

ANNUAL REPORTING FORMS

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

**FOR
CITY OF BEAUMONT**

FISCAL YEAR 2006-2007

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

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

PROGRAM IMPLEMENTATION AND EVALUATION

2007 Annual Progress Report

Santa Ana Region NPDES Municipal Stormwater Permit

Contact Person: **John Wilder**
Prepared By: **John Wilder**

Telephone: **951-769-8520**
Date: **10/8/07**

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

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

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

EXPENDITURES CANNOT BE ACCURATELY TRACKED WITHOUT A DETAILED ACCOUNTING PROGRAM

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

FISCAL ANALYSIS

2007 Annual Progress Report

Santa Ana Region NPDES Municipal Stormwater Permit

Contact Person: **John Wilder**
Prepared By: **John Wilder**

Telephone: **951-769-8520**
Date: **10/8/07**

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

1. Please provide a summary of your agency's:
 - A. expenditures for the previous fiscal year
 - B. budget for the current fiscal year
 - C. description of the source of funds

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

Fiscal Analysis Summary

	Funding Source	Fiscal Year 200X-200Y	Fiscal Year 200Y-200Z
Program Element			
Program Management and Reporting			
Annual Fee for MS4 NPDES Permit			
Implementation Agreement Shared Cost			
Elimination of Illicit Connections & Illegal Discharges			
Municipal Facilities and Activities			
Development Planning			
Private Development Construction (Inspections)			
Industrial and Commercial Sources (Inspections)			
Public Education & Outreach			
Other			
Total			

Note: Due to limited resources, exact expenditure of funds are not identifiable.

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

LEGAL AUTHORITY

2007 Annual Progress Report

Santa Ana Region NPDES Municipal Stormwater Permit

Contact Person: John Wilder
Prepared By: John Wilder

Telephone: 951-769-8520
Date: 10/8/07

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

- (i). *Adequate legal authority. A demonstration that the applicant can operate pursuant to legal authority established by statute, ordinance or series of contracts which authorizes or enables the applicant at a minimum to:*
 - (A) *Control, through ordinance, permit, contract, order or similar means, the contribution of pollutants to the municipal storm sewer by storm water discharges associated with industrial activity and the quality of storm water discharged from sites of industrial activity;*
 - (B) *Prohibit through ordinance, order or similar means, illicit discharges to the municipal separate storm sewer;*
 - (C) *Control through ordinance, order or similar means the discharge to a municipal separate storm sewer of spills, dumping or disposal of materials other than storm water;*
 - (D) *Control through interagency agreements among co-applicants the contribution of pollutants from one portion of the municipals system to another portion of the municipal system;*
 - (E) *Require compliance with conditions in ordinances, permits, contracts or orders; and*
 - (F) *Carry out all inspection, surveillance and monitoring procedures necessary to determine compliance and noncompliance with permit conditions including the prohibition on illicit discharges to the municipal separate storm sewer.*

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

If so, please provide a summary of the changes.

LEGAL AUTHORITY

2007 Annual Progress Report

Santa Ana NPDES Municipal Stormwater Permit

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

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

1. Sewage where co-permittee operates a POTW and associated sewage collection system?
Yes No
 2. Wash water resulting from hosing or cleaning of gas stations and other types of automobile service stations?
Yes No
 3. Discharges resulting from the cleaning, repair, or maintenance of equipment, machinery or facilities, including motor vehicles, concrete mixing equipment, portable toilet servicing, etc?
Yes No
 4. Wash water from mobile auto detailing and washing, steam and pressure cleaning, carpet cleaning, etc?
Yes No
 5. Water from cleaning of municipal, industrial, and commercial areas including parking lots, streets, sidewalks, driveways, patios, plazas, work yards and outdoor eating or drinking areas, containing chemicals or detergents and without prior sweeping, etc?
Yes No
 6. Runoff from material storage areas or uncovered receptacles that contain chemicals, fuels, grease, oil or other hazardous materials?
Yes No
 7. Discharges of runoff from the washing of toxic materials from paved or unpaved areas?
Yes No
 8. Discharges from pool or fountain water containing chlorine, biocides, or other chemicals; pool filter backwash containing debris and chlorine?
Yes No
 9. Pet waste, yard waste, debris, sediment, etc?
Yes No
 10. Restaurant or food processing facility wastes such as grease, floor mat and trash bin wash water, food waste?
Yes No
 11. If any of the above points have not been met, please describe what actions are being taken to satisfy these requirements.
-

(continued on next page)

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

LEGAL AUTHORITY

2007 Annual Progress Report

Santa Ana NPDES Municipal Stormwater Permit

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

Enforcement of our Storm Water Ordinance has been very successful.

ILLEGAL CONNECTION / ILLICIT DISCHARGE CONTROL

2007 Annual Progress Report

Santa Ana Region NPDES Municipal Stormwater Permit

Contact Person: **John Wilder**
Prepared By: **John Wilder**

Telephone: **951-769-8520**
Date: **10/8/07**

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

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

Pipe **2500** L.F. Channel **2000** L.F.

2. Describe your agency's current program/plans for detecting illegal connections to the MS4.
City and staff notification of visual detection. Code enforcement & Police Department to be notified.

3. Describe your agency's current program/plans for enforcing the elimination of illegal connections to the MS4.
Notice of violation and/or citation issued with restoration or permitting requirements.

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

5. Describe your agency's program for enforcing regulations regarding illicit discharges and improper disposal of pollutants into storm drains/channels.
Code enforcement and/or Police Department and SARWQCB notified.

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

7. Did your agency conduct any reconnaissance inspections of its stormwater facilities for the 2005-2006 fiscal year? Yes No

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

Pipe **1000** L.F. Channel **2000** L.F.

(continued on next page)

ILLEGAL CONNECTION / ILLICIT DISCHARGE CONTROL

2007 Annual Progress Report

Santa Ana Region NPDES Municipal Stormwater Permit

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

Amount of pipe: **50%**

Amount of channel: **100%**

8. What method of inspection was used?

Visual

Smoke testing

Dye testing

Video

Other (describe): _____

9. To date, how many illicit connections have been found? 0

Number into pipes: 0 Number into channels: 0

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

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

Department: **Public Works**

Department: **Building and Safety**

Section: _____

Section: **Code Enforcement**

Name: **John Wilder**

Name: **Cynthia Overby**

Telephone: **951-769-8520**

Telephone: **951-769-8520**

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

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

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

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

Department: **Public Works**

Name: **John Wilder**

Telephone: **951-769-8520**

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

If yes, please describe the measures implemented.

Catch Basin Filters, Detention Basins

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

NEW DEVELOPMENT – WATER QUALITY MANAGEMENT PLAN

2007 Annual Progress Report

Santa Ana NPDES Municipal Stormwater Permit

Contact Person: **John Wilder**
Prepared By: **John Wilder**

Telephone: **951-769-8520**
Date: **10/8/07**

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

1. The departments responsible for development review and conditions of approval were identified in the WQMP approved on September 17, 2005 and are shown in Table 1 below. Have the responsible departments changed during the reporting period? Yes No

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

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

Co-Permittee	Primary Responsibility	Secondary Responsibility
County of Riverside	Planning Department with assistance of Riverside County Flood Control & Water Conservation District	Transportation and Land Management Agency – Building and Safety Department
Beaumont	Public Works	Planning
Calimesa	Planning Department	Public Works Department
Canyon Lake	Building and Safety	Code Enforcement
Corona	Public Works Department – Land Development Section	Public Works Department – Special Projects Section (NPDES)
Hemet	Public Works Department – Development Engineering	Public Works Department
Lake Elsinore	Engineering Division	Community Services
Moreno Valley	Public Works Department – Land Development Division	Public Works Department – Enterprise Services Administration Division
Murrieta	Engineering Department	Planning Department
Norco	Engineering/Public Works Department	Planning Department
Perris	Public Works	City Engineering
Riverside	Public Works Department	Planning Department
San Jacinto	City Engineer/Public Works Inspections	Building Division/Building Inspections
Temecula	Public Works	Public Works

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

CONSTRUCTION ACTIVITIES

*2007 Annual Progress Report
Santa Ana Region NPDES Municipal Stormwater Permit*

Contact Person: John Wilder Telephone: 951-769-8520
Prepared By: John Wilder Date: 10/8/07

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

1. Has your agency developed and maintained an electronic database of active construction sites as specified in Section **IX.A.1** of the Permit? Yes No
If yes, attach a completed summary Construction Site Inspection form as specified in Section **IX.A.1 & 10**.

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

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

1. Has your agency provided training to staff involved in conducting inspections at construction sites in the following areas:
 - a. Stormwater ordinance, resolutions and codes Yes No
 - b. The Order and the DAMP Yes No
 - c. The Construction Activity Permits Yes No
 - d. Enforcement and compliance procedures Yes No
 - e. Stormwater pollution prevention plans Yes No
 - f. Selection and maintenance of appropriate BMPs for construction sites, including erosion and sediment control Yes No

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

Date	Location	Sponsor	No. of Participants	Department
8/6/07	Inspection office	City	10	Public Works
9/24/07	RCFCWCD	RCFCWCD	4	Public Works
9/25/07	RCFCWCD	RCFCWCD	6	Public Works

(continued on next page)

- 2.A. Have staff members in the public works, engineering, building, or planning departments

attended any training classes on construction site BMPs?

