Site Address:	67470 RIO NACHES RD CATH						
Description:	THE RETREAT/PLAN 1C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 111 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	(951) 739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$165,088.00	Fees Req:	\$8,285.86	Fees Col:	\$8,285.86	Bal Due:	\$0.00
Activity:	B19-1731	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-604-007			DATE_C:	09/17/2019	Sq Feet:	2,290
Site Address:	67461 RIO MADRE DR CATH						
Description:	THE RETREAT/PLAN 1B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 134 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	(951) 739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$165,088.00	Fees Req:	\$8,285.86	Fees Col:	\$8,285.86	Bal Due:	\$0.00
Activity:	B19-1732	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-604-005			DATE_C:	09/17/2019	Sq Feet:	2,514
Site Address:	67485 RIO MADRE DR CATH						
Description:	THE RETREAT/PLAN 2A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, DEN, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 80 LF OF BLOCKWALLS. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	(951) 739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$185,242.00	Fees Req:	\$8,408.52	Fees Col:	\$8,408.52	Bal Due:	\$0.00
Activity:	B19-1733	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-604-006			DATE_C:	09/17/2019	Sq Feet:	2,716
Site Address:	67473 RIO MADRE DR CATH						
Description:	THE RETREAT/PLAN 3B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 98 LF OF BLOCKWALLS. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	(951) 739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Activity:	B19-1734	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-605-003			DATE_C:	09/17/2019	Sq Feet:	2,716
Site Address:	67478 RIO NACHES RD CATH						
Description:	THE RETREAT/PLAN 3B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 90 LF OF BLOCKWALLS. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	(951) 739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Activity:	B19-1735	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-605-001			DATE_C:	09/17/2019	Sq Feet:	2,716
Site Address:	67462 RIO NACHES RD CATH						
Description:	THE RETREAT/PLAN 3A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 141 LF OF BLOCKWALLS. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	(951) 739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Activity:	B19-1762	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-151-029			DATE_C:	09/19/2019	Sq Feet:	3,064
Site Address:	30770 AVENIDA DEL PADRE CATH						
Description:	NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY, REAR PATIO, AND 287 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.						
Applicant:	PATRICIA LOPEZ			Phone:	760-799-7207		
Contractor:	OWNER/BUILDER			Phone:	760-799-7207		
Owner:	PATRICIA LOPEZ						

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Occupancy:	R-3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$180,000.00	Fees Req:	\$9,645.78	Fees Col:	\$9,645.78	Bal Due:	\$0.00
Activity:	B19-1812	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-564-009			DATE_C:	10/03/2019	Sq Feet:	3,711
Site Address:	67573 RIO VISTA DR CATH						
Description:	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.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	D.R. HORTON						
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$305,262.00	Fees Req:	\$9,289.51	Fees Col:	\$9,289.51	Bal Due:	\$0.00
Activity:	B19-1814	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-164-033			DATE_C:	09/26/2019	Sq Feet:	3,144
Site Address:	67670 TAMARA RD CATH						
Description:	NSFD: 2190SF, 1-STORY, WOOD-FRAMED, 4 BEDROOM, 2 BATH, 3 CAR GARAGE 635SF, 255SF COVERED PATIO AT REAR, SEWER, TILE ROOF						
Applicant:	R M C CONSTRUCTION	Phone:	760-537-1524				
Owner:	SELTZER STANLEY I						
Contractor:	R M C CONSTRUCTION	Phone:	760-537-1524				
Occupancy:	R-3	Use:	V-NR	Class:		Insp Area:	BLDG
Valuation:	\$225,644.00	Fees Req:	\$9,282.83	Fees Col:	\$9,282.83	Bal Due:	\$0.00
Activity:	B19-1815	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-564-008			DATE_C:	10/02/2019	Sq Feet:	3,008
Site Address:	67585 RIO VISTA DR CATH						
Description:	BELLA SOL/PLAN 1B: 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.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	D.R. HORTON						
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$241,562.00	Fees Req:	\$8,907.28	Fees Col:	\$8,907.28	Bal Due:	\$0.00
Activity:	B19-1816	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-564-011			DATE_C:	10/02/2019	Sq Feet:	3,008
Site Address:	67549 RIO VISTA DR CATH						
Description:	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.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	D.R. HORTON						
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$241,562.00	Fees Req:	\$8,907.28	Fees Col:	\$8,907.28	Bal Due:	\$0.00
Activity:	B19-1817	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-564-010			DATE_C:	10/03/2019	Sq Feet:	3,621
Site Address:	67561 RIO VISTA DR CATH						
Description:	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.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	D.R. HORTON						
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$280,298.00	Fees Req:	\$9,144.32	Fees Col:	\$9,144.32	Bal Due:	\$0.00
Activity:	B19-1818	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-564-015			DATE_C:	10/02/2019	Sq Feet:	2,996
Site Address:	67548 RIO MADRE DR CATH						
Description:	BELLA SOL/PLAN 1B: 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.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	D.R. HORTON						
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$241,562.00	Fees Req:	\$8,757.28	Fees Col:	\$8,757.28	Bal Due:	\$0.00
Activity:	B19-1820	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-051-004			DATE_C:	10/02/2019	Sq Feet:	2,864
Site Address:	68275 PERLITA RD CATH						
Description:	SFD - CONST SINGLE STORY WOOD FRAME AND STUCCO 2129SF SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE 400SF, AND COVERED REAR PATIO - 142SF AND FRONT ENTRY - 62SF.						
NOTE: FIRE SPRINKLED, R313 PER CCFDAPPROVAL. INCL 180LF OF BLOCK WALL TO THE WEST AND REAR OF PROPERTY.							
Contractor:	CDL CONSTRUCTION	Phone:	760-275-3133				
Owner:	CDL CONSTRUCTION	Phone:	760-343-5101				
Applicant:	CDL CONSTRUCTION	Phone:	760-275-3133				

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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
Activity:	B19-1821	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-564-016			DATE_C:	10/02/2019	Sq Feet:	3,711
Site Address:	67560 RIO MADRE DR CATH						
Description:	BELLA SOL/PLAN 3C: 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.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	D.R. HORTON						
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$305,262.00	Fees Req:	\$9,289.51	Fees Col:	\$9,289.51	Bal Due:	\$0.00
Activity:	B19-1856	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-164-031			DATE_C:	10/01/2019	Sq Feet:	3,115
Site Address:	67690 TAMARA RD CATH						
Description:	NSFD: 2190SF, 1-STORY, WOOD-FRAMED, 4 BEDROOM, 2 BATH, 3 CAR GARAGE 670SF, 255SF COVERED PATIO AT REAR, SEWER, TILE ROOF						
Applicant:	R M C CONSTRUCTION	Phone:	760-537-1524				
Owner:	MELLINGER WARREN L						
Contractor:	R M C CONSTRUCTION	Phone:	760-537-1524				
Occupancy:	R-3	Use:	V-NR	Class:		Insp Area:	BLDG
Valuation:	\$225,644.00	Fees Req:	\$9,282.83	Fees Col:	\$9,282.83	Bal Due:	\$0.00
Activity:	B19-1915	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	680-283-001			DATE_C:	10/14/2019	Sq Feet:	3,470
Site Address:	32450 AURORA VISTA RD CATH						
Description:	NSFD: 1470SF LIVING SPACE: 3BR, 2BA, 2 CAR GARAGE - 513SF AND ADU: 1200SF LIVING SPACE; 3BR, 2BA, 1 CAR GARAGE - 287SF						
Applicant:	A. MICHAEL / G. ACHESON	Phone:	951-642-2863				
Owner:	A. MICHAEL / G. ACHESON	Phone:	951-642-2863				
Contractor:	OWNER/BUILDER						
Occupancy:	R-3	Use:	V-NR	Class:		Insp Area:	BLDG
Valuation:	\$274,608.00	Fees Req:	\$15,621.35	Fees Col:	\$15,621.35	Bal Due:	\$0.00
Activity:	B19-1930	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-151-002			DATE_C:	10/17/2019	Sq Feet:	3,263
Site Address:	30525 AVENIDA LOS NINOS CATH						
Description:	NSFD: CONST ONE STORY WOOD FRAME & STUCCO SFD, 4 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, TILE ROOF, SEWER, COVERED ENTRY/PATIO, APPX 160 LF OF 6' BLOCKWALL AT LEFT PL INCLUDING TWO RETURN WALLS WITH GATES. NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	HOMES 29 INC						
Owner:	HOMES 29 INC						
Contractor:	OWNER/BUILDER						
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$210,000.00	Fees Req:	\$8,815.55	Fees Col:	\$8,815.55	Bal Due:	\$0.00
Activity:	B19-1932	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	10/17/2019	Sq Feet:	3,263
Site Address:	30505 AVENIDA LOS NINOS CATH						
Description:	NSFD: CONST ONE STORY WOOD FRAME & STUCCO SFD, 4 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, TILE ROOF, SEWER, COVERED ENTRY/PATIO, APPX 160 LF OF 6' BLOCKWALL AT LEFT PL INCLUDING TWO RETURN WALLS WITH GATES. NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	HOMES 29 INC						
Owner:	HOMES 29 INC						
Contractor:	OWNER/BUILDER						
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$210,000.00	Fees Req:	\$8,815.55	Fees Col:	\$8,815.55	Bal Due:	\$0.00
Activity:	B19-1941	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-102-009			DATE_C:	10/21/2019	Sq Feet:	2,733
Site Address:	68550 PERLITA RD CATH						
Description:	SFD - CONST SINGLE STORY WOOD FRAME AND STUCCO 2129SF SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE 400SF, AND COVERED REAR PATIO - 142SF AND FRONT ENTRY - 62SF.						
	NOTE: FIRE SPRINKLED, R313 PER CCFDAPPROVAL. INCL 180LF OF BLOCK WALL TO THE WEST AND REAR OF PROPERTY.						
Contractor:	CDL CONSTRUCTION	Phone:	760-275-3133				
Owner:	CDL CONSTRUCTION	Phone:	760-343-5101				
Applicant:	CDL CONSTRUCTION	Phone:	760-275-3133				
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
Activity:	B19-1943	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-102-008			DATE_C:	10/21/2019	Sq Feet:	2,733
Site Address:	68560 PERLITA RD CATH						
Description:	SFD - CONST SINGLE STORY WOOD FRAME AND STUCCO 2129SF SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE 400SF, AND COVERED REAR PATIO - 142SF AND FRONT ENTRY - 62SF.						
	NOTE: FIRE SPRINKLED, R313 PER CCFDAPPROVAL. INCL 180LF OF BLOCK WALL TO THE WEST AND REAR OF PROPERTY.						
Contractor:	CDL CONSTRUCTION	Phone:	760-275-3133				
Owner:	CDL CONSTRUCTION						
Applicant:	CDL CONSTRUCTION	Phone:	760-275-3133				



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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
Activity:	B19-2046	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	11/05/2019	Sq Feet:	1,741
Site Address:	67490 RIO VISTA DR CATH						
Description:	CIELO PLACE/PLAN 1A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, DEN, DETACHED 2-CAR GARAGE, COVERED PORCH, AND 132 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73	Bal Due:	\$0.00
Activity:	B19-2047	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	11/05/2019	Sq Feet:	1,741
Site Address:	67491 RIO OSO RD CATH						
Description:	CIELO PLACE/PLAN 1B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, DEN, DETACHED 2-CAR GARAGE, COVERED PORCH, AND 132 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73	Bal Due:	\$0.00
Activity:	B19-2048	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	11/05/2019	Sq Feet:	1,741
Site Address:	67474 RIO VISTA DR CATH						
Description:	CIELO PLACE/PLAN 1B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, DEN, DETACHED 2-CAR GARAGE, COVERED PORCH, AND 132 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH BUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73	Bal Due:	\$0.00
Activity:	B19-2049	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	11/05/2019	Sq Feet:	2,271
Site Address:	67475 RIO OSO RD CATH						
Description:	CIELO PLACE/PLAN 3B: CONST TWO-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, DETACHED 2-CAR GARAGE, COVERED PORCH, AND 126 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000,LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$171,996.00	Fees Req:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00
Activity:	B19-2050	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	11/05/2019	Sq Feet:	2,271
Site Address:	67482 RIO VISTA DR CATH						
Description:	CIELO PLACE/PLAN 3C: CONST TWO-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, DETACHED 2-CAR GARAGE, COVERED PORCH, AND 126 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$171,996.00	Fees Req:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00
Activity:	B19-2051	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	11/05/2019	Sq Feet:	2,018
Site Address:	67483 RIO OSO RD CATH						
Description:	CIELO PLACE/PLAN 2A: CONST TWO-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 3 BATHS, LOFT, DETACHED 2-CAR GARAGE, COVERED PORCH AND 134 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$150,164.00	Fees Req:	\$8,199.13	Fees Col:	\$8,199.13	Bal Due:	\$0.00
Activity:	B19-2078	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-121-009			DATE_C:	11/12/2019	Sq Feet:	2,167
Site Address:	30205 AVENIDA LOS NINOS CATH						
Description:	NSFD: CONSTRUCT 1660SF WOOD-FRAMED, SINGLE-STORY: 3 BR, 2 BATHS, 60SF PORCH/PATIO, 447SF 2-CAR GARAGE, FIRE SPRINKLERED. INCLUDES 100LF BLOCKWALL AT NORTH SIDE & FRONT						
Applicant:	AB HOMES LLC			Phone:	760-774-6376		
Owner:	AB HOMES LLC			Phone:	760-774-6376		
Contractor:	B & A CONSTRUCTION & RENOVATIONS LLC			Phone:	760-774-6376		
Occupancy:	R-3	Use:	V-NR	Class:		Insp Area:	BLDG

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Valuation:	\$170,428.00	Fees Req:	\$9,471.69	Fees Col:	\$9,471.69	Bal Due:	\$0.00
Activity:	B19-2079	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	11/12/2019	Sq Feet:	3,711
Site Address:	67524 RIO MADRE DR CATH						
Description:	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.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	951-739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$305,262.00	Fees Req:	\$9,289.51	Fees Col:	\$9,289.51	Bal Due:	\$0.00
Activity:	B19-2080	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	11/12/2019	Sq Feet:	3,621
Site Address:	67512 RIO MADRE DR CATH						
Description:	BELLA SOL/PLAN 2C: 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.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	951-739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$280,298.00	Fees Req:	\$9,144.32	Fees Col:	\$9,144.32	Bal Due:	\$0.00
Activity:	B19-2081	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	11/12/2019	Sq Feet:	3,711
Site Address:	67525 RIO VISTA DR CATH						
Description:	BELLA SOL/PLAN 3C: 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.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$305,262.00	Fees Req:	\$9,289.51	Fees Col:	\$9,289.51	Bal Due:	\$0.00
Activity:	B19-2082	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	11/12/2019	Sq Feet:	3,711
Site Address:	67537 RIO VISTA DR CATH						
Description:	BELLA SOL/PLAN 3B: 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.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	951-739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$305,262.00	Fees Req:	\$9,289.51	Fees Col:	\$9,289.51	Bal Due:	\$0.00
Activity:	B19-2083	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	11/12/2019	Sq Feet:	3,008
Site Address:	67513 RIO VISTA DR CATH						
Description:	BELLA SOL/PLAN 1A: 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.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH PHOMEBUILDERS 2000, LP	Phone:	951-739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$241,562.00	Fees Req:	\$8,907.28	Fees Col:	\$8,907.28	Bal Due:	\$0.00
Activity:	B19-2088	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-606-001			DATE_C:	01/06/2020	Sq Feet:	2,716
Site Address:	67563 RIO NACHES RD CATH						
Description:	THE RETREAT/PLAN 3B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 88 LF OF BLOCKWALLS. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	951-739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Activity:	B19-2089	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-606-002			DATE_C:	01/06/2020	Sq Feet:	2,290
Site Address:	67547 RIO NACHES RD CATH						
Description:	THE RETREAT/PLAN 1B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 105 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	951-739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG

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Valuation:	\$165,088.00	Fees Req:	\$8,285.86	Fees Col:	\$8,285.86	Bal Due:	\$0.00
Activity:	B19-2090	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-606-003			DATE_C:	01/06/2020	Sq Feet:	2,514
Site Address:	67523 RIO NACHES RD CATH						
Description:	THE RETREAT/PLAN 2C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, DEN, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 85 LF OF BLOCKWALLS. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$185,242.00	Fees Req:	\$8,408.52	Fees Col:	\$8,408.52	Bal Due:	\$0.00
Activity:	B19-2091	Type:	COMBO	Sub Type:	NSFD	Status:	ISSUED
Parcel:	677-606-004			DATE_C:	01/06/2020	Sq Feet:	2,716
Site Address:	67505 RIO NACHES RD CATH						
Description:	THE RETREAT/PLAN 3A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 88 LF OF BLOCKWALLS. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Activity:	B19-2092	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-606-005			DATE_C:	01/06/2020	Sq Feet:	2,514
Site Address:	67487 RIO NACHES RD CATH						
Description:	THE RETREAT/PLAN 2B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, DEN, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 90 LF OF BLOCKWALLS. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$185,242.00	Fees Req:	\$8,408.52	Fees Col:	\$8,408.52	Bal Due:	\$0.00
Activity:	B19-2093	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-606-006			DATE_C:	01/06/2020	Sq Feet:	2,290
Site Address:	67479 RIO NACHES RD CATH						
Description:	THE RETREAT/PLAN 1A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 105 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMELBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$165,088.00	Fees Req:	\$8,285.86	Fees Col:	\$8,285.86	Bal Due:	\$0.00
Activity:	B19-2094	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-606-007			DATE_C:	01/06/2020	Sq Feet:	2,716
Site Address:	67475 RIO NACHES RD CATH						
Description:	THE RETREAT/PLAN 3C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 88 LF OF BLOCKWALLS. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Activity:	B19-2095	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-606-008			DATE_C:	01/06/2020	Sq Feet:	2,514
Site Address:	67463 RIO NACHES RD CATH						
Description:	THE RETREAT/PLAN 2B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, DEN, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, AND 85 LF OF BLOCKWALLS. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$185,242.00	Fees Req:	\$8,408.52	Fees Col:	\$8,408.52	Bal Due:	\$0.00
Activity:	B19-2212	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-151-030			DATE_C:	12/03/2019	Sq Feet:	3,264
Site Address:	30750 AVENIDA DEL PADRE CATH						
Description:	NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, ATTACHED TWO CAR GARAGE, COVERED ENTRY/PATIO, APPX 190 LF OF BLOCKWALL ON SIDE AND REAR P/L & RETURN WALLS. SFD TO BE FIRE SPRINKLERED, SUBJECT TO FIRE DEPT. APPROVAL. DRIVEWAY APPROACH/SIDEWALK UNDER SEPARATE PERMIT.						
Applicant:	HNG CONSTRUCTION INC.			Phone:	(760)699-8327		
Owner:	SACHS JOEL						
Contractor:	HNG CONSTRUCTION INC.			Phone:	(760)699-8327		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG

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Valuation:	\$280,000.00	Fees Req:	\$10,010.19	Fees Col:	\$10,010.19	Bal Due:	\$0.00
Activity:	B19-2239	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-311-010			DATE_C:	12/05/2019	Sq Feet:	3,085
Site Address:	31755 AVENIDA DEL PADRE CATH						
Description:	NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 3 BATHS, DEN AREA, ATTACHED TWO CAR GARAGE, COVERED ENTRY/PATIO, APPX 190 LF OF BLOCKWALL ON SIDE AND REAR P/L & RETURN WALLS. SFD TO BE FIRE SPRINKLERED, SUBJECT TO FIRE DEPT. APPROVAL. DRIVEWAY APPROACH/SIDEWALK UNDER SEPARATE PERMIT.						
Applicant:	ALEX CARDENAS			Phone:	760-578-7708		
Contractor:	CARDENES CONSTRUCTION COMPANY INC.			Phone:	(760) 578-7708		
Owner:	EDUARDO SANCHES						
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$120,000.00	Fees Req:	\$8,989.94	Fees Col:	\$8,989.94	Bal Due:	\$0.00
Activity:	B19-2242	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	680-301-001			DATE_C:	12/09/2019	Sq Feet:	2,297
Site Address:	32994 WISHING WELL TRL 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 140 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.						
Applicant:	STEMMER DEVELOPMENT			Phone:	(760) 674-2464		
Owner:	KEN STEMMER						
Contractor:	STEMMER DEVELOPMENT			Phone:	(760) 674-2464		
Occupancy:	R-3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$180,000.00	Fees Req:	\$9,827.40	Fees Col:	\$9,827.40	Bal Due:	\$0.00
Activity:	B19-2243	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	680-301-002			DATE_C:	12/09/2019	Sq Feet:	2,297
Site Address:	32990 WISHING WELL TRL 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 140 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.						
Applicant:	STEMMER DEVELOPMENT			Phone:	(760) 674-2464		
Owner:	KEN STEMMER						
Contractor:	STEMMER DEVELOPMENT			Phone:	(760) 674-2464		
Occupancy:	R-3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$180,000.00	Fees Req:	\$9,827.40	Fees Col:	\$9,827.40	Bal Due:	\$0.00
Activity:	B19-2265	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-585-001			DATE_C:	12/11/2019	Sq Feet:	2,271
Site Address:	67458 RIO VISTA DR CATH						
Description:	CIELO PLACE/PLAN 3A: CONST TWO-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, DETACHED 2-CAR GARAGE, COVERED PORCH, AND 126 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000						
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$171,996.00	Fees Req:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00
Activity:	B19-2266	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-585-002			DATE_C:	12/11/2019	Sq Feet:	2,018
Site Address:	67466 RIO VISTA DR CATH						
Description:	CIELO PLACE/PLAN 2C: CONST TWO-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 3 BATHS, LOFT, DETACHED 2-CAR GARAGE, COVERED PORCH AND 134 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP						
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$150,164.00	Fees Req:	\$8,199.13	Fees Col:	\$8,199.13	Bal Due:	\$0.00
Activity:	B19-2267	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-585-011			DATE_C:	12/11/2019	Sq Feet:	2,018
Site Address:	67467 RIO OSO RD CATH						
Description:	CIELO PLACE/PLAN 2C: CONST TWO-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 3 BATHS, LOFT, DETACHED 2-CAR GARAGE, COVERED PORCH AND 134 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP						
Contractor:	D.R. HORTON			Phone:	951-739-5484		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$150,164.00	Fees Req:	\$8,199.13	Fees Col:	\$8,199.13	Bal Due:	\$0.00
Activity:	B19-2268	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-585-012			DATE_C:	12/11/2019	Sq Feet:	1,741
Site Address:	67459 RIO OSO RD CATH						
Description:	CIELO PLACE/PLAN 1A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, DEN, DETACHED 2-CAR GARAGE, COVERED PORCH, AND 132 LF OF BLOCKWALL. DRIVEWAY/SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		

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Contractor:	D.R. HORTON	Phone:	951-739-5485	Insp Area:	BLDG
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	951-739-5484	Bal Due:	\$0.00
Occupancy:	R3/U	Use:	VB	Class:	
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73
Activity:	B19-2291	Type:	COMBO	Sub Type:	NSFD
Parcel:	680-441-049	DATE_C:	12/12/2019	Status:	ISSUED
Site Address:	33745 CATHEDRAL CANYON DR CATH	Sq Feet:	3,387		
Description:	NSFD: CONST. TWO STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, ATTACHED TWO CAR GARAGE, DETACHED 2ND UNIT 2 BEDROOMS, 1 BATH, WITH ATTACHED ONE CAR GARAGE, APPX 101 LF OF BLOCKWALL ON ONE SIDE OF P/L & RETURN GATE. SFD & 2ND UNIT TO BE FIRE SPRINKLERED, SUBJECT TO FIRE DEPT. APPROVAL. DRIVEWAY APPROACH/SIDEWALK UNDER SEPARATE PERMIT.				
Contractor:	OWNER/BUILDER	Phone:	760-902-2645		
Applicant:	ROBERTO PEREZ				
Owner:	PEREZ ROBERTO				
Occupancy:	R3/U	Use:	VB	Class:	BLDG
Valuation:	\$266,855.00	Fees Req:	\$12,022.89	Fees Col:	\$12,022.89
Activity:	B19-2312	Type:	COMBO	Sub Type:	NSFD
Parcel:	686-152-019	DATE_C:	12/12/2019	Status:	ISSUED
Site Address:	39220 CHANNEL DR CATH	Sq Feet:	9,091		
Description:	NSFD & ADU: CONST. 5751 SQ FT SINGLE STORY WOOD FRAME AND STUCCO FINISH, TILE ROOF, SEWER, 4 BEDROOMS, 3 FULL BATHS, 1 HALF BATH, GREAT ROOM, ATTACHED 1575 SQ FT 4 CAR GARAGE, COVERED 136 SQ FT PATIO, APPX 190 LF OF BLOCKWALL ON SIDE AND REAR P/L & RETURN WALLS. SFD TO BE FIRE SPRINKLERED, SUBJECT TO FIRE DEPT. APPROVAL. ADU ON SEPARATE PERMIT FOR INSPECTION POURPOSE ONLY.DRIVEWAY APPROACH/SIDEWALK UNDER SEPARATE PERMIT.				
Applicant:	CHARLE TIEDEMAN	Phone:	760-250-4768		
Owner:	TIEDEMAN CARL E				
Contractor:	OWNER/BUILDER				
Occupancy:	R-3/U	Use:	VB	Class:	BLDG
Valuation:	\$679,527.00	Fees Req:	\$19,860.36	Fees Col:	\$19,860.36
Activity:	B19-2313	Type:	COMBO	Sub Type:	NSFD
Parcel:	675-361-022	DATE_C:	12/12/2019	Status:	ISSUED
Site Address:	68840 DURANGO RD CATH	Sq Feet:	3,268		
Description:	NSFD: CONSTRUCT A ONE STORY, 2250SF, COVERED PATIO - 382SF, 4 BEDROOM, 3 BATH, ATTACHED 2 CAR GARAGE - 579SF, 57SF PORCH. EQUIPPED WITH FIRE SPRINKLERS.				
Applicant:	DIVINE RENTAL PROP	Phone:	760-578-8846		
Owner:	DIVINE RENTAL PROP	Phone:	760-578-8846		
Contractor:	OWNER/BUILDER				
Occupancy:	R-3	Use:	V-NR	Class:	BLDG
Valuation:	\$170,000.00	Fees Req:	\$10,209.63	Fees Col:	\$10,209.63
Activity:	B19-2319	Type:	COMBO	Sub Type:	NSFD
Parcel:	686-152-019	DATE_C:	12/16/2019	Status:	FINALED
Site Address:	39220 CHANNEL DR CATH	Sq Feet:	1,560		
Description:	ADU: CONST. 1087 SQ FT SINGLE STORY WOOD FRAME AND STUCCO FINISH, TILE ROOF, SEWER, 2 BEDROOMS, 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.				
Applicant:	MAIN DWELLING PERMIT B19-2312	Phone:	760-250-4768		
Owner:	CHARLE TIEDEMAN				
Contractor:	TIEDEMAN CARL E				
Occupancy:	OWNER/BUILDER				
Valuation:	\$0.00	Use:	VB	Class:	BLDG
Activity:	B19-2335	Fees Req:	\$0.00	Fees Col:	\$0.00
Parcel:	678-280-037	Type:	COMBO	Sub Type:	NSFD
Site Address:	31110 AVENIDA DEL PADRE CATH	DATE_C:	12/17/2019	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 H A ENTERPRISES, INC	Phone:	(760) 969-1492		
Owner:	CATHEDRAL HOME VENTURES, LLC	Phone:	(760) 969-1400		
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492		
Occupancy:	R3/U	Use:	VB	Class:	BLDG
Valuation:	\$221,518.00	Fees Req:	\$8,834.31	Fees Col:	\$8,834.31
Activity:	B19-2365	Type:	COMBO	Sub Type:	NSFD
Parcel:	678-141-029	DATE_C:	12/30/2019	Status:	FINALED
Site Address:	30820 AVENIDA JUAREZ CATH	Sq Feet:	2,297		
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	Phone:	760-409-5633		
Contractor:	STEMMER DEVELOPMENT	Phone:	(760) 674-2464		
Occupancy:	R-3/U	Use:	VB	Class:	BLDG
Valuation:	\$175,000.00	Fees Req:	\$9,769.63	Fees Col:	\$9,769.63
Activity:	B20-0010	Type:	COMBO	Sub Type:	NSFD
Parcel:	677-131-017	DATE_C:	01/06/2020	Status:	FINALED
Site Address:	67870 MEDANO RD CATH	Sq Feet:	2,297		

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Description:	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.						
Applicant:	STEMMER DEVELOPMENT		Phone:		(760) 674-2464		
Owner:	KEN STEMMER						
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:	B20-0018	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-581-004	DATE_C:	01/06/2020	Sq Feet:	3,581		
Site Address:	67460 RIO MADRE DR CATH						
Description:	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.						
Applicant:	D.R. HORTON		Phone:		951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP		Phone:		(951) 739-5485		
Contractor:	D.R. HORTON		Phone:		951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$241,562.00	Fees Req:	\$8,907.28	Fees Col:	\$8,907.28	Bal Due:	\$0.00
Activity:	B20-0019	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-581-008	DATE_C:	01/06/2020	Sq Feet:	3,621		
Site Address:	67474 RIO MADRE DR CATH						
Description:	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.						
Applicant:	D.R. HORTON		Phone:		951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP		Phone:		(951) 739-5485		
Contractor:	D.R. HORTON		Phone:		951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$280,298.00	Fees Req:	\$9,144.32	Fees Col:	\$9,144.32	Bal Due:	\$0.00
Activity:	B20-0020	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-581-004	DATE_C:	01/06/2020	Sq Feet:	3,621		
Site Address:	67473 RIO VISTA DR CATH						
Description:	BELLA SOL/PLAN 2A: 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.						
Applicant:	D.R. HORTON		Phone:		951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP		Phone:		(951) 739-5485		
Contractor:	D.R. HORTON		Phone:		951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$280,298.00	Fees Req:	\$9,144.32	Fees Col:	\$9,144.32	Bal Due:	\$0.00
Activity:	B20-0021	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-581-002	DATE_C:	01/06/2020	Sq Feet:	3,621		
Site Address:	67501 RIO VISTA DR CATH						
Description:	BELLA SOL/PLAN 2C: 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.						
Applicant:	D.R. HORTON		Phone:		951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP		Phone:		(951) 739-5485		
Contractor:	D.R. HORTON		Phone:		951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$280,298.00	Fees Req:	\$9,144.32	Fees Col:	\$9,144.32	Bal Due:	\$0.00
Activity:	B20-0023	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-581-003	DATE_C:	01/06/2020	Sq Feet:	3,711		
Site Address:	67485 RIO VISTA DR CATH						
Description:	BELLA SOL/PLAN 3B: 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.						
Applicant:	D.R. HORTON		Phone:		951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP		Phone:		(951) 739-5485		
Contractor:	D.R. HORTON		Phone:		951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$305,262.00	Fees Req:	\$9,289.51	Fees Col:	\$9,289.51	Bal Due:	\$0.00
Activity:	B20-0024	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-581-007	DATE_C:	01/06/2020	Sq Feet:	3,711		
Site Address:	67472 RIO MADRE DR CATH						
Description:	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.						
Applicant:	D.R. HORTON		Phone:		951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP		Phone:		(951) 739-5485		
Contractor:	D.R. HORTON		Phone:		951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$305,262.00	Fees Req:	\$9,289.51	Fees Col:	\$9,289.51	Bal Due:	\$0.00
Activity:	B20-0025	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-581-005	DATE_C:	01/06/2020	Sq Feet:	3,711		

