

ANNUAL REPORTING FORMS

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

FOR

FISCAL YEAR 2006-2007

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

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

PROGRAM IMPLEMENTATION AND EVALUATION

2007 Annual Progress Report

Santa Ana Region NPDES Municipal Stormwater Permit

Contact Person: **Benjie Cho**
Prepared By: **BEC**

Telephone: **951-955-2901**
Date: **Nov. 8, 2007**

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

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

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

The following is a list of major District accomplishments during this reporting period that have exceeded compliance requirements.

PROGRAM MANAGEMENT/ADMINISTRATION

- Actively participated in the Santa Ana and San Jacinto Watershed IRWM plan development process. The Permittees identified a number of potential projects that could lead to improving water quality and assist in dealing with TMDL impairments;
- Active participation with CASQA with leadership roles in the organization. Specifically: Steve Stump, Board Member since 2004; Jason Uhley, Legislative Chair since 2003; Linda Garcia, Monitoring Co-Chair 2004 – 2007;
- Participated in Watershed Modeling workshops hosted by the State Board and the City of Los Angeles;
- In addition to developing a comprehensive ROWD submittal, a Permittee workgroup hosted by the District worked to exceed Permit Reapplication submittal requirements by developing a redline Permit and DAMP that communicated a unified proposal for the next iteration of the Municipal MS4 permit. This sub-committee identified program enhancements and recommended revisions that would make the Permit work more cohesively with the DAMP and improve water quality. The goal of this effort was to create a more adaptive program, which improves the integrity of the DAMP and helps to facilitate consistent implementation. Furthermore, the redline Permit and DAMP included whole new sections and findings that addressed TDML compliance. The workgroup considered the current regulatory environment and applicable EPA rules and regulations to ensure that the proposed redline Permit and DAMP represented a thoughtful and comprehensive proposal which included good-faith commitments from the Permittees that will lead to protecting water quality in a productive and meaningful way. This workgroup proactively set additional meetings with the Regional Board staff and at times the County of San Bernardino to discuss permits renewal strategies, timelines, expectations, and to comparatively assess the Riverside County Permit with other local permits. The workgroup also met with Regional Board staff to ensure that the ROWD would meet or exceed Regional Board expectations and to discuss expectations for the Permit Renewal process and to ensure that the Permittees provided an acceptable response to the Regional Board's ROWD comment letter.

MONITORING

- Participation in the SCCWRP Bacti Reference Study;
- Bacterial Source Identification Study for the Santa Ana River;

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

PROGRAM IMPLEMENTATION AND EVALUATION

2006 Annual Progress Report

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- Participated in a study conducted by Dr. Grant of UC Irvine to evaluate the Dynamics of Point and Non-Point Source Fecal Pollution in the Santa Ana River;
- Through the SMC, the Permittees are participating in the development of:
 - A Regional Watershed Monitoring Program (RWMP) to address key questions regarding the health of receiving waters in Southern California;
 - A Model Monitoring Program that presents a common design framework that MS4 programs and Regional Board staff can use in developing and/or revising monitoring requirements for assessing receiving water impacts, status and trends, toxicity, mass emissions, and source identification;
 - A Peak Flow Study that will evaluate how stream erosion impacts natural stream habitat. A mathematical model will be developed that will help define a cause-effect relationship between the geomorphic identity of selected streams and their susceptibility to erosion.
- Through LESJWA the Permittees have funded activities that will improve Lake Elsinore such as fish removal and disposal; Lake Elsinore island well improvements; and the installation and operation of a Lake Elsinore aeration system. Monitoring efforts helped to determine a compliance strategy that was likely to achieve compliance;
- The Permittees are coordinating with the San Jacinto River Watershed Council (SJRWC) to collect data on Canyon Lake and within the San Jacinto River watershed;
- The Permittees have actively participated in the Storm Water Quality Standards Taskforce (SWQSTF). The project goals of the Task force are to revise Santa Ana River (and tributaries) recreational (REC) beneficial use classifications to more accurately reflect the true nature of recreational uses occurring throughout the watershed, update water quality objectives to consider new US-EPA guidance on pathogen indicators and other relevant scientific research, and develop permit implementation and monitoring strategies to assure cost-effective compliance with basin plan objectives.
- Permittees are participating in the Southern California Coastal Water Resource Project's (SCCWRP) Index of Biological Integrity (IBI) study. The study will evaluate the San Diego IBI to see if it is valid for all areas of southern California. The results of the SCCWRP's study and the California Department of Fish and Game's IBI studies will be evaluated to determine their applicability for bioassessment within the Santa Ana Region.