Yes No

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

Date	Location	Sponsor	No. of Participants	Department
8/6/07	Inspection office	City	10	Public Works
9/24/07	RCFCWCD	RCFCWCD	4	Public Works
9/25/07	RCFCWCD	RCFCWCD	6	Public Works

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

BMP selection
Material management practices
Water quality impacts
The Order, WQMP and the DAMP

BMP Installation
BMP maintenance
Construction Activity Permits
Enforcement and Compliance
Procedures

Other (describe) _____

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

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

INDUSTRIAL/COMMERCIAL ACTIVITIES

*2007 Annual Progress Report
Santa Ana NPDES Municipal Stormwater Permit*

Contact Person: **Cynthia Overby**
Prepared By: **John Wilder**

Telephone: **951-769-8520**
Date: **10/8/07**

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

1. Attach the database with a summary of the number of industrial and commercial facilities compliance surveys/inspections and the actions taken as specified in Section **IX.B. 9 & C. 9.**
2. Has your agency prioritized and inspected all inventoried industrial and commercial facilities as specified in Section **IX.B.2 & 3 and C.4 & 5?** Yes No
3. As specified in Section **IX.B.4**, do your agency's industrial facility compliance surveys and inspections address the following?
 - a. Check for submittal of NOI to comply with the General Industrial Permit? Yes No
 - b. Confirm compliance with your agency's Storm Water Ordinance? Yes No
 - c. Check for active non-storm water discharges, potential illicit connections, and illegal discharges to the MS4? Yes No
 - d. Potential for discharge of pollutants in Urban Runoff from material storage areas, vehicle or equipment fueling or maintenance, waste handling, hazardous materials handling or storage, delivery areas or loading docks, or other hazardous outdoor work areas? Yes No
 - e. Implementation and maintenance of appropriate BMPs for industrial facilities? Yes No

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

1. Has your agency provided training to staff, involved in conducting inspections at industrial facilities, that addresses the following areas:
 - a. Storm Water Ordinance Yes No
 - b. This Order and the DAMP Yes No
 - c. The General Industrial Activities Storm Water Permit and any other Permit issued to industrial facilities within the Permit area Yes No

(continued on next page)

INDUSTRIAL/COMMERCIAL ACTIVITIES

2007 Annual Progress Report

Santa Ana NPDES Municipal Stormwater Permit

- d. Enforcement and compliance procedures Yes No
- e. Pollution Prevention Plans Yes No
- f. Implementation of appropriate BMPs for industrial facilities Yes No

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

Date	Location	Sponsor	No. of Participants	Department
10/2/06	RCFCWCD	RCFCWCD	2	Code Enf./Building
10/3/06	RCFCWCD	RCFCWCD	2	Code Enf./Building
10/16/06	RCFCWCD	RCFCWCD	3	Code Enf./Building
10/23/06	RCFCWCD	RCFCWCD	2	Code Enf./Building

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

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

Date	Location	Sponsor	No. of Participants	Department
10/2/06	RCFCWCD	RCFCWCD	2	Code Enf./Building
10/3/06	RCFCWCD	RCFCWCD	2	Code Enf./Building
10/16/06	RCFCWCD	RCFCWCD	3	Code Enf./Building
10/23/06	RCFCWCD	RCFCWCD	2	Code Enf./Building

3. What did the training emphasize?

- BMP selection
- Material management practices
- Water quality impacts
- Installation
- BMP maintenance
- Other (describe) _____

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

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

PUBLIC EDUCATION AND OUREACH

*2007 Annual Progress Report
Santa Ana NPDES Municipal Stormwater Permit*

Contact Person: **John Wilder** Telephone: **951-769-8520**
Prepared By: **John Wilder** Date: **10/8/07**

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

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

NO USABLE COMMENTS FROM THE GENERAL PUBLIC HAVE BEEN OBTAINED.

MUNICIPAL FACILITIES PROGRAMS AND ACTIVITIES

2007 Annual Progress Report
Santa Ana NPDES Municipal Stormwater Permit

Contact Person: John Wilder Telephone: 951-769-8520
Prepared By: John Wilder Date: 10/8/07

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

1. Describe your agency's *criteria for regular inspections* of the elements of your MS4 facilities considering the following factors as applicable:
 - Time of year
 - Type of facility (storm drain inlet, open channel, retention/detention basins)
 - Tributary watershed/land use considerations
 - Proximity to Receiving Water
 - Receiving Water beneficial uses and impairments of beneficial uses, historical pollutant types and loads from past inspections/cleanings
 - Regulatory restrictions (TMDL)
 - Cost/benefit

Catch basins and open channels are inspected prior to the rainy season. Visual inspections continue throughout the year.

2. Describe your agency's *criteria for regular maintenance* of your MS4 facilities considering the following factors as applicable:
 - Time of year (pre-storm season, post storm season)
 - Type of facility (storm drain inlet, open channel, retention/detention basins)
 - Type of material accumulated in facility (hazardous, sanitary waste, litter, sediment, vegetation)
 - Type of structural restoration needed
 - Tributary watershed/land use considerations (urban/non-urban, industrial, commercial, residential)
 - Proximity to Receiving Water
 - Receiving Water beneficial uses and impairments of beneficial uses
 - Historical pollutant types and loads from past inspections/cleanings
 - Regulatory restrictions (TMDL)
 - Cost/benefit

Catch basins and open channels are inspected and cleaned prior to the rainy season.

(continued on next page)

MUNICIPAL FACILITIES PROGRAMS AND ACTIVITIES

2007 Annual Progress Report

Santa Ana NPDES Municipal Stormwater Permit

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

Yes No

If yes, please describe those changes below.

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

1. Has your agency evaluated your program for the MS4 inspection and maintenance frequency? Yes No

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

Current programs is sufficient for the limited facilities within this agency.

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

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

Key field personel involed in maintance have previously received trianing sponsored by RCFCWD

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

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

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

MUNICIPAL FACILITIES PROGRAMS AND ACTIVITIES

2007 Annual Progress Report

Santa Ana NPDES Municipal Stormwater Permit

sweeping frequency.

Through visual inspection the current program of once every other month has been very successful.

PROGRAM EVALUATION, REPORTING AND REVISIONS

*2007 Annual Progress Report
Santa Ana NPDES Municipal Stormwater Permit*

Contact Person: John Wilder Telephone: 951-769-8520
Prepared By: John Wilder Date: 10/8/07

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

1. The estimated quantity of material removed from the MS4. (Regional and Permittees)
Average 50 tons per year

2. The estimated quantity of material collected under litter removal and street sweeping programs. (Co-Permittees)
Average 50 tons per year

3. The total number of construction sites inspections for stormwater compliance. (Co-Permittees)
60

4. The total number of industrial and commercial facility inspections for stormwater compliance (Co-Permittees).
40

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

6. The number of Permittee staff receiving training for activities related to DAMP implementation. (Regional and Permittees)
10