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Site Address:	67461 RIO VISTA DR CATH						
Description:	BELLA SOL/PLAN 3C: 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.						
Applicant:	D.R. HORTON		Phone:	951-739-5485			
Owner:	HPH HOMEBUILDERS 2000, LP		Phone:	(951) 739-5485			
Contractor:	D.R. HORTON		Phone:	951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$305,262.00	Fees Req:	\$9,289.51	Fees Col:	\$9,289.51	Bal Due:	\$0.00
Activity:	B20-0062	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	680-231-012	DATE_C:	01/14/2020	Sq Feet:	3,837		
Site Address:	32925 WHISPERING PALMS TRL CATH						
Description:	NSFD & ADU: CONST. 1804 SQ FT SINGLE STORY WOOD FRAME AND STUCCO FINISH, TILE ROOF, 4 BEDROOMS, 2FULL BATHS, ATTACHED						
497 SQ FT TWO CAR GARAGE, COVERED 34 SQ FT COVERED ENTRY, TAN BLOCK RETURN WALLS. SFD TO BE FIRE SPRINKLERED. ADU ON SEPERATE PERMIT(B20-0064) FOR INSPECTION POURPOSE ONLY. FEES FOR HOME AND ADU ON THIS PERMIT. DRIVEWAY APPROACH/SIDEWALK UNDER SEPARATE PERMIT.							
Applicant:	32925 WHISPERING PALMS TRL UNIT A		Phone:	760-413-3531			
Owner:	GILBERT RODRIGUEZ		Phone:	(760) 318-3342			
Contractor:	OROZCO MAYRA DEL CARMEN		Phone:	(760) 318-3342			
Occupancy:	R-3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$317,797.00	Fees Req:	\$12,463.84	Fees Col:	\$12,463.84	Bal Due:	\$0.00
Activity:	B20-0064	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	680-231-012	DATE_C:	01/14/2020	Sq Feet:	1,502		
Site Address:	32925 WHISPERING PALMS TRL CATH						
Description:	ADU: CONST. 1200 SQ FT SINGLE STORY WOOD FRAME AND STUCCO FINISH, TILE ROOF, 3 BEDROOMS, 2 FULL BATHS, ATTACHED 287 SQ FT SINGLE CAR GARAGE, COVERED 15 SQ FT COVERED ENTRY, ADU TO BE FIRE SPRINKLERED, SUBJECT TO FIRE DEPT. APPROVAL. DRIVEWAY APPROACH/SIDEWALK UNDER SEPARATE PERMIT. THIS PERMIT FOR INSPECTION POURPOSE ONLY. FEES COLLECTED ON MAIN PERMIT B20-0062						
Applicant:	32925 WHISPERING PALMS TRL UNIT B		Phone:	760-413-3531			
Owner:	GILBERT RODRIGUEZ		Phone:	(760) 318-3342			
Contractor:	OROZCO MAYRA DEL CARMEN		Phone:	(760) 318-3342			
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:	B20-0066	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	675-362-021	DATE_C:	01/15/2020	Sq Feet:	2,343		
Site Address:	68810 30TH AVE CATH						
Description:	NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY, AND 93.48' LF BLOCK WALL ALONG REAR PL, SIDE YARD, 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		Phone:	760-409-5633			
Contractor:	STEMMER DEVELOPMENT		Phone:	(760) 674-2464			
Occupancy:	R-3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$180,000.00	Fees Req:	\$10,109.55	Fees Col:	\$10,109.55	Bal Due:	\$0.00
Activity:	B20-0103	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	675-341-020	DATE_C:	03/05/2020	Sq Feet:	2,343		
Site Address:	68810 HERMOSILLO RD CATH						
Description:	NSFD: CONST SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY. TEMP POLE ALSO INCLUDED IN THIS PERMIT. NOTE: BLOCK WALL, DRIVE APPROACH, SIDEWALK UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT. APPROVAL.						
Applicant:	STEMMER DEVELOPMENT		Phone:	(760) 674-2464			
Owner:	BRIAN STEMMER		Phone:	(760) 674-2464			
Contractor:	STEMMER DEVELOPMENT		Phone:	(760) 674-2464			
Occupancy:	R-3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$175,000.00	Fees Req:	\$9,801.28	Fees Col:	\$9,801.28	Bal Due:	\$0.00
Activity:	B20-0128	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	680-372-033	DATE_C:	01/27/2020	Sq Feet:	2,451		
Site Address:	33232 NAVAJO TRL CATH						
Description:	NSFD: 1950 SF LIVING, 4 BR-3 BATH, 2 CAR GARAGE - 451 SF, ONE-STORY, PITCHED ROOF- CONCRETE TILE, 50 SF PORCH. 225.4 LF CMU WALL-TAN PREC ON BOTH SIDES WITH TUBULAR STEEL GATE						
/FENCE AT RETURNS.							
Applicant:	TRI-KON GENERAL CONTRACTING		Phone:	760-880-4085			
Owner:	EFRAIN GUTIERREZ		Phone:	760-272-5540			
Contractor:	TRI-KON GENERAL CONTRACTING		Phone:	760-202-0918			
Occupancy:	R-3	Use:	V-NR	Class:		Insp Area:	BLDG
Valuation:	\$201,009.80	Fees Req:	\$9,883.57	Fees Col:	\$9,883.57	Bal Due:	\$0.00
Activity:	B20-0133	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	675-233-012	DATE_C:	03/05/2020	Sq Feet:	3,204		
Site Address:	68185 CONCEPCION RD CATH						

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Description:	NSFD: CONST ONE STORY (2025 SF) WOOD FRAME & STUCCO SFD, 4 BDRMS, 2.5 BTHS, ATT (514 SF) 2-CAR GARAGE, TILE ROOF, SEWER, (197 SF) COVERED ENTRY, (468 SF) COVERED PATIO. NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL. DRIVEWAY/SIDE WALKS AND BLOCK WALL TO BE ISSUED ON SEPERATE PERMIT.						
	PER CONVERSATION WITH BUILDING OFFICIAL, B20-0134 AND B20-0133 WILL BE THE FINAL HOMES THAT HOMES29 WILL BE THE CONTRACTOR FOR AS OWNER/BUILDER. 3/10/2020						
Applicant:	HOMES 29 INC	Use:	VB	Class:		Insp Area:	BLDG
Owner:	HOMES 29 INC	Fees Req:	\$11,301.09	Fees Col:	\$11,301.09	Bal Due:	\$0.00
Contractor:	OWNER/BUILDER	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Occupancy:	R3/U	DATE_C:	03/05/2020	Sq Feet:	3,204		
Valuation:	\$250,000.00						
Activity:	B20-0134						
Parcel:	675-233-013						
Site Address:	68195 CONCEPCION RD CATH						
Description:	NSFD: CONST ONE STORY (2025 SF) WOOD FRAME & STUCCO SFD, 4 BDRMS, 2.5 BTHS, ATT (514 SF) 2-CAR GARAGE, TILE ROOF, SEWER, (197 SF) COVERED ENTRY, (468 SF) COVERED PATIO. NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL. DRIVEWAY/SIDE WALKS AND BLOCK WALL TO BE ISSUED ON SEPERATE PERMIT.						
	PER CONVERSATION WITH BUILDING OFFICIAL, B20-0133 AND B20-0134 WILL BE THE FINAL HOMES THAT HOMES29 WILL BE AN OWNER/BUILDER FOR.						
Applicant:	HOME29, INC	Use:	VB	Class:		Insp Area:	BLDG
Contractor:	OWNER/BUILDER	Fees Req:	\$11,301.09	Fees Col:	\$11,301.09	Bal Due:	\$0.00
Owner:	HOME29, INC	Type:	COMBO	Sub Type:	NSFD	Status:	ISSUED
Occupancy:	R-3/U	DATE_C:	04/05/2020	Sq Feet:	3,064		
Valuation:	\$250,000.00						
Activity:	B20-0145						
Parcel:	678-311-009						
Site Address:	31725 AVENIDA DEL PADRE CATH						
Description:	NSFD: CONST ONE STORY (2046 SF) WOOD FRAME & STUCCO SFD, 4 BDRMS, 3 BTHS, ATT (507 SF) 2-CAR GARAGE, TILE ROOF, SEWER, (61 SF) COVERED ENTRY, (450 SF) COVERED PATIO. NOTE: SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL. DRIVEWAY/SIDE WALKS AND BLOCK WALL TO BE ISSUED ON SEPERATE PERMIT.						
Applicant:	JPEZ CONSTRUCTION INC DBA FRAMING AND DRYWALL	Phone:	760-250-0376				
Owner:	MEDINA JUAN LOPEZ						
Contractor:	JPEZ CONSTRUCTION INC DBA FRAMING AND DRYWALL	Phone:	760-250-0376				
Occupancy:	R3-U	Use:	V-NR	Class:		Insp Area:	BLDG
Valuation:	\$235,000.00	Fees Req:	\$10,948.97	Fees Col:	\$10,948.97	Bal Due:	\$0.00
Activity:	B20-0152	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-280-031	DATE_C:	02/03/2020	Sq Feet:	3,010		
Site Address:	31260 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	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES	Phone:	760-969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
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:	B20-0153	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-280-030	DATE_C:	02/03/2020	Sq Feet:	3,010		
Site Address:	31290 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	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES	Phone:	760-969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
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:	B20-0155	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-280-032	DATE_C:	02/03/2020	Sq Feet:	3,010		
Site Address:	31230 AVENIDA DEL PADRE CATH						
Description:	SFD/PLAN 2A - 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	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES, LLC	Phone:	(760) 969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
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:	B20-0200	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-607-001	DATE_C:	02/11/2020	Sq Feet:	2,514		
Site Address:	67464 RIO LARGO RD CATH						
Description:	THE RETREAT/PLAN 2A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, DEN, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPERATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	PORTALES RECOVERY						
Contractor:	D.R. HORTON	Phone:	951-739-5485				



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Occupancy:	R3/U	Use:	V-NR	Class:		Insp Area:	BLDG
Valuation:	\$185,242.00	Fees Req:	\$8,408.52	Fees Col:	\$8,408.52	Bal Due:	\$0.00
Activity:	B20-0201	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-607-002			DATE_C:	02/11/2020	Sq Feet:	2,716
Site Address:	67468 RIO LARGO RD CATH						
Description:	THE RETREAT/PLAN 3B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone: 951-739-5485			
Owner:	PORTALES RECOVERY						
Contractor:	D.R. HORTON			Phone: 951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Activity:	B20-0202	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-607-003			DATE_C:	02/11/2020	Sq Feet:	2,514
Site Address:	67470 RIO LARGO RD CATH						
Description:	THE RETREAT/PLAN 2C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, DEN, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone: 951-739-5485			
Owner:	PORTALES RECOVERY						
Contractor:	D.R. HORTON			Phone: 951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$185,242.00	Fees Req:	\$8,408.52	Fees Col:	\$8,408.52	Bal Due:	\$0.00
Activity:	B20-0203	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-607-004			DATE_C:	02/11/2020	Sq Feet:	2,716
Site Address:	67486 RIO LARGO RD CATH						
Description:	THE RETREAT/PLAN 3A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone: 951-739-5485			
Owner:	PORTALES RECOVERY						
Contractor:	D.R. HORTON			Phone: 951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Activity:	B20-0204	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-607-005			DATE_C:	02/11/2020	Sq Feet:	2,514
Site Address:	67498 RIO LARGO RD CATH						
Description:	THE RETREAT/PLAN 2C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, DEN, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone: 951-739-5485			
Owner:	PORTALES RECOVERY						
Contractor:	D.R. HORTON			Phone: 951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$185,242.00	Fees Req:	\$8,408.52	Fees Col:	\$8,408.52	Bal Due:	\$0.00
Activity:	B20-0205	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-607-006			DATE_C:	02/11/2020	Sq Feet:	2,716
Site Address:	67510 RIO LARGO RD CATH						
Description:	THE RETREAT/PLAN 3B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone: 951-739-5485			
Owner:	PORTALES RECOVERY						
Contractor:	D.R. HORTON			Phone: 951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Activity:	B20-0206	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-607-007			DATE_C:	02/11/2020	Sq Feet:	2,514
Site Address:	67536 RIO LARGO RD CATH						
Description:	THE RETREAT/PLAN 2A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, DEN, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone: 951-739-5485			
Owner:	PORTALES RECOVERY						
Contractor:	D.R. HORTON			Phone: 951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$185,242.00	Fees Req:	\$8,408.52	Fees Col:	\$8,408.52	Bal Due:	\$0.00
Activity:	B20-0207	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-607-008			DATE_C:	02/11/2020	Sq Feet:	2,716
Site Address:	67548 RIO LARGO RD CATH						
Description:	THE RETREAT/PLAN 3C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone: 951-739-5485			
Owner:	PORTALES RECOVERY						
Contractor:	D.R. HORTON			Phone: 951-739-5485			
Occupancy:	R3/U	Use:	V-NR	Class:		Insp Area:	BLDG
Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Activity:	B20-0216	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-081-018			DATE_C:	02/12/2020	Sq Feet:	3,109

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Site Address:	68290 GALARDO RD CATH						
Description:	NSFD: CONST 2190 SF SINGLE-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 2 BATHS, ATT 3-CAR GARAGE, 255 SQ FT COVERED PATIO, 29 SQ FT PORCH, BLOCKWALL, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	R M C CONSTRUCTION		Phone:	760-537-1524			
Owner:	LR7 DEVELOPMENT		Phone:	760-808-6369			
Contractor:	R M C CONSTRUCTION		Phone:	760-537-1524			
Occupancy:	R-3	Use:	V-NR	Class:	Insp Area: BLDG		
Valuation:	\$225,644.00	Fees Req:	\$9,282.83	Fees Col:	\$9,282.83	Bal Due:	\$0.00
Activity:	B20-0217	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-081-017	DATE_C:	02/13/2020	Sq Feet:	3,109		
Site Address:	68300 GALARDO RD CATH						
Description:	NSFD: CONST 2190 SF SINGLE-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 2 BATHS, ATT 3-CAR GARAGE, 255 SQ FT COVERED PATIO, 29 SQ FT PORCH, BLOCKWALL, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	R M C CONSTRUCTION		Phone:	760-537-1524			
Owner:	SACHS JOEL		Phone:	760-537-1524			
Contractor:	R M C CONSTRUCTION		Phone:	760-537-1524			
Occupancy:	R-3	Use:	V-NR	Class:	Insp Area: BLDG		
Valuation:	\$225,644.00	Fees Req:	\$9,282.83	Fees Col:	\$9,282.83	Bal Due:	\$0.00
Activity:	B20-0218	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	670-490-012	DATE_C:	02/12/2020	Sq Feet:	2,828		
Site Address:	69485 MEGAN CT CATH						
Description:	NSFD: CONST 2310 SF SINGLE-STORY WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 3 BATHS, ATT 2-CAR GARAGE, BLOCKWALL, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	THIESSEN AL		Phone:	760-567-9860			
Owner:	THIESSEN AL		Phone:	760-567-9860			
Contractor:	OWNER/BUILDER		Phone:	760-567-9860			
Occupancy:	R3/U	Use:	VB	Class:	Insp Area: BLDG		
Valuation:	\$300,000.00	Fees Req:	\$10,922.58	Fees Col:	\$10,922.58	Bal Due:	\$0.00
Activity:	B20-0229	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-101-008	DATE_C:	02/18/2020	Sq Feet:	3,451		
Site Address:	68560 VERANO RD CATH						
Description:	CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	CDL CONSTRUCTION, INC.		Phone:	760-343-5101			
Owner:	CDL CONSTRUCTION, INC.		Phone:	760-343-5101			
Contractor:	CDL CONSTRUCTION, INC.		Phone:	760-343-5101			
Occupancy:	R3/U	Use:	VB	Class:	Insp Area: BLDG		
Valuation:	\$268,964.00	Fees Req:	\$10,866.69	Fees Col:	\$10,866.69	Bal Due:	\$0.00
Activity:	B20-0232	Type:	COMBO	Sub Type:	NSFD	Status:	ISSUED
Parcel:	678-101-009	DATE_C:	02/18/2020	Sq Feet:	3,188		
Site Address:	68550 VERANO RD CATH						
Description:	CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	CDL CONSTRUCTION, INC.		Phone:	760-343-5101			
Owner:	GUTTMAN ABE		Phone:	760-343-5101			
Contractor:	CDL CONSTRUCTION, INC.		Phone:	760-343-5101			
Occupancy:	R3/U	Use:	VB	Class:	Insp Area: BLDG		
Valuation:	\$250,000.00	Fees Req:	\$10,659.33	Fees Col:	\$10,659.33	Bal Due:	\$0.00
Activity:	B20-0235	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-102-007	DATE_C:	02/18/2020	Sq Feet:	3,451		
Site Address:	68555 VERANO RD CATH						
Description:	CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	CDL CONSTRUCTION, INC.		Phone:	760-343-5101			
Owner:	GUTTMAN ABE		Phone:	760-343-5101			
Contractor:	CDL CONSTRUCTION, INC.		Phone:	760-343-5101			
Occupancy:	R3/U	Use:	VB	Class:	Insp Area: BLDG		
Valuation:	\$268,964.00	Fees Req:	\$10,023.81	Fees Col:	\$10,023.81	Bal Due:	\$0.00
Activity:	B20-0236	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-102-006	DATE_C:	02/18/2020	Sq Feet:	3,152		
Site Address:	68545 VERANO RD CATH						
Description:	NSFD - CONST SINGLE STORY WOOD FRAME AND STUCCO 2260 SF SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE 400SF, AND COVERED REAR PATIO - 142SF AND FRONT ENTRY - 62SF, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Contractor:	CDL CONSTRUCTION		Phone:	760-275-3133			
Owner:	GUTTMAN ABE		Phone:	760-275-3133			
Applicant:	CDL CONSTRUCTION		Phone:	760-275-3133			
Occupancy:	R-3/U	Use:	VB	Class:	Insp Area: BLDG		
Valuation:	\$245,000.00	Fees Req:	\$8,951.80	Fees Col:	\$8,951.80	Bal Due:	\$0.00
Activity:	B20-0267	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-121-018	DATE_C:	02/20/2020	Sq Feet:	2,781		
Site Address:	30425 AVENIDA LOS NINOS CATH						

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Description:	NSFD/PLAN 2B - 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. BLOCKWALLS INCLUDED. DRIVEWAY AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES	Phone:	760-969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$214,018.00	Fees Req:	\$8,642.47	Fees Col:	\$8,642.47	Bal Due:	\$0.00
Activity:	B20-0272	Type:	COMBO	Sub Type:	NSFD	Status:	ISSUED
Parcel:	678-121-016	DATE_C:	02/24/2020			Sq Feet:	3,010
Site Address:	30375 AVENIDA LOS NINOS CATH						
Description:	NSFD/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. BLOCKWALLS INCLUDED. DRIVEWAY AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES	Phone:	760-969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
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:	B20-0273	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-121-014	DATE_C:	02/24/2020			Sq Feet:	3,010
Site Address:	30325 AVENIDA LOS NINOS CATH						
Description:	NSFD/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. BLOCKWALLS INCLUDED. DRIVEWAY AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES	Phone:	760-969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
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:	B20-0274	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-121-019	DATE_C:	02/24/2020			Sq Feet:	3,010
Site Address:	30455 AVENIDA LOS NINOS CATH						
Description:	NSFD/PLAN 1XB - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SFD, SEWER, 3 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, COVERED REAR PATIO AND FRONT PORCH. BLOCKWALLS INCLUDED. DRIVEWAY AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES	Phone:	760-969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
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:	B20-0275	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-121-011	DATE_C:	02/24/2020			Sq Feet:	3,010
Site Address:	30255 AVENIDA LOS NINOS CATH						
Description:	NSFD/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. BLOCKWALLS INCLUDED. DRIVEWAY AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES	Phone:	760-969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
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:	B20-0277	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-121-005	DATE_C:	02/24/2020			Sq Feet:	2,781
Site Address:	30105 AVENIDA LOS NINOS CATH						
Description:	NSFD/PLAN 2B - 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. BLOCKWALLS INCLUDED. DRIVEWAY AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES	Phone:	760-969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$214,018.00	Fees Req:	\$8,642.47	Fees Col:	\$8,642.47	Bal Due:	\$0.00
Activity:	B20-0279	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-121-008	DATE_C:	02/24/2020			Sq Feet:	3,010
Site Address:	30175 AVENIDA LOS NINOS CATH						
Description:	NSFD/PLAN 1XA - 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. BLOCKWALLS INCLUDED. DRIVEWAY AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES	Phone:	760-969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
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:	B20-0280	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-121-006	DATE_C:	02/24/2020			Sq Feet:	3,010
Site Address:	30125 AVENIDA LOS NINOS CATH						

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Description:	NSFD/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. BLOCKWALLS INCLUDED. DRIVEWAY AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES	Phone:	760-969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
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:	B20-0281	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-121-003	DATE_C:	02/24/2020			Sq Feet:	3,010
Site Address:	30055 AVENIDA LOS NINOS CATH						
Description:	NSFD/PLAN 1XA - 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. BLOCKWALLS INCLUDED. DRIVEWAY AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES	Phone:	760-969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
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:	B20-0285	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	678-121-017	DATE_C:	03/25/2020			Sq Feet:	2,961
Site Address:	30405 AVENIDA LOS NINOS CATH						
Description:	NSFD/PLAN 2A - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SFD, SEWER, 4 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, ENCLOSED PATIO AND COVERED PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Contractor:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Owner:	CATHEDRAL HOME VENTURES	Phone:	760-969-1400				
Applicant:	G H A ENTERPRISES, INC	Phone:	(760) 969-1492				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$231,018.00	Fees Req:	\$8,771.73	Fees Col:	\$8,771.73	Bal Due:	\$0.00
Activity:	B20-0341	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-584-013	DATE_C:	03/05/2020			Sq Feet:	2,018
Site Address:	67451 RIO OSO RD CATH						
Description:	NSFD: CIELO PLACE/PLAN 2B: CONST WOOD FRAME & STUCCO, TILE ROOF, SEWER, 3 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH. BLOCK WALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	951-739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$150,164.00	Fees Req:	\$8,199.13	Fees Col:	\$8,199.13	Bal Due:	\$0.00
Activity:	B20-0354	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-584-014	DATE_C:	03/10/2020			Sq Feet:	2,271
Site Address:	67443 RIO OSO RD CATH						
Description:	NSFD: CIELO PLACE/PLAN 3C: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING UNIT, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000	Phone:	951-739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$171,996.00	Fees Req:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00
Activity:	B20-0355	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-584-015	DATE_C:	03/10/2020			Sq Feet:	1,741
Site Address:	67435 RIO OSO RD CATH						
Description:	NSFD: CIELO PLACE/PLAN 1A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BDRMS, 2 BTHS, ATT 2 CAR GARAGE, COVERED PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73	Bal Due:	\$0.00
Activity:	B20-0356	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-584-016	DATE_C:	03/10/2020			Sq Feet:	2,271
Site Address:	67427 RIO OSO RD CATH						
Description:	NSFD: CIELO PLACE/PLAN 3B: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING UNIT, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000	Phone:	951-739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$171,996.00	Fees Req:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00
Activity:	B20-0357	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-584-009	DATE_C:	03/10/2020			Sq Feet:	1,741
Site Address:	67426 RIO VISTA DR CATH						

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Description:	NSFD: CIELO PLACE/PLAN 1A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BDRMS, 2 BTHS, ATT 2 CAR GARAGE, COVERED PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73	Bal Due:	\$0.00
Activity:	B20-0358	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-584-010	DATE_C:	03/10/2020	Sq Feet:	2,271		
Site Address:	67434 RIO VISTA DR CATH						
Description:	NSFD: CIELO PLACE/PLAN 3B: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING UNIT, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000	Phone:	951-739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$171,996.00	Fees Req:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00
Activity:	B20-0359	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-584-011	DATE_C:	03/10/2020	Sq Feet:	1,741		
Site Address:	67442 RIO VISTA DR CATH						
Description:	NSFD: CIELO PLACE/PLAN 1B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BDRMS, 2 BTHS, ATT 2 CAR GARAGE, COVERED PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73	Bal Due:	\$0.00
Activity:	B20-0360	Type:	COMBO	Sub Type:	NSFD	Status:	ISSUED
Parcel:	677-584-012	DATE_C:	03/10/2020	Sq Feet:	2,018		
Site Address:	67450 RIO VISTA DR CATH						
Description:	NSFD: CIELO PLACE/PLAN 2C: CONST WOOD FRAME & STUCCO, TILE ROOF, SEWER, 3 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH. BLOCK WALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	951-739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$150,164.00	Fees Req:	\$8,199.13	Fees Col:	\$8,199.13	Bal Due:	\$0.00
Activity:	B20-0364	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-582-001	DATE_C:	03/10/2020	Sq Feet:	3,711		
Site Address:	67449 RIO VISTA DR CATH						
Description:	NSFD BELLA SOL/PLAN 3A: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING, TILE ROOF, SEWER, 6 BDRMS, 4 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$305,262.00	Fees Req:	\$9,289.51	Fees Col:	\$9,289.51	Bal Due:	\$0.00
Activity:	B20-0365	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-582-002	DATE_C:	03/11/2020	Sq Feet:	3,621		
Site Address:	67437 RIO VISTA DR CATH						
Description:	NSFD BELLA SOL/PLAN 2A: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING, TILE ROOF, SEWER, 5 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$280,298.00	Fees Req:	\$9,144.32	Fees Col:	\$9,144.32	Bal Due:	\$0.00
Activity:	B20-0366	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-582-004	DATE_C:	03/11/2020	Sq Feet:	3,008		
Site Address:	67413 RIO VISTA DR CATH						
Description:	NSFD BELLA SOL/PLAN 1B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$241,562.00	Fees Req:	\$8,907.28	Fees Col:	\$8,907.28	Bal Due:	\$0.00
Activity:	B20-0367	Type:	COMBO	Sub Type:	NSFD	Status:	ISSUED
Parcel:	677-582-003	DATE_C:	03/11/2020	Sq Feet:	3,711		
Site Address:	67425 RIO VISTA DR CATH						
Description:	NSFD BELLA SOL/PLAN 3C: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING, TILE ROOF, SEWER, 6 BDRMS, 4 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						

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Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:	Insp Area: BLDG
Valuation:	\$305,262.00	Fees Req:	\$9,289.51	Fees Col:	Bal Due: \$0.00
Activity:	B20-0368	Type:	COMBO	Sub Type:	Status: FINALED
Parcel:	677-582-013	DATE_C:	03/11/2020		Sq Feet: 3,711
Site Address:	67412 RIO MADRE DR CATH				
Description:	NSFD BELLA SOL/PLAN 3B: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING, TILE ROOF, SEWER, 6 BDRMS, 4 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:	Insp Area: BLDG
Valuation:	\$305,262.00	Fees Req:	\$9,289.51	Fees Col:	Bal Due: \$0.00
Activity:	B20-0370	Type:	COMBO	Sub Type:	Status: FINALED
Parcel:	677-582-014	DATE_C:	03/11/2020		Sq Feet: 3,621
Site Address:	67424 RIO MADRE DR CATH				
Description:	NSFD BELLA SOL/PLAN 2A: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING, TILE ROOF, SEWER, 5 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:	Insp Area: BLDG
Valuation:	\$280,298.00	Fees Req:	\$9,144.32	Fees Col:	Bal Due: \$0.00
Activity:	B20-0371	Type:	COMBO	Sub Type:	Status: FINALED
Parcel:	677-582-015	DATE_C:	03/11/2020		Sq Feet: 3,711
Site Address:	67426 RIO MADRE DR CATH				
Description:	NSFD BELLA SOL/PLAN 3C: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING, TILE ROOF, SEWER, 6 BDRMS, 4 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:	Insp Area: BLDG
Valuation:	\$305,262.00	Fees Req:	\$9,289.51	Fees Col:	Bal Due: \$0.00
Activity:	B20-0372	Type:	COMBO	Sub Type:	Status: FINALED
Parcel:	677-582-016	DATE_C:	03/11/2020		Sq Feet: 3,008
Site Address:	67448 RIO MADRE DR CATH				
Description:	NSFD BELLA SOL/PLAN 1A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:	Insp Area: BLDG
Valuation:	\$241,562.00	Fees Req:	\$8,907.28	Fees Col:	Bal Due: \$0.00
Activity:	B20-0461	Type:	COMBO	Sub Type:	Status: ISSUED
Parcel:	678-101-005	DATE_C:	05/06/2020		Sq Feet: 3,142
Site Address:	68535 30TH AVE CATH				
Description:	SFD - CONST SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, AND COVERED REAR PATIO AND FRONT ENTRY. NOTE: SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT APPROVAL. BLOCK WALLS, DRIVEWAY/RV APPROACH & SIDEWALK UNDER SEPARATE PERMIT.				
Contractor:	CDL CONSTRUCTION	Phone:	760-275-3133		
Owner:	CDL DEV				
Applicant:	CDL CONSTRUCTION	Phone:	760-275-3133		
Occupancy:	R-3/U-1	Use:	VB	Class:	Insp Area: BLDG
Valuation:	\$280,000.00	Fees Req:	\$9,867.40	Fees Col:	Bal Due: \$0.00
Activity:	B20-0484	Type:	COMBO	Sub Type:	Status: ISSUED
Parcel:	678-042-021	DATE_C:	04/08/2020		Sq Feet: 4,266
Site Address:	68450 PERLITA RD CATH				
Description:	NSFD - CONSTRUCT SINGLE-STORY WOOD FRAME AND STUCCO SFD, SEWER, 4 BEDROOMS, 3 & 1/2 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE, REAR & SIDE PATIO AND COVERED ENTRY PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.				
Applicant:	MARVISTA CONSTRUCTION	Phone:	714-545-6550		
Owner:	STEVE & PENNY NAGEL	Phone:	714-746-8191		
Contractor:	MARVISTA CONSTRUCTION	Phone:	714-545-6550		
Occupancy:	R-3/U	Use:	VB	Class:	Insp Area: BLDG
Valuation:	\$300,000.00	Fees Req:	\$11,552.12	Fees Col:	Bal Due: \$0.00
Activity:	B20-0486	Type:	COMBO	Sub Type:	Status: FINALED
Parcel:	677-601-001	DATE_C:	04/08/2020		Sq Feet: 2,514
Site Address:	67451 RIO NACHES RD CATH				
Description:	THE RETREAT/PLAN 2B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, DEN, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		

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Owner:	HPH HOMEBUILDERS 2000 LP	Phone:	951-739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Insp Area:	BLDG
Valuation:	\$185,242.00	Fees Req:	\$8,408.52	Fees Col:	\$8,408.52
Activity:	B20-0487	Type:	COMBO	Sub Type:	NSFD
Parcel:	677-601-003	DATE_C:	04/08/2020	Status:	FINALED
Site Address:	67437 RIO NACHES RD CATH			Sq Feet:	2,514
Description:	THE RETREAT/PLAN 2C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, DEN, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000 LP	Phone:	951-739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Insp Area:	BLDG
Valuation:	\$185,242.00	Fees Req:	\$8,408.52	Fees Col:	\$8,408.52
Activity:	B20-0488	Type:	COMBO	Sub Type:	NSFD
Parcel:	677-601-005	DATE_C:	04/08/2020	Status:	FINALED
Site Address:	67413 RIO NACHES RD CATH			Sq Feet:	2,514
Description:	THE RETREAT/PLAN 2A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, DEN, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000 LP	Phone:	951-739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Insp Area:	BLDG
Valuation:	\$185,242.00	Fees Req:	\$8,408.52	Fees Col:	\$8,408.52
Activity:	B20-0489	Type:	COMBO	Sub Type:	NSFD
Parcel:	677-600-012	DATE_C:	04/08/2020	Status:	FINALED
Site Address:	67434 RIO LARGO RD CATH			Sq Feet:	2,514
Description:	THE RETREAT/PLAN 2A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, DEN, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000 LP	Phone:	951-739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Insp Area:	BLDG
Valuation:	\$185,242.00	Fees Req:	\$8,408.52	Fees Col:	\$8,408.52
Activity:	B20-0490	Type:	COMBO	Sub Type:	NSFD
Parcel:	677-600-014	DATE_C:	04/08/2020	Status:	FINALED
Site Address:	67442 RIO LARGO RD CATH			Sq Feet:	2,514
Description:	THE RETREAT/PLAN 2B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BEDROOMS, 2 BATHS, LAUNDRY ROOM, DEN, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000 LP	Phone:	951-739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Insp Area:	BLDG
Valuation:	\$185,242.00	Fees Req:	\$8,408.52	Fees Col:	\$8,408.52
Activity:	B20-0492	Type:	COMBO	Sub Type:	NSFD
Parcel:	677-601-002	DATE_C:	04/08/2020	Status:	FINALED
Site Address:	67449 RIO NACHES RD CATH			Sq Feet:	2,716
Description:	THE RETREAT/PLAN 3A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000 LP	Phone:	951-739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Insp Area:	BLDG
Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97
Activity:	B20-0493	Type:	COMBO	Sub Type:	NSFD
Parcel:	677-601-004	DATE_C:	04/08/2020	Status:	FINALED
Site Address:	67425 RIO NACHES RD CATH			Sq Feet:	2,716
Description:	THE RETREAT/PLAN 3B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000 LP	Phone:	951-739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Insp Area:	BLDG
Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97
Activity:	B20-0494	Type:	COMBO	Sub Type:	NSFD
Parcel:	677-600-011	DATE_C:	04/08/2020	Status:	FINALED
Site Address:	67412 RIO LARGO RD CATH			Sq Feet:	2,716
Description:	THE RETREAT/PLAN 3B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000 LP	Phone:	951-739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Insp Area:	BLDG