TMDL

- The Permittees helped to develop a Watershed Monitoring and Urban Source Evaluation Plan for the Middle Santa Ana River to meet TMDL and grant requirements;
- The Permittees helped to identify BMP testing locations for a pilot study for the Middle Santa Ana River TMDL;
- For the Lake Elsinore TMDL, the Permittees developed a draft Septic System Management Plan, lake monitoring plans, and revised schedule the TMDL schedule to help identify the appropriate BMPs for the TMDL;

NEW DEVELOPMENT

- The District continued to develop an enhanced BMP guidance manual, focused on low impact development, and landscape based BMPs capable of addressing the water quality impairments affecting the Santa Ana watershed;
- The District is coordinating with SCCWRP to develop a regional southern California approach to addressing hydromodification;
- Participation in the Stormwater Monitoring Coalition (SMC) effort to develop a Low Impact Development (LID) guidance for Southern California;

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

PROGRAM IMPLEMENTATION AND EVALUATION

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- The District has initiated plans to develop a low impact development (LID) BMP testing and demonstration facility. The facility will be a retrofit of the District's compound in Riverside. Data collected from the facility will be used to update the BMP Design Manual, develop numeric criteria for hydromodification, and provide data for statewide efforts to better define the effectiveness of LID BMPs. The facility will also serve as a regional demonstration facility for southern California MS4 Permittee groups.
- Fixing de minimus errors in the WQMP manual and posted an update on the District website, "App O Riverside County WQMP 7-24-2006, errata corrected 10-10-06";
- Help to develop a WQMP frequently asked questions (FAQ) to help provide consistency in the implementation of the WQMP, "WQMP FAQ (11-8-06)";
- Developed and posted updated Impairment Maps on the District website for use with the WQMP "2006 SAR Watershed Impairments and 2006 SMR Watershed Impairments".
- Developed a document based on the WQMP template that includes answers and provides guidance on various fields in the WQMP template to help communicate District expectations to project applicants. This document is only intended for the unincorporated portions of the county;

PUBLIC ED/TRAINING

- Developed an on-line website to register students;
- The District contributes \$10,000 per year as part of Riverside County's support of the Southern California Water Committee. This organization is a nonprofit, nonpartisan, public education partnership dedicated to informing Southern Californians about their water needs and the state's water resources. It is a cooperative effort of business, government, water agencies, agriculture, and public interests.
- Continued to track program effectiveness such as resident surveys, tracking hotline inquiries, and web counters;

IC/ID

- Identified the need and initiated the effort to develop an on-line database to track allowable 3rd party discharges into Permittee MS4 systems for complaint calls.
- Update of the complaint call database to increase its utility for District staff;
- Developed an Access database to help provide complaint summaries in a more organized fashion;

CONSTRUCTION

- Participated in workshops discussing the Draft General Construction Permit and provided comments to the State Water Quality Control Board (SWQCB);

MUNICIPAL

- Providing comments on SWRCB Numeric Effluent Limits Blue Ribbon Panel Report;
- Analyzed the effectiveness of the District's Facility Pollution Prevention Plan;

FISCAL ANALYSIS
2007 Annual Progress Report
Santa Ana Region NPDES Municipal Stormwater Permit