7. The number of Urban Runoff complaints received through hotlines. (Regional and Permittees)
0

8. The number of illicit connections detected and eliminated. (Permittees)
0

PROGRAM EVALUATION, REPORTING AND REVISIONS

2007 Annual Progress Report

Santa Ana NPDES Municipal Stormwater Permit

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

0

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

0

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

0

12. Classroom presentations. (Regional)

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

0

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

1. Does your agency operate sanitary sewer system?

Yes No

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

Agency Name: City of Beaumont

Contact Name: Vince Ferrini

During Work Hours Phone Number: 951-769-8534

After Hours Phone Number: 951-505-9102

Email: vferrini@aquarionops.com

Fax: 951-769-0914

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

2006-2007 HAZARDOUS WASTE FACILITY GENERAL INFORMATION									MUNICIPAL PERMITS		FACILITY CONTACT INFORMATION				ENFORCEMENT STATUS (See Note B)				INSPECTION INFO		
Facility Name (dba) See Note A.	Facility Location					Fac. SIC Code	Facility Site Size	APN	WDID No. (Gen. Permit)	Bus. Lic., Waste water Permit, etc. (if appl)	Contact Name	Contact Phone Number	Mailing Address (if different from			No. of Inspec	Satisfactory Verbal/Written	Notice of Cease & Desist Referred to	Date	Inspector	Comments
	Street Address	Cross Street	City	Zip	Watershed								Street Address	City							
All Purpose Rentals	1048 E. 6th ST	Massachusetts	Bmt	92223	Santa Ana	7359	.74 Acres	418-031-013		Bus. Lic. 01342	Emilio Maruilte	845-2911						10/11/06	C. Brown	Facility has above ground diesel tank & used oil tank. Haz Mat Dept will oversee cleanup of spills around used oil tank	
ARCO #09719	401 E. 6th ST	Beaumontve	Bmt	92223	Santa Ana	5541	.35 Acres	418-101-004		Bus. Lic. 00145	Jessica Johns	951-769-1536	P.O. Box 6038	Artesia, Cal	90702-6038			4/24/07	C. Brown	Two drums of hazardous waste stored on site on side of bldg. under eaves. Top clean & locked. Drums labeled.	
Auto Zone #2882	1151 E. 6th ST	Massachusetts	Bmt	92223	Santa Ana	5531	27,750 sq. ft	418-012-027		Bus. Lic. 02921	Neal Hollingsworth	769-5842	123 S. Front St	Memphis, Tenn	38013			10/10/06	C. Brown	Used oil tank inside store.	
Baker's Drive Thru	529 Beaumont Ave	5th St.	Bmt	92223	Santa Ana	5812	8,000 sq. ft	418-093-007		Bus. Lic. 00393	Francisca Acosta	845-2202	1875 Business Center Dr	San Bernardino, Ca	92408			11/16/06	C. Brown	No Comments	
Baldi Bros Construction	201 California Ave	1st St	Bmt	92223	Santa Ana	4231	2.40 Acres	417-140-038	8331 020517	Bus. Lic. 00642	Mike Baldi	845-9521						8/30/06	C. Overby	Chkg on moving sandblasting operation to indoor unit & obtaining WDID. WDID obtained. Suspended sandblasting	
Baldi Bros Construction	201 California Ave	1st St	Bmt	92223	Santa Ana	1629	2.40 Acres	417-170-038	8331 020517	Bus. Lic. 00642	Mike Baldi	845-9521						9/21/06	C. Brown	No Comments	
Beaumont Gas Mart	1696 E. 6th St	Highland Springs	Bmt	92223	San Jacinto	5541	.56 Acres	419-150-037		Bus. Lic. 02307	Minesh Patel	845-5221						2/8/07	C. Brown	Gas Station with drum by dumpster for spend absorbent top is clean & secured.	
Beaumont 76	502 Beaumont Ave	5th St.	Bmt	92223	San Jacinto	5541	.35 acres	418-101-002		Bus. Lic. 00582	James Rosano	845-6967						3/22/07	C. Brown	2 Drums in rear enclosure tops kept clean & Secured.	
Cherry Valley Automotive	655 E. 5th St	Maple Ave	Bmt	92223	Santa Ana	7538	.54 Acres	418-140-030		Bus. Lic. 00559	Annette Kiker	845-6244						10/4/06	C. Brown	Drums labeled & outside on concrete. Tops clean.	
Del Taco	435 E. 4th St	Beaumontve	Bmt	92223	Santa Ana	5812	5,334 sq. ft	418-019-027		Bus. Lic. 000048	Letty Gaytaul	845-6900						3/19/07	C. Brown	No Comments	
Dura Plastics Products	533 E. 3rd St	Maple Ave	Bmt	92223	Santa Ana	3089	11.02 Acres	418-220-012	833S 016260	Bus. Lic. 00443	Doug King	845-3161	P.O. Box 2097	Beaumont, Ca	92223			8/16/06 9/16/06	C. Overby	Proprly cln&dispose so. side oil spill, remove expsd metal, label drum at cid loop cool sys, dock outlets need filter bags. VIOLATIONS ABATED 9/16/06	
Dura Plastics Products	533 E. 3rd St	Maple Ave	Bmt	92223	Santa Ana	3089	11.02 Acres	418-220-012	833S 016260	Bus. Lic. 00443	Doug King	845-3161	P.O. Box 2097	Beaumont, Ca	92223			3/16/07	C. Brown	Above grnd tank inside	
Highland Springs Express Lube	655 Highland Springs Ave #B	6th st.	Bmt	92223	San Jacinto	7538	.80 Acres	419-150-046		Bus. Lic. 00202	Jason	951-769-1187							C. Brown	Used filter drums outside w/ lids kept on tight & tops clean	
Highland Springs Valero	501 Highland Springs	Highland Springs	Bmt	92223	San Jacinto	5541	.40 Acres	419-180-013		Bus. Lic. 02686	Jennifer Sehia	951 845-7735	5333 University Dr	Irvine	92612			5/30/07	C. Brown	One hazardous waste drum at rear of facility top clean & secured.	
Home Depot #8987	1480 E. 2nd St	Commerce Dr.	Bmt	92223	San Jacinto	5251	11.7 acres	419-260-039		Bus. Lic. 03028	Rick Belli	951-769-0301	1905 Aston Ave Ste 100	Carlsbad, Ca	91428			9/18/06	C. Brown	No Comments	
Hy Lite	101 California Ave	1st St	Bmt	92223	Santa Ana	3999	4.66 Acres	417-160-023	8331 020455	Bus. Lic. 00243	Jamie Leigh	769-8700						7/26/06	C. Brown	Facility operator is following up on parking Lot cleaning. BUS.CLOSED OUT 5/4/07	

Hy Lite	101 California Ave	1st St	Bmt	9/22/23	Santa Ana	3999	4.66 Acres	417-160-023	8331 020455	Bus. Lic. 00243	Tracy Avila	769-8700								1	X				8/17/06	C. Overby	Facility to obtain GIAS Permit - Storm water prevention plan will be required. BUS CLOSED OUT 5/4/07	
Interstate Brand Corp.	1493 E. 6th St	Illinois	Bmt	9/22/23	Santa Ana	7538	4.48 Acres	419-019-001		Bus. Lic. 00631	Rick Davis	845-9004	2801 S. Towne Ave	Pomona, Ca		91766				1	X				11/13/06	C. Brown	BUS. CLOSED OUT	
Joseph R. Scott	185 W. 4th St	Grace St	Bmt	9/22/23	Santa Ana	1629	60 Acres appx	417-124-020		Bus. Lic. 00643	Myra Hieb	845-9545	P.O. Box 3201	Beau mont		92223				1	X				9/21/06	C. Brown	Above grd tank area clean. Spill kit avail.	
Lee's Auto Body	325 E. 5th St	Egan	Bmt	9/22/23	Santa Ana	7532	10,000 sqft	418-130-026		Bus. Lic. 00403	Kristina Hammer	951-845-2296								1	X				10/4/06	C. Brown	No Comments	
Lockheed Propulsion Co. (former)	17255 S. Highland Springs Ave	Portrero	Bmt	9/22/23	San Jacinto	8734	634.89 Acres	421-250-010			Christopher Surdzial	425-482-7600	2950 N. Hollywood Wy #125	Burbank, Ca		91505-1072				1	X				1/11/07	C. Brown	No Comments	
Lowe's Home Improvement	862 W. 4th st	Veile Ave	Bmt	9/22/23	Santa Ana			417-020-067																			Data not received'	
M & M Auto Wrecking	247 Viele Ave	4th st	Bmt	9/22/23	Santa Ana	5015	5.84 acres	417-130-017		Bus. Lic. 02533	Marty Hartman	845-4315								1	X				7/25/06	C. Brown	No Comments	
Oak Valley Golf Club Maintenance	38875 Brookside Ave		Bmt	9/22/23	Santa Ana	7999	unk	unk		Bus. Lic. 00232	Jorge Robles	951-453-9598	20530 Earlgate St. Ste 100	Diamond Bar,		91768				1	X				7/21/06	C. Brown	No Comments	
PGA So. Calif	35990 San Timoteo Cyn Rd	Desert Lawn	Bmt	9/22/23	Santa Ana	7992	unk	unk		Bus. Lic. 01831	Paul Mayes		36211 Champions Dr	Beau mont		92223				1	X	X				9/27/06	C. Overby	Storm drains need to be cleared of storage material ABATED 10/11/06
PGA West of So. Cal	36211 Champion Dr.	Cherry Vly Blvd	Bmt	9/22/23	Santa Ana	7997	10.39 Acres	406-060-033		Bus. Lic. 01831	Paul Mayes	(951) 769-9454								1	X				5/1/07	C. Brown	No Comments	
Perricone Juice	550 'B' St.	Veile Ave	Bmt	9/22/23	Santa Ana	2099	2.13 acres	417-080-009		Bus. Lic. 00231	Mr. Germond	951-769-7171								1	X				9/27/06	C. Brown	No Comments	
Precision Stamping Inc.	500 Egan Ave	5th St.	Bmt	9/22/23	Santa Ana	3643	7,000 sq. ft	417-063-011		Bus. Lic. 00340	Norm Grunewald	951-845-1174								1	X				9/26/06	C. Brown	No Comments	
Priority Pallet	1060 E. 3rd St	Pennsylvania	Bmt	9/22/23	San Jacinto	2448	12.26 acres	418-360-002		Bus. Lic. 00819	Carlos Casas	951-769-6671								2	X	X			9/ /06 & 10/18/06	C. Overby	Drains collecting runoff from prk. lot drain to street. Since have been diverted to grass area.	
Rhino Linings of the San Geronio Pass	655 E. 5th St. Ste D	Maple Ave	Bmt	9/22/23	Santa Ana	3999	.54 Acres	418-140-030		Bus. Lic. 03014	Randall Pickering	769-4258								1	X				9/29/06	C. Brown	No Comments	
Robertson's Ready Mix	452 W. Luis Estrada Rd	Viele Aver	Bmt	9/22/23	Santa Ana	3273	.91 Acres	417-066-002		Bus. Lic. 00156	Nick Pauro	769-9572	P.O. Box 3600	Corona, Ca		92882				1	X				1/29/07	C. Brown	Rinse water from trucks is pumped into next batch	
So. Cal Gas Co	251 E. 1st St. #1	California	Bmt	9/22/23	Santa Ana	4924	4.97 acres	418-290-009			Terry Boardman	845-2617	P.O. Box 2300 M/L 9314	Chats worth, Ca		91313-2300				1	X				10/18/06	C. Brown	No Comments	
T-Mobile USA, Inc	Western Knolls Avenue	Hwy 60	Bmt	9/22/23	Santa Ana	unk																					Data not received'	
T-Mobile USA, Inc	550 E. 6th St	Orange Ave	Bmt	9/22/23	Santa Ana	unk																					Data not received'	
Tranny Mike's Inc	655 E. 5th St. #A	Maple Ave	Bmt	9/22/23	Santa Ana	7538	.54 Acres	418-140-030		Bus. Lic. 00191	Mike Boyd	769-0694								1	X				10/4/06	C. Brown	Drums labeled & outside on concrete. Tops clean.	
Union Pacific Railroad	235 W. 5th Pl.	Egan Ave	Bmt	9/22/23	Santa Ana	unk	unk	417-108-042			Robert Bavier	(909) 879-6339	2015 S. Willow St	Bloomington, Ca		92316				1	X				10/13/06	C. Brown	No Comments	