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Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Activity:	B20-0495	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-600-013			DATE_C:	04/08/2020	Sq Feet:	2,716
Site Address:	67438 RIO LARGO RD CATH						
Description:	THE RETREAT/PLAN 3C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000 LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Activity:	B20-0496	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	677-600-015			DATE_C:	04/08/2020	Sq Feet:	2,716
Site Address:	67458 RIO LARGO RD CATH						
Description:	THE RETREAT/PLAN 3A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 3 BEDROOMS, 2 BATHS, ATT 2-CAR GARAGE, COVERED PATIO AND PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000 LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$197,168.00	Fees Req:	\$8,469.97	Fees Col:	\$8,469.97	Bal Due:	\$0.00
Activity:	B20-0536	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:	686-191-009			DATE_C:	05/15/2020	Sq Feet:	1,741
Site Address:	67419 RIO OSO RD CATH						
Description:	NSFD: CIELO PLACE/PLAN 1C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BDRMS, 2 BTHS, ATT 2 CAR GARAGE, COVERED PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	(951) 739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73	Bal Due:	\$0.00
Activity:	B20-0538	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	05/15/2020	Sq Feet:	1,741
Site Address:	67399 RIO OSO RD CATH						
Description:	NSFD: CIELO PLACE/PLAN 1B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BDRMS, 2 BTHS, ATT 2 CAR GARAGE, COVERED PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	(951) 739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73	Bal Due:	\$0.00
Activity:	B20-0539	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	05/15/2020	Sq Feet:	1,741
Site Address:	67402 RIO VISTA DR CATH						
Description:	NSFD: CIELO PLACE/PLAN 1C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BDRMS, 2 BTHS, ATT 2 CAR GARAGE, COVERED PORCH. BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	(951) 739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73	Bal Due:	\$0.00
Activity:	B20-0540	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	05/15/2020	Sq Feet:	2,018
Site Address:	67411 RIO OSO RD CATH						
Description:	NSFD: CIELO PLACE/PLAN 2A: CONST WOOD FRAME & STUCCO, TILE ROOF, SEWER, 3 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH. BLOCK WALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$150,164.00	Fees Req:	\$8,199.13	Fees Col:	\$8,199.13	Bal Due:	\$0.00
Activity:	B20-0541	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	05/15/2020	Sq Feet:	2,018
Site Address:	67410 RIO VISTA DR CATH						
Description:	NSFD: CIELO PLACE/PLAN 2A: CONST WOOD FRAME & STUCCO, TILE ROOF, SEWER, 3 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH. BLOCK WALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	951-739-5485		
Contractor:	D.R. HORTON			Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$150,164.00	Fees Req:	\$8,199.13	Fees Col:	\$8,199.13	Bal Due:	\$0.00
Activity:	B20-0542	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:				DATE_C:	05/15/2020	Sq Feet:	2,271
Site Address:	67403 RIO OSO RD CATH						



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Description:	NSFD: CIELO PLACE/PLAN 3C: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING UNIT, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.							
Applicant:	D.R. HORTON			Phone:	951-739-5485			
Owner:	HPH HOMEBUILDERS 2000							
Contractor:	D.R. HORTON			Phone:	951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG	
Valuation:	\$171,996.00	Fees Req:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00	
Activity:	B20-0543	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED	
Parcel:		DATE_C:	05/16/2020	Sq Feet:	2,271			
Site Address:	67398 RIO VISTA DR CATH							
Description:	NSFD: CIELO PLACE/PLAN 3A: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING UNIT, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.							
Applicant:	D.R. HORTON			Phone:	951-739-5485			
Owner:	HPH HOMEBUILDERS 2000							
Contractor:	D.R. HORTON			Phone:	951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG	
Valuation:	\$171,996.00	Fees Req:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00	
Activity:	B20-0544	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED	
Parcel:		DATE_C:	05/15/2020	Sq Feet:	2,271			
Site Address:	67418 RIO VISTA DR CATH							
Description:	NSFD: CIELO PLACE/PLAN 3C: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING UNIT, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.							
Applicant:	D.R. HORTON			Phone:	951-739-5485			
Owner:	HPH HOMEBUILDERS 2000							
Contractor:	D.R. HORTON			Phone:	951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG	
Valuation:	\$171,996.00	Fees Req:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00	
Activity:	B20-0548	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED	
Parcel:	680-475-007	DATE_C:	05/16/2020	Sq Feet:	1,329			
Site Address:	33891 VIA DE ANZA CATH							
Description:	NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO ADU, TORCH DOWN ROLL ROOF, 2 BDRMS, 1 BTHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, FRONT PATIO. NOTE: DRIVE APPROACH/SIDEWALK UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT. APPROVAL.							
Applicant:	33891 VIA DE ANZA UNIT #B			Phone:	562-209-3812			
Owner:	ROBERTO OLMOS							
Contractor:	DARP							
Occupancy:	OWNER/BUILDER							
Valuation:	\$87,542.00	Fees Req:	\$6,613.89	Fees Col:	\$6,613.89	Insp Area:	BLDG	
Activity:	B20-0561	Type:	COMBO	Sub Type:	NSFD	Bal Due:	\$0.00	
Parcel:		DATE_C:	06/22/2020	Status:	FINALED			
Site Address:	67401 RIO VISTA DR CATH							
Description:	NSFD BELLA SOL/PLAN 3A: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING, TILE ROOF, SEWER, 6 BDRMS, 4 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.							
Applicant:	D.R. HORTON			Phone:	951-739-5485			
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	(951) 739-5485			
Contractor:	D.R. HORTON			Phone:	951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG	
Valuation:	\$305,262.00	Fees Req:	\$9,289.51	Fees Col:	\$9,289.51	Bal Due:	\$0.00	
Activity:	B20-0562	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED	
Parcel:		DATE_C:	06/22/2020	Sq Feet:	3,711			
Site Address:	67351 RIO VISTA DR CATH							
Description:	NSFD BELLA SOL/PLAN 3B: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING, TILE ROOF, SEWER, 6 BDRMS, 4 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.							
Applicant:	D.R. HORTON			Phone:	951-739-5485			
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	(951) 739-5485			
Contractor:	D.R. HORTON			Phone:	951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG	
Valuation:	\$305,262.00	Fees Req:	\$9,289.51	Fees Col:	\$9,289.51	Bal Due:	\$0.00	
Activity:	B20-0563	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED	
Parcel:		DATE_C:	06/22/2020	Sq Feet:	3,711			
Site Address:	67350 RIO MADRE DR CATH							
Description:	NSFD BELLA SOL/PLAN 3C: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING, TILE ROOF, SEWER, 6 BDRMS, 4 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.							
Applicant:	D.R. HORTON			Phone:	951-739-5485			
Owner:	HPH HOMEBUILDERS 2000, LP			Phone:	(951) 739-5485			
Contractor:	D.R. HORTON			Phone:	951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG	
Valuation:	\$305,262.00	Fees Req:	\$9,289.51	Fees Col:	\$9,289.51	Bal Due:	\$0.00	
Activity:	B20-0564	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED	

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Parcel:	67382 RIO MADRE DR CATH	DATE_C:	06/22/2020	Sq Feet:	3,711
Site Address:	NSFD BELLA SOL/PLAN 3A: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING, TILE				
Description:	ROOF, SEWER, 6 BDRMS, 4 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:	Insp Area: BLDG
Valuation:	\$305,262.00	Fees Req:	\$9,289.51	Fees Col:	Bal Due: \$0.00
Activity:	B20-0565	Type:	COMBO	Sub Type:	Status: FINALED
Parcel:		DATE_C:	06/22/2020	Sq Feet:	3,621
Site Address:	67383 RIO VISTA DR CATH				
Description:	NSFD BELLA SOL/PLAN 2C: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING, TILE ROOF, SEWER, 5 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:	Insp Area: BLDG
Valuation:	\$280,298.00	Fees Req:	\$9,144.32	Fees Col:	Bal Due: \$0.00
Activity:	B20-0566	Type:	COMBO	Sub Type:	Status: FINALED
Parcel:		DATE_C:	06/22/2020	Sq Feet:	3,621
Site Address:	67366 RIO MADRE DR CATH				
Description:	NSFD BELLA SOL/PLAN 2B: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING, TILE ROOF, SEWER, 5 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:	Insp Area: BLDG
Valuation:	\$280,298.00	Fees Req:	\$9,144.32	Fees Col:	Bal Due: \$0.00
Activity:	B20-0567	Type:	COMBO	Sub Type:	Status: ISSUED
Parcel:		DATE_C:	06/22/2020	Sq Feet:	3,008
Site Address:	67400 RIO MADRE DR CATH				
Description:	NSFD BELLA SOL/PLAN 1C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:	Insp Area: BLDG
Valuation:	\$241,562.00	Fees Req:	\$8,907.28	Fees Col:	Bal Due: \$0.00
Activity:	B20-0568	Type:	COMBO	Sub Type:	Status: FINALED
Parcel:		DATE_C:	06/22/2020	Sq Feet:	3,008
Site Address:	67367 RIO VISTA DR CATH				
Description:	NSFD BELLA SOL/PLAN 1A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.				
Applicant:	D.R. HORTON	Phone:	951-739-5485		
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485		
Contractor:	D.R. HORTON	Phone:	951-739-5485		
Occupancy:	R3/U	Use:	VB	Class:	Insp Area: BLDG
Valuation:	\$241,562.00	Fees Req:	\$8,907.28	Fees Col:	Bal Due: \$0.00
Activity:	B20-0686	Type:	COMBO	Sub Type:	Status: ISSUED
Parcel:		DATE_C:	05/20/2020	Sq Feet:	3,721
Site Address:	30015 AVENIDA XIMINO CATH				
Description:	CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, ATT 4-CAR GARAGE, COVERED PATIO AND PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.				
Applicant:	CDL CONSTRUCTION, INC.	Phone:	760-343-5101		
Contractor:	CDL CONSTRUCTION, INC.	Phone:	760-343-5101		
Owner:	CHRIS LEHUEDE				
Occupancy:	R3/U	Use:	VB	Class:	Insp Area: BLDG
Valuation:	\$350,000.00	Fees Req:	\$11,962.94	Fees Col:	Bal Due: \$0.00
Activity:	B20-0687	Type:	COMBO	Sub Type:	Status: FINALED
Parcel:	678-060-042	DATE_C:	05/19/2020	Sq Feet:	2,344
Site Address:	68190 CORTA RD CATH				
Description:	NSFD: CONST SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY, TEMP POLE ALSO INCLUDED IN THIS PERMIT. NOTE: BLOCK WALL, DRIVE APPROACH, SIDEWALK UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT. APPROVAL.				
Applicant:	STEMMER DEVELOPMENT	Phone:	(760) 674-2464		
Owner:	STEMMER DEVELOPMENTS				
Contractor:	STEMMER DEVELOPMENT	Phone:	(760) 674-2464		
Occupancy:	R-3/U	Use:	VB	Class:	Insp Area: BLDG
Valuation:	\$175,000.00	Fees Req:	\$9,802.93	Fees Col:	Bal Due: \$0.00
Activity:	B20-0688	Type:	COMBO	Sub Type:	Status: FINALED
Parcel:	678-081-003	DATE_C:	05/19/2020	Sq Feet:	2,344
Site Address:	68265 VEGA RD CATH				

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Description:	NSFD: CONST SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY. TEMP POLE ALSO INCLUDED IN THIS PERMIT. NOTE: BLOCK WALL, DRIVE APPROACH, SIDEWALK UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FIRE DEPT. APPROVAL.						
Applicant:	STEMMER DEVELOPMENT			Phone: (760) 674-2464			
Contractor:	STEMMER DEVELOPMENT			Phone: (760) 674-2464			
Owner:	SACHS JOEL						
Occupancy:	R-3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$175,000.00	Fees Req:	\$9,802.93	Fees Col:	\$9,802.93	Bal Due:	\$0.00
Activity:	B20-0699	Type:	COMBO	Sub Type:	NSFD	Status:	ISSUED
Parcel:	678-042-034	DATE_C:	06/21/2020	Sq Feet:	2,994		
Site Address:	68310 PERLITA RD CATH						
Description:	SFD - CONST SINGLE STORY WOOD FRAME AND STUCCO 2260SF SFD, TILE ROOF, SEWER, 4 BEDROOMS, 3 BATHS, LAUNDRY ROOM, ATTACHED 2-CAR GARAGE 530SF, AND COVERED REAR PATIO - 290SF AND FRONT ENTRY - 62SF. NOTE: BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJECT TO FD APPROVAL.						
Contractor:	CDL CONSTRUCTION			Phone: 760-275-3133			
Owner:	CHRIS LEHUEDE						
Applicant:	CDL CONSTRUCTION			Phone: 760-275-3133			
Occupancy:	R-3/U	Use:	V-NR	Class:		Insp Area:	BLDG
Valuation:	\$245,000.00	Fees Req:	\$8,944.40	Fees Col:	\$8,944.40	Bal Due:	\$0.00
Activity:	B20-0776	Type:	COMBO	Sub Type:	NSFD	Status:	ISSUED
Parcel:		DATE_C:	06/17/2020	Sq Feet:	1,741		
Site Address:	67362 RIO LARGO RD CATH						
Description:	NSFD: CIELO PLACE/PLAN 1A: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BDRMS, 2 BTHS, ATT 2 CAR GARAGE, COVERED PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone: 951-739-5485			
Owner:	HPH HOMEBUILDERS 2000, LP			Phone: (951) 739-5485			
Contractor:	D.R. HORTON			Phone: 951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73	Bal Due:	\$0.00
Activity:	B20-0792	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:		DATE_C:	06/17/2020	Sq Feet:	1,741		
Site Address:	67386 RIO VISTA DR CATH						
Description:	NSFD: CIELO PLACE/PLAN 1C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BDRMS, 2 BTHS, ATT 2 CAR GARAGE, COVERED PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone: 951-739-5485			
Owner:	HPH HOMEBUILDERS 2000, LP			Phone: (951) 739-5485			
Contractor:	D.R. HORTON			Phone: 951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73	Bal Due:	\$0.00
Activity:	B20-0793	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:		DATE_C:	06/17/2020	Sq Feet:	1,741		
Site Address:	67350 RIO VISTA DR CATH						
Description:	NSFD: CIELO PLACE/PLAN 1C: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BDRMS, 2 BTHS, ATT 2 CAR GARAGE, COVERED PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone: 951-739-5485			
Owner:	HPH HOMEBUILDERS 2000, LP			Phone: (951) 739-5485			
Contractor:	D.R. HORTON			Phone: 951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73	Bal Due:	\$0.00
Activity:	B20-0794	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:		DATE_C:	06/17/2020	Sq Feet:	2,018		
Site Address:	67374 RIO VISTA DR CATH						
Description:	NSFD: CIELO PLACE/PLAN 2A: CONST WOOD FRAME & STUCCO, TILE ROOF, SEWER, 3 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, BLOCK WALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone: 951-739-5485			
Owner:	HPH HOMEBUILDERS 2000, LP			Phone: 951-739-5485			
Contractor:	D.R. HORTON			Phone: 951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$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:	FINALED
Parcel:		DATE_C:	06/17/2020	Sq Feet:	2,018		
Site Address:	67375 RIO OSO RD CATH						
Description:	NSFD: CIELO PLACE/PLAN 2C: CONST WOOD FRAME & STUCCO, TILE ROOF, SEWER, 3 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, BLOCK WALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone: 951-739-5485			
Owner:	HPH HOMEBUILDERS 2000, LP			Phone: 951-739-5485			
Contractor:	D.R. HORTON			Phone: 951-739-5485			
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$150,164.00	Fees Req:	\$8,199.13	Fees Col:	\$8,199.13	Bal Due:	\$0.00
Activity:	B20-0796	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:		DATE_C:	06/17/2020	Sq Feet:	2,271		
Site Address:	67362 RIO VISTA DR CATH						
Description:	NSFD: CIELO PLACE/PLAN 3B: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING UNIT, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON			Phone: 951-739-5485			

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Owner:	HPH HOMEBUILDERS 2000	Use:	VB	Phone:	951-739-5485	Insp Area:	BLDG
Contractor:	D.R. HORTON	Class:					
Occupancy:	R3/U	Fees Req:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00
Valuation:	\$171,996.00	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Activity:	B20-0797	DATE_C:	06/17/2020	Sq Feet:	2,271		
Parcel:							
Site Address:	67351 RIO OSO RD CATH						
Description:	NSFD: CIELO PLACE/PLAN 3A: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING UNIT, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000						
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$171,996.00	Fees Req:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00
Activity:	B20-0798	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:		DATE_C:	06/17/2020	Sq Feet:	2,271		
Site Address:	67387 RIO OSO RD CATH						
Description:	NSFD: CIELO PLACE/PLAN 3A: CONST WOOD FRAME & STUCCO SINGLE FAMILY DWELLING UNIT, TILE ROOF, SEWER, 4 BDRMS, 3 BTHS, ATT 2-CAR GARAGE, COVERED PATIO/PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000						
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$171,996.00	Fees Req:	\$8,328.15	Fees Col:	\$8,328.15	Bal Due:	\$0.00
Activity:	B20-0799	Type:	COMBO	Sub Type:	NSFD	Status:	FINALED
Parcel:		DATE_C:	06/17/2020	Sq Feet:	1,741		
Site Address:	67363 RIO OSO RD CATH						
Description:	NSFD: CIELO PLACE/PLAN 1B: CONST WOOD FRAME & STUCCO SFD, TILE ROOF, SEWER, 2 BDRMS, 2 BTHS, ATT 2 CAR GARAGE, COVERED PORCH, BLOCKWALLS, DRIVEWAY, AND SIDEWALKS UNDER SEPARATE PERMIT. SFD TO BE FIRE SPRINKLED, SUBJ TO FD APPROVAL.						
Applicant:	D.R. HORTON	Phone:	951-739-5485				
Owner:	HPH HOMEBUILDERS 2000, LP	Phone:	(951) 739-5485				
Contractor:	D.R. HORTON	Phone:	951-739-5485				
Occupancy:	R3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$123,814.00	Fees Req:	\$7,883.73	Fees Col:	\$7,883.73	Bal Due:	\$0.00
Activity:	B20-0804	Type:	COMBO	Sub Type:	NSFD	Status:	ISSUED
Parcel:	678-192-002	DATE_C:	06/22/2020	Sq Feet:	2,730		
Site Address:	31055 SKY BLUE WATER TRL CATH						
Description:	NSFD: CONST. SINGLE STORY WOOD FRAME AND STUCCO SFD, TILE ROOF, SEWER, 4 BDRMS, 3 BATHS, LAUNDRY ROOM, ATT 2-CAR GARAGE, COVERED FRONT ENTRY, REAR PATIO SLAB ONLY. 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:	ISMAEL HERNANDEZ	Phone:	760-835-1870				
Owner:	ISMAEL HERNANDEZ	Phone:	760-835-1870				
Contractor:	OWNER/BUILDER						
Occupancy:	R-3/U	Use:	VB	Class:		Insp Area:	BLDG
Valuation:	\$217,804.00	Fees Req:	\$10,494.75	Fees Col:	\$10,494.75	Bal Due:	\$0.00

**Totals**

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

**Selection Criteria**

Report Id: REPT120  
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\*  
Valuation: \*ALL\*  
Contractor: \*ALL\*  
Outstanding Fee: Exclude 0.01 - 1000000.00  
Street No: \*ALL\*  
Street Direction: \*ALL\*  
Street Name: \*ALL\*  
City Id: \*ALL\*  
Office: \*ALL\*  
Sub Types: NSFD  
Occupancy: \*ALL\*  
Class: \*ALL\*  
Inspector Area: \*ALL\*  
Look Up: \*ALL\*  
No Set Processing :  
Date Printed: 12-03-2020 8:24:05 PM  
Report Notation:  
Report Result:



PO Box 13038  
Ft. Lauderdale, FL 33316

Invoice

Date	Invoice #
7/31/2019	1177

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	7/31/2019	DualIR0H25NG	Monthly PM

Quantity	Description	Price Each	Amount
	Monthly Mait. Contracts-Maintenance Contracts and Repairs - July 2019	465.00	465.00
	Compressor A Hours: 1213 Compressor B Hours: 1106 Sales Tax	8.75%	0.00
	<div>OK MIL</div>		

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
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SRV: 1177

www.cleancoreenergy.com



DATE: 7/17/19	CUSTOMER: Cathedral City	TECHNICIAN: Johnny Carrasco
MODEL: 05H25NG	SERIAL #: 1015989/1012066	BLOCK #:
CUSTOMER COMPLAINT/PROBLEMS OR SERVICE REQUESTED: pm		
TECHNICIAN FINDINGS/RECOMMENDATIONS:		
ACTIONS/REPAIRS COMPLETED: Inspected Both units for any leaks or damage. Checked fill line for leaks. Checked oil levels. Checked belts and noted them.		
OIL SYSTEMS	COMPRESSOR:	LOW NORM HIGH CHANGED QTY TYPE FILTER
	ENGINE:	LOW NORM HIGH CHANGED QTY TYPE FILTER
PURIFICATION	REMOVED OLD CARTRIDGE	INSTALLED NEW TEST CARTRIDGE
TEST RUN: HOUR METER OR TIME	START: STOP:	START: STOP: START: STOP: TOTAL RUN TIME: 01-1213 / 02-1106
PRIOR TO FINAL TEST SHUTDOWN RECORD STAGE AND OTHER REQUIRED PRESSURES:		
1ST STAGE	56 56	OIL PRESSURE 3 3 PRESSURE SWITCH SHUTDOWN SET POINT 3600
2ND STAGE	260 260	PMV SET POINT PRESSURE SWITCH SHUTDOWN (ACTUAL) 3600
3RD STAGE	950 950	FINAL RV SET POINT RESTART PRESSURE SET POINT 2500
4TH STAGE	2400 2400	FINAL RV DATE RESTART PRESSURE ACTUAL 2300
5TH STAGE		INLET PRESSURE 3 3 ACD SYSTEM AUTOMATIC / MANUAL
FINAL	3600 3600	INLET RELIEF PRES INTERVAL MINS DRAIN 60 SECS
VERIFY OPERATION OF ALL INSTALLED SAFETIES (NOTE ANY DISCREPANCIES)		
SECURES	GOOD	BAD NA NOTES Drained 2 fluid oz from Bow Down tank.
CO MONITOR	GOOD	BAD NA NOTES
HI TEMP	GOOD	BAD NA NOTES Drained less than 1 fluid oz from Buffer tank.
GUARDS	GOOD	BAD NA NOTES
ELECTRICAL SYSTEM / RPM / BELT AND BELT TENSION CHECKS AS REQUIRED		
VOLTAGE	VOLTS	1ST AMPS 2ND AMPS 3RD AMPS
RPMS	COMPRESSOR	MOTOR ENGINE
BELTS	TENSION	GOOD ADJUSTED REPLACED
TECHNICIAN RECOMMENDATIONS:		
CUSTOMER COMMENTS:		
TECHNICIAN SIGNATURE: [Signature]		
TIME IN TIME OUT		
CUSTOMER SIGNATURE:		
MANAGER REVIEW MIC		
QA REVIEW (AS REQUIRED)		

JO#

SO#





PO Box 13038  
Ft. Lauderdale, FL 33316

# Invoice

Date	Invoice #
8/31/2019	1407

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	8/31/2019	DualIR0H25NG	Monthly PM - August

Quantity	Description	Price Each	Amount
	Monthly Maint. Contracts-Maintenance Contracts and Repairs - August 2019	465.00	465.00
	Compressor A Hours: 1221 Compressor B Hours: 1113		
1	NGVC2-P36 Fuel Nozzle	413.30	413.30T
	Sales Tax	8.75%	36.16



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

<b>Total</b>	<b>\$914.46</b>
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SRV: 1407

www.greenfix.com



DATE: 8/15/19	CUSTOMER: Cathedral City	TECHNICIAN: Johnny Carrasco
MODEL: Q5H25NG	SERIAL #: 1015989/1018066	BLOCK #:
CUSTOMER COMPLAINT/PROBLEMS OR SERVICE REQUESTED: pm		

TECHNICIAN FINDINGS/RECOMMENDATIONS:	
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ACTIONS/REPAIRS COMPLETED: Changed out Fuel Nozzle on first fuel post. Inspected both unit and fill line for any leaks or damage. Checked Vitals and noted them.

OIL SYSTEMS	COMPRESSOR:	LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER
	ENGINE:	LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER
PURIFICATION	REMOVED OLD CARTRIDGE		INSTALLED NEW			TEST CARTRIDGE		
TEST RUN: HOUR METER OR TIME	START:	STOP:	START:	STOP:	START:	STOP:	TOTAL RUN TIME: 11-1221 / 12-1113	

PRIOR TO FINAL TEST SHUTDOWN RECORD STAGE AND OTHER REQUIRED PRESSURES:									
1ST STAGE	55	55	OIL PRESSURE	6	6	PRESSURE SWITCH SHUTDOWN SET POINT	3600		
2ND STAGE	270	260	PMV SET POINT			PRESSURE SWITCH SHUTDOWN (ACTUAL)	3600		
3RD STAGE	950	900	FINAL RV SET POINT			RESTART PRESSURE SET POINT			
4TH STAGE	2300	2000	FINAL RV DATE			RESTART PRESSURE ACTUAL			
5TH STAGE			INLET PRESSURE	3	3	ACD SYSTEM AUTOMATIC / MANUAL			
FINAL	3600	3600	INLET RELIEF PRES			INTERVAL	MINS	DRAIN	60 SECS

VERIFY OPERATION OF ALL INSTALLED SAFETIES (NOTE ANY DISCREPANCIES)					
SECURES	GOOD	BAD	NA	NOTES	Drained 5 fluid oz from Buffer tank. Drained 1 fluid oz from Blow Down tank.
CO MONITOR	GOOD	BAD	NA	NOTES	
HI TEMP	GOOD	BAD	NA	NOTES	
GUARDS	GOOD	BAD	NA	NOTES	

ELECTRICAL SYSTEM / RPM / BELT AND BELT TENSION CHECKS AS REQUIRED									
VOLTAGE	VOLTS		1ST	AMPS	2ND	AMPS	3RD	AMPS	AMPS
RPMS	COMPRESSOR				MOTOR			ENGINE	
BELTS	TENSION	GOOD			ADJUSTED			REPLACED	

TECHNICIAN RECOMMENDATIONS:	
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CUSTOMER COMMENTS:	
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TECHNICIAN SIGNATURE:	TIME IN	TIME OUT
CUSTOMER SIGNATURE:		
MANAGER REVIEW	m12	
QA REVIEW (AS REQUIRED)		



PO Box 13038  
Ft. Lauderdale, FL 33316


# Invoice

Date	Invoice #
9/30/2019	1425

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	9/30/2019	DualIR0H25NG	Monthly PM - September

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

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

<b>Total</b>	<b>\$465.00</b>
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SRV: 1425

www.cleancoreenergy.com



DATE: 9/19/19		CUSTOMER: Cathedral City				TECHNICIAN: Johnny Carrasio					
MODEL:		SERIAL #:				BLOCK #:					
CUSTOMER COMPLAINT/PROBLEMS OR SERVICE REQUESTED: pm											
TECHNICIAN FINDINGS/RECOMMENDATIONS:											
ACTIONS/REPAIRS COMPLETED: Inspected Both units for any leaks OR Damage. Checked vitals and noted them.											
OIL SYSTEMS		COMPRESSOR:		LOW	<u>NORM</u>	HIGH	CHANGED	QTY	TYPE	FILTER	
		ENGINE:		LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER	
PURIFICATION		REMOVED OLD CARTRIDGE				INSTALLED NEW				TEST CARTRIDGE	
TEST RUN: HOUR METER OR TIME		START:	STOP:	START:	STOP:	START:	STOP:	C1-11230 / C2-1123			
PRIOR TO FINAL TEST SHUTDOWN RECORD STAGE AND OTHER REQUIRED PRESSURES:											
1ST STAGE		55	55	OIL PRESSURE		3	3	PRESSURE SWITCH SHUTDOWN SET POINT		3600	
2ND STAGE		260	260	PMV SET POINT				PRESSURE SWITCH SHUTDOWN (ACTUAL)		3600	
3RD STAGE		950	950	FINAL RV SET POINT				RESTART PRESSURE SET POINT		3200	
4TH STAGE		2000	2300	FINAL RV DATE				RESTART PRESSURE ACTUAL		3200	
5TH STAGE				INLET PRESSURE		3	3	ACD SYSTEM AUTOMATIC / MANUAL			
FINAL		3150	3450	INLET RELIEF PRES				INTERVAL	MINS	DRAIN 60 SECS	
VERIFY OPERATION OF ALL INSTALLED SAFETIES (NOTE ANY DISCREPANCIES)											
SECURES		<u>GOOD</u>	BAD	NA	NOTES	DRAINED less than 1 fluid oz from					
CO MONITOR		GOOD	BAD	<u>NA</u>	NOTES	Blow down tank.					
HI TEMP		<u>GOOD</u>	BAD	NA	NOTES						
GUARDS		<u>GOOD</u>	BAD	NA	NOTES						
ELECTRICAL SYSTEM / RPM / BELT AND BELT TENSION CHECKS AS REQUIRED											
VOLTAGE		VOLTS		1ST	AMPS	2ND	AMPS	3RD	AMPS	AMPS	
RPMS		COMPRESSOR				MOTOR				ENGINE	
BELTS		TENSION		<u>GOOD</u>		ADJUSTED		REPLACED			
TECHNICIAN RECOMMENDATIONS:											
CUSTOMER COMMENTS:											
TECHNICIAN SIGNATURE: [Signature]								TIME IN	TIME OUT		
CUSTOMER SIGNATURE:											
MANAGER REVIEW MLC											
QA REVIEW (AS REQUIRED)											



PO Box 13038  
Ft. Lauderdale, FL 33316


# Invoice

Date	Invoice #
10/31/2019	1447

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	10/31/2019	DualIR0H25NG	Monthly PM - October

Quantity	Description	Price Each	Amount
	Monthly Maint. 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
			

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

<b>Total</b>	<b>\$465.00</b>
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SRV: 1447



DATE: 10/16/19		CUSTOMER: Cadwalader City				TECHNICIAN: Johnny Carrasco			
MODEL: 05H25NG		SERIAL #: 1015488 / 1012066				BLOCK #:			
CUSTOMER COMPLAINT/PROBLEMS OR SERVICE REQUESTED: pm									
TECHNICIAN FINDINGS/RECOMMENDATIONS:									
ACTIONS/REPAIRS COMPLETED: Inspected Both units for any leaks or damages. Checked Slow fill for any leaks. Checked Vitals and noted them.									
OIL SYSTEMS	COMPRESSOR:	LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER	
	ENGINE:	LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER	
PURIFICATION	REMOVED OLD CARTRIDGE			INSTALLED NEW			TEST CARTRIDGE		
TEST RUN: HOUR METER OR TIME	START:	STOP:	START:	STOP:	START:	STOP:	TOTAL RUN TIME:		
PRIOR TO FINAL TEST SHUTDOWN RECORD STAGE AND OTHER REQUIRED PRESSURES:									
1ST STAGE	56	56	OIL PRESSURE	5	5	PRESSURE SWITCH SHUTDOWN SET POINT	3600		
2ND STAGE	270	270	PMV SET POINT			PRESSURE SWITCH SHUTDOWN (ACTUAL)	3600		
3RD STAGE	950	950	FINAL RV SET POINT			RESTART PRESSURE SET POINT	3000		
4TH STAGE	2400	2400	FINAL RV DATE			RESTART PRESSURE ACTUAL	3000		
5TH STAGE			INLET PRESSURE	3	3	ACD SYSTEM AUTOMATIC / MANUAL			
FINAL	3200	3200	INLET RELIEF PRES			INTERVAL	MINS	DRAIN	60 SECS
VERIFY OPERATION OF ALL INSTALLED SAFETIES (NOTE ANY DISCREPANCIES)									
SECURES	GOOD	BAD	NA	NOTES	Drained Desiccant filter and collected less than 1 fluid oz.				
CO MONITOR	GOOD	BAD	NA	NOTES					
HI TEMP	GOOD	BAD	NA	NOTES					
GUARDS	GOOD	BAD	NA	NOTES					
ELECTRICAL SYSTEM / RPM / BELT AND BELT TENSION CHECKS AS REQUIRED									
VOLTAGE	VOLTS	1ST	AMPS	2ND	AMPS	3RD	AMPS	AMPS	
RPMS	COMPRESSOR			MOTOR			ENGINE		
BELTS	TENSION	GOOD			ADJUSTED		REPLACED		
TECHNICIAN RECOMMENDATIONS:									
CUSTOMER COMMENTS:									
TECHNICIAN SIGNATURE:						TIME IN	TIME OUT		
CUSTOMER SIGNATURE:									
MANAGER REVIEW: mlc									
QA REVIEW (AS REQUIRED)									





PO Box 13038  
Ft. Lauderdale, FL 33316


# Invoice

Date	Invoice #
11/30/2019	1471

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	11/30/2019	DualIR0H25NG	Monthly PM - November

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

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

<b>Total</b>	<b>\$465.00</b>
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PO Box 13038  
Ft. Lauderdale, FL 33316

# Invoice

Date	Invoice #
12/31/2019	1484

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	12/31/2019	DualIR0H25NG	Monthly PM - December

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

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:  
CleancoreenergyAccounting@ckorEO.onmicrosoft.com

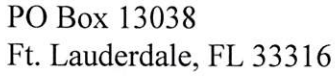
<b>Total</b>	<b>\$914.46</b>
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SRV: 1484