Contact Person: **Benjie Cho**
 Prepared By: **BEC**

Telephone: **951-955-2901**
 Date: **Nov. 8, 2007**

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

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

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

Fiscal Analysis Summary

Program Element	Funding Source	Fiscal Year 2005-2006	Fiscal Year 2006-2007
Program Management and Reporting	NPDES Benefit Assessment	\$ 996,660	\$ 1,039,730
Annual Fee for MS4 NPDES Permit	NPDES Benefit Assessment	N/A	N/A
Implementation Agreement Shared Cost	NPDES Benefit Assessment	N/A	N/A
Elimination of Illicit Connections & Illegal Discharges / Monitoring	NPDES Benefit Assessment	\$ 163,130	\$ 165,530
Municipal Facilities and Activities	Zone Funds	N/A	N/A
Development Planning	Deposit Based Fees	N/A	N/A
Private Development Construction (Inspections)	N/A	N/A	N/A
Industrial and Commercial Sources (Inspections)	NPDES Benefit Assessment	\$ 70,000	\$ 64,000
Public Education & Outreach	NPDES Benefit Assessment	\$ 437,080	\$ 431,590
Other	NPDES Benefit Assessment	\$ 1,155,120	\$ 1,214,250
Total		\$ 2,787,990	\$ 2,915,100

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: **Benjie Cho**
Prepared By: **BEC**

Telephone: **951-955-2901**
Date: **Nov. 8, 2007**

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

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

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

If so, please provide a summary of the changes.

LEGAL AUTHORITY

2007 Annual Progress Report

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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.

The District has not adopted a separate Storm Water/Urban Runoff ordinance. The District relies on the combined legal authority of the co-permittees as described in the USEPA's Part 2 Permit Application Guidance.

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

LEGAL AUTHORITY

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

N/A

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

ILLEGAL CONNECTION / ILLICIT DISCHARGE CONTROL

2007 Annual Progress Report

Santa Ana Region NPDES Municipal Stormwater Permit

Contact Person: **Benjie Cho**
Prepared By: **BEC**

Telephone: **951-955-2901**
Date: **Nov. 8, 2007**

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

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

Underground 137.25 mi. Channel 160.24 mi.

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

Prior to the issuance of an encroachment permit, planned connections are reviewed by District staff, staff provide prompt responses to inquiries and complaints, maintenance crews report inspect facilities, as an additional measure annual storm patrol inspections evaluate every mile of flood control infrastructure.

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

Unpermitted connections are investigated and the responsible party is notified in writing to either obtain a permit or remove the connection

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.

Complaint calls are coordinated by the NPDES section. A written log is maintained and each call is evaluated. Incidents located within permittee (City or County) jurisdiction and within their respective MS4 right-of-way are referred to the appropriate agency. Incidents within District right-of-way are verified then an appropriate response and notification actions are implemented.

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 **All components that can be visually inspected are inspected**
Channel 160.24 mi.

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ILLEGAL CONNECTION / ILLICIT DISCHARGE CONTROL

2007 Annual Progress Report

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

Amount of pipe: **100%**

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? **2**

Number into pipes: _____

Number into channels: **2**

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: **Regulatory**

Department: **Regulatory**

Section: **NPDES**

Section: **NPDES**

Name: **David Ortega**

Name: **Steve Clark**

Telephone: **951-955-4390**

Telephone: **951-955-1346**

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

N/A

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: **Regulatory / NPDES**

Name: **Benjie Cho**

Telephone: **951-955-2901**

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.

Operations and maintenance crews remove trash, litter, and debris from District facilities during routing maintenance.

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: **Benjie Cho**
Prepared By: **BEC**

Telephone: **951-955-2901**
Date: **Nov. 8, 2007**

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.