FACILITY GENERAL INFORMATION							Inspection Date			MUNICIPAL PERMITS	2006-2007 FOOD FACILITY CONTACT INFORMATION				INSPECTION / ENFORCEMENT STATUS (See Note B.)							INSPECTION INFO		
Facility Name (dba) See Note A.	Facility Location					Facility SIC Code	Facility Site Size	APN	WDID No. (General Permit)	Business License, Wastewater Permit, etc. (if applicable)	Contact Name	Contact Phone Number	Mailing Address (if different from)			Number of Stormwater	Satisfactory	Verbal Warning	Written Warning	Notice of Violation	Cease & Desist Order	Referred to RWQCB	Inspector	Comments
	Street Address	Cross Street	City	Zip	Watershed								Street Address	City	Zip									
Beaumont Purified Water Store	750 Beaumont Ave	8th	Bmt	92223	Santa Ana	?		?		Ana ?					Good							Bonnes la Arpa	Dumpsters not covered.	
Brooster Joe's	1140 Beaumont Ave	11th st	Bmt	92223	Santa Ana	5812 .28 Acres		415-172-030		Joseph Webb				1	Good							K. Lorge		
Chili's #1333	1490 Second St Market Pl.	Commerce Dr.	Bmt	92223	San Jacinto	?	4/16/07	?		Unreadable				1	Good							K. Lorge		
Del Taco	435 E 4th Ave	Beaumont Ave	Bmt	92223		?		000-231-446							Good									
Galaxy Video	1663 E. 6th ST.	Highland Springs	Bmt	92223	San Jacinto	7841		?		Melissa				1	Good							S. Arnett		
Health Nutz	330 E. 3rd ST	Euclid Ave	Bmt	92223	Santa Ana	.57 Acres	2/22/07	000-229-037		Unk.				1	Good							K. Lorge		
I. & M. Fam. Restaurant	725 Beaumont Ave #B	7th ST	Bmt	92223	Santa Ana	?		000-165-138		Unreadable				1	Average							K. Lorge	Dumping mop water outside, no mop sink available. Informed to dump in toilet. Dumpster lids & grease bin observed uncovered.	
J M Asian	800 E 6th	Palm Ave	Bmt	92223		?		418-052-007							Good									
Llamas Produce	1150 E. 6th St	Pennsylvania	Bmt	92223	Santa Ana	?		?		Rochell Aries					Good							K. Lorge	Operator stated cleaned outside. Information given, Clean floor mats in approved mop sink.	
Shanghai Restaurant	1232 E. 6th ST	Pennsylvania	Bmt	92223	Santa Ana																			
Smitty's It's a Deli	1518 Four Seasons		Bmt	92223	San Jacinto	?		?		Kefal?					Good							K. Lorge		

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	2nd Street Market Place
Street Address	2nd Street @ Highland Springs
Cross Street	Highland Springs
City	Beaumont
Zip Code	92223
Tract Number	
Watershed	
Project Type	Commercial
Project Priority	High
No. of Stormwater Inspections	2
Site Size	
<u>MUNICIPAL PERMITS</u>	
Grading Permit	Yes
W.D.I.D.#	833C334412
<u>DEVELOPER INFORMATION</u>	
Name	F J Hanshaw Properties
Contact Name	James Williams
Contact Number	(714) 412-5150
Street Address	10921 Westminster Ave.
City	Garden Grove
Zip Code	92643
Phone Number	
Project Status	

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	cougar ranch
Street Address	113 desert fox court
Cross Street	cougar way
City	BEAUMONT
Zip Code	92223
Tract Number	30388
Watershed	marshall creek
Project Type	RESIDENTIAL
Project Priority	LOW
No.of Stormwater Inspections	9
Site Size	37.65 acres
<u>MUNICIPAL PERMITS</u>	
Grading Permit	YES
W.D.I.D.#	833s17473
<u>DEVELOPER INFORMATION</u>	
Name	cougar ranch l.l.c.
Contact Name	Dusty ON Site Super,
Contact Number	1-909-800-4391 on site
Street Address	23852 P.C.H.#740
City	Malibu
Zip Code	90265
Phone Number	909-214-1374
Project Status	95% complete

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	P.G.A./Tournament Hills
Street Address	CHAMPIONS DRIVE
Cross Street	DESERT LAWN
City	BEAUMONT
Zip Code	92223
Tract Number	30748
Watershed	MARSHALL CREEK
Project Type	RESIDENTIAL
Project Priority	High
No.of Stormwater Inspections	19
Site Size	117.9 ACRES
<u>MUNICIPAL PERMITS</u>	
Grading Permit	YES
W.D.I.D.#	833C321245
<u>DEVELOPER INFORMATION</u>	
Name	PARDEE CONSTRUCTION COMPANY
Contact Name	Jim Bennett
Contact Number	951-232-5842
Street Address	1181 CALIFORNIA, AVE.
City	CORONA
Zip Code	92881
Phone Number	951-232-5842
Project Status	Precise Grade

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	CORMAN LEIGH
Street Address	Brookside Ave.
Cross Street	BROOKSIDE AVE.
City	BEAUMONT
Zip Code	92223
Tract Number	30779
Watershed	MARSHAL CREEK
Project Type	RESIDENTIAL
Project Priority	low
No. of Stormwater Inspections	8
Site Size	75.9 ACRES
<u>MUNICIPAL PERMITS</u>	
Grading Permit	YES
W.D.I.D.#	833C325443
<u>DEVELOPER INFORMATION</u>	
Name	CORMAN LEIGH COMMUNITIES
Contact Name	Bob Vahn
Contact Number	951-440-2457
Street Address	32823 HWY. 79 Swouth
City	TEMECULA CA.
Zip Code	92592
Phone Number	
Project Status	95% Complete

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Ryland homes
Street Address	DESERT LAWN @ OAK VALLEY PKWY.
Cross Street	DESERT LAWN
City	BEAUMONT
Zip Code	92223
Tract Number	30891
Watershed	MARSHALL CREEK
Project Type	RESIDENTIAL
Project Priority	low
No.of Stormwater Inspections	11
Site Size	72.5
<u>MUNICIPAL PERMITS</u>	
Grading Permit	Yes
W.D.I.D.#	8336335274
<u>DEVELOPER INFORMATION</u>	
Name	Ryland Homes
Contact Name	Daniel Mclan
Contact Number	
Street Address	38035 Brutus Wy.
City	Beaumont
Zip Code	92223
Phone Number	909-296-1101
Project Status	75% COMPLETE

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	SOLERA
Street Address	Golf Club Drive
Cross Street	Brookside
City	BEAUMONT
Zip Code	92223
Tract Number	31215
Watershed	MARSHALL CREEK
Project Type	RESIDENTIAL
Project Priority	low
No.of Stormwater Inspections	2
Site Size	
<u>MUNICIPAL PERMITS</u>	
Grading Permit	N/A
W.D.I.D.#	83351971
<u>DEVELOPER INFORMATION</u>	
Name	PULTE HOMES/DEL WEBB
Contact Name	Joe Lawhorn
Contact Number	951-232-3464
Street Address	1351 POMONA RD.SUITE 200
City	CORONA, CA.
Zip Code	92886
Phone Number	
Project Status	

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	P.G.A./Tournament Hills Phase 2
Street Address	San Timoteo Canyon Rd.
Cross Street	DESERT LAWN
City	BEAUMONT
Zip Code	92223
Tract Number	31288
Watershed	MARSHALL CREEK
Project Type	RESIDENTIAL
Project Priority	High
No.of Stormwater Inspections	12
Site Size	183.8
<u>MUNICIPAL PERMITS</u>	
Grading Permit	YES
W.D.I.D.#	833C333575
<u>DEVELOPER INFORMATION</u>	
Name	PARDEE CONSTRUCTION COMPANY
Contact Name	Jim Bennett
Contact Number	951-232-5842
Street Address	1181 CALIFORNIA, AVE.
City	CORONA
Zip Code	92881
Phone Number	951-232-5842
Project Status	Precise Grade