DATE: <del>7/12/19</del> 7/12/19		CUSTOMER: Cathedral City		TECHNICIAN: Johnny Carrasco				
MODEL: 05H25NG		SERIAL #: 1015889		BLOCK #:				
CUSTOMER COMPLAINT/PROBLEMS OR SERVICE REQUESTED: pm								
TECHNICIAN FINDINGS/RECOMMENDATIONS: one of the CNG fuel Nozzles was leaking.								
ACTIONS/REPAIRS COMPLETED: Inspected Both units for any leaks or Damage. Checked oil levels and Vitals. Replaced CNG fuel Nozzle								
OIL SYSTEMS	COMPRESSOR:	LOW	<u>NORM</u>	HIGH	CHANGED	QTY	TYPE	FILTER
	ENGINE:	LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER
PURIFICATION	REMOVED OLD CARTRIDGE		INSTALLED NEW			TEST CARTRIDGE		
TEST RUN: HOUR METER OR TIME	START:	STOP:	START:	STOP:	START:	STOP:	01-1256/02-1147	
PRIOR TO FINAL TEST SHUTDOWN RECORD STAGE AND OTHER REQUIRED PRESSURES:								
1ST STAGE	60	59	OIL PRESSURE	7	7	PRESSURE SWITCH SHUTDOWN SET POINT	3600	
2ND STAGE	260	270	PMV SET POINT			PRESSURE SWITCH SHUTDOWN (ACTUAL)	3600	
3RD STAGE	850	900	FINAL RV SET POINT			RESTART PRESSURE SET POINT	3500	
4TH STAGE	1400	1420	FINAL RV DATE			RESTART PRESSURE ACTUAL	3500	
5TH STAGE			INLET PRESSURE	3	3	ACD SYSTEM AUTOMATIC / MANUAL		
FINAL			INLET RELIEF PRES			INTERVAL	MINS	DRAIN 60 SECS
VERIFY OPERATION OF ALL INSTALLED SAFETIES (NOTE ANY DISCREPANCIES)								
SECURES	<u>GOOD</u>	BAD	NA	NOTES	Drained Blow Down tank and collected 10 fluid oz			
CO MONITOR	GOOD	BAD	<u>NA</u>	NOTES	Drained less than 1 fluid oz from buffer tank.			
HI TEMP	<u>GOOD</u>	BAD	NA	NOTES				
GUARDS	<u>GOOD</u>	BAD	NA	NOTES				
ELECTRICAL SYSTEM / RPM / BELT AND BELT TENSION CHECKS AS REQUIRED								
VOLTAGE	VOLTS	1ST	AMPS	2ND	AMPS	3RD	AMPS	AMPS
RPMS	COMPRESSOR			MOTOR			ENGINE	
BELTS	TENSION	<u>GOOD</u>		ADJUSTED		REPLACED		
TECHNICIAN RECOMMENDATIONS:								
CUSTOMER COMMENTS:								
TECHNICIAN SIGNATURE: [Signature]						TIME IN	TIME OUT	
CUSTOMER SIGNATURE:								
MANAGER REVIEW: mlc								
QA REVIEW (AS REQUIRED)								





Date	Invoice #
1/31/2020	1605

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	1/31/2020	DualIR0H25NG	Monthly PM - January

Quantity	Description	Price Each	Amount
	Monthly Mait. Contracts-Maintenance Contracts and Repairs - January 2020	465.00	465.00
	Compressor A Hours: 1259		
	Compressor B Hours: 1151		
	Sales Tax	8.75%	0.00

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:  
CleancoreenergyAccounting@ckorEO.onmicrosoft.com

<b>Total</b>	\$465.00
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SRV: 1605

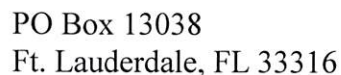
www.cleancoreenergy.com



DATE: 1/9/20		CUSTOMER: Cathedral City				TECHNICIAN: Johnny Arcasco			
MODEL: 05H25NG		SERIAL #: 1015189/1012066				BLOCK #:			
CUSTOMER COMPLAINT/PROBLEMS OR SERVICE REQUESTED: pm									
TECHNICIAN FINDINGS/RECOMMENDATIONS:					RVs on both compressors are due for replacing.				
ACTIONS/REPAIRS COMPLETED: Inspected both units for any leaks or damage. Checked vitals and noted them. Reinstalled fuel nozzle on first fuel post.									
OIL SYSTEMS	COMPRESSOR:	LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER	
	ENGINE:	LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER	
PURIFICATION	REMOVED OLD CARTRIDGE			INSTALLED NEW			TEST CARTRIDGE		
TEST RUN: HOUR METER OR TIME	START:	STOP:	START:	STOP:	START:	STOP:	C1-1259/C2-1151 TOTAL RUN TIME:		
PRIOR TO FINAL TEST SHUTDOWN RECORD STAGE AND OTHER REQUIRED PRESSURES:									
1ST STAGE	55	55	OIL PRESSURE	3	3	PRESSURE SWITCH SHUTDOWN SET POINT 3600			
2ND STAGE	250	260	PMV SET POINT			PRESSURE SWITCH SHUTDOWN (ACTUAL) 3600			
3RD STAGE	850	900	FINAL RV SET POINT			RESTART PRESSURE SET POINT			
4TH STAGE	2100	2400	FINAL RV DATE			RESTART PRESSURE ACTUAL			
5TH STAGE			INLET PRESSURE	3	3	ACD SYSTEM AUTOMATIC / MANUAL			
FINAL	3600	3600	INLET RELIEF PRES			INTERVAL	MINS	DRAIN	60 SECS
VERIFY OPERATION OF ALL INSTALLED SAFETIES (NOTE ANY DISCREPANCIES)									
SECURES	GOOD	BAD	NA	NOTES	Drained 4 fluid oz from Blow Down tank.				
CO MONITOR	GOOD	BAD	NA	NOTES	Drained 2 fluid oz from Desecant filter				
HI TEMP	GOOD	BAD	NA	NOTES					
GUARDS	GOOD	BAD	NA	NOTES					
ELECTRICAL SYSTEM / RPM / BELT AND BELT TENSION CHECKS AS REQUIRED									
VOLTAGE	VOLTS	1ST	AMPS	2ND	AMPS	3RD	AMPS	AMPS	
RPMS	COMPRESSOR			MOTOR			ENGINE		
BELTS	TENSION	GOOD			ADJUSTED			REPLACED	
TECHNICIAN RECOMMENDATIONS:									
CUSTOMER COMMENTS:									
TECHNICIAN SIGNATURE: [Signature]							TIME IN	TIME OUT	
CUSTOMER SIGNATURE: [Signature]									
MANAGER REVIEW: ml4									
QA REVIEW (AS REQUIRED)									

JO#

SO#



Date	Invoice #
2/29/2020	1622

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	2/29/2020	DualIR0H25NG	Monthly PM - February

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

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:  
[CleancoreenergyAccounting@ckorEO.onmicrosoft.com](mailto:CleancoreenergyAccounting@ckorEO.onmicrosoft.com)

<b>Total</b>	<b>\$811.70</b>
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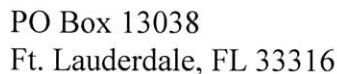
SRV: 1622

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DATE: 2/6/20		CUSTOMER: Cathedral City				TECHNICIAN: Johnny Carrasco			
MODEL: 05H25NG		SERIAL #: 1015944/10/2016				BLOCK #:			
CUSTOMER COMPLAINT/PROBLEMS OR SERVICE REQUESTED: pm									
TECHNICIAN FINDINGS/RECOMMENDATIONS:									
ACTIONS/REPAIRS COMPLETED: Inspected both units for any leaks or damages. Change out 3-way valve on first fuel nozzle. Checked vitals and noted them.									
OIL SYSTEMS	COMPRESSOR:	LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER	
	ENGINE:	LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER	
PURIFICATION	REMOVED OLD CARTRIDGE			INSTALLED NEW			TEST CARTRIDGE		
TEST RUN: HOUR METER OR TIME	START:	STOP:	START:	STOP:	START:	STOP:	TOTAL RUN TIME: 11-1265/12-1157		
PRIOR TO FINAL TEST SHUTDOWN RECORD STAGE AND OTHER REQUIRED PRESSURES:									
1ST STAGE	56/58	OIL PRESSURE	3/3	PRESSURE SWITCH SHUTDOWN SET POINT			3600		
2ND STAGE	260/270	PMV SET POINT		PRESSURE SWITCH SHUTDOWN (ACTUAL)			3600		
3RD STAGE	850/900	FINAL RV SET POINT		RESTART PRESSURE SET POINT			3000		
4TH STAGE	2000/2400	FINAL RV DATE		RESTART PRESSURE ACTUAL			3000		
5TH STAGE		INLET PRESSURE	3/3	ACD SYSTEM AUTOMATIC / MANUAL					
FINAL	2600/2600	INLET RELIEF PRES		INTERVAL	MINS	DRAIN	60 SECS		
VERIFY OPERATION OF ALL INSTALLED SAFETIES (NOTE ANY DISCREPANCIES)									
SECURES	GOOD	BAD	NA	NOTES	Drained 1 fluid oz from Blow Down tank.				
CO MONITOR	GOOD	BAD	NA	NOTES					
HI TEMP	GOOD	BAD	NA	NOTES					
GUARDS	GOOD	BAD	NA	NOTES					
ELECTRICAL SYSTEM / RPM / BELT AND BELT TENSION CHECKS AS REQUIRED									
VOLTAGE	VOLTS	1ST	AMPS	2ND	AMPS	3RD	AMPS	AMPS	
RPMS	COMPRESSOR			MOTOR			ENGINE		
BELTS	TENSION	GOOD			ADJUSTED		REPLACED		
TECHNICIAN RECOMMENDATIONS:									
CUSTOMER COMMENTS:									
TECHNICIAN SIGNATURE: [Signature]						TIME IN		TIME OUT	
CUSTOMER SIGNATURE:									
MANAGER REVIEW									
QA REVIEW (AS REQUIRED)									





Date	Invoice #
3/31/2020	1640

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	3/31/2020	DualIR0H25NG	Monthly PM - March

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:  
[CleancoreenergyAccounting@ckorEO.onmicrosoft.com](mailto:CleancoreenergyAccounting@ckorEO.onmicrosoft.com)

<b>Total</b>	\$465.00
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SRV: 1640

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DATE: 3/24/20		CUSTOMER: Cathedral City				TECHNICIAN: Johnny Carrasco					
MODEL: 05H25NG		SERIAL #: 1015939/1012066				BLOCK #:					
CUSTOMER COMPLAINT/PROBLEMS OR SERVICE REQUESTED: pm											
TECHNICIAN FINDINGS/RECOMMENDATIONS:											
ACTIONS/REPAIRS COMPLETED: Inspected both units for any leaks or damage. Checked vials and noted them.											
OIL SYSTEMS		COMPRESSOR:		LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER	
		ENGINE:		LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER	
PURIFICATION		REMOVED OLD CARTRIDGE				INSTALLED NEW				TEST CARTRIDGE	
TEST RUN: HOUR METER OR TIME		START:	STOP:	START:	STOP:	START:	STOP:	TOTAL RUN TIME: 11-1272/12-1171			
PRIOR TO FINAL TEST SHUTDOWN RECORD STAGE AND OTHER REQUIRED PRESSURES:											
1ST STAGE		50	49	OIL PRESSURE		17	PRESSURE SWITCH SHUTDOWN SET POINT		3600		
2ND STAGE		360	270	PMV SET POINT			PRESSURE SWITCH SHUTDOWN (ACTUAL)		3600		
3RD STAGE		910	900	FINAL RV SET POINT			RESTART PRESSURE SET POINT		3000		
4TH STAGE		2300	2400	FINAL RV DATE			RESTART PRESSURE ACTUAL		3000		
5TH STAGE				INLET PRESSURE		3	3	ACD SYSTEM AUTOMATIC / MANUAL			
FINAL		2600	2600	INLET RELIEF PRES				INTERVAL	MINS	DRAIN 60 SECS	
VERIFY OPERATION OF ALL INSTALLED SAFETIES (NOTE ANY DISCREPANCIES)											
SECURES	GOOD	BAD	NA	NOTES		Drained less than 1 fluid oz from Blow					
CO MONITOR	GOOD	BAD	NA	NOTES		Down tank					
HI TEMP	GOOD	BAD	NA	NOTES		Drained 3 fluid oz from Desecant					
GUARDS	GOOD	BAD	NA	NOTES		filter					
ELECTRICAL SYSTEM / RPM / BELT AND BELT TENSION CHECKS AS REQUIRED											
VOLTAGE	VOLTS		1ST	AMPS		2ND	AMPS		3RD	AMPS	
RPMS	COMPRESSOR				MOTOR				ENGINE		
BELTS	TENSION		GOOD		ADJUSTED			REPLACED			
TECHNICIAN RECOMMENDATIONS:											
CUSTOMER COMMENTS:											
TECHNICIAN SIGNATURE: [Signature]								TIME IN	TIME OUT		
CUSTOMER SIGNATURE:											
MANAGER REVIEW											
QA REVIEW (AS REQUIRED)											



PO Box 13038  
Ft. Lauderdale, FL 33316


# Invoice

Date	Invoice #
4/30/2020	1645

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	4/30/2020	DualIR0H25NG	Monthly PM - April

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

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

<b>Total</b>	<b>\$465.00</b>
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SRV: 1645

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4/21/20

DATE: <del>4/21/20</del>	CUSTOMER: Cathedral City	TECHNICIAN: Johnny Carrasco
MODEL: 05H25NG	SERIAL #: 1015929 / 1012066	BLOCK #:
CUSTOMER COMPLAINT/PROBLEMS OR SERVICE REQUESTED: pm		

TECHNICIAN FINDINGS/RECOMMENDATIONS:	
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ACTIONS/REPAIRS COMPLETED:	Inspected Both Units for any leaks or Damage. Checked slow fill line and fuel nozzles for any leaks. Checked vitals and noted them.
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OIL SYSTEMS	COMPRESSOR:	LOW	<u>NORM</u>	HIGH	CHANGED	QTY	TYPE	FILTER
	ENGINE:	LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER
PURIFICATION	REMOVED OLD CARTRIDGE		INSTALLED NEW			TEST CARTRIDGE		
TEST RUN: HOUR METER OR TIME	START:	STOP:	START:	STOP:	START:	STOP:	C1-1275.5 / C2-1184.8	

PRIOR TO FINAL TEST SHUTDOWN RECORD STAGE AND OTHER REQUIRED PRESSURES:										
1ST STAGE	55	55	OIL PRESSURE	3	3	PRESSURE SWITCH SHUTDOWN SET POINT				3600
2ND STAGE	250	250	PMV SET POINT			PRESSURE SWITCH SHUTDOWN (ACTUAL)				3600
3RD STAGE	800	900	FINAL RV SET POINT			RESTART PRESSURE SET POINT				3000
4TH STAGE	200	2000	FINAL RV DATE			RESTART PRESSURE ACTUAL				3000
5TH STAGE			INLET PRESSURE	3	3	ACD SYSTEM AUTOMATIC / MANUAL				
FINAL	3600	3600	INLET RELIEF PRES			INTERVAL	MINS	DRAIN	60	SECS

VERIFY OPERATION OF ALL INSTALLED SAFETIES (NOTE ANY DISCREPANCIES)					
SECURES	<u>GOOD</u>	BAD	NA	NOTES	Drained 6 fluid oz from Blow down tank.
CO MONITOR	GOOD	BAD	<u>NA</u>	NOTES	
HI TEMP	<u>GOOD</u>	BAD	NA	NOTES	
GUARDS	<u>GOOD</u>	BAD	NA	NOTES	

ELECTRICAL SYSTEM / RPM / BELT AND BELT TENSION CHECKS AS REQUIRED									
VOLTAGE	VOLTS	1ST	AMPS	2ND	AMPS	3RD	AMPS	AMPS	
RPMS	COMPRESSOR			MOTOR			ENGINE		
BELTS	TENSION	<u>GOOD</u>			ADJUSTED		REPLACED		

TECHNICIAN RECOMMENDATIONS:	
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CUSTOMER COMMENTS:	
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TECHNICIAN SIGNATURE:	TIME IN	TIME OUT
CUSTOMER SIGNATURE:		
MANAGER REVIEW	mll	
QA REVIEW (AS REQUIRED)		





# Invoice

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 Maint. Contracts-Maintenance Contracts and Repairs - May 2020	465.00	465.00
	Compressor A Hours: 1284.1 Compressor B Hours: 1192.7 Sales Tax	8.75%	0.00

Physical Checks (payable to)  
CLEANCOR LNG LLC  
P.O Box 13038  
Ft. Lauderdale, FL 33316

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(760) 238-8243. Emails can be sent to:  
CleancorenergyAccounting@ckorEO.onmicrosoft.com

**Total** \$465.00



DATE: 5/13/20	CUSTOMER: Cathedral City	TECHNICIAN: Johnny Carasco
MODEL: 05H25NG	SERIAL #: 1015989/1012066	BLOCK #:
CUSTOMER COMPLAINT/PROBLEMS OR SERVICE REQUESTED: pm		

TECHNICIAN FINDINGS/RECOMMENDATIONS:

ACTIONS/REPAIRS COMPLETED: Inspected both units for any leaks or damage. Checked vitals and reset them. Inletted slow fill line.

OIL SYSTEMS	COMPRESSOR:	LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER
	ENGINE:	LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER
PURIFICATION	REMOVED OLD CARTRIDGE		INSTALLED NEW			TEST CARTRIDGE		
TEST RUN: HOUR METER OR TIME	START:	STOP:	START:	STOP:	START:	STOP:	TOTAL RUN TIME: 11-1234.1/12-1192.7	
PRIOR TO FINAL TEST SHUTDOWN RECORD STAGE AND OTHER REQUIRED PRESSURES:								
1ST STAGE	55	55	OIL PRESSURE	3	3	PRESSURE SWITCH SHUTDOWN SET POINT		3600
2ND STAGE	260	260	PMV SET POINT			PRESSURE SWITCH SHUTDOWN (ACTUAL)		3600
3RD STAGE	950	950	FINAL RV SET POINT			RESTART PRESSURE SET POINT		3100
4TH STAGE	3000	3000	FINAL RV DATE			RESTART PRESSURE ACTUAL		3100
5TH STAGE			INLET PRESSURE	3	3	ACD SYSTEM AUTOMATIC / MANUAL		
FINAL	3600	3600	INLET RELIEF PRES			INTERVAL	MINS	DRAIN SECS

VERIFY OPERATION OF ALL INSTALLED SAFETIES (NOTE ANY DISCREPANCIES)				
SECURES	GOOD	BAD	NA	NOTES
CO MONITOR	GOOD	BAD	NA	NOTES
HI TEMP	GOOD	BAD	NA	NOTES
GUARDS	GOOD	BAD	NA	NOTES

Drained less than 1 fluid oz from Blow down tank.

ELECTRICAL SYSTEM / RPM / BELT AND BELT TENSION CHECKS AS REQUIRED									
VOLTAGE	VOLTS		1ST	AMPS	2ND	AMPS	3RD	AMPS	AMPS
RPMS	COMPRESSOR			MOTOR			ENGINE		
BELTS	TENSION	GOOD			ADJUSTED		REPLACED		

TECHNICIAN RECOMMENDATIONS:

CUSTOMER COMMENTS:

TECHNICIAN SIGNATURE: [Signature]	TIME IN	TIME OUT
CUSTOMER SIGNATURE:		
MANAGER REVIEW		
QA REVIEW (AS REQUIRED)		





# Invoice

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
	Monthly Maint. Contracts-Maintenance Contracts and Repairs - June 2020	465.00	465.00
	Compressor A Hours: 1292 Compressor B Hours: 1201 Sales Tax	8.75%	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:  
[Accounting@cleancor.energy](mailto:Accounting@cleancor.energy)

<b>Total</b>	<b>\$465.00</b>
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SRV:

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DATE: 6/10/20	CUSTOMER: Cathedral City	TECHNICIAN: Johnny Carrasco						
MODEL:	SERIAL #:	BLOCK #:						
CUSTOMER COMPLAINT/PROBLEMS OR SERVICE REQUESTED: pm								
TECHNICIAN FINDINGS/RECOMMENDATIONS:								
ACTIONS/REPAIRS COMPLETED: Inspected Both units and plumbing for any leaks or damage. Checked valves and noted them.								
OIL SYSTEMS	COMPRESSOR:	LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER
	ENGINE:	LOW	NORM	HIGH	CHANGED	QTY	TYPE	FILTER
PURIFICATION	REMOVED OLD CARTRIDGE		INSTALLED NEW			TEST CARTRIDGE		
TEST RUN: HOUR METER OR TIME	START:	STOP:	START:	STOP:	START:	STOP:	TOTAL RUN TIME: 41-1292/C2-1201	
PRIOR TO FINAL TEST SHUTDOWN RECORD STAGE AND OTHER REQUIRED PRESSURES:								
1ST STAGE	55	56	OIL PRESSURE	3	3	PRESSURE SWITCH SHUTDOWN SET POINT 3600		
2ND STAGE	270	250	PMV SET POINT			PRESSURE SWITCH SHUTDOWN (ACTUAL) 3600		
3RD STAGE	950	1000	FINAL RV SET POINT			RESTART PRESSURE SET POINT 3000		
4TH STAGE	3000	3000	FINAL RV DATE			RESTART PRESSURE ACTUAL 3000		
5TH STAGE			INLET PRESSURE	3	3	ACD SYSTEM AUTOMATIC / MANUAL		
FINAL	3600	3600	INLET RELIEF PRES			INTERVAL	MINS	DRAIN 60 SECS
VERIFY OPERATION OF ALL INSTALLED SAFETIES (NOTE ANY DISCREPANCIES)								
SECURES	GOOD	BAD	NA	NOTES: Drained 6 fluid oz from Blow Down tank.				
CO MONITOR	GOOD	BAD	NA	NOTES: Drained filter on slow fill line and collected 4 fluid oz.				
HI TEMP	GOOD	BAD	NA	NOTES:				
GUARDS	GOOD	BAD	NA	NOTES:				
ELECTRICAL SYSTEM / RPM / BELT AND BELT TENSION CHECKS AS REQUIRED								
VOLTAGE	VOLTS	1ST	AMPS	2ND	AMPS	3RD	AMPS	AMPS
RPMS	COMPRESSOR			MOTOR			ENGINE	
BELTS	TENSION	GOOD		ADJUSTED		REPLACED		
TECHNICIAN RECOMMENDATIONS:								
CUSTOMER COMMENTS:								
TECHNICIAN SIGNATURE: [Signature]								
TIME IN								
TIME OUT								
CUSTOMER SIGNATURE:								
MANAGER REVIEW: mlc								
QA REVIEW (AS REQUIRED)								

JO#

SO#

## Extended Detention Basin Inspection and Maintenance Checklist

Property Address: Avenida Del Padre / Baristo Retention Basin

Property Owner: City of Cathedral City

Treatment Measure No.: \_\_\_\_\_

Date of Inspection: 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
<b>General</b>				
Trash & Debris	<ul style="list-style-type: none"> <li>Trash and debris accumulated in basin.</li> <li>Visual evidence of dumping.</li> </ul>	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.	N		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		<p>The design specifications are not compromised by holes.</p> <p>Any rodent control activities are in accordance with applicable laws and do not affect any protected species.</p>
Insects	Insects such as wasps and hornets interfere with maintenance activities.	N		Insects do not interfere with maintenance activities.

## 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	<ul style="list-style-type: none"> <li>Growth does not allow maintenance access or interferes with maintenance activity.</li> <li>Dead, diseased, or dying trees.</li> </ul>	Y	Crew will Remove weeds 7/6/20	<ul style="list-style-type: none"> <li>Trees do not hinder maintenance activities.</li> <li>Remove hazard trees as approved by the City. (Use a certified Arborist to determine health of tree or removal requirements).</li> </ul>
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.
<b>Side Slopes</b>				
Erosion	<ul style="list-style-type: none"> <li>Eroded over 2 in. deep where cause of damage is still present or where there is potential for continued erosion.</li> <li>Any erosion on a compacted berm embankment.</li> </ul>	N		Cause of erosion is managed appropriately. Side slopes or berm are restored to design specifications, as needed.
<b>Storage Area</b>				
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.	N		Liner repaired or replaced. Liner is fully covered.
<b>Emergency Overflow/ Spillway and Berms</b>				
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.	N		<ul style="list-style-type: none"> <li>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.</li> <li>A civil engineer should be consulted for proper berm/spillway restoration.</li> </ul>
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.
<b>Debris Barriers (e.g., Trash Racks)</b>				
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 Pipe	Debris barrier is missing or not attached to pipe.	N		Debris barrier is repaired or replaced to allow proper functioning of trash rack.
<b>Fencing and Gates</b>				
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.
<b>Flow Duration Control Outlet (if included in design to meet Hydromodification Management Standard) [==refer to any attachments with additional provisions==]</b>				
Risers, orifices and screens	Any debris or clogging	N		Restore unobstructed flow through discharge structure; to meet original design; dispose of debris properly.
<b>Miscellaneous</b>				
Miscellaneous	Any condition not covered above that needs attention to restore extended detention basin to design conditions.	N		Meets the design specifications.

## Extended Detention Basin Inspection and Maintenance Checklist

Property Address: Cypress Retention Basin

Property Owner: City of Cathedral City

Treatment Measure No.: \_\_\_\_\_

Date of Inspection: 8/28/19

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
<b>General</b>				
Trash & Debris	<ul style="list-style-type: none"> <li>Trash and debris accumulated in basin.</li> <li>Visual evidence of dumping.</li> </ul>	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.	N		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.	N		Insects do not interfere with maintenance activities.



## 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	<ul style="list-style-type: none"> <li>Growth does not allow maintenance access or interferes with maintenance activity.</li> <li>Dead, diseased, or dying trees.</li> </ul>	Y	over Growth, weeds and Debris. Remove by pick & Luis.	<ul style="list-style-type: none"> <li>Trees do not hinder maintenance activities.</li> <li>Remove hazard trees as approved by the City. (Use a certified Arborist to determine health of tree or removal requirements).</li> </ul>
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.
<b>Side Slopes</b>				
Erosion	<ul style="list-style-type: none"> <li>Eroded over 2 in. deep where cause of damage is still present or where there is potential for continued erosion.</li> <li>Any erosion on a compacted berm embankment.</li> </ul>	N		Cause of erosion is managed appropriately. Side slopes or berm are restored to design specifications, as needed.
<b>Storage Area</b>				
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.	N		Liner repaired or replaced. Liner is fully covered.
<b>Emergency Overflow/ Spillway and Berms</b>				
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: 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.	Y	Small tree, was Remove by Nick & Wis.	<ul style="list-style-type: none"> <li>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.</li> <li>A civil engineer should be consulted for proper berm/spillway restoration.</li> </ul>
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.
<b>Debris Barriers (e.g., Trash Racks)</b>				
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 Pipe	Debris barrier is missing or not attached to pipe.	N		Debris barrier is repaired or replaced to allow proper functioning of trash rack.
<b>Fencing and Gates</b>				
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.
<b>Flow Duration Control Outlet (if included in design to meet Hydromodification Management Standard) [==refer to any attachments with additional provisions==]</b>				
Risers, orifices and screens	Any debris or clogging	N		Restore unobstructed flow through discharge structure; to meet original design; dispose of debris properly.
<b>Miscellaneous</b>				
Miscellaneous	Any condition not covered above that needs attention to restore extended detention basin to design conditions.	N		Meets the design specifications.



## Extended Detention Basin Inspection and Maintenance Checklist

Property Address: San Ardo Retention Basin

Property Owner: City of Cathedral City

Treatment Measure No.: \_\_\_\_\_ Date of Inspection: 1/24/20 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
<b>General</b>				
Trash & Debris	<ul style="list-style-type: none"> <li>Trash and debris accumulated in basin.</li> <li>Visual evidence of dumping.</li> </ul>	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.	N	only weeds will have them removed.	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.	N		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	<ul style="list-style-type: none"> <li>Growth does not allow maintenance access or interferes with maintenance activity.</li> <li>Dead, diseased, or dying trees.</li> </ul>	N		<ul style="list-style-type: none"> <li>Trees do not hinder maintenance activities.</li> <li>Remove hazard trees as approved by the City. (Use a certified Arborist to determine health of tree or removal requirements).</li> </ul>
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.
<b>Side Slopes</b>				
Erosion	<ul style="list-style-type: none"> <li>Eroded over 2 in. deep where cause of damage is still present or where there is potential for continued erosion.</li> <li>Any erosion on a compacted berm embankment.</li> </ul>	N		Cause of erosion is managed appropriately. Side slopes or berm are restored to design specifications, as needed.
<b>Storage Area</b>				
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.	N		Liner repaired or replaced. Liner is fully covered.
<b>Emergency Overflow/ Spillway and Berms</b>				
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: 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.	N	NO TREES	<ul style="list-style-type: none"> <li>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.</li> <li>A civil engineer should be consulted for proper berm/spillway restoration.</li> </ul>
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.
<b>Debris Barriers (e.g., Trash Racks)</b>				
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 Pipe	Debris barrier is missing or not attached to pipe.	N		Debris barrier is repaired or replaced to allow proper functioning of trash rack.
<b>Fencing and Gates</b>				
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.
<b>Flow Duration Control Outlet (if included in design to meet Hydromodification Management Standard) [[==refer to any attachments with additional provisions==]]</b>				
Risers, orifices and screens	Any debris or clogging	N		Restore unobstructed flow through discharge structure; to meet original design; dispose of debris properly.
<b>Miscellaneous</b>				
Miscellaneous	Any condition not covered above that needs attention to restore extended detention basin to design conditions.	N		Meets the design specifications.

## Extended Detention Basin Inspection and Maintenance Checklist

Property Address: San Vicente Retention Basin

Property Owner: City of Cathedral City

Treatment Measure No.: \_\_\_\_\_ Date of Inspection: 1/30/20 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
<b>General</b>				
Trash & Debris	<ul style="list-style-type: none"> <li>Trash and debris accumulated in basin.</li> <li>Visual evidence of dumping.</li> </ul>	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.	Y	<i>Weeds will Remove.</i>	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.	N		Insects do not interfere with maintenance activities.



## Extended Detention Basin Inspection and Maintenance Checklist

Date of Inspection: 1/30/20

Property Address: \_\_\_\_\_

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	<ul style="list-style-type: none"> <li>• Growth does not allow maintenance access or interferes with maintenance activity.</li> <li>• Dead, diseased, or dying trees.</li> </ul>	N		<ul style="list-style-type: none"> <li>• Trees do not hinder maintenance activities.</li> <li>• Remove hazard trees as approved by the City. (Use a certified Arborist to determine health of tree or removal requirements).</li> </ul>
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.
<b>Side Slopes</b>				
Erosion	<ul style="list-style-type: none"> <li>• Eroded over 2 in. deep where cause of damage is still present or where there is potential for continued erosion.</li> <li>• Any erosion on a compacted berm embankment.</li> </ul>	N		Cause of erosion is managed appropriately. Side slopes or berm are restored to design specifications, as needed.
<b>Storage Area</b>				
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.	N		Liner repaired or replaced. Liner is fully covered.
<b>Emergency Overflow/ Spillway and Berms</b>				
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: 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		<ul style="list-style-type: none"> <li>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.</li> <li>A civil engineer should be consulted for proper berm/spillway restoration.</li> </ul>
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.
<b>Debris Barriers (e.g., Trash Racks)</b>				
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 Pipe	Debris barrier is missing or not attached to pipe.	N		Debris barrier is repaired or replaced to allow proper functioning of trash rack.
<b>Fencing and Gates</b>				
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.
<b>Flow Duration Control Outlet (if included in design to meet Hydromodification Management Standard) [==refer to any attachments with additional provisions==]</b>				
Risers, orifices and screens	Any debris or clogging	N		Restore unobstructed flow through discharge structure; to meet original design; dispose of debris properly.
<b>Miscellaneous</b>				
Miscellaneous	Any condition not covered above that needs attention to restore extended detention basin to design conditions.	N		Meets the design specifications.

**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	PUBLIC WORKS MAINTENANCE DATE															
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 MAINTENANCE DATE (CONTINUED)															
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	SERVICE DATE FOR PUMPING OF DRAIN
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

**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	PUBLIC WORKS MAINTENANCE DATE															
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

[illegible]

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

[illegible]



**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	PUBLIC WORKS MAINTENANCE DATE															
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	6/2/19	7/1/19	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	5/1/19	5/15/19	5/20/19	5/31/19	6/2/19	7/1/19	7/25/19	8/26/19
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	6/2/19
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	7/1/19	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	6/2/19	7/1/19
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	2/19/19	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	6/2/19	7/1/19
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	6/2/19
Date Palm Drive 35100 Caliente 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	6/2/19	7/1/19	7/18/19	7/25/19

[illegible][illegible]

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

[illegible]

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

[illegible]



**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

[illegible][illegible]

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

[illegible]

**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	PUBLIC WORKS MAINTENANCE DATE															
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 MAINTENANCE DATE (CONTINUED)															
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	7/19/20	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	7/19/20	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	7/19/20	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	7/19/20	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	7/19/20	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	7/19/20	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	7/19/20	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	7/19/20	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	7/19/20	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	7/19/20	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 Canyon and Dave Vasquez	1	6/23/20	6/25/20	7/24/20	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

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

LOCATION	NO OF DRAINS	SERVICE DATE FOR PUMPING OF DRAIN
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	

**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	PUBLIC WORKS MAINTENANCE DATE																	
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	5/2/20	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 Cr1	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	10/10/20	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	2/14/20	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	2/14/20	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	2/14/20	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	2/14/20	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	2/14/20	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 Caliente 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 WORKS MAINTENANCE DATE (CONTINUED)															
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														
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	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 Caliente 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	10/23/20	10/28/20	11/6/20	

[illegible]

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

LOCATION	NO OF DRAINS	SERVICE DATE FOR PUMPING OF DRAIN
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 Caliente 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.