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Pacific Scene Homes
Street Address	
Cross Street	Manzanita
City	BEAUMONT
Zip Code	92223
Tract Number	31426
Watershed	SAN JANCINTO
Project Type	RESIDENTIAL
Project Priority	MEDIUM
No. of Stormwater Inspections	12
Site Size	30 Acres
<u>MUNICIPAL PERMITS</u>	
Grading Permit	2005-008
W.D.I.D.#	833C531880
<u>DEVELOPER INFORMATION</u>	
Name	Pacific Scene Homes
Contact Name	Mark Hargrove
Contact Number	760-7019027
Street Address	2495 CAMPUS DR.
City	IRVINE
Zip Code	92612
Phone Number	949-660-1130
Project Status	HOMES IN PRODUCTION

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	SUN CAL
Street Address	SAN TIMOTEO WEST OF BEAUMONT
Cross Street	DESERT LAWN
City	BEAUMONT
Zip Code	92223
Tract Number	31462
Watershed	MARSHALL CREEK
Project Type	RESIDENTIAL
Project Priority	High
No.of Stormwater Inspections	7
Site Size	122.06 ACRES
<u>MUNICIPAL PERMITS</u>	
Grading Permit	YES
W.D.I.D.#	833C324950
<u>DEVELOPER INFORMATION</u>	
Name	SUNCAL COMPANIES
Contact Name	MIKE TURNER
Contact Number	909-818-9130
Street Address	5109 LA PALMA ,SUITE D.
City	ANAHEIM,CA.
Zip Code	92807
Phone Number	909-818-9130
Project Status	Utilities in progress

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Crest at Fairway Canyon
Street Address	N. of Palmer ave
Cross Street	Palmer Ave and Demaret Drive
City	BEAUMONT
Zip Code	92223
Tract Number	31462-10
Watershed	Marshall Creek
Project Type	RESIDENTIAL
Project Priority	medium
No. of Stormwater Inspections	3
Site Size	36.93
<u>MUNICIPAL PERMITS</u>	
Grading Permit	YES
W.D.I.D.#	833C340389
<u>DEVELOPER INFORMATION</u>	
Name	Standard Pacific
Contact Name	Rod Thompson
Contact Number	
Street Address	
City	
Zip Code	
Phone Number	
Project Status	

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Legends at Fairway Canyon
Street Address	N. of Palmer ave
Cross Street	Palmer Ave and Armour Ave
City	BEAUMONT
Zip Code	92223
Tract Number	31462-11
Watershed	Marshall Creek
Project Type	RESIDENTIAL
Project Priority	medium
No.of Stormwater Inspections	3
Site Size	42.63
<u>MUNICIPAL PERMITS</u>	
Grading Permit	YES
W.D.I.D.#	W 833c341738
<u>DEVELOPER INFORMATION</u>	
Name	Standard Pacific
Contact Name	Rod Thompson
Contact Number	
Street Address	
City	
Zip Code	
Phone Number	
Project Status	

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Champions at Fairway Canyon
Street Address	North of Palmer Ave., West of Cherry Valley Blvd.
Cross Street	Palmer Ave.
City	Beaumont
Zip Code	92223
Tract Number	91462-12
Watershed	
Project Type	Residential
Project Priority	Medium
No. of Stormwater Inspections	2
Site Size	
<u>MUNICIPAL PERMITS</u>	
Grading Permit	Yes
W.D.I.D.#	833C342838
<u>DEVELOPER INFORMATION</u>	
Name	Standard Pacific
Contact Name	Michael Prevost
Contact Number	
Street Address	4150 Concours St. Suite 200
City	Ontario
Zip Code	914764
Phone Number	
Project Status	

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Belford at Oak Valley
Street Address	Northeast of Oak Valley Parkway, South of Palmer
Cross Street	Palmer
City	Beaumont
Zip Code	92223
Tract Number	31462-13
Watershed	
Project Type	Residential
Project Priority	Low
No.of Stormwater Inspections	1
Site Size	13.08
<u>MUNICIPAL PERMITS</u>	
Grading Permit	
W.D.I.D.#	833C343846
<u>DEVELOPER INFORMATION</u>	
Name	Lennar Homes
Contact Name	Mike Lewick
Contact Number	(951) 712-8616
Street Address	391 Main St. Suite 301
City	Corona
Zip Code	92880
Phone Number	
Project Status	

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Broadstone
Street Address	Northeast of Oak Valley Parkway, South of Palmer
Cross Street	Palmer
City	Beaumont
Zip Code	92223
Tract Number	31462-14
Watershed	
Project Type	Residential
Project Priority	Low
No. of Stormwater Inspections	2
Site Size	22.35
<u>MUNICIPAL PERMITS</u>	
Grading Permit	
W.D.I.D.#	833C341675
<u>DEVELOPER INFORMATION</u>	
Name	Lennar Homes
Contact Name	Mike Lewick
Contact Number	(951) 712-8616
Street Address	391 Main St. Suite 301
City	Corona
Zip Code	92880
Phone Number	
Project Status	

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Wentworth
Street Address	Northeast of Oak Valley Parkway, South of Palmer
Cross Street	Palmer
City	Beaumont
Zip Code	92223
Tract Number	31462-15
Watershed	
Project Type	Residential
Project Priority	Medium
No. of Stormwater Inspections	2
Site Size	28
<u>MUNICIPAL PERMITS</u>	
Grading Permit	
W.D.I.D.#	833C343845
<u>DEVELOPER INFORMATION</u>	
Name	Lennar Homes
Contact Name	Mike Lewick
Contact Number	(951) 712-8616
Street Address	391 Main St. Suite 301
City	Corona
Zip Code	92880
Phone Number	
Project Status	

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Fairway Canyon
Street Address	San Timiteo Canyon Rd., West of I-10
Cross Street	Cherry Valley Blvd.
City	Beaumont
Zip Code	92223
Tract Number	31462-7
Watershed	
Project Type	Residential
Project Priority	High
No. of Stormwater Inspections	1
Site Size	450
<u>MUNICIPAL PERMITS</u>	
Grading Permit	
W.D.I.D.#	833C341019
<u>DEVELOPER INFORMATION</u>	
Name	LBL Sun Cal Oak Valley LLC
Contact Name	Shawn Owings
Contact Number	(951) 515-6806
Street Address	1250 Corona Point Ct.
City	Corona
Zip Code	92879
Phone Number	
Project Status	Mass Grading

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Fairway Canyon
Street Address	San Timiteo Canyon Rd., West of I-10
Cross Street	Cherry Valley Blvd.
City	Beaumont
Zip Code	92223
Tract Number	31462-8
Watershed	
Project Type	Residential
Project Priority	High
No. of Stormwater Inspections	1
Site Size	450
<u>MUNICIPAL PERMITS</u>	
Grading Permit	
W.D.I.D.#	833C341019
<u>DEVELOPER INFORMATION</u>	
Name	LBL Sun Cal Oak Valley LLC
Contact Name	Shawn Owings
Contact Number	(951) 515-6806
Street Address	1250 Corona Point Ct.
City	Corona
Zip Code	92879
Phone Number	
Project Status	Mass Grading

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Palmetto II at Oak Valley
Street Address	Northeast of Oak Valley Parkway, North of Palmer
Cross Street	Palmer
City	Beaumont
Zip Code	92223
Tract Number	31462-9
Watershed	
Project Type	Residential
Project Priority	Medium
No. of Stormwater Inspections	2
Site Size	31.71
<u>MUNICIPAL PERMITS</u>	
Grading Permit	
W.D.I.D.#	833C341493
<u>DEVELOPER INFORMATION</u>	
Name	Lennar Homes
Contact Name	Matthew Chelette
Contact Number	(951) 232-5642
Street Address	391 Main St. Suite 301
City	Corona
Zip Code	92880
Phone Number	
Project Status	

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	SUNDANCE
Street Address	8th st. and Highland springs ave.
Cross Street	highland springs
City	BEAUMONT
Zip Code	92223
Tract Number	31468-1
Watershed	DETENTION POND ON SITE
Project Type	RESIDENTIAL
Project Priority	High
No. of Stormwater Inspections	4
Site Size	250 ACRES
<u>MUNICIPAL PERMITS</u>	
Grading Permit	YES
W.D.I.D.#	833C333552
<u>DEVELOPER INFORMATION</u>	
Name	PARDEE CONSTRUCTION COMPANY
Contact Name	PETE VALIA
Contact Number	909-757-9512
Street Address	1385 Temescal Rd
City	CORONA
Zip Code	92881
Phone Number	909-757-9512
Project Status	Mass grading in progress

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	SUNDANCE
Street Address	8th st. and Highland springs ave.
Cross Street	highland springs
City	BEAUMONT
Zip Code	92223
Tract Number	31468-2
Watershed	DETENTION POND ON SITE
Project Type	RESIDENTIAL
Project Priority	High
No. of Stormwater Inspections	3
Site Size	250 ACRES
<u>MUNICIPAL PERMITS</u>	
Grading Permit	YES
W.D.I.D.#	833C333552
<u>DEVELOPER INFORMATION</u>	
Name	PARDEE CONSTRUCTION COMPANY
Contact Name	PETE VALIA
Contact Number	909-757-9512
Street Address	1385 Temescal Rd
City	CORONA
Zip Code	92881
Phone Number	909-757-9512
Project Status	Mass grading in progress