2020

LOCATION	NO OF DRAINS	PUBLIC WORKS MAINTENANCE DATE															
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	3/1/20	2/4/20	2/28/20	3/9/20	3/16/20	3/17/20	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
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	7/19/20	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	7/19/20	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	7/30/20	8/13/20	8/20/20

[illegible][illegible]

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

[illegible]

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	PUBLIC WORKS MAINTENANCE 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 & Wishung 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 DRAINS	PUBLIC WORKS MAINTENANCE DATE (CONTINUED)															
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	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	PUBLIC WORKS MAINTENANCE DATE (CONTINUED)															
Sunny / DaVall	1																
Papaya / DaVall	1																
Pomegranate / DaVall	1																
Date Palm and Dinah Shore	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								
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									
Dinah Shore & Whispering Palms	2	9/24/20	10/2/20	10/9/20	10/16/20	10/23/20	10/28/20	10/29/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20				
Dinah Shore and Navajo	2	9/24/20	9/25/20	10/2/20	10/9/20	10/16/20	10/23/20	10/28/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20				
Dinah Shore and Sky Blue Water Trail	3	9/24/20	9/25/20	10/2/20	10/9/20	10/16/20	10/23/20	10/28/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20				
Dinah Shore inside Canyon Mobile Home Park	3	9/24/20	9/25/20	10/2/20	10/9/20	10/16/20	10/23/20	10/28/20	11/6/20	11/13/20	11/20/20	12/18/20	12/21/20				
Floral Grove & Rochester Rd	1																
Gerald Ford Drive and Plumley Road	1	11/20/20															
McCallum and Los Ninos	2																
Medano & Melanita	2																
Ortega & Wishing Well	3	9/24/20	9/25/20	10/2/20	10/9/20	10/16/20	10/23/20	10/29/20	11/6/20	11/13/20	11/20/20	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	SERVICE 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

[illegible]

LOCATION	NO OF DRAINS	PUBLIC WORKS MAINTENANCE DATE (CONTINUED)
ALL Cove Streets		

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

LOCATION	NO OF DRAINS	SERVICE DATE FOR PUMPING OF DRAIN
ALL Cove Streets		



City of Cathedral City (Municipal)

(Facility)

**Facility Pollution Prevention Plan  
Annual Site/Activity Inspection**

1. Name of Building or Operation: Public Works Corporate Yard

2. Operation Representative: Carlos Rodriguez

Position: Public Works Supervisor Phone No.: 760-202-2425

- |   | Yes                                 | No                       | Not<br>Applicable        |
|---|-------------------------------------|--------------------------|--------------------------|
| 3. Facility's PPP easily accessible in each building?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Awareness of PPP by facility personnel?<br>(Random survey of employees of site.)<br># Employees Surveyed _____                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Facility's Emergency Response Plan easily accessible in each building?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Awareness of Emergency Response Plan by facility personnel?<br>(Random survey of employees on site.)<br># Employees Surveyed _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Evaluation Checklist (page 2 of 2) completed?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Was any Stormwater pollution prevention training<br>conducted during the year?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Were Non-Stormwater discharge visual observations conducted?<br>List Dates: <u>08-18-19</u>  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Were Stormwater discharge visual observations conducted?<br>List Dates: <u>08-18-2019</u>   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Inspection Notes: Check The Back of Yard and Make Sure  
Everything was check and OK.

Corrective Measures Recommended: \_\_\_\_\_

Inspection Conducted By: [Signature] Date: 08-18-2019

This completed evaluation was reviewed with me on: \_\_\_\_\_ Date: 8.18.19

Operation Representative (signature): [Signature]

# Inspection Checklist

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

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)

(Facility)

**Facility Pollution Prevention Plan  
Annual Site/Activity Inspection**

1. Name of Building or Operation: Public Works Corporate Yard  
2. Operation Representative: Carlos Rodriguez  
Position: Public Works Supervisor Phone No.: 760-202-2425

	<u>Yes</u>	<u>No</u>	<u>Not Applicable</u>
3. Facility's PPP easily accessible in each building?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Awareness of PPP by facility personnel? (Random survey of employees of site.) # Employees Surveyed _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Facility's Emergency Response Plan easily accessible in each building?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Awareness of Emergency Response Plan by facility personnel? (Random survey of employees on site.) # Employees Surveyed _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Evaluation Checklist (page 2 of 2) completed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Was any Stormwater pollution prevention training conducted during the year?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Were Non-Stormwater discharge visual observations conducted? List Dates: <u>12-08-2019</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Were Stormwater discharge visual observations conducted? List Dates: <u>12-08-2019</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Inspection Notes: \_\_\_\_\_

Corrective Measures Recommended: \_\_\_\_\_

Inspection Conducted By:  Date: 12-08-2019

This completed evaluation was reviewed with me on: \_\_\_\_\_

Operation Representative (signature):  Date: 12.8.19

## Inspection Checklist

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

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) (Facility)

**Facility Pollution Prevention Plan  
Annual Site/Activity Inspection**

1. Name of Building or Operation: Public Works Corporate Yard  
2. Operation Representative: Carlos Rodriguez  
Position: Public Works Supervisor Phone No.: 760-202-2425

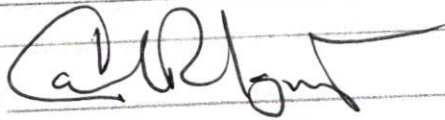
- |   | Yes                                 | No                       | Not Applicable           |
|---|-------------------------------------|--------------------------|--------------------------|
| 3. Facility's PPP easily accessible in each building?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Awareness of PPP by facility personnel?<br>(Random survey of employees of site.)<br># Employees Surveyed _____                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Facility's Emergency Response Plan easily accessible in each building?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Awareness of Emergency Response Plan by facility personnel?<br>(Random survey of employees on site.)<br># Employees Surveyed _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Evaluation Checklist (page 2 of 2) completed?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Was any Stormwater pollution prevention training conducted during the year?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Were Non-Stormwater discharge visual observations conducted?<br>List Dates: <u>4-1-2020</u>  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Were Stormwater discharge visual observations conducted?<br>List Dates: <u>4-1-2020</u>   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Inspection Notes:

City YARD looks good all areas are clean, and clear of Debris

Corrective Measures Recommended: All clean, will continue to monitor.

Inspection Conducted By:



Date:

4.1.2020

This completed evaluation was reviewed with me on:

Date

Operation Representative (signature):



# Inspection Checklist

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

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.



# NPDES 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 Spanish covering the following topics:

**General**

- Trash and debris accumulated in basin
- Visual evidence of dumping
- Any evidence of oil, gasoline, contaminants or other pollutants
- Growth does not allow maintenance access or interferes with maintenance activity
- Dead, diseased, or dying trees
- Standing water remains in basin more than five days
- Debris or silt build-up obstructs an outfall structure

**Side Slopes**

- Eroded over 2 in. deep where cause of damage is still present or where there is potential for continued erosion

**Emergency Overflow / Spillway and Berms**

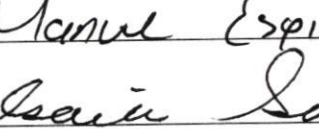


- Tree growth on berms or emergency spillway 4 ft. in height or covering more than 10% of spillway
- Rock is missing and soil is exposed at top of spillway or outside slope

**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
1. Javier Cervantes	
2. Nicholas Dunkin	
3. Johnny Medina	
4. Ishmael Elizondo	
5. Manuel Espinoza	
6. Isaias Sahagun	
7. <del>Juan Tinajero</del> Retireado	
8. Luis Tucker	
9. Guadalupe Gutierrez	
10. Ronaldo Velazquez	

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

<b>Last name</b>	<b>First Name</b>	<b>Agency</b>
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	Luis	City of Meniffee
Martinez	Paul	City of Hemet
McCabe	Mike	City of Calimesa
McNeill	Amy	RCFC & WCD
Mendoza	Rick	City of Hemet
Merlino	Tony	City of Hemet
Michael	Tresco	RCFC & WCD
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 Rlverside
Taylor	Matt	City of Hemet
Thomas	Shawn	City of Hemet
Thompson	Rita	City of Lake Elsinore
Torres	Steven	City of Hemet
Vogenberg	Jacob	City of Norco
White	Kevin	City of San Jacinto
Williamson	Eric	City of Calimesa
Wingett	John	City of Jurupa Valley
Yanez	Crystal	City of San Jacinto

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

<b>Last Name</b>	<b>First Name</b>	<b>Agency</b>
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.**

<b>Last Name</b>	<b>First Name</b>	<b>Agency</b>
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 Eastvale
Thompson	Rita	City of Lake Elsinore
Vogeborg	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.**

<b>Last Name</b>	<b>First Name</b>	<b>Agency</b>
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.**

<b>Last Name</b>	<b>First Name</b>	<b>Agency</b>
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.**

<b>Last Name</b>	<b>First Name</b>	<b>Agency</b>
Beshera	Ramy	City of Desert Hot Springs
Birky	Pamela	
Blackburn	Berlinda	City of Coachella
Call in user 2		
Cole	Leland	City 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.org		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 II	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 II	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.org		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@cityofpalmdesert.org		Non-County	FLOOD CONTROL	FLOOD	WWR Construction Site Inspections Training	CORFCEC-00630	In Progress	
Efrain Rodriguez	NC0282	Active	erodriguez@coachella.org		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.gov		Non-County	FLOOD CONTROL	FLOOD	WWR Construction Site Inspections Training	CORFCEC-00630	Registered	
Christina Canales	NC0213	Active	ccanales@cityofpalmdesert.org		Non-County	FLOOD CONTROL	FLOOD	WWR Construction Site Inspections Training	CORFCEC-00630	Completed	6/29/20

## WQMP DATABASE FORMAT AND A

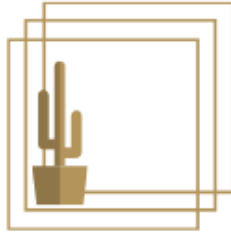
[illegible]

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										COMPLETE THIS SECTION ONLY FOR APPROVED PROJECT-SPECIFIC WQMPs													
PROJECT GENERAL INFORMATION								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)	Project Area Addressed Using LID/Site Design BMPs (Column 1 of Table 6 of project WQMP)	Project Area Addressed Using Treatment Control BMPs (Column 2 of Table 6 of project WQMP)	Did Project Meet Measurable Goal of 100% LID/Site Design (Yes/No)	Date Project-Specific WQMP Approved (mm/dd/yyyy)	Covenant & Agreement Recorded (If not, enter O&M agreement type)	ENTITY RESPONSIBLE FOR BMP OPERATION & MAINTENANCE (WQMP Template Section VI)					
Project Name /Applicant See Note A.	Project Location (See Note B.)																	Name	Contact Name	Mailing Address			Phone Number
	Street Address	Cross Streets	Municipality	Zip	Tract Nos. or Assessor Parcel Nos. (See Note C.)	Other	Watershed													Street Address	City	Zip	

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

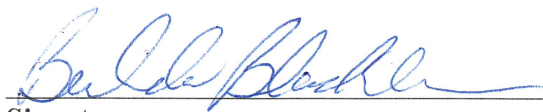
ANNUAL REPORTING FORMS FOR FISCAL YEAR 2019-2020

**(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."



Signature

Berlinda Blackburn

Typed/Printed Name

Environmental/Regulatory Program Manager

Title

January 12, 2021

Date

# Program Management

## Goals

- I Identify staff managing permit compliance program
- II Permittee participation in managing regional programs
- 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)
I	<b>Primary point of contact</b> /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 <b>Desert Task Force</b> ? 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
I	Provide contact name(s) identifying who should be contacted to coordinate <b>enforcement activities and inspection activities</b> .	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 <b>12/29/2015</b> was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.	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		E.4 - E.5

## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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)
I - III	Provide a <b>brief narrative summary of IC/ID program</b> accomplishments or issues encountered during the reporting year, if any.		<b>Accomplishments:</b> 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. <b>Issues:</b> There were no programmatic issues to report during this reporting year.		F.1.a.
I	Provide a <b>brief summary of trash and debris removal</b> 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 <b>total number of IC/ID complaints</b> received during the reporting year.	5	The City of Coachella issued notice of noncompliance for violations of the stormwater compliance plan		F.1.a.ii - iii, F.1.a.vii - ix
II	Provide the <b>total number of IC/ID cases that required investigation/response</b> during the reporting year.	5	The City of Coachella issued notice of noncompliance for violations of the stormwater compliance plan		F.1.a.ii - iii, F.1.a.ix, F.1.a.xi.
III	Provide the <b>total number and type of enforcement actions</b> 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 <b>number of spills</b> requiring notification to Cal EMA.  <i>Attach a report for each spill reported by Permittee staff to Cal EMA.</i>	0			F.1.a.xi, F.1.a.xiii, F.1.a.xv
I - III	Provide a <b>summary of MS4 facilities which were inspected</b> 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

- I 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
- 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)
I - III	To the best of your knowledge, <b>did your IC/ID Detection and Elimination Program achieve the program goals</b> 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.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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.



**City of Coachella**  
**Utilities Department**  
53-462 Enterprise Way Coachella, California 92236

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Phone (760) 501-8100 \* Fax (760) 398-1630 \* [www.coachella.org](http://www.coachella.org)

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**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



March 16,2020



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  
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

### Program Goals

- I Maintain an updated database of Commercial & Industrial Facilities
- II 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
- 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)
I	Has the <b>standardized commercial and industrial database been implemented</b> to track inspection activities?	Yes	See attached		F.1.b.i - ii, F.1.b.vii.1.
I - II	Provide the <b>total number of commercial and industrial facilities inspected</b> during the reporting year.	170	170 inspections conducted onsite and windshield inspection. See attached		F.1.b.ii - iv
II	Provide the <b>total number of commercial and industrial facilities requiring re-inspection</b> by your agency.	1	Follow-up conducted for facility with non compliance issues observed during routine inspection		F.1.b.iv
III	Provide the <b>total number and type of enforcement actions</b> 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, <b>did your Commercial/Industrial Program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

Observation		
Facility is closed	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	12/12/2020	
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	
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

### Program Goals

- I 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)
I	Provide the <b>total number of projects that City of Coachella were conditioned</b> 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
I - II	What <b>percent of projects requiring WQMPs met the measurable goal</b> 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 <b>summary of "Other Development Projects" that were conditioned</b> 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
I-III	To the best of your knowledge, <b>did your New Development/Redevelopment Program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.c.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of active construction sites, which includes categorization of sites by priority
- II Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
- III Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
- 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)
I	Has the <b>standardized construction site database been implemented</b> to track inspection activities?	Yes	See		F.1.d.vii.1.
II	Provide the <b>total number of construction site inspections</b> 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 <b>total number and type of enforcement action(s)</b> , 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
I-III	To the best of your knowledge, <b>did your Construction Activities program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.d.x.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

[illegible]

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 No.

Permit No: 2019-23

Date: 3/26/20

Start: 11:00 am

END: 12:00 pm

Final inspection for SD Lines and Rip-rap on Retention Basin  
 \*Contractor installed extra inlet case pump out at parking lot and connect to SD system

EQUIPMENT AND / OR LABOR:

WEATHER

Low: High:

54 64

Sunny

REMARKS:  
Reason for  
idleness or other  
remarks)

Signature:

Title: Assistant Engineer



1

## Project No.

Permit No: 2019-89

Date: 3/16/20

Start: 7:00

END: 3:00 pm

Contractor finished laid out 36" perforated and backfilled with gravel per approved Grading Plans

[illegible]

[illegible]

\* 2cy of concrete were paved.

**CITY OF COACHELLA – ENGINEERING DEPT.**  
**INSPECTOR'S DAILY REPORT**  
**49751 oates ln. luxtor**

**REPORT: No.**

Date: 8-26-19

Shift  
Hours:

Start: 6:00:00 AM

END: 2:30 PM

**INSPECTOR'S DAILY:**

Alex fonseca supervising the underground chamber installation using 6" of 2" rock Importing one truckload per hour at the excavated and staked bottom of chambers is onsite. Inspector emailed him the approved grading plans as requested.

[illegible]

Signature: George Iniguez

Title: Engineering Technician



**CITY OF COACHELLA – ENGINEERING DEPT.**  
**INSPECTOR'S DAILY REPORT**  
**Luxtor**

**REPORT: No.**

Date: 9-20-19

Shift  
Hours: Start: 6:00:00 AM END: 2:30 PM

**INSPECTOR'S DAILY:**

u.g. contractor continues to lay rock over ug chamber and fabric as per supplier's manufacturer's, plans and surveying recommendations.

[illegible]

Signature: George Iniguez

Title: Engineering Technician

**CITY OF COACHELLA – ENGINEERING DEPT.**  
**INSPECTOR'S DAILY REPORT**  
**Luxtor**

**REPORT: No.**

Date: 9-23-19

Shift Hours: Start: 6:00:00 AM END: 2:30 PM**INSPECTOR'S DAILY:**

u.g. contractor continues to lay rock over the u.g. chambers and fabric as per the manufacturer's recommendation.

[illegible]

Signature: George Iniguez

Title: Engineering Technician

**CITY OF COACHELLA – ENGINEERING DEPT.**  
**INSPECTOR'S DAILY REPORT**  
**Luxtor**

**REPORT: No.**

Date: 9-23-19

Shift Hours: Start: 6:00:00 AM END: 2:30 PM**INSPECTOR'S DAILY:**

u.g. contractor continues to lay rock over the u.g. chambers and fabric as per the manufacturer's recommendation.

[illegible]

Signature: George Iniguez

Title: Engineering Technician

## Luxtor

**Date:** 9-30-19

END: 2:30 PM

Contractor continues to complete the underground chamber process and now has started installing the storm drain hdpe from the west part of the u.g. chamber towards the west of project upstream as per the set staking done by Egan. The bedding is composed of the undisturbed sealed soils kept in place by not over excavating with the bucket and as per the soils report.

			<div>Paint Prep</div> <div>Concrete Placement at Canopy/S.O.G.</div> <div>S.O.G. Exterior Canopy-Forms re-done</div> <div>Conduit at exterior canopy for lighting</div> <div>General Superintendent</div> <div>Door Closure Adjustments</div> <div>Oak Cabinet at Diaz</div>	WEATHER	
		Low: 60 High:79			
EQUIPMENT AND / OR LABOR:					
EQUIP. NO.	NO. PERSONS	DESCRIPTION (Of Equipment or labor)		REMARKS: Reason for idleness or other remarks)	
Signature: George Iniguez			Title: Engineering Tech.		



















## Permittee Facilities and Activities Program

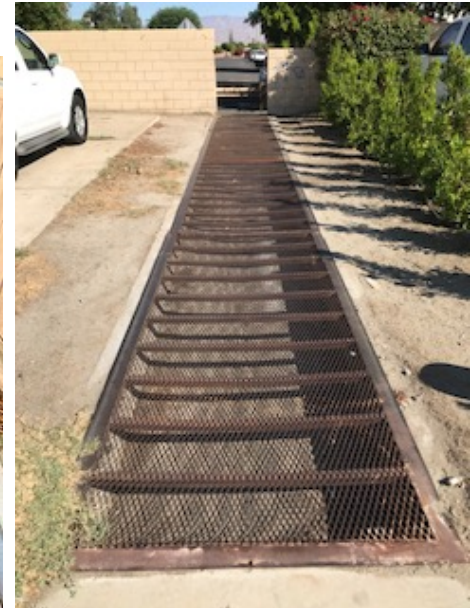
### Program Goals

- I Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
- II For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- III Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
- 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)
I	Have you <b>ensured that the MS4 Permit boundary engulfs all urbanized areas</b> 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
II	Provide the <b>total percentage of facilities requiring Municipal Facility Pollution Prevention Plans</b> 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.
II	Provide a <b>narrative summary of the results of municipal facility inspections</b> , including a summary of deficiencies noted and corrective actions taken, if any.				F.1.e.ii.
III	Did <b>City of Coachella</b> conduct maintenance of its <b>MS4 facilities</b> on a developed schedule?  Provide a <b>summary of MS4 facilities which were maintained</b> 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
I-III	To the best of your knowledge, <b>did your Permittee Facilities and Activities program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.e.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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 Maintenance 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**

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**

**Signature:**

**Date:**



## Maintenance for Stormwater Basins

[Balances](#)
[PD History](#)
[Unpaid Invoices](#)
[Paid Invoices](#)
[Comments Log](#)
[Check History](#)
[Credit Card Payments](#)
[Default Insurance Information](#)
[Adjustments/Reimbursements](#)

Vendor #  Customer #   
 Last name  First active   
 First name  Last active   
 Release

Status: ☒ Active ☐ Inactive ☐ Hold payments  
 Type  ☐ Preferred vendor

Type	Invoice #	Invoice Date	Description	Bank	Check #	Status	Check Date	Invoice Amount
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	S2305	03/24/2020	3/20 PMP'D WTR OUT @ RET BASIN	wfb	00107954		04/22/2020	575.00
in	S2306	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 RPLCD MANHOLES & HYDRO-WASH	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

Selected	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	Comments
<input type="checkbox"/>	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 drain located at 84434 Scarlet Way and complainer of water continuing building up and increased bad odor
<input type="checkbox"/>	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
<input type="checkbox"/>	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
<input type="checkbox"/>	03/18/2020	3383	Storm Water Maintenance	Completed	Mayra Zapata	760-834-5108	85857 Avenida Raylynn	85857	AVENIDA RAYLYNN	CALLE FLORENA			Storm Inlet/Outlet Maintenance		N/A	N/A	N/A		

## 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
- II Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- III Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
- 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)
I - III	Provide a <b>narrative summary of accomplishments or issues</b> associated with your Public Education/Outreach program during the reporting year, if any.		<b>Accomplishments:</b> The City/County/District continued providing educational material to residents, project applicants, business owners, event sponsors, etc. <b>Issues:</b> There were no programmatic issues to report during this reporting year.		F.1.f.
I - II	Provide the <b>number of outreach events</b> 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 <b>public education materials made available</b> to the public?  Provide a <b>summary, and provide numbers of materials distributed</b> , 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 <b>staff trained during the reporting year</b> ? Provide the <b>number of staff trained</b> by department or function, and include training dates.  <i>Attach a table if necessary.</i>	5	This request 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.
I - III	To the best of your knowledge, <b>did your Public Education and Outreach program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

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**City of Coachella** is feeling cool.  
Published by City of Coachella · August 24, 2020 ·


Here is this week's Water Conservation Tip.


Did you know that washing your car at home may save a trip to the car wash, as well as a few bucks, but there's one resource the practice does not conserve: water.

A driveway car wash can take more than 100 gallons of water whereas more-modern car washes equipped with recirculating water systems can use as little as 16 to 18 gallons of water per wash cycle.

While our customers are allowed to wash in their driveways, why not visit the local Quick Quack at 48955 Grapefruit Blvd and save money as well as water. Present this coupon and get a discount on your next carwash.

[#CoachellaCares](#) [#ConserveCoachella](#) [#CoachellaWater](#)



**COACHELLA**  
WATER AUTHORITY & SANITARY DISTRICT  
SERVICE. VALUE. QUALITY.


Save water with every car wash!  
[www.conservecoachella.com/conserve-coachella](http://www.conservecoachella.com/conserve-coachella)

1,483  
People Reached

133  
Engagements


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**City of Coachella**  
Published by Shawn Harkness · November 19, 2019 ·

Avoid expensive plumbing repairs. Always scrape cooking grease into the trash instead of trying to wash it down the drain. Fats, oils and grease will clog sewer pipes once they cool down.

[#avoidclogs](#) [#yourcoachella](#)



3,834  
People Reached

239  
Engagements


[Boost Post](#)

68


3 Comments 19 Shares

[Like](#) [Comment](#) [Share](#) [...](#)

[Join our email list!](#) [More](#) [Promote](#) [View as Visitor](#) [Q](#) [...](#)

**City of Coachella**  
Published by Shawn Harkness · January 13, 2020 ·

Keep Coachella Beautiful! Mark your calendars for the next Community Cleanup Day on Saturday, January 25 from 8 a.m. to noon in the swim center parking lot at Bagdoura Park. This is your chance to free your life of unwanted electrical waste, tires, green waste and bulky items. For more information, call 760-501-8100. [#YourCoachella](#)



14,517  
People Reached

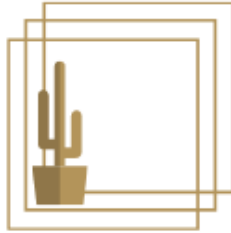
1,593  
Engagements

[Boost Post](#)

125

17 Comments 121 Shares

[Like](#) [Comment](#) [Share](#) [...](#)



**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."



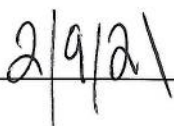
Signature

Rania Odenbaugh

Typed/Printed Name

Deputy County Executive Officer

Title



Date



## Program Management

### Goals

- I Identify staff managing permit compliance program
- II Permittee participation in managing regional programs
- 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)
I	<b>Primary point of contact</b> /responsibility identified? (official authorized to certify compliance)	Yes	Name: Scott Bruckner Title: Principal Management Analyst Telephone: 951-955-9760 Email: sbruckner@rivco.org	
I - II	Is at least one representative designated for the <b>Desert Task Force</b> ? 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 <b>enforcement activities and inspection activities</b> .	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.	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		E.4 - E.5

## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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)
I - III	Provide a <b>brief narrative summary of IC/ID program</b> 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.
I	Provide a <b>brief summary of trash and debris removal</b> 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 <b>total number of IC/ID complaints</b> 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 <b>total number of IC/ID cases that required investigation/response</b> 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 <b>total number and type of enforcement actions</b> 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
II - III	Provide the <b>number of spills</b> requiring notification to Cal EMA.	125	The County's Department of Environmental Health responded to 125 total hazmat incidents watershed-wide during the reporting period	COVID-19 compliance practices were implemented during all MS4 inspections.	F.1.a.xi, F.1.a.xiii, F.1.a.xv
I - III	Provide a <b>summary of MS4 facilities which were inspected</b> 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. - F.1.a.ix.

## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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) <i>Yes - Please state modifications.</i>	2013 MS4 Permit Section(s)
I - III	To the best of your knowledge, <b>did your IC/ID Detection and Elimination Program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of Commercial & Industrial Facilities
- II 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
- 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)
I	Has the <b>standardized commercial and industrial database been implemented</b> 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.
I - II	Provide the <b>total number of commercial and industrial facilities inspected</b> 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
II	Provide the <b>total number of commercial and industrial facilities requiring re-inspection</b> by your agency.	4		COVID-19 compliance practices were implemented during commercial Industrial inspections.	F.1.b.iv
III	Provide the <b>total number and type of enforcement actions</b> 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, <b>did your Commercial/Industrial Program achieve the program goals</b> stated above?	Yes		Not Applicable	F.1.b.x
I - IV	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I 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)
I	Provide the <b>total number of projects that were conditioned</b> for WQMPs during the reporting year.	14	These projects were conditioned for WQMP in the entitlement phase.	Not Applicable	F.1.c.ii.3, F.1.c.iii - v
I - II	What <b>percent of projects requiring WQMPs met the measurable goal</b> 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 <b>summary of "Other Development Projects" that were conditioned</b> 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
I-III	To the best of your knowledge, <b>did your New Development/Redevelopment Program achieve the program goals</b> stated above?	Yes		Not Applicable	F.1.c.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of active construction sites, which includes categorization of sites by priority
- II Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
- III Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
- 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)
I	Has the <b>standardized construction site database been implemented</b> 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.	COVID-19 compliance practices were implemented during construction inspections.	F.1.d.vii.1.
II	Provide the <b>total number of construction site inspections</b> 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 <b>total number and type of enforcement action(s)</b> , including referrals to the Regional Board, issued on construction sites within your jurisdiction during the reporting year	0	No formal enforcement actions where necessary. 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
I-III	To the best of your knowledge, <b>did your Construction Activities program achieve the program goals</b> stated above?	Yes		Not Applicable	F.1.d.x.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals



- I Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
- II For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- III Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
- 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)
I	Have you <b>ensured that the MS4 Permit boundary engulfs all urbanized areas</b> 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 <b>total percentage of facilities requiring Municipal Facility Pollution Prevention Plans</b> that were inspected during the reporting year.	100%		COVID-19 compliance practices were implemented during all MS4 Facilities inspections.	F.1.e.ii.
II	Provide a <b>narrative summary of the results of municipal facility inspections</b> , 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	<b>Did your agency conduct maintenance of its MS4 facilities</b> on a developed schedule?  Provide a <b>summary of MS4 facilities which were maintained</b> 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
I-III	To the best of your knowledge, <b>did your Permittee Facilities and Activities program achieve the program goals</b> stated above?	Yes		Not Applicable	F.1.e.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
- II Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- III Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
- 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)
I - III	Provide a <b>narrative summary of accomplishments or issues</b> 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.
I - II	Provide <b>the number of outreach events</b> 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.	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.
I - II	Are <b>public education materials made available</b> to the public? Provide a <b>summary, and provide numbers of materials distributed</b> , 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 <b>staff trained during the reporting year</b> ? Provide the <b>number of staff trained</b> by department or function, and include training dates.  <i>Attach a table if necessary.</i>	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.
I - III	To the best of your knowledge, <b>did your Public Education and Outreach program achieve the program goals</b> stated above? <div style="text-align: right;">As a</div> result of these efforts, the program goals continue to be achieved.	Yes		Not Applicable	F.1.a.ix - x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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**

<b>Roadside Litter Removal Program (FY19/20)</b>	
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**

	<b>Total Inspections (Each)</b>	<b>Total Maintenance Activities (Each)</b>	<b>Anthropogenic Litter (Tons)</b>	<b>Vegetative Litter (Tons)</b>	<b>Sediment Litter (Tons)</b>	<b>Total Litter (Tons)</b>
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
<b>Total</b>	<b>634</b>	<b>146</b>	<b>23.42</b>	<b>10.53</b>	<b>37.97</b>	<b>71.92</b>

## 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**

<b>Public Request Call</b>	<b>Road Repair and Maintenance Request Description</b>	<b>Number Of Requests</b>
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
	<b>Total Number of Requests</b>	<b>1,275</b>

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**

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

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

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



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

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

## **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**

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

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

<b>Municipal Training</b>				
Date	Instructor	Name of Training	No. of Participants	Sponsored by
11/18/2019 - 5/26/2020	CASC Engineering and Consulting	NPDES Municipal Training	8	Riverside County Flood Control
<b>Total:</b>			<b>8</b>	

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

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

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

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

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

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



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

<b>Tailgate Training</b>				
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
<b>Total:</b>			<b>73</b>	

**Table 14: Department NPDES Related Trainings in FY19/20**

<b>NPDES related Training</b>				
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
11/7/2019 thru 06/04/2020	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
	ESRI/Web Course	Survey 123 for ArcGIS: Author a Survey on the Web	1	Riverside County Transportation Department
	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
<b>Total:</b>			<b>12</b>	

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**

<b>Herbicide &amp; Pesticide Training</b>				
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
<b>Total:</b>			<b>3</b>	

### **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-of-way 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**

<b>Illicit Discharge Detection and Elimination Training</b>				
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
<b>Total:</b>			<b>2</b>	

**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
BMP1800204	42920 Caballeros DR	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		8/30/2018	8/30/2018		8/30/2018	6/4/2020	0.00	0.00	Bermuda 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
BMP170608	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	12505 DANBURY ST	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		2/17/2016	2/17/2016	4/24/2018		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		4/6/2020	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		5/19/2020	5/19/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP1800079	9711 Capland 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
BMP1800208	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	19155 Turnbleweed 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	5/19/2020	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP170218	62555 TWO BUNCH PALMS TR	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		9/26/2013	9/14/2014		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	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	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	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	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	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	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	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	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		10/10/2019	10/10/2019	0.00	0.00	DESERT HOT SPRINGS	Whitewater
BMP170274	18800 CORRIK RD	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		8/29/2017	10/11/2017	4/9/2018	6/25/2018	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	1/2/2018		4/9/2020	4/9/2020	0.00	0.00	Desert 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	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	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	4/30/2020		4/30/2020	4/30/2020	7,486.00	686,627.06	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	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	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	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	4/30/2020	0.00	0.00	PALM DESERT	Whitewater
BMP160072	71600 PAINTED CANYON RD	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		3/14/2016	3/16/2016		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		5/13/2018	6/11/2020	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	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 Roberto	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		5/21/2018	5/31/2018		4/30/2020	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	86306 62ND AVE	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		8/7/2012	8/7/2012	5/19/2018	5/19/2018	5/19/2018	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	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	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	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	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	9/9/2020		4/29/2020	4/29/2020	0.00	0.00	THERMAL	Whitewater
BMP1800269	60384 MONZA ST	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		7/31/2018	3/30/2019		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		4/29/2020	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	56855 DESERT CACTUS DR	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		4/9/2015	4/9/2015	12/31/2019	4/20/2020	4/20/2020	0.00	0.00	THERMAL	Whitewater
BMP1900002	61800 FULLERTON DR	Best Management Practices (BMP)	Final	SM004 - Surface Mine BMP		4/15/2019	5/14/2019		6/9/2020	6/9/2020	0.00	0.00	THERMAL	Whitewater
BMP1800338	86624 Rogers Way	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		10/19/2018	10/19/2018		5/18/2020	5/18/2020	0.00	0.00	Thermal	Whitewater
BMP140185	65550 BUCHANAN ST	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		12/2/2014			4/9/2020	4/9/2020	0.00	0.00	THERMAL	Whitewater
BMP1800180	86873 NEWTON WAY	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		6/13/2018	6/24/2019		7/10/2019	7/10/2019	0.00	0.00	THERMAL	Whitewater
BMP1900326	61677 GOODWOOD DR	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		11/18/2019	11/18/2019		4/29/2020	4/29/2020	0.00	0.00	THERMAL	Whitewater
BMP1900241	86121 JASPER LN	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		8/27/2019	8/27/2019		5/18/2020	5/18/2020	0.00	0.00	THERMAL	Whitewater
BMP1900360	61533 GOODWOOD DR	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		12/10/2019	12/16/2019		4/20/2020	4/20/2020	0.00	0.00	THERMAL	Whitewater
BMP1900256	86826 NEWTON WAY	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		9/11/2019	4/23/2020		4/29/2020	4/29/2020	0.00	0.00	THERMAL	Whitewater
BMP1800365	61461 GOODWOOD DR	Best Management Practices (BMP)	Issued	CNS01 - Construction NPDES		11/14/2018	1/30/2019		5/13/2020	5/13/2020	0.00	0.00	THERMAL	Whitewater
BMP160058	61776 FULLERTON DR	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		3/1/2016	9/6/2016		4/21/2020	4/21/2020	0.00	0.00	THERMAL	Whitewater
BMP1800375	61317 Goodwood DR	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		11/20/2018	1/24/2019		1/30/2020	1/30/2020	0.00	0.00	Thermal	Whitewater
BMP1800229	31275 DESERT PALM DR	Best Management Practices (BMP)	Final	CNS01 - Construction NPDES		7/11/2018	12/16/2018		12/26/2018	4/21/20				



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	3/31/2018	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

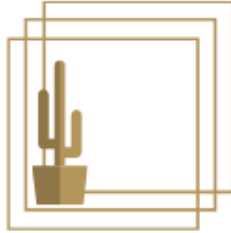
Transportation Department Active Construction Projects in the Whitewater Watershed (FY 19/20)

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					



## 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	Jarrold 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	Jarrold 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	Jarrold 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	Jarrold 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	Jarrold 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	300 FERN ST	TRN: BRP	Jarrold Gibbon	TRUE	Approved	9/19/2019	9/19/2019	TRUE	7/30/2019	CABAZON	Whitewater
BRP19050633	300 FERN ST	TRN: BRP	Scot King	FALSE	Approved	9/19/2019	9/19/2019	TRUE	7/30/2019	CABAZON	Whitewater
BRP18118448	50920 Seminole DR	TRN: BRP	Jarrold Gibbon	TRUE	Canceled	9/1/2020	9/1/2020	TRUE	7/31/2019	Cabazon	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	Jarrold 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	Jarrold 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	Jarrold 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	Jarrold 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	Jarrold Gibbon	TRUE	Approved			TRUE	11/13/2019	DESERT HOT SPRINGS	Whitewater
BRP19097888	16760 Palm DR	TRN: BRP	Jarrold 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	Jarrold 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	Jarrold 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	Jarrold 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	Jarrold 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	Jarrold 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	Jarrold Gibbon	TRUE	Approved	9/10/2019	9/10/2019	TRUE	9/10/2019	Thermal	Whitewater
BRP19086802	56935 Warhawk WAY	TRN: BRP	Scot King	FALSE	Approved	9/10/2019	9/10/2019	TRUE	9/10/2019	Thermal	Whitewater
BRP19096823	68461 HARRISON ST	TRN: BRP	Jarrold Gibbon	TRUE	Approved	6/24/2020	6/24/2020	TRUE	6/24/2020	THERMAL	Whitewater
BRP19096823	68461 HARRISON ST	TRN: BRP	Scot King	FALSE	Approved	6/24/2020	6/24/2020	TRUE	6/24/2020	THERMAL	Whitewater
BRP19101659	82800 58TH AVE	TRN: BRP	Jarrold Gibbon	TRUE	Approved	6/24/2020	6/24/2020	TRUE	6/24/2020	Thermal	Whitewater
BRP19101659	82800 58TH AVE	TRN: BRP	Scot King	FALSE	Approved	6/24/2020	6/24/2020	TRUE	6/24/2020	Thermal	Whitewater
BRP19128206	54684 Harrison ST	TRN: BRP	Jarrold 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	Jarrold 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	Jarrold 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	Jarrold 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	Jarrold 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	Jarrold 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	Jarrold 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.”