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	SUNDANCE
Street Address	8th st. and Highland springs ave.
Cross Street	highland springs
City	BEAUMONT
Zip Code	92223
Tract Number	31468-3
Watershed	DETENTION POND ON SITE
Project Type	RESIDENTIAL
Project Priority	High
No. of Stormwater Inspections	3
Site Size	250 ACRES
<u>MUNICIPAL PERMITS</u>	
Grading Permit	YES
W.D.I.D.#	833C333552
<u>DEVELOPER INFORMATION</u>	
Name	PARDEE CONSTRUCTION COMPANY
Contact Name	PETE VALIA
Contact Number	909-757-9512
Street Address	1385 Temescal Rd
City	CORONA
Zip Code	92881
Phone Number	909-757-9512
Project Status	Mass grading in progress

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	SUNDANCE/K.B. Homes
Street Address	8th st. and Highland springs ave.
Cross Street	highland springs
City	BEAUMONT
Zip Code	92223
Tract Number	31468-4
Watershed	DETENTION POND ON SITE
Project Type	RESIDENTIAL
Project Priority	High
No.of Stormwater Inspections	5
Site Size	28.2
<u>MUNICIPAL PERMITS</u>	
Grading Permit	YES
W.D.I.D.#	833C341075
<u>DEVELOPER INFORMATION</u>	
Name	K.B. Homes
Contact Name	Donn Maddox
Contact Number	951-712-6179
Street Address	26201 Ynez Rd.
City	Temecula
Zip Code	92591
Phone Number	951-712-6179
Project Status	homes in production

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	SUNDANCE
Street Address	8th st. and Highland springs ave.
Cross Street	highland springs
City	BEAUMONT
Zip Code	92223
Tract Number	31468-5
Watershed	DETENTION POND ON SITE
Project Type	RESIDENTIAL
Project Priority	High
No. of Stormwater Inspections	3
Site Size	250 ACRES
<u>MUNICIPAL PERMITS</u>	
Grading Permit	YES
W.D.I.D.#	833C333552
<u>DEVELOPER INFORMATION</u>	
Name	PARDEE CONSTRUCTION COMPANY
Contact Name	PETE VALIA
Contact Number	909-757-9512
Street Address	1385 Temescal Rd
City	CORONA
Zip Code	92881
Phone Number	909-757-9512
Project Status	Mass grading in progress

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	SUNDANCE
Street Address	8th st. and Highland springs ave.
Cross Street	highland springs
City	BEAUMONT
Zip Code	92223
Tract Number	31468-6
Watershed	DETENTION POND ON SITE
Project Type	RESIDENTIAL
Project Priority	High
No. of Stormwater Inspections	3
Site Size	250 ACRES
<u>MUNICIPAL PERMITS</u>	
Grading Permit	
W.D.I.D.#	833C333552
<u>DEVELOPER INFORMATION</u>	
Name	PARDEE CONSTRUCTION COMPANY
Contact Name	PETE VALIA
Contact Number	909-757-9512
Street Address	1385 Temescal Rd
City	CORONA
Zip Code	92881
Phone Number	909-757-9512
Project Status	Mass grading in progress

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	SUNDANCE
Street Address	8th st. and Highland springs ave.
Cross Street	highland springs
City	BEAUMONT
Zip Code	92223
Tract Number	31468-7
Watershed	DETENTION POND ON SITE
Project Type	RESIDENTIAL
Project Priority	High
No. of Stormwater Inspections	3
Site Size	250 ACRES
<u>MUNICIPAL PERMITS</u>	
Grading Permit	
W.D.I.D.#	833C333552
<u>DEVELOPER INFORMATION</u>	
Name	PARDEE CONSTRUCTION COMPANY
Contact Name	PETE VALIA
Contact Number	909-757-9512
Street Address	1385 Temescal Rd
City	CORONA
Zip Code	92881
Phone Number	909-757-9512
Project Status	Mass grading in progress

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	KB Homes
Street Address	968 Lilies Way
Cross Street	O.V.P.
City	Beaumont, Ca
Zip Code	92223
Tract Number	31468-8
Watershed	
Project Type	Residential
Project Priority	
No. of Stormwater Inspections	5
Site Size	29.26
<u>MUNICIPAL PERMITS</u>	
Grading Permit	yes
W.D.I.D.#	833C341076
<u>DEVELOPER INFORMATION</u>	
Name	K.B.Homes
Contact Name	Donn Maddox
Contact Number	951-712-6179
Street Address	26201 Ynez Rd. Ste. 101
City	Temecula
Zip Code	92590
Phone Number	951-712-6179
Project Status	Homes under construction

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Pardee Trailer
Street Address	N. Starlight Ave
Cross Street	O.V.P.
City	Beaumont, Ca
Zip Code	92223
Tract Number	31468-8
Watershed	
Project Type	Residential
Project Priority	
No. of Stormwater Inspections	1
Site Size	250
<u>MUNICIPAL PERMITS</u>	
Grading Permit	yes
W.D.I.D.#	833J300050
<u>DEVELOPER INFORMATION</u>	
Name	Pardee Homes
Contact Name	Jime Bennett
Contact Number	951-232-5842
Street Address	1181 California
City	Corona
Zip Code	92881
Phone Number	951-232-5842
Project Status	

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Sutterfield
Street Address	1st St. @ Highland Springs
Cross Street	Highland Springs
City	BEAUMONT
Zip Code	92223
Tract Number	31519
Watershed	San Jacinto
Project Type	RESIDENTIAL
Project Priority	medium
No. of Stormwater Inspections	7
Site Size	41
<u>MUNICIPAL PERMITS</u>	
Grading Permit	N/A
W.D.I.D.#	833C338900
<u>DEVELOPER INFORMATION</u>	
Name	Beazer Homes
Contact Name	Armondo Baltazar
Contact Number	714-720-6308
Street Address	1100 Town & Country
City	Orange
Zip Code	92868
Phone Number	714-231-7200
Project Status	95% COMPLETE

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Wood Haven
Street Address	1st. St.
Cross Street	Highlandsprings Ave.
City	BEAUMONT
Zip Code	92223
Tract Number	31519-1
Watershed	San Jacinto
Project Type	RESIDENTIAL
Project Priority	medium
No.of Stormwater Inspections	4
Site Size	27.259
<u>MUNICIPAL PERMITS</u>	
Grading Permit	N/A
W.D.I.D.#	833C339013
<u>DEVELOPER INFORMATION</u>	
Name	Heartside Homes
Contact Name	John Stuart
Contact Number	949-433-3884
Street Address	6 Executive Circle, Siute 250
City	Irvine, Ca.
Zip Code	92614
Phone Number	949-433-3884
Project Status	45% COMPLETE

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Valindo
Street Address	1st. St.
Cross Street	Highlandsprings Ave.
City	BEAUMONT
Zip Code	92223
Tract Number	31519-2
Watershed	San Jacinto
Project Type	RESIDENTIAL
Project Priority	medium
No.of Stormwater Inspections	5
Site Size	25.2
<u>MUNICIPAL PERMITS</u>	
Grading Permit	N/A
W.D.I.D.#	833C338852
<u>DEVELOPER INFORMATION</u>	
Name	Meritage Homes
Contact Name	Stephen Gibson
Contact Number	949-254-8256
Street Address	19600 Fairchild rd. Suite 270
City	Irvine, Ca.
Zip Code	92612
Phone Number	949-254-8256
Project Status	60% COMPLETE

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Capital Pacific
Street Address	SW First St.
Cross Street	Highland Springs
City	BEAUMONT
Zip Code	92223
Tract Number	31521-4
Watershed	San Jacinto
Project Type	RESIDENTIAL
Project Priority	Medium
No.of Stormwater Inspections	12
Site Size	27.5
<u>MUNICIPAL PERMITS</u>	
Grading Permit	N/A
W.D.I.D.#	833C340216
<u>DEVELOPER INFORMATION</u>	
Name	Capital Pacific holdings
Contact Name	Ernie Cross
Contact Number	951-279-2447
Street Address	200 South Main St., Suite 300
City	Corona
Zip Code	92882
Phone Number	951-279-2447
Project Status	homes in progress

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Garden Walk
Street Address	1st St.
Cross Street	Pennsylvania
City	BEAUMONT
Zip Code	92223
Tract Number	31520-1
Watershed	San Jacinto
Project Type	RESIDENTIAL
Project Priority	medium
No. of Stormwater Inspections	5
Site Size	36
<u>MUNICIPAL PERMITS</u>	
Grading Permit	N/A
W.D.I.D.#	833C338595
<u>DEVELOPER INFORMATION</u>	
Name	Richmond American
Contact Name	Lenny LaFontaine
Contact Number	951-903-9454
Street Address	1305 Corona Pointe Court
City	Corona
Zip Code	92879
Phone Number	951-903-9454
Project Status	45% COMPLETE