  
\_\_\_\_\_  
**Signature**

Steve Bigley  
**Typed/Printed Name**

Director of Environmental Services  
**Title**

1/14/21  
\_\_\_\_\_  
**Date**



## Program Management

### Goals

- I Identify staff managing permit compliance program
- II Permittee participation in managing regional programs
- 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)
I	<b>Primary point of contact</b> /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 <b>Desert Task Force</b> ? 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 <b>enforcement activities and inspection activities</b> .	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.	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		E.4 - E.5

## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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) <i>Yes - Please state modifications.</i>	2013 MS4 Permit Section(s)
I - III	Provide a <b>brief narrative summary of IC/ID program</b> accomplishments or issues encountered during the reporting year, if any.		<b>Accomplishments:</b> 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. <b>Issues:</b> There were no programmatic issues to report during this reporting year.	No	F.1.a.
I	Provide a <b>brief summary of trash and debris removal</b> 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.	No	F.1.a.i.
II	Provide the <b>total number of IC/ID complaints</b> received during the reporting year.	0			F.1.a.ii - iii, F.1.a.vii - ix
II	Provide the <b>total number of IC/ID cases that required investigation/response</b> during the reporting year.	0			F.1.a.ii - iii, F.1.a.ix, F.1.a.xi.
III	Provide the <b>total number and type of enforcement actions</b> resulting from IC/ID complaints during the reporting year.	0			F.1.a.ix - x
II - III	Provide the <b>number of spills</b> requiring notification to Cal EMA.  <i>Attach a report</i> for each spill reported by Permittee staff to Cal EMA.	0			F.1.a.xi, F.1.a.xiii, F.1.a.xv
I - III	Provide a <b>summary of MS4 facilities which were inspected</b> 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. - F.1.a.ix.



## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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) <i>Yes - Please state modifications.</i>	2013 MS4 Permit Section(s)
I - III	To the best of your knowledge, <b>did your IC/ID Detection and Elimination Program achieve the program goals</b> stated above?	Not Applicable	Not applicable to CVWD; responsibility of County and Cities.		F.1.a.v., F.1.a.xx. - xxi.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of Commercial & Industrial Facilities
- II 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
- 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) <i>Yes - Please state modifications.</i>	2013 MS4 Permit Section(s)
I	Has the <b>standardized commercial and industrial database been implemented</b> to track inspection activities?		Not applicable to CVWD; responsibility of County and Cities		F.1.b.i - ii, F.1.b.vii.1.
I - II	Provide the <b>total number of commercial and industrial facilities inspected</b> during the reporting year.		Not applicable to CVWD; responsibility of County and Cities		F.1.b.ii - iv
II	Provide the <b>total number of commercial and industrial facilities requiring re-inspection</b> by your agency.		Not applicable to CVWD; responsibility of County and Cities		F.1.b.iv
III	Provide the <b>total number and type of enforcement actions</b> 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.
I-IV	To the best of your knowledge, <b>did your Commercial/Industrial Program achieve the program goals</b> stated above?		Not applicable to CVWD; responsibility of County and Cities		F.1.b.x
I - IV	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I 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)
I	Provide the <b>total number of projects that CVWD were conditioned</b> 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
I - II	What <b>percent of projects requiring WQMPs met the measurable goal</b> 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
III	Provide a <b>summary of "Other Development Projects" that were conditioned</b> 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
I-III	To the best of your knowledge, <b>did your New Development/Redevelopment Program achieve the program goals</b> stated above?		Not applicable to CVWD; responsibility of County and Cities		F.1.c.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of active construction sites, which includes categorization of sites by priority
- II Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
- III Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
- 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) <i>Yes - Please state modifications.</i>	2013 MS4 Permit Section(s)
I	Has the <b>standardized construction site database been implemented</b> to track inspection activities?		Not applicable to CVWD; responsibility of County and Cities		F.1.d.vii.1.
II	Provide the <b>total number of construction site inspections</b> 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 <b>total number and type of enforcement action(s)</b> , 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
I-III	To the best of your knowledge, <b>did your Construction Activities program achieve the program goals</b> stated above?		Not applicable to CVWD; responsibility of County and Cities		F.1.d.x.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

- I Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
- II For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- III Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
- 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) <i>Yes - Please state modifications.</i>	2013 MS4 Permit Section(s)
I	Have you <b>ensured that the MS4 Permit boundary engulfs all urbanized areas</b> 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 is not applicable.		E.3.c., F.1.e.v.1
II	Provide the <b>total percentage of facilities requiring Municipal Facility Pollution Prevention Plans</b> 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.
II	Provide a <b>narrative summary of the results of municipal facility inspections</b> , 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 <b>CVWD conduct maintenance of its MS4 facilities</b> on a developed schedule?  Provide a <b>summary of MS4 facilities which were maintained</b> 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-needed 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
I-III	To the best of your knowledge, <b>did your Permittee Facilities and Activities program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.e.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
- II Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- III Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
- 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) <i>Yes - Please state modifications.</i>	2013 MS4 Permit Section(s)
I - III	Provide a <b>narrative summary of accomplishments or issues</b> associated with your Public Education/Outreach program during the reporting year, if any.		<b>Accomplishments:</b> 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. <b>Issues:</b> There were no programmatic issues to report during this reporting year.		F.1.f.
I - II	Provide the <b>number of outreach events</b> 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.
I - II	Are <b>public education materials made available</b> to the public?  Provide a <b>summary, and provide numbers of materials distributed</b> , 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 <b>staff trained during the reporting year</b> ? Provide the <b>number of staff trained</b> by department or function, and include training dates.  <i>Attach a table if necessary.</i>		CVWD conducted FPPP (maintenance facilities) training in-house 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.
I - III	To the best of your knowledge, <b>did your Public Education and Outreach program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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



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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 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 LLP**  
ATTORNEYS AT LAW

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.

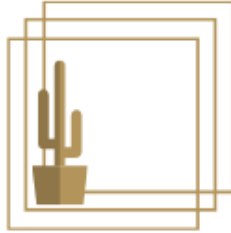
Based on the legal authorities referenced herein, it is hereby certified that CVWD has the legal authority to implement and enforce the applicable provisions of the MS4 Permit.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jeffrey F. Ferre'. The signature is fluid and cursive, with a large 'J' and 'F'.

Jeffrey F. Ferre  
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

- I Identify staff managing permit compliance program
- II Permittee participation in managing regional programs
- 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)
I	<b>Primary point of contact</b> /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	
I - II	Is at least one representative designated for the <b>Desert Task Force</b> ? 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 <b>enforcement activities and inspection activities</b> .	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 January 13, 2016, was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.	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		E.4 - E.5

## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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)
I - III	Provide a <b>brief narrative summary of IC/ID program</b> 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 Compliance division also moved into the new portal which helps track, monitor, and report, all code violations and enforcements including all NPDES cases. Since the launch of the new system the City has seen a great positive change in reporting and maintaining 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 Divisions 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, abandoned shopping carts, and trash pick-up along our 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 availability of staff and contractors to complete field work.	F.1.a.
I	Provide a <b>brief summary of trash and debris removal</b> activities conducted during the reporting year.	Desert Valley Disposal (City's 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 excess trash and debris 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 debris 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 debris 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 debris found in catch basins.  The City also completes annual retention basin clean-ups in which debris and sediments are removed from within all retention 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, abandoned shopping carts, and trash pick-up along our main corridors which help prevent any illicit discharge from all City facilities.  -5 tons- Total Tons trash and debris Catch Basin Clean-ups -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 availability in the field due to stay-at-home orders.  COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availability of staff and contractors to complete field work.	F.1.a.i.
II	Provide the <b>total number of IC/ID complaints</b> received during the reporting year.	0	No complaints were received by Public Works or Code Compliance during the fiscal year from public or staff.  Staff monitored and continued to completed all construction inspections	Yes - COVID-19 regulations limited staff availability in the field due to stay-at-home orders. Limited public observations with stay-at-home orders.  COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availability of staff and contractors to complete field work.	F.1.a.ii - iii, F.1.a.vii - ix



## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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)
II	Provide the <b>total number of IC/ID cases that required investigation/response</b> during the reporting year.	0	No complaints were received by Public Works or Code Compliance during the fiscal year from public or staff.  Staff monitored and continued to completed all construction inspections	Yes - COVID-19 regulations limited staff availability in the field due to stay-at-home orders. Limited public observations with stay-at-home orders.  COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availability of staff and contractors to complete field work.	F.1.a.ii - iii, F.1.a.ix, F.1.a.xi.
III	Provide the <b>total number and type of enforcement actions</b> resulting from IC/ID complaints during the reporting year.	0	No complaints were received by Public Works or Code Compliance during the fiscal year from public or staff.  Staff monitored and continued to completed all construction inspections	Yes - COVID-19 regulations limited staff availability in the field due to stay-at-home orders. Limited public observations with stay-at-home orders.  COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availability of staff and contractors to complete field work.	F.1.a.ix - x
II - III	Provide the <b>number of spills</b> requiring notification to Cal EMA.  <i>Attach a report</i> 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
I - III	Provide a <b>summary of MS4 facilities which were inspected</b> 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 availability in the field due to stay-at-home orders.  COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availability of staff and contractors to complete field work.	F.1.a.vii. - F.1.a.ix.

## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
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- 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) <i>Yes - Please state modifications.</i>	2013 MS4 Permit Section(s)
I - III	To the best of your knowledge, <b>did your IC/ID Detection and Elimination Program achieve the program goals</b> stated above?	Yes	Our program has been as effective as possible in identifying and reporting all illicit connections and illicit discharges city-wide. We have not had an increase in incidents reported from previous years, and we have been effective in educating the suspects when a violation is found.	YES- COVID-19 regulations limited the effectiveness with timing and issues in delay of responses, but overall it was effective.	F.1.a.v., F.1.a.xx. - xxi.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of Commercial & Industrial Facilities
- II 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
- 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)
I	Has the <b>standardized commercial and industrial database been implemented</b> 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 standardized 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.
I - II	Provide the <b>total number of commercial and industrial facilities inspected</b> 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 availability in the field due to stay-at-home orders.  COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availability of staff and contractors to complete field work.	F.1.b.ii - iv
II	Provide the <b>total number of commercial and industrial facilities requiring re-inspection</b> by your agency.	10	10 - informal follow-ups 0 - formal follow-ups	Yes - COVID-19 regulations limited staff availability in the field due to stay-at-home orders.  COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availability of staff and contractors to complete field work.	F.1.b.iv
III	Provide the <b>total number and type of enforcement actions</b> 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 availability in the field due to stay-at-home orders.  COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availability of staff and contractors to complete field work.	F.1.b.iv - v.
I-IV	To the best of your knowledge, <b>did your Commercial/Industrial Program achieve the program goals</b> 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 availability in the field due to stay-at-home orders.  COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availability of staff and contractors to complete field work.	F.1.b.x
I - IV	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

- I 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)
I	Provide the <b>total number of projects that (your agency here) were conditioned</b> 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
I - II	What <b>percent of projects requiring WQMPs met the measurable goal</b> 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 storm water runoff based on 100 year storm event on-site. All projects have achieved this goal via retention basins, underground storage tanks, drywells, and other LID designs		F.1.c.v.2.c, F.1.c.v.5.a - b
III	Provide a <b>summary of "Other Development Projects" that were conditioned</b> 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
I-III	To the best of your knowledge, <b>did your New Development/Redevelopment Program achieve the program goals</b> stated above?	Yes	All projects have been conditioned to retain 100% of the pre and post construction storm water runoff based on 100 year storm event on-site. All projects have achieved this goal via retention basins, underground storage tanks, drywells, and other LID designs		F.1.c.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of active construction sites, which includes categorization of sites by priority
- II Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
- III Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
- 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)
I	Has the <b>standardized construction site database been implemented</b> 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 standardized forms except this software allows staff to enter and access everything in the field through ipads.		F.1.d.vii.1.
II	Provide the <b>total number of construction site inspections</b> 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 development)	There were 14 separete 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 availability in the field due to stay-at-home orders.  COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availability of staff and contractors to complete field work.	F.1.d.ii.4, F.1.d.iii
II - III	Provide the <b>total number and type of enforcement action(s)</b> , 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 availability in the field due to stay-at-home orders.  COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availability of staff and contractors to complete field work.	F.1.d.ii.4, F.1.d.iv - v
I-III	To the best of your knowledge, <b>did your Construction Activities program achieve the program goals</b> stated above?	Yes	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 availability in the field due to stay-at-home orders.  COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availability of staff and contractors to complete field work.	F.1.d.x.

## Construction Activities Program

### Program Goals

- I Maintain an updated database of active construction sites, which includes categorization of sites by priority
- II Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
- III Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
- 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)
I - III	<p>If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> which may be needed to improve program effectiveness.</p> <p>Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?</p>	Not Applicable			F.1.d.xi



## Permittee Facilities and Activities Program

### Program Goals

- I Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
- II For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- III Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
- 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)
I	Have you <b>ensured that the MS4 Permit boundary engulfs all urbanized areas</b> 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
II	Provide the <b>total percentage of facilities requiring Municipal Facility Pollution Prevention Plans</b> that were inspected during the reporting year	100%	1 site only		F.1.e.ii.
II	Provide a <b>narrative summary of the results of municipal facility inspections</b> , 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 availability in the field due to stay-at-home orders.  COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availability of staff and contractors to complete field work.	F.1.e.ii.
III	Did ( <b>your agency here</b> ) <b>conduct maintenance of its MS4 facilities</b> on a developed schedule?  Provide a <b>summary of MS4 facilities which were maintained</b> during the reporting year; include types of facilities maintained (e.g. channel, inlet, Major Outfall, basin, etc.)	5 tons- Total Tons trash and debris Catch Basin Clean-ups 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	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 availability in the field due to stay-at-home orders.  COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availability of staff and contractors to complete field work.	F.1.e.v.2 - 3
I-III	To the best of your knowledge, <b>did your Permittee Facilities and Activities program achieve the program goals</b> stated above?	Yes		Yes - COVID-19 regulations limited staff availability in the field due to stay-at-home orders.  COVID-19 quarantine after exposure to staff and contractors also limited the amount of time availability of staff and contractors to complete field work.	F.1.e.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
- II Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- III Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
- 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)
I - III	Provide a <b>narrative summary of accomplishments or issues</b> associated with your Public Education/Outreach program during the reporting year, if any.		<b>Accomplishments:</b> 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. <b>Issues:</b> COVID19 restriction limited person to person interactions	YES- COVID19 limited person to person interactions	F.1.f.
I - II	Provide the <b>number of outreach events</b> 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.
I - II	Are <b>public education materials made available</b> to the public?  Provide a <b>summary, and provide numbers of materials distributed</b> , where feasible.	10 printed brochures(estimated) Public was directed to City website to download brochures	City Hall front counter was closed due to COVID19 restrictions. Person to Person interactions was limited. And no special events were held. Therefore the public was directed to City website to download brochures	YES -COVID19 Restrictions closed the City front counter for public access 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 interactions were also restricted which limited the total amount of public outreach performed person to person. Majority of public outreach was directed through city website and by email.	F.1.f.i - v.
III	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction <b>staff trained during the reporting year</b> ? Provide the <b>number of staff trained</b> by department or function, and include training dates.  <i>Attach a table if necessary.</i>	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 restrictions with meeting in person in groups. City staff used to have in-house in-person 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.
I - III	To the best of your knowledge, <b>did your Public Education and Outreach program achieve the program goals</b> 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
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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-SPECIFIC WQMP										
PROJECT GENERAL INFORMATION								Priority Development Project Category	Initial Project-Specific WQMP Date Submitted (mm/dd/yyyy)	Project Area (to 0.1 acre)
Project Name /Applicant See Note A.	Project Location (See Note B.)									
	Street Address	Cross Streets	Municipality	Zip	Tract Nos. or Assessor Parcel Nos. (See Note C.)	Other	Watershed			
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	
				92240			Whitewater River		Not Submitted at this time	
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				92240			Whitewater River		Not Submitted at this time	
				92240			Whitewater River		Not Submitted at this time	
				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

COMPLETE THIS SECTION ONLY FOR APPROVED PROJECT-SPECIFIC WQMPs												
Onsite Retention Required (Yes/No)	Treatment Control BMPs Required (Yes/No)	Project Area Addressed Using LID/Site Design BMPs (Column 1 of Table 6 of project WQMP)	Project Area Addressed Using Treatment Control BMPs (Column 2 of Table 6 of project WQMP)	Did Project Meet Measurable Goal of 100% LID/Site Design (Yes/No)	Date Project-Specific WQMP Approved (mm/dd/yyyy)	Covenant & Agreement Recorded (If not, enter O&M agreement type)	ENTITY RESPONSIBLE FOR BMP OPERATION & MAINTENANCE (WQMP Template Section VI)					
							Name	Contact Name	Mailing Address			Phone Number
									Street Address	City	Zip	





## 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,



Ken Seumalo  
Public Works Director  
City of Indian Wells



## Program Management

### Goals

- I Identify staff managing permit compliance program
- II Permittee participation in managing regional programs
- 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)
I	<b>Primary point of contact</b> /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 <b>Desert Task Force</b> ? 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 <b>enforcement activities and inspection activities</b> .	Yes	Name: Dina Purvis Title: Assistant Engineer I Telephone: 760-346-2489 Email: dpurvis@indianwells.com	
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 <b>02/04/2019</b> was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.	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		E.4 - E.5

## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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)
I - III	Provide a <b>brief narrative summary of IC/ID program</b> accomplishments or issues encountered during the reporting year, if any.		<b>Accomplishments:</b> 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. <b>Issues:</b> There were no programmatic issues to report during this reporting year.		F.1.a.
I	Provide a <b>brief summary of trash and debris removal</b> 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 <b>total number of IC/ID complaints</b> 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 <b>total number of IC/ID cases that required investigation/response</b> 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 <b>total number and type of enforcement actions</b> resulting from IC/ID complaints during the reporting year.	6	1- education resolved the issue, 5 verbal warnings		F.1.a.ix - x
II - III	Provide the <b>number of spills</b> requiring notification to Cal EMA.  <i>Attach a report</i> for each spill reported by Permittee staff to Cal EMA.	0			F.1.a.xi, F.1.a.xiii, F.1.a.xv
I - III	Provide a <b>summary of MS4 facilities which were inspected</b> 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.



## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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)
I - III	To the best of your knowledge, <b>did your IC/ID Detection and Elimination Program achieve the program goals</b> 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.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of Commercial & Industrial Facilities
- II 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
- 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)
I	Has the <b>standardized commercial and industrial database been implemented</b> to track inspection activities?	Yes			F.1.b.i - ii, F.1.b.vii.1.
I - II	Provide the <b>total number of commercial and industrial facilities inspected</b> during the reporting year.	11	The amount of inspections was significantly down during this reporting period, due to many locations being completely closed during state shutdowns for COVID	Yes, only open, functioning locations were inspected.	F.1.b.ii - iv
II	Provide the <b>total number of commercial and industrial facilities requiring re-inspection</b> by your agency.	0			F.1.b.iv
III	Provide the <b>total number and type of enforcement actions</b> 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.
I-IV	To the best of your knowledge, <b>did your Commercial/Industrial Program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

- I 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)
I	Provide the <b>total number of projects that <i>Indian Wells</i> were conditioned</b> 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
I - II	What <b>percent of projects requiring WQMPs met the measurable goal</b> 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
III	Provide a <b>summary of "Other Development Projects" that were conditioned</b> 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 subiect to source control.		F.1.c.ii.1, F.1.c.v.3
I-III	To the best of your knowledge, <b>did your New Development/Redevelopment Program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.c.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of active construction sites, which includes categorization of sites by priority
- II Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
- III Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
- 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)
I	Has the <b>standardized construction site database been implemented</b> to track inspection activities?	Yes			F.1.d.vii.1.
II	Provide the <b>total number of construction site inspections</b> 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 <b>total number and type of enforcement action(s)</b> , 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
I-III	To the best of your knowledge, <b>did your Construction Activities program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.d.x.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

- I Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
- II For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- III Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
- 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)
I	Have you <b>ensured that the MS4 Permit boundary engulfs all urbanized areas</b> 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 <b>total percentage of facilities requiring Municipal Facility Pollution Prevention Plans</b> 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.
II	Provide a <b>narrative summary of the results of municipal facility inspections</b> , including a summary of deficiencies noted and corrective actions taken, if any.	Yes	2 Municipal Facility Inspections were conducted. No deficiencies were noted		F.1.e.ii.
III	Did <b>Indian Wells</b> conduct maintenance of its <b>MS4 facilities</b> on a developed schedule?  Provide a <b>summary of MS4 facilities which were maintained</b> 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
I-III	To the best of your knowledge, <b>did your Permittee Facilities and Activities program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.e.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

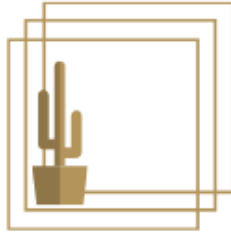
### Program Goals

- I Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
- II Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- III Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
- 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)
I - III	Provide a <b>narrative summary of accomplishments or issues</b> associated with your Public Education/Outreach program during the reporting year, if any.		<b>Accomplishments:</b> The City/County/District continued providing educational material to residents, project applicants, business owners, event sponsors, etc. <b>Issues:</b> There were no programmatic issues to report during this reporting year.		F.1.f.
I - II	Provide the <b>number of outreach events</b> 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 VWR 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 <b>public education materials made available</b> to the public?  Provide a <b>summary, and provide numbers of materials distributed</b> , 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 <b>staff trained during the reporting year</b> ? Provide the <b>number of staff trained</b> by department or function, and include training dates.  <i>Attach a table if necessary.</i>	2	Comm/Ind: 2, May 2020.		F.1.f.vi.
I - III	To the best of your knowledge, <b>did your Public Education and Outreach program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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*

\_\_\_\_\_  
**Signature**

Sara Toyoda  
**Typed/Printed Name**

Environmental Programs Coordinator  
**Title**

\_\_\_\_\_  
**1/14/2021**



# Program Management

## Goals

- I Identify staff managing permit compliance program
- II Permittee participation in managing regional programs
- 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)
I	<b>Primary point of contact</b> /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 <b>Desert Task Force</b> ? 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 <b>enforcement activities and inspection activities</b> .	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.	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		E.4 - E.5

## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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)
I - III	Provide a <b>brief narrative summary of IC/ID program</b> accomplishments or issues encountered during the reporting year, if any.		<p><b>Accomplishments:</b> A new street deivision 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.</p> <p><b>Issues:</b> 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.</p>		F.1.a.
	Provide a <b>brief summary of trash and debris removal</b> activities conducted during the reporting year.	59,512 tons from just the Indio street sweeping program in 2019	<p>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 hazardous 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 miscellaneous 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 CalRecycle. In 2019, the City completed a grant that allowed the city to purchase and install 20 BigBelly solar waste and recycling units highlighted in a December 1, 2020 article in the International City County Mangement Association PM magazine <a href="https://icma.org/articles/pm-magazine/recycling-work-art">https://icma.org/articles/pm-magazine/recycling-work-art</a>. The city has two street sweeping programs. It works in conjunction with other Coachella Valley cities through CVAG to have the major arterials swept. This is reported for air quality purposes so air quality reductions are available specific to Indio however specific numbers of material swept for Indio are not available.</p>	<p>Trash Debris Continued... This program did sweep 23,176 miles of street valley wide in the 18/19 FY and the numbers are expected 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 Violations 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 people can use the online reporting forms. Information on both are located on the Riverside County Watershed Protection (NPDES) website <a href="http://www.floodcontrol.co.riverside.ca.us/NPDES/">http://www.floodcontrol.co.riverside.ca.us/NPDES/</a> In addition, CalEPA has an External Partner Portal that allows online environmental reporting.</p> <p>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.</p>	F.1.a.i.



## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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)
II	Provide the <b>total number of IC/ID complaints</b> 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
II	Provide the <b>total number of IC/ID cases that required investigation/response</b> 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.	No.	F.1.a.ii - iii, F.1.a.ix, F.1.a.xi.
III	Provide the <b>total number and type of enforcement actions</b> 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 businesses and this has now been resolved.	No.	F.1.a.ix - x
II - III	Provide the <b>number of spills</b> requiring notification to Cal EMA.  <i>Attach a report</i> 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

## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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)
I - III	Provide a <b>summary of MS4 facilities which were inspected</b> 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 maintenance are kept at the Indio Corporate Yard by the vector operator. Rainfall events and annual cleaning process is included as Attachment C.	No.	F.1.a.vii. - F1.a.ix.



## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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)
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.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of Commercial & Industrial Facilities
- II 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
- 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)
I	Has the <b>standardized commercial and industrial database been implemented</b> 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 Riverside County Environmental Health Department.		F.1.b.i - ii, F.1.b.vii.1.
I - II	Provide the <b>total number of commercial and industrial facilities inspected</b> 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 <b>total number of commercial and industrial facilities requiring re-inspection</b> 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.iv
III	Provide the <b>total number and type of enforcement actions</b> 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, <b>did your Commercial/Industrial Program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

- I 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)
I	Provide the <b>total number of projects that Indio were conditioned</b> 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
I - II	What <b>percent of projects requiring WQMPs met the measurable goal</b> 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 <b>summary of "Other Development Projects" that were conditioned</b> 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
I-III	To the best of your knowledge, <b>did your New Development/Redevelopment Program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.c.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of active construction sites, which includes categorization of sites by priority
- II Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
- III Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
- 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) <i>Yes - Please state modifications.</i>	2013 MS4 Permit Section(s)
I	Has the <b>standardized construction site database been implemented</b> 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 <b>total number of construction site inspections</b> 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 construction sites more often than specified by the permit.	Yes. COVID 19 impacted inspections due to safety protocols which slowed inspector work as they needed to disinfect, clean vehicles and do some work from home. After the COVID 19 pandemic began, home sales and construction increased.	F.1.d.ii.4, F.1.d.iii
II - III	Provide the <b>total number and type of enforcement action(s)</b> , 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 oversight 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.	No.	F.1.d.ii.4, F.1.d.iv - v
I-III	To the best of your knowledge, <b>did your Construction Activities program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.d.x.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

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



III

- V 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 <b>ensured that the MS4 Permit boundary engulfs all urbanized areas</b> 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 <b>total percentage of facilities requiring Municipal Facility Pollution Prevention Plans</b> 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 <b>narrative summary of the results of municipal facility inspections</b> , 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.
III	Did <b>Indio conduct maintenance of its MS4 facilities</b> on a developed schedule?  Provide a <b>summary of MS4 facilities which were maintained</b> 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 Vector 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
I-III	To the best of your knowledge, <b>did your Permittee Facilities and Activities program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.e.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
- II Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- III 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 <b>narrative summary of accomplishments or issues</b> associated with your Public Education/Outreach program during the reporting year, if any.		<b>Accomplishments:</b> 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 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. <b>Issues:</b> There were no programmatic 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.
I - II	Provide the <b>number of outreach events</b> 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 collection event and three used oil, waste tire and compost collection events. The City uses these events to support stormwater outreach and education. Outreach includes website, 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 vector 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 <b>public education materials made available</b> to the public?  Provide a <b>summary, and provide numbers of materials distributed</b> , where feasible.	Yes	Indio publishes an annual waste brochure which includes stormwater information. This was sent in January 2020 to all Indio residents. The city utilizes Riverside County brochures, automotive posters and digital platforms such as the website, Facebook and Twitter.	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 bandwidth 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 <b>staff trained during the reporting year</b> ? Provide the <b>number of staff trained</b> by department or function, and include training dates.  <i>Attach a table if necessary .</i>	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. 47 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.
I - III	To the best of your knowledge, <b>did your Public Education and Outreach program achieve the program goals</b> 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

### Program Goals

- I Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
- II Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- III Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
- 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)
I - III	<p>If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> which may be needed to improve program effectiveness.</p> <p>Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?</p>	Not Applicable			F.1.a.xi, F.1.a.xiii, F.1.a.xv



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(1916–1988)

GLENN R. WATSON  
(1917–2010)

HARRY L. GERSHON  
(1922–2007)

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WILLIAM L. STRAUZ  
MITCHELL E. ABBOTT  
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QUINN M. BARROW  
CAROL W. LYNCH  
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January 14, 2016

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.



Mr. Robert Perdue  
January 14, 2016  
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## **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);

Mr. Robert Perdue  
January 14, 2016  
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- 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



Mr. Robert Perdue  
January 14, 2016  
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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,

A handwritten signature in black ink, appearing to read "Roxanne M. Diaz", with a stylized, cursive script.

Roxanne M. Diaz  
City Attorney

cc: Dan Martinez, City Manager  
Tim Wassil, Public Works Director  
Sara Toyoda, Environmental Programs Coordinator  
Nicholas R. Ghirelli, Esq.



# 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**

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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.

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### **THE FOLLOWING WORK IS TO BE PERFORMED JULY 1<sup>ST</sup> TO OCTOBER 15<sup>TH</sup>**

- 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

E-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. - F.1.a.ix.
Commercial-Industrial Facilities	NO, modificationis will be made	Commercial and industrial facility inspections	On March 8, 2020, the County of Riverside Public 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-33-20 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 disease.	The City will 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 compliance 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		X
Nobles Residence		X
Dunn Edwards Paint		X
Saul Miranda Commercial Building		X
Citrus Plaza	X	
The Garden Fellowship		X
Indio Behavioral Health Hospital		X
Ring Power Coporation	X	
7-Eleven [Golf Center & Ave 45]		X
AutoZone	X	X
Regency Palms Indio		X
The 52 Ranch	X	
Golden Corral Indio		X
Destiny Church	X	
Mathis Brothers	X	
Lupian's Commercial Building	X	
Equipment Storage Facility	X	X
Trilogy at the Polo Club Phase 8	X	
Santa Rosa Estates		X
Dutch Brothers	X	
Terra Lago [32287]		X
Ventana	X	
Indio Medical Office Building	X	
Chandi Plaza	X	
The Crossings	X	



Facility Pollution Prevention Plan  
Indio Corporate Yard  
October 23, 2019 8:30 am

Print Name

Signature

Richard Morik

HENRY CONTRERAS

PAUL REYES

JOSE PEREZ

FRANCINE ARCHULETA

EDUARDO ESCOBAR

Mario Camacho

Miguel Peña

Adekunle Ojo

TRISH RAY

Maritza Bojorquez

Carmen Gonzalez

Terry Cechin

DENNIS BILONOK

Ricardo Flores

John L. Ramos

Jorge Mendez

Isabel Bravo





Facility Pollution Prevention Plan  
Indio Corporate Yard  
October 23, 2019 2:00 pm

Print Name

Signature

Denise Rudisel

RENATO ORTIZ

Agustina Garcia

Jose Ambriz

Juan P. Contreras

Jorge Ayala

Trine Avila

Edward Ballenas

MIROSLAV PROKOLAB

BRIAN KINDER

Brandon Gonzalez

Jason Christopher

Anisha Koyanagi

Eric Week

Sergio Madueno

Vianka Alvarez

Rachel Rust

Facility Pollution Prevention Plan  
Indio Corporate Yard  
October 23, 2019 2:00 pm

Print Name

Signature

Paul Stalmar

Paul Stalmar

José Luis Morán

RENE LEON

RENE LEON

TONY MARRAS

TONY MARRAS

Luis Hernandez

Diana Altamirano

Diana Altamirano

Todd Feist

Todd Feist

Josue Simule

Josue Simule

Debbie GAVAR

Debbie GAVAR

Garry Woods

Garry Woods

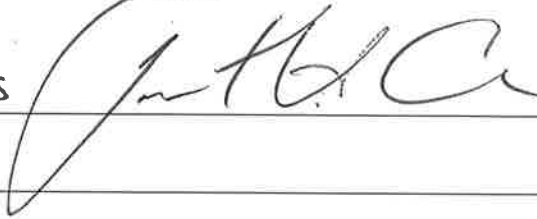


Facility Pollution Prevention Plan  
Indio Corporate Yard  
October 23, 2019 2:00 pm

Print Name

Signature

Vicente H. Canovas

A handwritten signature in dark ink, appearing to read "Vicente H. Canovas", written over a horizontal line. The signature is stylized with a large, sweeping initial "V".

## Print Name

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears slightly aged or off-white. There is no handwriting or other markings on the page.



# INDIO

CALIFORNIA

*City of Sustainability*

2020

## RECYCLING SERVICE *Guide*

### 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



**BURRTEC**  
"We'll Take Care Of It"

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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.*



# Standard Residential Service

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.

# Standard Residential Service

## 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 1-7 (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)





# Standard Residential Service

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

## **X** 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 Tangles  
(no hoses, wires,  
chains, or electronics)

# Standard Residential Service

## 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) | • Grass        | • Garden trimmings |
| • Vegetation from the yard   | • Leaves       | • Tree limbs       |
|  | • Green plants | • Wood chips       |
|  | • Weeds        | • Sawdust          |



### ✗ Unacceptable Items for the Green Barrel

- |                |                |                          |
|----------------|----------------|--------------------------|
| • Plastic bags | • Food waste   | • Containers of any type |
| • Soil/rocks   | • Tree stumps  |                          |
| • Pet waste    | • Painted wood |                          |



# 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)

### ✗ 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**

### **Mandatory 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 Commercial 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 CalRecycle 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 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](mailto: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](mailto: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 multi-family 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.





## 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



## 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 1-7 (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**

### ✗ 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](mailto: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 of 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.





# Collection & Drop-Off Facilities

## 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 111  
Ph: (760) 342-2008

**Rite Aid Pharmacy -** 47985 Monroe Street  
Ph: (760) 347-3646

**Walgreens Pharmacy -** 80925 Highway 111  
Ph: (760) 347-8274

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

# Collection & Drop-Off Facilities

## 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)*



# Collection & Drop-Off Facilities

## 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:

1100 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](http://www.paintcare.org)



# Collection & Drop-Off Facilities

## 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 Teen Center

81-678 Avenue 46  
(760) 541-4400

### Indio Water Authority

83-101 Avenue 45  
(760) 391-4038

### Indio Chamber of Commerce

82921 Indio Blvd  
(760) 347-0676

### Indio Senior Center

45-700 Aladdin Street  
(760) 391-4170

*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 contaminants 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
- Labor Day
- Thanksgiving Day
- Christmas 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](http://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](http://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?”



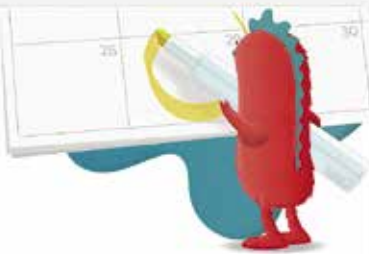
## Trash & Recycling in Indio




### My Schedule

View your downloadable collection and event schedule, personalized just for you!

[View Schedule](#)[Set Reminders](#)










### 3 Things you need to know.

Okay Google, ask Recycle Coach if I can recycle this chip bag?

[Learn More](#)


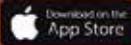
 Google Assistant  amazon alexa





### Get the Free Recycle Coach App

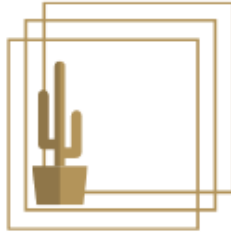
Download for Indio's complete trash and recycling information at your fingertips!





## City of Indio Sustainability Collection Events 2020

Event	Dates	Time	Location
Used Oil Used Oil Filters Tires Electronic Waste Paper Shredding Compost Exchange	3/14/2020	9:00 am until noon	Indio Water Authority/ Corporate Yard 83101 Avenue 45, 92201
	5/16/2020		
	9/12/2020		
	10/17/2020		
Indio Household Hazardous Waste Collection	9/19/2020	9:00 am until 2:00 pm	Indio Corporate Yard 83101 Avenue 45, 92201
Riverside County Household Hazardous Waste Collection	5/30/2020	9:00 am until 2:00 pm	Riverside County Fair Grounds 46-350 Arabia Street, 92201
	12/12/2020		
Shred Event	5/2/2020	7:00 am until 11:00 am or until the truck fills up	Greater CV Chamber of Commerce 82921 Indio Blvd, 92201
	10/3/2020		



**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,

 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'

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

# 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=brmckinney@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

- I Identify staff managing permit compliance program
- II Permittee participation in managing regional programs
- 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)
I	<b>Primary point of contact</b> /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 <b>Desert Task Force</b> ? Provide the name and contact information of the representative.	Yes	Name: Amy Yu Title: Associate Engineer Telephone: (760) 777-7047 Email: ayu@laquintaca.gov	E.3.f
I	Provide contact name(s) identifying who should be contacted to coordinate <b>enforcement activities and inspection activities</b> .	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.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		E.4 - E.5

## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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)
I - III	Provide a <b>brief narrative summary of IC/ID program</b> accomplishments or issues encountered during the reporting year, if any.		<b>Accomplishments:</b> 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. <b>Issues:</b> There were no programmatic issues to report during this reporting year.		F.1.a.
I	Provide a <b>brief summary of trash and debris removal</b> 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.
II	Provide the <b>total number of IC/ID complaints</b> 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 <b>total number of IC/ID cases that required investigation/response</b> 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.
III	Provide the <b>total number and type of enforcement actions</b> 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
II - III	Provide the <b>number of spills</b> requiring notification to Cal EMA. <i>Attach a report</i> for each spill reported by Permittee staff to Cal EMA.	0			F.1.a.xi, F.1.a.xiii, F.1.a.xv
I - III	Provide a <b>summary of MS4 facilities which were inspected</b> 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. - F.1.a.ix.
I - III	To the best of your knowledge, <b>did your IC/ID Detection and Elimination Program achieve the program goals</b> 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.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of Commercial & Industrial Facilities
- II 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
- 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)
I	Has the <b>standardized commercial and industrial database been implemented</b> 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 <b>total number of commercial and industrial facilities inspected</b> during the reporting year.	72	Inspection forms are available in City's file		F.1.b.ii - iv
II	Provide the <b>total number of commercial and industrial facilities requiring re-inspection</b> by your agency.	17	Seventeen commercial and industrial facilities will be inspected again next fiscal year		F.1.b.iv
III	Provide the <b>total number and type of enforcement actions</b> 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, <b>did your Commercial/Industrial Program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

- I 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)
I	Provide the <b>total number of projects that La Quinta were conditioned</b> for WQMPs during the reporting year	4	4 WQMPs were conditioned during FY19-20		F.1.c.ii.3, F.1.c.iii - v
I - II	What <b>percent of projects requiring WQMPs met the measurable goal</b> 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 <b>summary of "Other Development Projects" that were conditioned</b> 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
I-III	To the best of your knowledge, <b>did your New Development/Redevelopment Program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.c.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of active construction sites, which includes categorization of sites by priority
- II Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
- III Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
- 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)
I	Has the <b>standardized construction site database been implemented</b> 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.
II	Provide the <b>total number of construction site inspections</b> 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 <b>total number and type of enforcement action(s)</b> , 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
I-III	To the best of your knowledge, <b>did your Construction Activities program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.d.x.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

- I Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
- II For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- III Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
- 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)
I	Have you <b>ensured that the MS4 Permit boundary engulfs all urbanized areas</b> around your jurisdiction, reviewed your MS4 Outfalls and confirmed that the WWR Region map is current as it applies to your jurisdictional area?	Yes	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 <b>total percentage of facilities requiring Municipal Facility Pollution Prevention Plans</b> that were inspected during the reporting year	100%	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 <b>narrative summary of the results of municipal facility inspections</b> , 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 <b>conduct maintenance of its MS4 facilities</b> on a developed schedule?  Provide a <b>summary of MS4 facilities which were maintained</b> during the reporting year; include types of facilities maintained (e.g. channel, inlet, Major Outfall, basin, etc.)	Yes	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
I-III	To the best of your knowledge, <b>did your Permittee Facilities and Activities program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.e.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
- II Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- III Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
- 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)
I - III	Provide a <b>narrative summary of accomplishments or issues</b> associated with your Public Education/Outreach program during the reporting year, if any.		<b>Accomplishments:</b> The City/County/District continued providing educational material to residents, project applicants, business owners, event sponsors, etc. <b>Issues:</b> There were no programmatic issues to report during this reporting year.		F.1.f.
I - II	Provide the <b>number of outreach events</b> 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 media 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.
I - II	Are <b>public education materials made available</b> to the public?  Provide a <b>summary, and provide numbers of materials distributed</b> , 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.
III	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction <b>staff trained during the reporting year</b> ? Provide the <b>number of staff trained</b> by department or function, and include training dates.  <i>Attach a table if necessary.</i>	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.
I - III	To the best of your knowledge, <b>did your Public Education and Outreach program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

	WQMP Training 10/29/2019	Municipal Facility Operations & Maintenance	Construction Site Inspections Online Training June 2020	Construction Site Inspections 10/10/2019	Industrial / Commercial Training 10/29/2019	Industrial / Commercial Training 5/28/2020
Bryan McKinney				1		1
Leonard St. Sauver				1		
Amy Yu	1	1		1	1	1
Ubaldo Ayon				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

- I Identify staff managing permit compliance program
- II Permittee participation in managing regional programs
- 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)
I	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
I	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.	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		E.4 - E.5

## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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)
I - III	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/ID. The result is very few incidents of IC/ID violations in the City.		F.1.a.
I	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 illegal 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 businessowner on the proper way to discharge pollutants. They followed up the initial inspection later to confirm everything was cleaned up or removed.		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.	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
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	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
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.)	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 61,482 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 - F.1.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	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.
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.

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

- I Maintain an updated database of Commercial & Industrial Facilities
- II 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
- 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)
I	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.
I - II	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 interact with business owners and educated them if necessary.		F.1.b.ii - iv
II	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 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?		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

- I 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)
I	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 WQMPs for review and approval. They submitted preliminary reviews during the entitlement period and must submit final WQMPs for review and approval prior to permit issuance.		F.1.c.ii.3, F.1.c.iii - v
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	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
I-III	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/Site Design BMPs to address Treatment Control BMP requirements, requiring "Other Development Projects" to implement Source Control BMPs in addition to LID design requirements, and to require WQMP submittals for review and approval for Priority Projects.		F.1.c.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.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.



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## Construction Activities Program

### Program Goals

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

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.



Permittee Facilities and Activities Program					
<b>Program Goals</b> I Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary II For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented III Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee 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)
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	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
II	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.i.
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 passed their inspection. There was a minor correction with the Debris Yard at Civic Center Park. The parking lot was not swept when we arrived to do the inspection. This was quickly corrected. We strive to maintain good housekeeping for all of our municipal facilities. We train staff every year and educate them during the course of the inspection.		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.)	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 if we need repairs. The last catch basin clean out project was completed in FY18/19. In that fiscal year we cleaned out 800 catch basins, 100 underside/side drains, and several of our storm drain pipes. We removed 68,271 gallons of debris, trash, and organic matter. Our next catch basin clean out project is going out to bid in the Spring of 2021.		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 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
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.e.xi

Was Compliance Met During the COVID-19

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.

Public Education and Outreach Program					
<b>Program Goals</b> I Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s II Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities III Confirm that Permittee employees are trained to implement MS4 Permit compliance programs 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)
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 of Palm Desert continued providing public outreach to residents, project applicants, business owners, school children, and contractors. Issues: There were no programmatic issues to report during this reporting year. We have had a very successful educational outreach program this year. We reached residents and business owners in a number of different ways. We reached out to our residents through our City newsletter, Brightside, and through interaction with our Public Works inspectors and Code Compliance officers. Our website offers information about being in compliance with SB 205 and tips on the preservation of water quality. We have hosted special events, in collaboration with Burretec and this year the City of Palm Desert participated in the Coachella Valley Date Festival. We handed out a number of different types of informational brochures and answered questions the public had. In addition to those accomplishments we contracted out to SGA to go to schools to conduct Countywide outreach to grades 3-5. They were able to give presentations to 439 students. The emphasis was on pollution prevention. Additionally, staff went through and Construction, Municipal, WQMP, and IC/ID training.	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 precautions. City staff received phone calls and answered questions about SB205. We hosted City events in conjunction with Burretec pre-COVID. We stopped doing events in the Spring of 2020.	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.	83	Construction & New Dev: 32 inspections Commercial & Indust: 8 Schools: 5 schools 439 children Date Festival: 3 day 75 interactions Store Outreach: 33 stores, 495 brochures & 33 posters Brightside Newsletter: All residents & businesses 50,000 Burretec/City Events: 4 events and 100 flyers, brochures, or swag		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.	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.
II	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	This requests requires the following breakdown: Municipal Maintenance: 16 on 10/03/19 New Development/Redevelopment: 8 on 7/11/19. Construction: 8 on 7/11/19. Commercial ICID: 16 on 10/03/19 Industrial: We did not attend the Commercial Industrial training for FY19/20. We have already had staff attend training FY20/21. We will be more diligent about training now that we have systems in place for remote learning.	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.
I - III	To the best of your knowledge, did your Public Education and Outreach program achieve the program goals stated above?	Yes	Palm Desert continues to manage a successful Public Education Outreach program. We had multiple City events where we distributed educational materials. We distributed our newsletter once a month to our 50,000 residents that outlined our recycling events and HHW program. Additionally, we have an outreach program to elementary schools where we reached out to 439 school children. Palm Desert had a booth at the Date Festival this year and interacted with and distributed brochures and swag.		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

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."

  
\_\_\_\_\_  
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

- I Identify staff managing permit compliance program
- II Permittee participation in managing regional programs
- 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)
I	<b>Primary point of contact</b> /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 <b>Desert Task Force</b> ? 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 <b>enforcement activities and inspection activities</b> .	Yes	Name: Melanie Sotelo (Contracted Staff) Title: Consultant Stormwater Program Manager Telephone: 760-259-0108, Ext 1600 Email: msotelo@cascinc.com	
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 02/23/2016 was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.	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		E.4 - E.5

## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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)
I - III	Provide a <b>brief narrative summary of IC/ID program</b> 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 programmatic issues to report during this reporting year.	No	F.1.a.
I	Provide a <b>brief summary of trash and debris removal</b> activities conducted during the reporting year.	Roadside Maint: 4,444 CY of debris, 430 transient camps, 1,265 shopping carts  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 16.6 tons of debris  Household Hazardous Waste: See County figures	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 <b>total number of IC/ID complaints</b> 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
II	Provide the <b>total number of IC/ID cases that required investigation/response</b> 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.



## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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)
III	Provide the <b>total number and type of enforcement actions</b> 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
II - III	Provide the <b>number of spills</b> requiring notification to Cal EMA.  <i>Attach a report</i> 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
I - III	Provide a <b>summary of MS4 facilities which were inspected</b> 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. Inspected 1,300 Down & Unders and 257 storm drain boxes.	No	F.1.a.vii. - F1.a.ix.

## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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) <i>Yes - Please state modifications.</i>	2013 MS4 Permit Section(s)
I - III	To the best of your knowledge, <b>did your IC/ID Detection and Elimination Program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of Commercial & Industrial Facilities
- II 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
- 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)
I	Has the <b>standardized commercial and industrial database</b> been implemented to track inspection activities?	Yes		No	F.1.b.i - ii, F.1.b.vii.1.
I - II	Provide the <b>total number of commercial and industrial facilities inspected</b> 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 <b>total number of commercial and industrial facilities requiring re-inspection</b> 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 <b>total number and type of enforcement actions</b> 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, <b>did your Commercial/Industrial Program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I 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)
I	Provide the <b>total number of projects that the City of Palm Springs conditioned</b> 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
I - II	What <b>percent of projects requiring WQMPs met the measurable goal</b> 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 <b>summary of "Other Development Projects" that were conditioned</b> 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
I - III	To the best of your knowledge, <b>did your New Development/Redevelopment Program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.c.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of active construction sites, which includes categorization of sites by priority
- II Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
- III Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
- 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) <i>Yes - Please state modifications.</i>	2013 MS4 Permit Section(s)
I	Has the <b>standardized construction site database been implemented</b> to track inspection activities?	Yes		No	F.1.d.vii.1.
II	Provide the <b>total number of construction site inspections</b> 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 <b>total number and type of enforcement action(s)</b> , 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
I-III	To the best of your knowledge, <b>did your Construction Activities program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
- II For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- III Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
- 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)
I	Have you <b>ensured that the MS4 Permit boundary engulfs all urbanized areas</b> 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 <b>total percentage of facilities requiring Municipal Facility Pollution Prevention Plans</b> that were inspected during the reporting year	100%		No	F.1.e.ii.
II	Provide a <b>narrative summary of the results of municipal facility inspections</b> , including a summary of deficiencies noted and corrective actions taken, if any.		<p>Inspections included: 6 fire facilities, 1 corporate yard, 1 animal shelter, 1 police station, 1 swimming pool &amp; rec center.</p> <p>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.</p> <p>The airport is covered under the IGP and has a SWPPP available onsite. The airport is inspected under Comm-Ind inspections.</p> <p>The hazardous waste facility is maintained by the County. The hazardous waste facility is inspected under Comm-Ind inspections.</p> <p>The golf course is operated by a private company. The golf course is inspected under Comm-Ind inspections.</p>	No	F.1.e.ii.
III	<p>Did the City of Palm Springs <b>conduct maintenance of its MS4 facilities</b> on a developed schedule?</p> <p>Provide a <b>summary of MS4 facilities which were maintained</b> during the reporting year; include types of facilities maintained (e.g. channel, inlet, Major Outfall, basin, etc.)</p>	Yes	<p>The City's contracted Waste Water Treatment Plant operator does scheduled routine inspections and cleaning of all City Down &amp; Unders at a minimum once every 6 weeks and storm drain inlets cleaned at a minimum of once every 18 months.</p> <p>Cleaned 1,300 Down &amp; Unders boxes and 257 storm drain inlets. Removed 16.6 tons of debris</p>	No	F.1.e.v.2 - 3
I-III	To the best of your knowledge, <b>did your Permittee Facilities and Activities program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.	No	F.1.e.x
I - III	<p>If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> which may be needed to improve program effectiveness.</p> <p>Have you attached a work plan and schedule to this Annual Report which addresses proposed program modifications?</p>	Not Applicable		No	F.1.e.xi



## 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
- II Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- III Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
- 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) <i>Yes - Please state modifications.</i>	2013 MS4 Permit Section(s)
I - III	Provide a <b>narrative summary of accomplishments or issues</b> 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 Instagram accounts. In addition, during business inspections, every opportunity is made to disseminate information regarding stormwater pollution prevention during those inspections. There were no programmatic issues to report during this reporting year.	Due to the COVID-19 State of Emergency and Executive Order N-33-20, scheduled in-person public outreach events were cancelled. Social media outreach continued.	F.1.f.
I - II	Provide <b>the number of outreach events</b> 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.	The City conducted one community shredding and 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 scheduled after COVID-19 restrictions had to be cancelled.	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

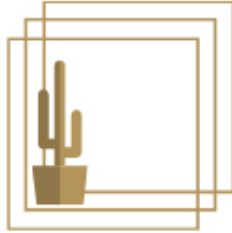
### Program Goals

- I Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
- II Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- III Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
- 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)
I - II	Are <b>public education materials made available</b> to the public?  Provide a <b>summary, and provide numbers of materials distributed</b> , 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.
III	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction <b>staff trained during the reporting year</b> ? Provide the <b>number of staff trained</b> by department or function, and include training dates.  <i>Attach a table if necessary.</i>	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, <b>did your Public Education and Outreach program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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  
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

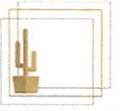
Date



## Program Management

### Goals

- I Identify staff managing permit compliance program
- II Permittee participation in managing regional programs
- 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)
I	<b>Primary point of contact</b> /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 <b>Desert Task Force</b> ? 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 <b>enforcement activities and inspection activities</b> .	Yes	Name: Leland Cole Title: City Engineer Telephone: 760-770-3224 Email: lelandC@ranchomirageca.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 01/11/2016 was previously submitted certifying legal authority to implement and enforce the provisions of Order R7-2013-0011.	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		E.4 - E.5

## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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 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 - III	Provide a <b>brief narrative summary of IC/ID program</b> accomplishments or issues encountered during the reporting year, if any.		<b>Accomplishments:</b> Code Compliance Division acts as a "central receiving point" for any public complaints regarding trash dumping, either on land or in catch basins. When "dumpsters" 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 <b>brief summary of trash and debris removal</b> 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.
II	Provide the <b>total number of IC/ID complaints</b> 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 <b>total number of IC/ID cases that required investigation/response</b> 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.
III	Provide the <b>total number and type of enforcement actions</b> 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
II - III	Provide the <b>number of spills</b> requiring notification to Cal EMA.  <i>Attach a report</i> 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



## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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 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 - III	Provide a <b>summary of MS4 facilities which were inspected</b> 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 stormdrains, 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.
I - III	To the best of your knowledge, <b>did your IC/ID Detection and Elimination Program achieve the program goals</b> 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.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

- I Maintain an updated database of Commercial & Industrial Facilities
- II 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
- 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 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 <b>standardized commercial and industrial database been implemented</b> 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.
I - II	Provide the <b>total number of commercial and industrial facilities inspected</b> 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
II	Provide the <b>total number of commercial and industrial facilities requiring re-inspection</b> 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
III	Provide the <b>total number and type of enforcement actions</b> 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, <b>did your Commercial/Industrial Program achieve the program goals</b> 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
I - IV	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

- I 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 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	Provide the <b>total number of projects in Rancho Mirage</b> 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
I - II	What <b>percent of projects requiring WQMPs met the measurable goal</b> 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
III	Provide a <b>summary of "Other Development Projects" that were conditioned</b> 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
I-III	To the best of your knowledge, did your <b>New Development/Redevelopment Program</b> 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
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of active construction sites, which includes categorization of sites by priority
- II Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
- III Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
- 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 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 <b>standardized construction site database</b> 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.
II	Provide the <b>total number of construction site inspections</b> 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 <b>total number and type of enforcement action(s)</b> , 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
I-III	To the best of your knowledge, <b>did your Construction Activities program</b> 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.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

- I Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
- II For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- III Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
- 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 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	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
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.	Yes, with safety protocols to reduce virus exposure	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 of the building facilities were inspected and no deficiencies 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
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.e.xi

## Public Education and Outreach Program

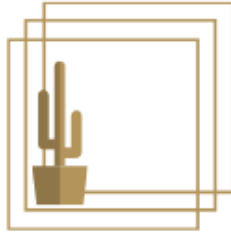
### Program Goals

- I Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
- II Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- III Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
- 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 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 - III	Provide a <b>narrative summary of accomplishments or issues</b> associated with your Public Education/Outreach program during the reporting year, if any.		<b>Accomplishments:</b> The City continued providing educational material to residents, project applicants, business owners, event sponsors, etc. <b>Issues:</b> There were no programmatic issues to report during this reporting year.	Yes, with safety protocols to reduce virus exposure	F.1.f.
I - II	Provide the <b>number of outreach events</b> 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.	Yes, with safety protocols to reduce virus exposure	F.1.f.i - v.
I - II	Are <b>public education materials made available</b> to the public?  Provide a <b>summary, and provide numbers of materials distributed</b> , 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.
III	Were Maintenance, Industrial/Commercial, New Development/Redevelopment, and/or Construction <b>staff trained during the reporting year</b> ? Provide the <b>number of staff trained</b> by department or function, and include training dates.  <i>Attach a table if necessary.</i>	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.
I - III	To the best of your knowledge, <b>did your Public Education and Outreach program achieve the program goals</b> 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
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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."



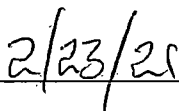
Signature

RICHARD BOON

Typed/Printed Name

CHIEF OF WATERSHED PROTECTION

Title



Date



## Program Management

### Goals

- I Identify staff managing permit compliance program
- II Permittee participation in managing regional programs
- 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)
I	<b>Primary point of contact</b> /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 <b>Desert Task Force</b> ? 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
I	Provide contact name(s) identifying who should be contacted to coordinate <b>enforcement activities and inspection activities</b> .	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

### Program Goals

- I 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
- 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)
I - III	Provide a <b>brief narrative summary of IC/ID program</b> accomplishments or issues encountered during the reporting year, if any.	The District received and closed-out 20 IC/ID complaints.	<b>Accomplishments:</b> 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. <b>Issues:</b> There were no programmatic issues to report during this reporting year.	No	F.1.a.
I	Provide a <b>brief summary of trash and debris removal</b> 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 <b>total number of IC/ID complaints</b> 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 <b>total number of IC/ID cases that required investigation/response</b> 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.
III	Provide the <b>total number and type of enforcement actions</b> 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
II - III	Provide the <b>number of spills</b> requiring notification to Cal EMA.  <i>Attach a report</i> 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
I - III	Provide a <b>summary of MS4 facilities which were inspected</b> 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. - F.1.a.ix.



## Detection and Elimination of Illicit Discharges & Connections Program

### Program Goals

- I 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
- 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) <i>Yes - Please state modifications.</i>	2013 MS4 Permit Section(s)
I - III	To the best of your knowledge, <b>did your IC/ID Detection and Elimination Program achieve the program goals</b> stated above?	Yes	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.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain an updated database of Commercial & Industrial Facilities
- II 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
- 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)
I	Has the <b>standardized commercial and industrial database been implemented</b> 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 <b>total number of commercial and industrial facilities inspected</b> during the reporting year.	Not Applicable	Not Applicable	Not Applicable	F.1.b.ii - iv
II	Provide the <b>total number of commercial and industrial facilities requiring re-inspection</b> by your agency.	Not Applicable	Not Applicable	Not Applicable	F.1.b.iv
III	Provide the <b>total number and type of enforcement actions</b> 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, <b>did your Commercial/Industrial Program achieve the program goals</b> stated above?	Not Applicable	Not Applicable	Not Applicable	F.1.b.x
I - IV	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I 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)
I	Provide the <b>total number of projects that (<i>your agency here</i>) were conditioned</b> 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
I - II	What <b>percent of projects requiring WQMPs met the measurable goal</b> 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 <b>summary of "Other Development Projects" that were conditioned</b> 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
I-III	To the best of your knowledge, <b>did your New Development/Redevelopment Program achieve the program goals</b> stated above?	Not Applicable	Not Applicable	Not Applicable	F.1.c.x
I - III	Not Applicable	Not Applicable	Not Applicable	Not Applicable	F.1.c.xi

## Construction Activities Program

### Program Goals

- I Maintain an updated database of active construction sites, which includes categorization of sites by priority
- II Perform inspections to confirm construction site compliance with Permittee Stormwater Ordinance
- III Implement enforcement measures as necessary to reduce the occurrence and recurrence of violations of Permittee Stormwater Ordinances
- 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)
I	Has the <b>standardized construction site database been implemented</b> 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 <b>total number of construction site inspections</b> 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 <b>total number and type of enforcement action(s)</b> , 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
I-III	To the best of your knowledge, <b>did your Construction Activities program achieve the program goals</b> stated above?	Not Applicable	Not Applicable	Not Applicable	F.1.d.x.
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Maintain a current map of MS4 Outfalls, Receiving Waters and the MS4 Permit Boundary
- II For facilities with outdoor materials storage or maintenance areas: confirm that BMPs described in each facility's Municipal Facility Pollution Prevention Plans are implemented
- III Confirm that basins, inlets and open channels that are part of the Permittee's MS4 are maintained on the schedule developed by the Permittee
- 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)
I	Have you <b>ensured that the MS4 Permit boundary engulfs all urbanized areas</b> 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 <b>total percentage of facilities requiring Municipal Facility Pollution Prevention Plans</b> 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 <b>narrative summary of the results of municipal facility inspections</b> , 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 wet 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.
III	Did <b>RCFC&amp;WCD conduct maintenance of its MS4 facilities</b> on a developed schedule?  Provide a <b>summary of MS4 facilities which were maintained</b> 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
I-III	To the best of your knowledge, <b>did your Permittee Facilities and Activities program achieve the program goals</b> stated above?	Yes	As a result of these efforts, the program goals continue to be achieved.		F.1.e.x
I - III	If you answered <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

### Program Goals

- I Conduct education/outreach to the general public on the impacts of improper disposal of pollutants into MS4s
- II Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- III Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
- 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)
I - III	Provide a <b>narrative summary of accomplishments or issues</b> associated with your Public Education/Outreach program during the reporting year, if any.	Yes	<b>Accomplishments:</b> 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 five-year 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. <b>Issues:</b> There were no programatic issues to report during this reporting year.	No	F.1.f.
I - II	Provide <b>the number of outreach events</b> 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	<b>On a County scale:</b> 51 pollution prevention presentations were shown to 2,840 students in grades 3 thru 5. <b>On the Local level:</b> 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 Permmitees 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.
I - II	Are <b>public education materials made available</b> to the public?  Provide a <b>summary, and provide numbers of materials distributed</b> , 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.	The District distributed over 1,500 brochures and promotional items to the Permittee group. Promotional items included reusable shopping bags, pet waste bags, pens, pencils, rulers, dust pans, cleaning rags, mints, and coloring books. Brochures addressed stormwater pollution prevention, construction, pet and horse care, swimming pool/jacuzzi/fountain maintenance, septic tanks, restaurants, mobile services, automobile repair, landscaping/gardening, outdoor cleaning, and commercial/industrial facilities. These materials were available at the District and upon request by the Permittees and general public. Brochures were also available for download from the District's updated Public Ed webpage.	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 <b>staff trained during the reporting year</b> ? Provide the <b>number of staff trained</b> by department or function, and include training dates.  <i>Attach a table if necessary.</i>	22 staff	<b>Municipal Maintenance:</b> 9 District staff in 2019-20. <b>Comm/Industrial:</b> 12 District staff in 2019-20. <b>New Development/Redevelopment:</b> N/A. The District does not approve WQMPS. <b>Construction:</b> 1 District staff in 2019-20. <b>ICID:</b> District staff did not attend the training during the reporting year. Attendance occurred Fall 2018 and scheduled for Fall 2020.	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 trainings were supplanted with virtual courses.	F.1.f.vi.