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	KB Homes
Street Address	1st St.
Cross Street	Seneca Springs Parkway
City	BEAUMONT
Zip Code	92223
Tract Number	31521
Watershed	San Jacinto
Project Type	RESIDENTIAL
Project Priority	Low
No.of Stormwater Inspections	3
Site Size	13.898
<u>MUNICIPAL PERMITS</u>	
Grading Permit	N/A
W.D.I.D.#	833c336657
<u>DEVELOPER INFORMATION</u>	
Name	KB Homes
Contact Name	Donn Maddox
Contact Number	951-712-6179
Street Address	26201 Ynez road Suite 104
City	Temecula
Zip Code	92879
Phone Number	951-903-9454
Project Status	Wet Utilities

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Seneca Springs
Street Address	Potrero Blvd.
Cross Street	Manzanita
City	BEAUMONT
Zip Code	92223
Tract Number	31521-1
Watershed	San Jacinto
Project Type	RESIDENTIAL
Project Priority	medium
No. of Stormwater Inspections	5
Site Size	34
<u>MUNICIPAL PERMITS</u>	
Grading Permit	N/A
W.D.I.D.#	833C336657
<u>DEVELOPER INFORMATION</u>	
Name	KB Homes
Contact Name	Chuck Steele
Contact Number	619-572-5997
Street Address	26201 Ynez road Suite 104
City	Temecula
Zip Code	92591
Phone Number	858-583-6121
Project Status	30% COMPLETE &-1 40% COMPLETE

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Seneca Springs 2
Street Address	Potrero Blvd.
Cross Street	Manzanita
City	BEAUMONT
Zip Code	92223
Tract Number	31521-2
Watershed	San Jacinto
Project Type	RESIDENTIAL
Project Priority	medium
No. of Stormwater Inspections	4
Site Size	34
<u>MUNICIPAL PERMITS</u>	
Grading Permit	N/A
W.D.I.D.#	833c336657
<u>DEVELOPER INFORMATION</u>	
Name	KB Homes
Contact Name	Chuck Steele
Contact Number	619-572-5997
Street Address	26201 Ynez road Suite 104
City	Temecula
Zip Code	92591
Phone Number	858-583-6121
Project Status	40% COMPLETE

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Sutterfeild 2
Street Address	First St.
Cross Street	Highland Springs
City	BEAUMONT
Zip Code	92223
Tract Number	31521-3
Watershed	San Jacinto
Project Type	RESIDENTIAL
Project Priority	medium
No. of Stormwater Inspections	4
Site Size	41 Acres
<u>MUNICIPAL PERMITS</u>	
Grading Permit	N/A
W.D.I.D.#	833c338900
<u>DEVELOPER INFORMATION</u>	
Name	Beazer Homes
Contact Name	Armondo Baltazar
Contact Number	714-720-6308
Street Address	1100 Town & Country
City	Oarngce
Zip Code	92868
Phone Number	951-769-8520
Project Status	70% complete

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Capital Pacific
Street Address	SW First St.
Cross Street	Highland Springs
City	BEAUMONT
Zip Code	92223
Tract Number	31521-4
Watershed	San Jacinto
Project Type	RESIDENTIAL
Project Priority	Low
No.of Stormwater Inspections	11
Site Size	27.5
<u>MUNICIPAL PERMITS</u>	
Grading Permit	N/A
W.D.I.D.#	833C340216
<u>DEVELOPER INFORMATION</u>	
Name	Capital Pacific holdings
Contact Name	Ernie Cross
Contact Number	951-279-2447
Street Address	200 South Main St., Suite 300
City	Corona
Zip Code	92882
Phone Number	951-279-2447
Project Status	homes in production

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	THE HILLS @ SENECA SPRINGS
Street Address	SOUTH OF POTRERO BLVD EAST OF MANZANITA
Cross Street	
City	BEAUMONT
Zip Code	92223
Tract Number	31521-5
Watershed	San Jacinto
Project Type	RESIDENTIAL
Project Priority	medium
No. of Stormwater Inspections	5
Site Size	34.5
<u>MUNICIPAL PERMITS</u>	
Grading Permit	N/A
W.D.I.D.#	833C338948
<u>DEVELOPER INFORMATION</u>	
Name	Centex Homes
Contact Name	Jim Hutchison
Contact Number	951-453-9908
Street Address	1265 Corona Pointe Court
City	Corona
Zip Code	92879
Phone Number	951-538-6764
Project Status	40% COMPLETE

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Running Springs
Street Address	Palm Ave.
Cross Street	Cougar Wy.
City	Beaumont
Zip Code	92223
Tract Number	32020
Watershed	Marshall Creek
Project Type	Residential
Project Priority	Medium
No. of Stormwater Inspections	12
Site Size	15.3
<u>MUNICIPAL PERMITS</u>	
Grading Permit	2005-009
W.D.I.D.#	833C337447
<u>DEVELOPER INFORMATION</u>	
Name	Ryland
Contact Name	Tony Winston
Contact Number	
Street Address	1285 Corona Pointe
City	Corona
Zip Code	92879
Phone Number	
Project Status	homes under construction

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	FOUR SEASONS
Street Address	HIGH SPRINGS AVE. AT South. end
Cross Street	Potrero
City	BEAUMONT
Zip Code	92223
Tract Number	32260 +1and 2
Watershed	SAN JANCINTO
Project Type	RESIDENTIAL
Project Priority	High
No.of Stormwater Inspections	4
Site Size	473.7
<u>MUNICIPAL PERMITS</u>	
Grading Permit	2004-18
W.D.I.D.#	833J300396
<u>DEVELOPER INFORMATION</u>	
Name	K HOVNANIAN CO.
Contact Name	CHRIS RAMSEY
Contact Number	949-355-6830
Street Address	2495 CAMPUS DR.
City	IRVINE
Zip Code	92612
Phone Number	949-660-1130
Project Status	HOMES IN PRODUCTION

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	SOLERA
Street Address	Snowberry
Cross Street	Brookside
City	BEAUMONT
Zip Code	92223
Tract Number	32325
Watershed	MARSHALL CREEK
Project Type	RESIDENTIAL
Project Priority	low
No.of Stormwater Inspections	5
Site Size	217 ACRES
<u>MUNICIPAL PERMITS</u>	
Grading Permit	YES
W.D.I.D.#	83351971
<u>DEVELOPER INFORMATION</u>	
Name	PULTE HOMES/DEL WEBB
Contact Name	Joe Lawhorn
Contact Number	951-232-3464
Street Address	1351 POMONA RD.SUITE 200
City	CORONA, CA.
Zip Code	92886
Phone Number	
Project Status	95% complete

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Jackson Heights II
Street Address	1320 Orange St.
Cross Street	Thirteenth
City	Beaumont
Zip Code	92223
Tract Number	32345
Watershed	Marshell Creek
Project Type	Residential
Project Priority	Medium
No.of Stormwater Inspections	2
Site Size	1.5 Acres
<u>MUNICIPAL PERMITS</u>	
Grading Permit	
W.D.I.D.#	833C345836
<u>DEVELOPER INFORMATION</u>	
Name	J.A.RUSSO Enterprises
Contact Name	Chuck Lozito
Contact Number	951-836-0537
Street Address	4197 Brockton Ave.
City	Riverside Ca,
Zip Code	92501
Phone Number	951-748-9416
Project Status	ROUGH GRADING/utilities

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	SOLERA
Street Address	Snowberry
Cross Street	Brookside
City	BEAUMONT
Zip Code	92223
Tract Number	32350
Watershed	MARSHALL CREEK
Project Type	RESIDENTIAL
Project Priority	low
No. of Stormwater Inspections	3
Site Size	
<u>MUNICIPAL PERMITS</u>	
Grading Permit	YES
W.D.I.D.#	83351971
<u>DEVELOPER INFORMATION</u>	
Name	PULTE HOMES/DEL WEBB
Contact Name	Joe Lawhorn
Contact Number	951-232-3464
Street Address	1351 POMONA RD.SUITE 200
City	CORONA, CA.
Zip Code	92886
Phone Number	
Project Status	85% COMPLETE

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	SOLERA
Street Address	Union St.
Cross Street	Brookside
City	BEAUMONT
Zip Code	92223
Tract Number	32351
Watershed	MARSHALL CREEK
Project Type	RESIDENTIAL
Project Priority	low
No. of Stormwater Inspections	4
Site Size	
<u>MUNICIPAL PERMITS</u>	
Grading Permit	YES
W.D.I.D.#	83351971
<u>DEVELOPER INFORMATION</u>	
Name	PULTE HOMES/DEL WEBB
Contact Name	Joe Lawhorn
Contact Number	951-232-3464
Street Address	1351 POMONA RD.SUITE 200
City	CORONA, CA.
Zip Code	92886
Phone Number	
Project Status	100%

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	FOUR SEASONS
Street Address	1001 S. Highland Springs Ave.
Cross Street	1st Street
City	BEAUMONT
Zip Code	92223
Tract Number	33096
Watershed	SAN JANCINTO
Project Type	RESIDENTIAL
Project Priority	low
No.of Stormwater Inspections	3
Site Size	473.7 AC
<u>MUNICIPAL PERMITS</u>	
Grading Permit	N/A Per Deepak Morjani
W.D.I.D.#	833J300396
<u>DEVELOPER INFORMATION</u>	
Name	K HOVNANIAN CO.
Contact Name	Mark Hargrove
Contact Number	760-701-9027
Street Address	4000 State Route 66
City	Trinton Falls, NJ.
Zip Code	07753-7300
Phone Number	732-922-6100
Project Status	HOMES IN PRODUCTION