## 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
- II Develop and distribute targeted BMP guidance for specific pollutants and residential and business activities
- III Confirm that Permittee employees are trained to implement MS4 Permit compliance programs
- 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) <i>Yes - Please state modifications.</i>	2013 MS4 Permit Section(s)
I - III	To the best of your knowledge, <b>did your Public Education and Outreach program achieve the program goals</b> 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 <b>NO</b> to the question above, review applicable activities and BMPs to <b>identify any modifications</b> 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

GENERAL INFORMATION									MUNCIPAL PERMITS	SPECIFIC (NON-OES REPORTABLE)SPILL OR UNAUTHORIZED DISCHARGE INFORMATION					NOTIFICATIONS								ACTIONS								RESOLUTION
Date Complaint Received or IC/ID Identified	Date Responded	Type of Complaint or IC/ID identified	Street Address	Complaint or IC/ID Location					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																Findings / Outcomes and Other Enforcement Actions (if applicable)	
				Other Location Information or Cross Streets	City	Zip	Assessor's Parcel No	Watershed							RWQCB	County DEH	County/City HazMat Team	OES	Dept of Fish & Game	Local Land Use Authority	USEPA Region IX	Code Enforcement	Other	Investigation Initiated	Field Testing or Samples collected	No Action Required By Our Agency	Educational Materials Provided	Spill Terminated	Written Warning or Enforcement letter		Cleaned Up
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	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	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	1	0	Coordination with City of Banning Code Enforcement. District field crew cleaned up the homeless encampment trash and debris.	
1/21/2020	1/21/2020	Complaint		Along the dirt/earthen channel of Desert Hot Springs Master Drainage Plan.		92240	639111005	Whitewater River		Illegal dumping of a spray paint canister in District facility.	Dumping	Not a spill.		2 hours	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	Spray paint canister picked up and disposed of in the District's Hazardous Materials Storage.	
1/21/2020	1/21/2020	Complaint	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	1	0	0	1	0	0	1	0	Resident removed the vegetative clippings from the District's property .



GENERAL INFORMATION									MUNCIPAL PERMITS	SPECIFIC (NON-OES REPORTABLE)SPILL OR UNAUTHORIZED DISCHARGE INFORMATION					NOTIFICATIONS								ACTIONS								RESOLUTION
Date Complaint Received or IC/ID Identified	Date Responded	Type of Complaint or IC/ID identified	Street Address	Complaint or IC/ID Location					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																Findings / Outcomes and Other Enforcement Actions (if applicable)	
				Other Location Information or Cross Streets	City	Zip	Assessor's Parcel No	Watershed							RWQCB	County DEH	County/City HazMat Team	OES	Dept of Fish & Game	Local Land Use Authority	USEPA Region IX	Code Enforcement	Other	Investigation Initiated	Field Testing or Samples collected	No Action Required By Our Agency	Educational Materials Provided	Spill Terminated	Written Warning or Enforcement letter		Cleaned Up
1/21/2020	1/21/2020	Complaint		Desert Hot Springs Master Drainage Plan flood control facility just west of Verbena Drive.		92240	639132040	Whitewater River		Illegal dumping of trash and other non-hazardous items along the access roads of a District facility.	Dumping	Not a spill.		6 days	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	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	1	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	1	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									MUNICIPAL PERMITS	SPECIFIC (NON-OES REPORTABLE)SPILL OR UNAUTHORIZED DISCHARGE INFORMATION					NOTIFICATIONS								ACTIONS								RESOLUTION	
Date Complaint Received or IC/ID Identified	Date Responded	Type of Complaint or IC/ID identified	Street Address	Complaint or IC/ID Location					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																	Findings / Outcomes and Other Enforcement Actions (if applicable)	
				Other Location Information or Cross Streets	City	Zip	Assessor's Parcel No	Watershed							RWQCB	County DEH	County/City HazMat Team	OES	Dept of Fish & Game	Local Land Use Authority	USEPA Region IX	Code Enforcement	Other	Investigation Initiated	Field Testing or Samples collected	No Action Required By Our Agency	Educational Materials Provided	Spill Terminated	Written Warning or Enforcement letter	Cleaned Up		Referral To Enforcement Agency
1/22/2020	1/22/2020	Complaint		Northern access road of Cathedral Canyon Channel East & West, about 600 feet east of Cathedral Canyon Drive.		92234	687330019	Whitewater River		A brake & parts cleaner aerosol can 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	1	0	0	0	0	0	1	0	0	Vehicle cleaner 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		92234	687180012	Whitewater River		Homeless encampment within 48-inch diameter pipe	Homeless encampment	Not a spill.		2 weeks	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	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 .		92234	687180012	Whitewater River		Illegal dumping of trash, food containers, metal debris, and other non-hazardous items along District facility.	Dumping	Not a spill.		2 weeks	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	Illegally dumped items 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.		92234	687322013	Whitewater River		Several items have been illegally dumped at various locations along the access roads and into the concrete conveyances of District facility.	Dumping	Not a spill.		2 days	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	The illegally dumped trash is located in a watercourse or channel. An approximate amount of 0.25 ton of trash was removed.

GENERAL INFORMATION									MUNICIPAL PERMITS	SPECIFIC (NON-OES REPORTABLE)SPILL OR UNAUTHORIZED DISCHARGE INFORMATION					NOTIFICATIONS								ACTIONS								RESOLUTION
Date Complaint Received or IC/ID Identified	Date Responded	Type of Complaint or IC/ID identified	Street Address	Complaint or IC/ID Location					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																	Findings / Outcomes and Other Enforcement Actions (if applicable)
				Other Location Information or Cross Streets	City	Zip	Assessor's Parcel No	Watershed							RWQCB	County DEH	County/City HazMat Team	OES	Dept of Fish & Game	Local Land Use Authority	USEPA Region IX	Code Enforcement	Other	Investigation Initiated	Field Testing or Samples collected	No Action Required By Our Agency	Educational Materials Provided	Spill Terminated	Written Warning or Enforcement letter	Cleaned Up	
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	1	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	1	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	1	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	Unknown	OES issued a Hazardous Materials Spill Report, Control 20-0740	Not a District response.	0	0	0	0	0	0	0	0	1	0	1	0	1	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.



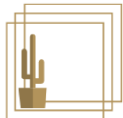
GENERAL INFORMATION									MUNCIPAL PERMITS	SPECIFIC (NON-OES REPORTABLE)SPILL OR UNAUTHORIZED DISCHARGE INFORMATION					NOTIFICATIONS								ACTIONS							RESOLUTION	
Date Complaint Received or IC/ID Identified	Date Responded	Type of Complaint or IC/ID identified	Street Address	Complaint or IC/ID Location					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															Findings / Outcomes and Other Enforcement Actions (if applicable)		
				Other Location Information or Cross Streets	City	Zip	Assessor's Parcel No	Watershed							RWQCB	County DEH	County/City HazMat Team	OES	Dept of Fish & Game	Local Land Use Authority	USEPA Region IX	Code Enforcement	Other	Investigation Initiated	Field Testing or Samples collected	No Action Required By Our Agency	Educational Materials Provided	Spill Terminated		Written Warning or Enforcement letter	Cleaned Up
3/11/2020	6/15/2020	Complaint		Along Palm Canyon Wash near the cross streets of Araby Drive and Anza Trail.		92262	510140038	Whitewater River		Transient encampment along a District facility.	Homeless encampment	Not a spill.		96 days.	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	The encampment is located in a watercourse or channel. The encampment is not directly discharging into a receiving water or a storm drain. An approximate amount of 0.38 tons of trash, which includes household products, a couple of mattresses, clothes, and blankets were removed.
3/18/2020	2/18/2020	Complaint		Palm Canyon Wash under Palm Canyon Drive.		92264	510030017	Whitewater River		Transient encampment along a District facility.	Homeless encampment	Not a spill.		7 days	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	The encampment is located in a watercourse or channel. The encampment is directly discharging into a receiving water and a storm drain. An approximate quantity of 1.20 tons of trash and household products were removed.

GENERAL INFORMATION									MUNCIPAL PERMITS	SPECIFIC (NON-OES REPORTABLE)SPILL OR UNAUTHORIZED DISCHARGE INFORMATION					NOTIFICATIONS								ACTIONS								RESOLUTION		
Date Complaint Received or IC/ID Identified	Date Responded	Type of Complaint or IC/ID identified	Street Address	Complaint or IC/ID Location					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																Findings / Outcomes and Other Enforcement Actions (if applicable)			
				Other Location Information or Cross Streets	City	Zip	Assessor's Parcel No	Watershed							RWQCB	County DEH	County/City HazMat Team	OES	Dept of Fish & Game	Local Land Use Authority	USEPA Region IX	Code Enforcement	Other	Investigation Initiated	Field Testing or Samples collected	No Action Required By Our Agency	Educational Materials Provided	Spill Terminated	Written Warning or Enforcement letter		Cleaned Up	Referral To Enforcement Agency	Other
3/19/2020	3/23/2020	Complaint		The wash area between Date Palm Dr. and Cathedral Canyon Drive along Whitewater River.		92234	687480008	Whitewater River		Homeless establishing residency within the complaint location at District facility.	Homeless encampment	Not a spill.		4 days.	0	0	0	0	0	0	0	0	1	0	1	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	1	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.	Dumping	Not a District response.	Not a District response.	Not a District response.	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	District's NPDES Complaint Report #5464 sent to Riverside County Transportation (TLMA) and referred complainant to this agency.		
Total														0	0	0	0	0	0	0	0	1	0	19	0	5	1	1	0	16	4	0	

District Facilities in the WWR Region - Completed Projects to Date									
							SWMP Programs Implemented		
Facility Type	Project Name	Description	Facility Length (ft)	Facility Area (ac.)	RCFCWCD Drawing No	Material Type	IC/ID	Permittee Activities	Public Ed
Basin	FARRELL DR BASIN	Detention Basin	N/A	8.99		Earthen	X	X	X
Basin	INDIAN CANYON DR BASIN		N/A		5-195	Earthen	X	X	X
Pipe	Banning MDP Lateral D-2A stg 1		698.27	N/A	5-0225	RCP			
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			
Channel	BARISTO WASH CHANNEL		5940.73	N/A	6-135	Trapezoidal, Rectangular, Concrete, RCB	X	X	X
Channel	BARISTO WASH CHANNEL		71.58	N/A	6-143	Concrete	X	X	X
Channel	CABAZON CHANNEL	FREEWAY COLLECTOR	4646.52	N/A	5-164	Concrete, RCB, Trapezoidal	X	X	X
Channel	CATHEDRAL CANYON CHANNEL - EAST AND WEST	Hwy 111 to outlet wash (East Side)	1058.00	N/A	6-347	Earthen, Concrete	X	X	X
Channel	PALM CANYON WASH		5100.89	N/A	6-367	Trapezoidal, Concrete, Earthen	X	X	X
Channel	PALM SPRINGS MASTER DRAINAGE PLAN - LINE 27 (SUNRISE WAY)	Sunrise Way to Tahquitz CH	652.23	N/A	6-139	Trapezoidal, Concrete	X	X	X
Channel	PALM SPRINGS MASTER DRAINAGE PLAN - LINE 4		6662.81	N/A	6-289	Earthen, Rock, RCP, Levee	X	X	X
Channel	PALM SPRINGS MASTER DRAINAGE PLAN - LINE 41	Between Lincoln Ave and Creek	3364.18	N/A	6-277	Trapezoidal, Concrete	X	X	X
Channel	TAHQUITZ CREEK CHANNEL		8110.18	N/A	6-240	Trapezoidal, Concrete, Earthen	X	X	X
Channel	TAHQUITZ CREEK CHANNEL		4126.07	N/A	6-251	Trapezoidal, Concrete, Earthen	X	X	X
Channel	TAHQUITZ CREEK CHANNEL		815.07	N/A	6-136	Trapezoidal, Concrete, Earthen	X	X	X
Dam	EAGLE CANYON DAM	RS 130/74-79	N/A	21.6427	6-358	Earthen, Rock, Concrete	X	X	X
Dam	TAHCHEVAH CREEK DAM		N/A	137.8790	6-212	Earthen, Rock, Concrete	X	X	X
Dam	TAHQUITZ CREEK DAM	Stage 2	N/A	26.06	6-251	Earthen, Rock, Concrete	X	X	X
Dam	WIDE CANYON RD DAM		N/A		6-168	Earthen, Rock, Concrete	X	X	X
Levee	CATHEDRAL CANYON CHANNEL - EAST AND WEST		76.18	N/A	6-061	Earthen	X	X	X
Levee	CATHEDRAL CANYON CHANNEL - EAST AND WEST		10068.33	N/A	6-050	Earthen	X	X	X
Levee	CATHEDRAL CANYON CHANNEL - EAST AND WEST		538.87	N/A	6-234	Earthen	X	X	X
Levee	CATHEDRAL CANYON CHANNEL - EAST AND WEST		472.70	N/A	6-326	Earthen	X	X	X
Levee	CATHEDRAL CANYON CHANNEL - EAST AND WEST	East	106.71	N/A	6-061	Earthen	X	X	X
Levee	CATHEDRAL CANYON CHANNEL - EAST AND WEST	Toe Extension	9031.40	N/A	6-347	Earthen	X	X	X
Levee	CATHEDRAL CANYON CHANNEL - EAST AND WEST	East	202.43	N/A	6-061	Earthen	X	X	X
Levee	CATHEDRAL CANYON CHANNEL - NORTH	Date Palm to outlet wash	801.96	N/A	6-347	Earthen	X	X	X
Levee	PALM CANYON WASH	Toe extension	5700.10	N/A	6-258	Earthen	X	X	X
Levee	PALM CANYON WASH		3231.73	N/A	6-257	Earthen	X	X	X
Levee	PALM CANYON WASH		1528.88	N/A	6-342	Earthen	X	X	X
Levee	PALM CANYON WASH		5705.39	N/A	6-134	Earthen	X	X	X
Levee	PALM CANYON WASH	Araby to ds Gene Autry	8300.54	N/A	6-314	Earthen	X	X	X
Levee	PALM CANYON WASH		14757.04	N/A	6-114	Earthen	X	X	X
Levee	PALM CANYON WASH		248.27	N/A	6-328	Earthen	X	X	X
Levee	PALM CANYON WASH		5607.56	N/A	6-305	Earthen	X	X	X
Levee	PALM CANYON WASH	Left levee extension	1087.31	N/A	6-252	Earthen	X	X	X
Levee	PALM CANYON WASH		1800.27	N/A	6-210	Earthen	X	X	X

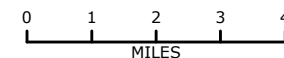


District Facilities in the WWR Region - Completed Projects to Date									
							SWMP Programs Implemented		
Facility Type	Project Name	Description	Facility Length (ft)	Facility Area (ac.)	RCFCWCD Drawing No	Material Type	IC/ID	Permittee Activities	Public Ed
Levee	PALM CANYON WASH		1628.89	N/A	6-333	Earthen	X	X	X
Levee	PALM CANYON WASH		982.26	N/A	6-291	Earthen	X	X	X
Levee	PALM CANYON WASH		221.97	N/A	6-329	Earthen	X	X	X
Levee	PALM CANYON WASH (ABOVE BOGERT TRAIL)		3394.01	N/A	6-265	Earthen	X	X	X
Levee	PALM CANYON WASH (ABOVE BOGERT TRAIL)		243.88	N/A	6-321	Earthen	X	X	X
Levee	WHITEWATER RIVER - RIGHT BANK		3546.06	N/A	6-347	Earthen	X	X	X
Levee	WHITEWATER RIVER - RIGHT BANK		35210.89	N/A	6-319	Earthen	X	X	X
Levee	WHITEWATER RIVER - RIGHT BANK	Date Palm to Cat Cyn	3606.25	N/A	6-292	Earthen	X	X	X
Other	PALM CANYON WASH		1453.88	N/A	6-190	Trapezoidal, Rectangular, Concrete, RCB	X	X	X
Other	PALM SPRINGS MASTER DRAINAGE PLAN - LINE 34		4996.01	N/A	6-309	Earthen, Rock, RCP	X	X	X
Pipe	ARIZONA CHANNEL RESTORATION	Line C1, Stage 90, TR32772	N/A	N/A		RCP	X	X	X
Pipe	ARIZONA CHANNEL RESTORATION	Line C-2, Stage 90, TR32772	N/A	N/A		RCB	X	X	X
Pipe	BARISTO WASH CHANNEL		531.40	N/A	6-135	Trapezoidal, Concrete, Rectangular, Rock, RCB	X	X	X
Pipe	PALM CANYON WASH		1196.02	N/A	6-248	Concrete	X	X	X
Pipe	PALM CANYON WASH - LATERAL A		885.05	N/A	6-291	RCB, Rock	X	X	X
Pipe	PALM SPRINGS LINE 6 STG1 TO FARRELL BASIN	Sunrise to Farrell Basin		N/A	6-298	RCP	X	X	X
Pipe	PALM SPRINGS MASTER DRAIN PLAN LINE 31		477.24	N/A	6-337	RCP	X	X	X
Pipe	PALM SPRINGS MASTER DRAIN PLAN LINE 32		1368.27	N/A	6-337	RCP	X	X	X
Pipe	PALM SPRINGS MASTER DRAINAGE PLAN - LATERAL 15A		1328.42	N/A	6-332	RCP	X	X	X
Pipe	PALM SPRINGS MASTER DRAINAGE PLAN - LINE 20	El Cielo SD	885.65	N/A	6-306	RCP	X	X	X
Pipe	PALM SPRINGS MASTER DRAINAGE PLAN - LINE 20		219.58	N/A	6-324	RCP	X	X	X
Pipe	PALM SPRINGS MASTER DRAINAGE PLAN - LINE 20	El Cielo SD	1393.26	N/A	6-324	RCB	X	X	X
Pipe	PALM SPRINGS MASTER DRAINAGE PLAN - LINE 27 (SUNRISE WAY)		128.28	N/A	6-296	RCP	X	X	X
Pipe	PALM SPRINGS MASTER DRAINAGE PLAN - LINE 27 (SUNRISE WAY)	Avenida Granada to So Palm Cyn	1295.14	N/A	6-299	RCP	X	X	X
Pipe	PALM SPRINGS MASTER DRAINAGE PLAN - LINE 27 (SUNRISE WAY)		55.18	N/A	6-296	RCP	X	X	X
Pipe	PALM SPRINGS MASTER DRAINAGE PLAN - LINE 27 (SUNRISE WAY)	Laverne to Avenida Granada	3902.15	N/A	6-293	RCP	X	X	X
Pipe	PALM SPRINGS MASTER DRAINAGE PLAN - LINE 27 (SUNRISE WAY)	Mesquite to Hwy 111	3019.18	N/A	6-255	RCP & Box	X	X	X
Pipe	PALM SPRINGS MASTER DRAINAGE PLAN - LINE 27 (SUNRISE WAY)	Hwy 111 to Laverne	3856.96	N/A	6-296	RCP	X	X	X
Pipe	PALM SPRINGS MASTER DRAINAGE PLAN - LINE 28B	Belardo Rd Wly	786.39	N/A	6-276	RCP	X	X	X
Pipe	PALM SPRINGS MASTER DRAINAGE PLAN - LINE 28B	Belardo Rd to So Palm Canyon Dr	982.57	N/A	6-245	RCP	X	X	X
Pipe	PALM SPRINGS MASTER DRAINAGE PLAN - LINE 34A	Ramon to Mission	1331.02	N/A	6-346	RCP	X	X	X
Pipe	PALM SPRINGS MASTER DRAINAGE PLAN - LINES 15 AND 15B	Baristo Wash to Tahquitz	3009.70	N/A	6-271	RCP & Box	X	X	X
Pipe	PALM SPRINGS MASTER DRAINAGE PLAN - LINES 5 AND 6	Sunrise to Farrell Basin	2012.19	N/A	6-298	RCP	X	X	X
Pipe	PALM SPRINGS MDP - LATERAL 6A		1332.96	N/A	6-353	RCP	X	X	X
Pipe	PALM SPRINGS MDP - LATERAL 8A		95.26	N/A	6-355	RCP	X	X	X
Pipe	PALM SPRINGS MDP - LINE 8		4127.78	N/A	6-355	RCP & Box	X	X	X
Pipe	PALM SPRINGS MDP LAT 43A		933.6319	N/A	6-395	RCP	X	X	X
Pipe	PALM SPRINGS MDP LINE 43		3532.1806	N/A	6-395	RCB, RCP	X	X	X
Pipe	SOUTH CAMINO REAL STORM DRAIN		5200.19	N/A	6-253	RCB	X	X	X
Pipe	TAHCHEVAH CREEK DAM OUTLET		11198.66	N/A	6-158, 212	RCP	X	X	X

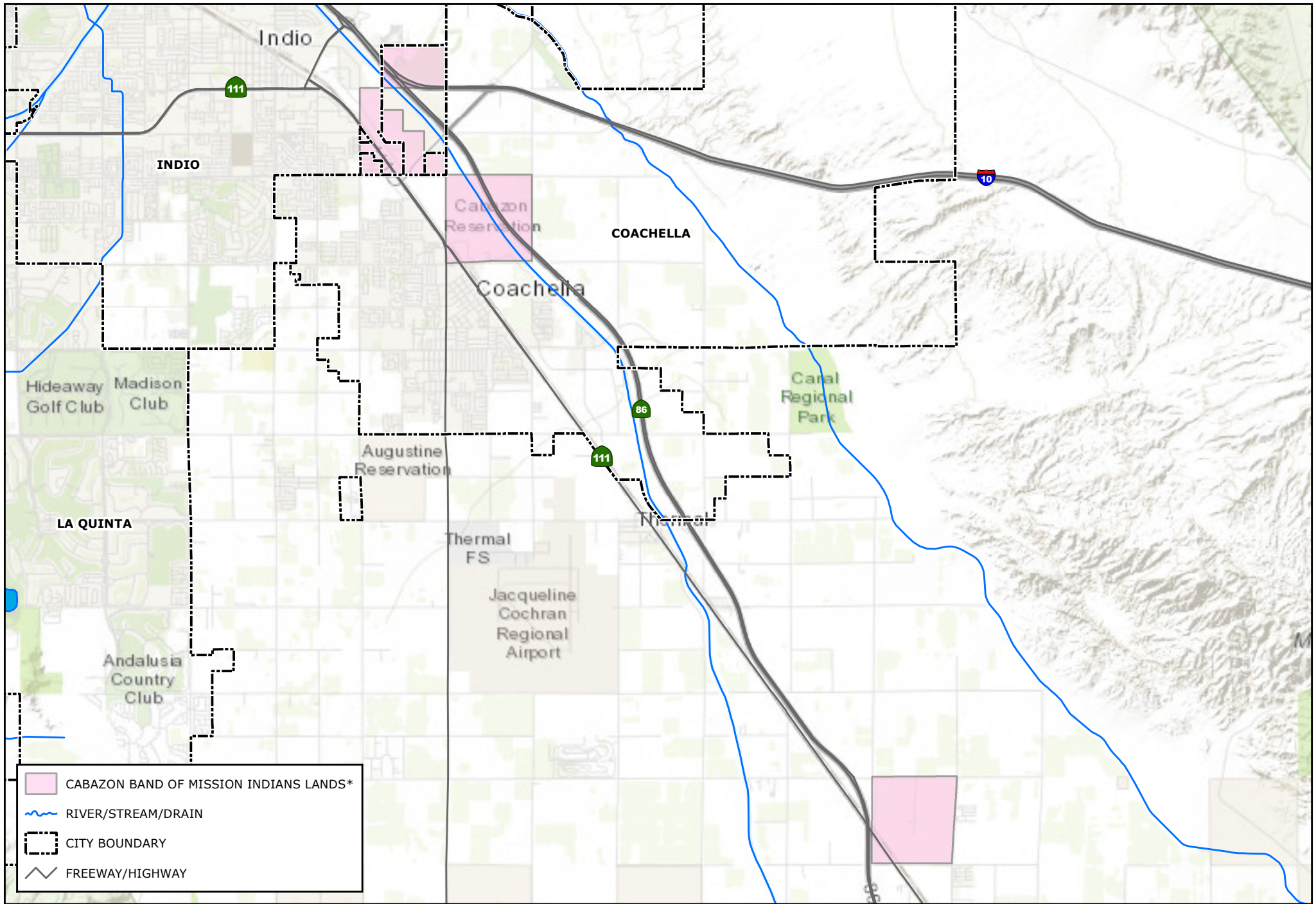


## AGUA CALIENTE BAND OF CAHUILLA INDIANS LANDS

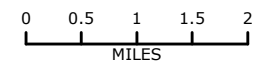
\*SOURCE U.S. DEPARTMENT OF THE INTERIOR INDIAN AFFAIRS





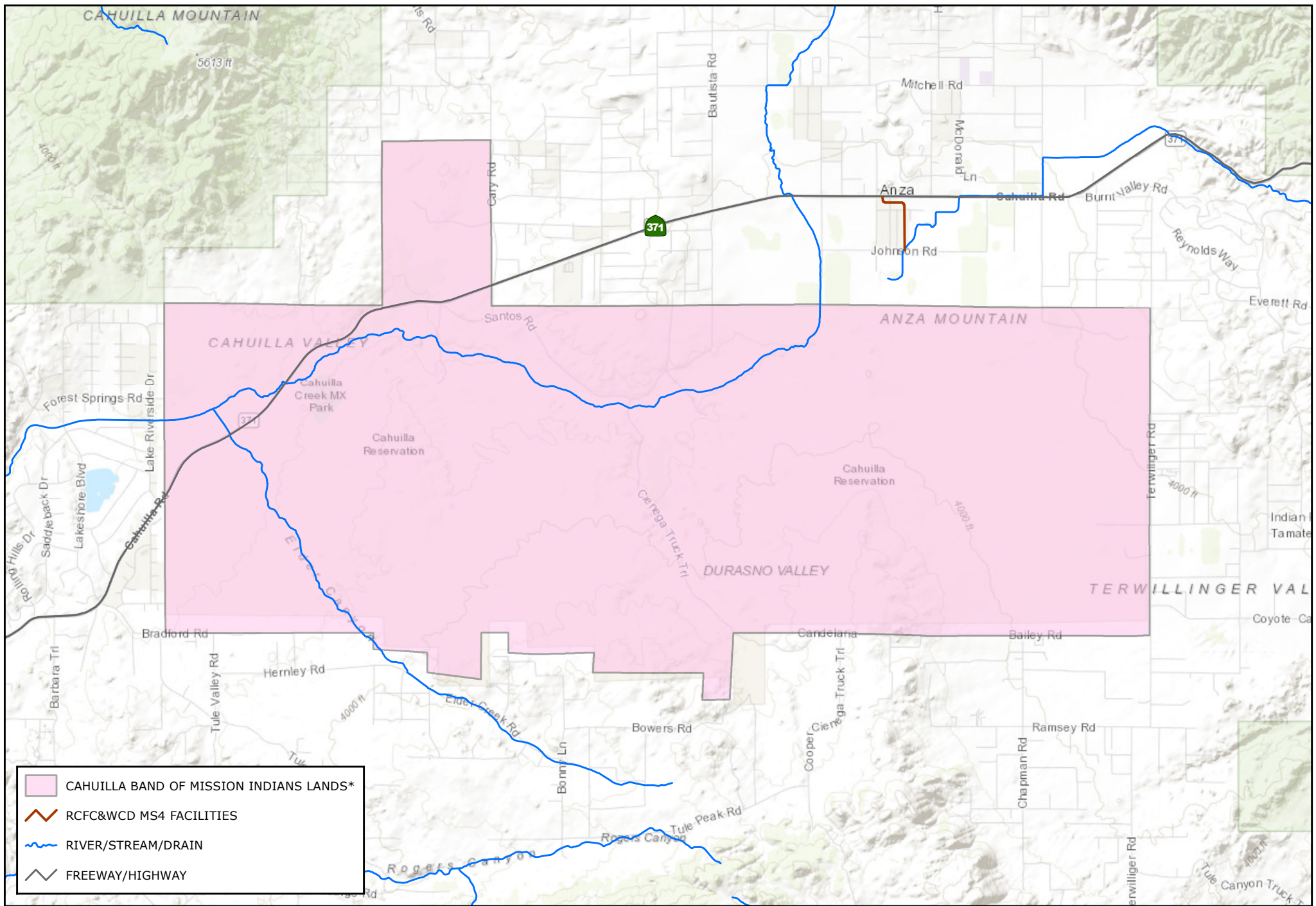


## CABAZON BAND OF MISSION INDIANS LANDS



\*SOURCE U.S. DEPARTMENT OF THE INTERIOR INDIAN AFFAIRS





## CAHUILLA BAND OF MISSION INDIANS LANDS

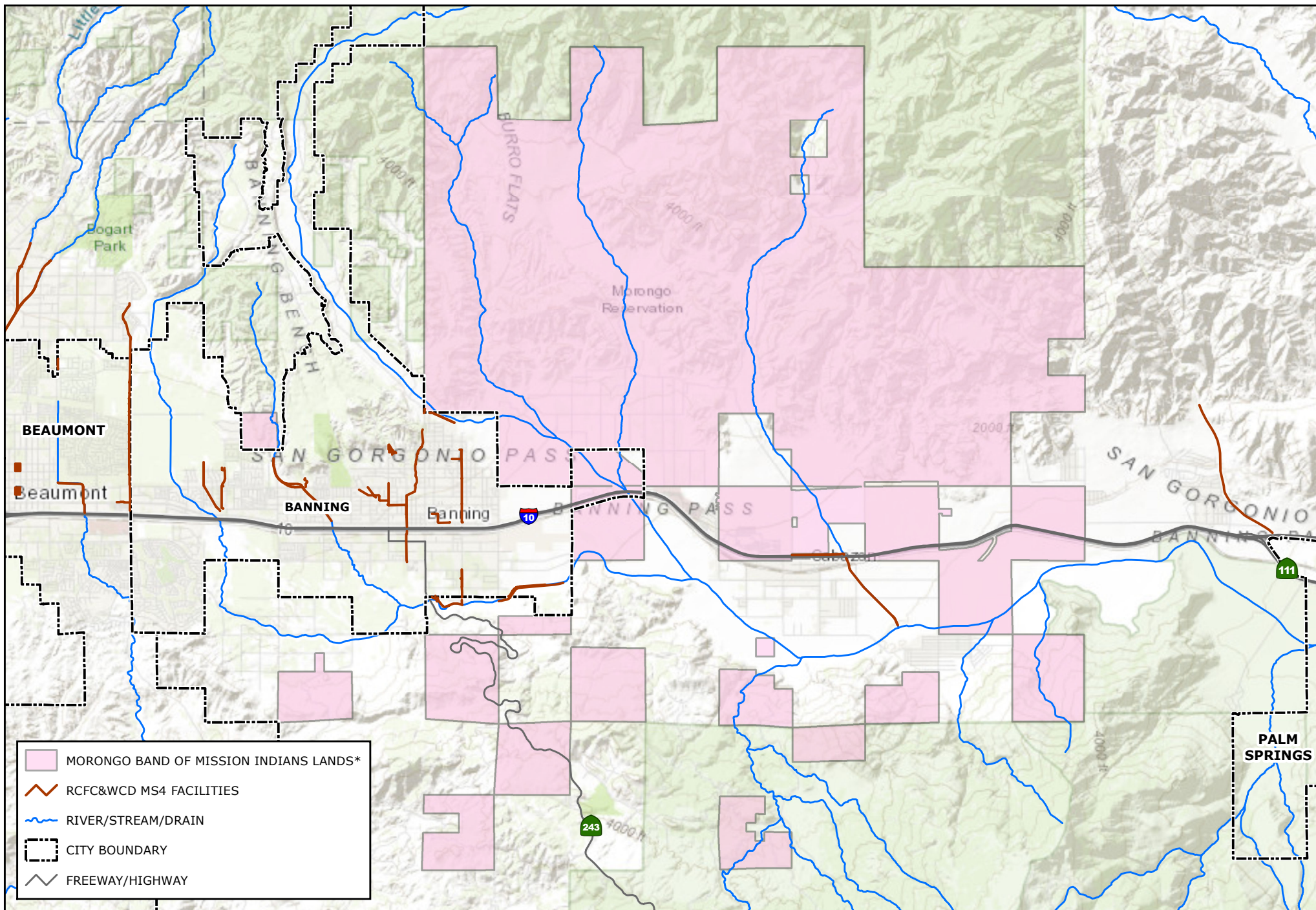


0 0.5 1 1.5 2  
MILES



\*SOURCE U.S. DEPARTMENT OF THE INTERIOR INDIAN AFFAIRS





## MORONGO BAND OF MISSION INDIANS LANDS

\*SOURCE U.S. DEPARTMENT OF THE INTERIOR INDIAN AFFAIRS