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	FOUR SEASONS
Street Address	HIGH SPRINGS AVE. AT South. end
Cross Street	Potrero
City	BEAUMONT
Zip Code	92223
Tract Number	33096--1
Watershed	SAN JANCINTO
Project Type	RESIDENTIAL
Project Priority	High
No.of Stormwater Inspections	6
Site Size	165 ACRES ON PHASE A
<u>MUNICIPAL PERMITS</u>	
Grading Permit	2004-18
W.D.I.D.#	833J300396
<u>DEVELOPER INFORMATION</u>	
Name	K HOVNANIAN CO.
Contact Name	Mark Hargrove
Contact Number	760-7019027
Street Address	2495 CAMPUS DR.
City	IRVINE
Zip Code	92612
Phone Number	949-660-1130
Project Status	HOMES IN PRODUCTION

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	FOUR SEASONS
Street Address	HIGH SPRINGS AVE. AT South. end
Cross Street	Potrero
City	BEAUMONT
Zip Code	92223
Tract Number	33096--1
Watershed	SAN JANCINTO
Project Type	RESIDENTIAL
Project Priority	High
No.of Stormwater Inspections	6
Site Size	165 ACRES ON PHASE A
<u>MUNICIPAL PERMITS</u>	
Grading Permit	2004-18
W.D.I.D.#	833J300396
<u>DEVELOPER INFORMATION</u>	
Name	K HOVNANIAN CO.
Contact Name	Mark Hargrove
Contact Number	760-7019027
Street Address	2495 CAMPUS DR.
City	IRVINE
Zip Code	92612
Phone Number	949-660-1130
Project Status	HOMES IN PRODUCTION

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	FOUR SEASONS
Street Address	HIGH SPRINGS AVE. AT South. end
Cross Street	Potrero
City	BEAUMONT
Zip Code	92223
Tract Number	33096--1
Watershed	SAN JANCINTO
Project Type	RESIDENTIAL
Project Priority	High
No.of Stormwater Inspections	6
Site Size	165 ACRES ON PHASE A
<u>MUNICIPAL PERMITS</u>	
Grading Permit	2004-18
W.D.I.D.#	833J300396
<u>DEVELOPER INFORMATION</u>	
Name	K HOVNANIAN CO.
Contact Name	Mark Hargrove
Contact Number	760-7019027
Street Address	2495 CAMPUS DR.
City	IRVINE
Zip Code	92612
Phone Number	949-660-1130
Project Status	HOMES IN PRODUCTION

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Pardee Trailer
Street Address	N. Starlight Ave
Cross Street	O.V.P.
City	Beaumont, Ca
Zip Code	92223
Tract Number	34291
Watershed	
Project Type	Residential
Project Priority	
No. of Stormwater Inspections	2
Site Size	250
<u>MUNICIPAL PERMITS</u>	
Grading Permit	yes
W.D.I.D.#	833J300050
<u>DEVELOPER INFORMATION</u>	
Name	Pardee Homes
Contact Name	Jime Bennett
Contact Number	951-232-5842
Street Address	1181 California
City	Corona
Zip Code	92881
Phone Number	951-232-5842
Project Status	

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Pardee Trailer
Street Address	N. Starlight Ave
Cross Street	O.V.P.
City	Beaumont, Ca
Zip Code	92223
Tract Number	34862
Watershed	
Project Type	Residential
Project Priority	
No. of Stormwater Inspections	2
Site Size	250
<u>MUNICIPAL PERMITS</u>	
Grading Permit	yes
W.D.I.D.#	833J300050
<u>DEVELOPER INFORMATION</u>	
Name	Pardee Homes
Contact Name	Jime Bennett
Contact Number	951-232-5842
Street Address	1181 California
City	Corona
Zip Code	92881
Phone Number	951-232-5842
Project Status	

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Aim All Storage
Street Address	859 Desert Lawn Dr.
Cross Street	San Timoteo Canyon Rd.
City	Beaumont
Zip Code	92223
Tract Number	859 Desert Lawn Dr.
Watershed	San Jacinto
Project Type	Commercial
Project Priority	medium
No. of Stormwater Inspections	5
Site Size	14.6
<u>MUNICIPAL PERMITS</u>	
Grading Permit	Yes
W.D.I.D.#	833c331239
<u>DEVELOPER INFORMATION</u>	
Name	Aim All Storage
Contact Name	Mike Tormey
Contact Number	
Street Address	10590 Magnolia Ave., Suite F
City	Riverside
Zip Code	92505
Phone Number	
Project Status	building in progress

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Beumont Logistic Center
Street Address	End of 4th St.
Cross Street	
City	Beaumont
Zip Code	92223
Tract Number	
Watershed	
Project Type	Commercial
Project Priority	High
No. of Stormwater Inspections	4
Site Size	65.7
<u>MUNICIPAL PERMITS</u>	
Grading Permit	
W.D.I.D.#	833C336223
<u>DEVELOPER INFORMATION</u>	
Name	Prologis
Contact Name	John Pike
Contact Number	(310) 489-6451
Street Address	4041 MacArthur Blvd.
City	Newport Beach
Zip Code	92660
Phone Number	
Project Status	

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Fellowship of the Pass
Street Address	650 Oak Valley Parkway
Cross Street	Orange
City	Beaumont
Zip Code	92223
Tract Number	
Watershed	Marshell Creek
Project Type	
Project Priority	Medium
No. of Stormwater Inspections	2
Site Size	2.8 Acres
<u>MUNICIPAL PERMITS</u>	
Grading Permit	2007-12
W.D.I.D.#	833C348203
<u>DEVELOPER INFORMATION</u>	
Name	Fellowship of the Pass
Contact Name	
Contact Number	
Street Address	650 Oak Valley Parkway
City	Orange
Zip Code	Beaumont
Phone Number	92223
Project Status	

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	NOBLE CREEK VILLAGE / HOLIDAY INN
Street Address	OAK VALLEY PARKWAY AT GOLF CLUB DRIVE
Cross Street	10 Freeway
City	BEAUMONT
Zip Code	92223
Tract Number	29008
Watershed	MARSHALL CREEK
Project Type	COMMERCIAL
Project Priority	LOW
No. of Stormwater Inspections	4
Site Size	22 Acres
<u>MUNICIPAL PERMITS</u>	
Grading Permit	88862
W.D.I.D.#	888S315511
<u>DEVELOPER INFORMATION</u>	
Name	JAI CHIU
Contact Name	JAI CHIU
Contact Number	951-598-0930
Street Address	20530 Earlgate #100
City	Diamond Bar
Zip Code	91789
Phone Number	951-598-0930
Project Status	Rough Grade NO ACTIVITY WITHIN LAST 60 DAYS 1-24-05

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Oak Valley Retail Center
Street Address	891 Oak Valley Parkway
Cross Street	Golf Club Dr.
City	Beaumont
Zip Code	92223
Tract Number	
Watershed	
Project Type	Commercial
Project Priority	Low
No. of Stormwater Inspections	1
Site Size	4
<u>MUNICIPAL PERMITS</u>	
Grading Permit	2006-013
W.D.I.D.#	833C342234
<u>DEVELOPER INFORMATION</u>	
Name	Panattoni Development
Contact Name	Jorge Barrera Jr.
Contact Number	(909) 917-2215
Street Address	34 Tesla Suite 100
City	Irvine
Zip Code	92618
Phone Number	
Project Status	Mass Grading

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Tara Hieghts
Street Address	502 Twelfth Street & 1249 Orange
Cross Street	Orange
City	Beaumont
Zip Code	92223
Tract Number	
Watershed	Marshell Creek
Project Type	Residential
Project Priority	Low
No.of Stormwater Inspections	2
Site Size	2.92 Acres
<u>MUNICIPAL PERMITS</u>	
Grading Permit	2007-6
W.D.I.D.#	833C342065
<u>DEVELOPER INFORMATION</u>	
Name	J.A.RUSSO Enterprises
Contact Name	Chuck Lozito
Contact Number	951-836-0537
Street Address	4197 Brockton Ave.
City	Riverside Ca,
Zip Code	92501
Phone Number	951-748-9416
Project Status	ROUGH GRADING/utilities

NPDES
Inspector's Report

<u>PROJECT GENERAL INFORMATION</u>	
Facility Name	Wick Furniture
Street Address	Commerce @ Second Street
Cross Street	Second Street Market Place
City	BEAUMONT
Zip Code	92223
Tract Number	31948
Watershed	Self Contained On-Site
Project Type	Commercial
Project Priority	High
No.of Stormwater Inspections	5
Site Size	26 ACRES
<u>MUNICIPAL PERMITS</u>	
Grading Permit	YES
W.D.I.D.#	833C342366
<u>DEVELOPER INFORMATION</u>	
Name	Beaumont Development Group II
Contact Name	Brett Forsythe
Contact Number	909-757-9512
Street Address	500 N. Rainbow Blvd. #300
City	Las Vegas
Zip Code	89107
Phone Number	818-612-5806
Project Status	Framing ongoing