WQMP Training

Date	Location	Sponsor	No. of Participants	Department
10/3/06	RCFC&WCD	RCFC&WCD	5	Plan Check
10/3/06	RCFC&WCD	RCFC&WCD	2	Design
10/3/06	RCFC&WCD	RCFC&WCD	1	Subdivision
10/3/06	RCFC&WCD	RCFC&WCD	2	NPDES
10/3/06	RCFC&WCD	RCFC&WCD	1	Planning Section
10/23/06	RCFC&WCD	RCFC&WCD	7	Plan Check
10/23/06	RCFC&WCD	RCFC&WCD	5	Subdivision
10/23/06	RCFC&WCD	RCFC&WCD	6	Design
10/23/06	RCFC&WCD	RCFC&WCD	1	Encroachments
4/16/07	RCFC&WCD	RCFC&WCD	1	NPDES
4/25/07	CVWD	RCFC&WCD	1	NPDES

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: Benjie Cho
Prepared By: BEC

Telephone: 951-955-2901
Date: Nov. 8, 2007

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

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

If yes, attach a completed summary Construction Site Inspection form as specified in Section **IX.A.1 & 10. RCFC&WCD maintains an electronic database of active construction sites. However, RCFC&WCD does not issue grading or building permits.**

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
10/2/06	RCFC&WCD	RCFC&WCD	1	NPDES
10/12/06	RCFC&WCD	RCFC&WCD	5	Contract Administration
10/16/06	RCFC&WCD	RCFC&WCD	1	NPDES
4/30/06	RCFC&WCD	RCFC&WCD	5	Contract Administration

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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

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: **Benjie Cho**
Prepared By: **BEC**

Telephone: **951-955-2901**
Date: **Nov. 8, 2007**

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

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

Provision Nos. IX.B.10-12 & IX.C.13-15 of the Permit require 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

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INDUSTRIAL/COMMERCIAL ACTIVITIES

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- 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
10/3/07	RCFC&WCD	RCFC&WCD	1	Maintenance
10/3/07	RCFC&WCD	RCFC&WCD	2	NPDES

- 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

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: **Benjie Cho** Telephone: **951-955-2901**
Prepared By: **BEC** Date: **Nov. 8, 2007**

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

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

The District did not receive public comments that could be used to develop and/or modify the Urban Runoff management program.

MUNICIPAL FACILITIES PROGRAMS AND ACTIVITIES

2007 Annual Progress Report Santa Ana NPDES Municipal Stormwater Permit

Contact Person: Benjie Cho
Prepared By: BEC

Telephone: 951-955-2901
Date: Nov. 8, 2007

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

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

RCFC&WCD considers the following criteria in performing MS4 facility inspections:

Time of Year – Inspections are regularly conducted three times annually and prior to and following forecast rainfall events. Criteria for inspections are also governed by wildlife concerns such as nesting, spawning, and other habitat issues.

Type of facility – Larger capacity basins with dam structures are regulated by the State Division of Safety of Dams. As such, regular inspections are conducted prior tot the rainy season and as required to confirm structural integrity. Other MS4 facility areas are regularly inspected three times annually and prior to forecast rainfall events.

Tributary Watershed/land use – Debris Basin are regularly inspected following fire damage for large objects and floatable material. RCFC&WCD inspectors pay particular attention to construction sites where mass grading occurs. Inspection items include confirmation that site SWPPPs are current and reflect proper implementation of BMPs.

Proximity to Receiving Waters – Basins and channel reaches upstream of receiving waters are inspected prior to forecast rainfall events. Example include Wassen Basin (adjacent to Lake Elsinore) and Day & San Sevaine Creeks (tributary to the Santa Ana River).

Regulatory restrictions (TMDL) – As described above, facilities upstream of receiving waters are inspected prior to the rainy season to ensure adequate conveyance capacity

MUNICIPAL FACILITIES PROGRAMS AND ACTIVITIES

2007 Annual Progress Report

Santa Ana NPDES Municipal Stormwater Permit

and minimize sediment transport downstream.

Cost/benefit – Sediment removal from basins is a more efficient use of resources than clearing sediment and debris that has reached channels and pipes. Therefore inspections, and subsequent maintenance are focus on keeping basins clear and minimizing potential sedimentation in channels and pipes.

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

Time of year - Maintenance is generally scheduled as a result of the inspection program described above. Facilities are maintained prior to the beginning of the rainy season (October) so as to be clear to convey design storm flows. Wildlife nesting, spawning, and similar habitat issues are addressed and maintenance is scheduled around specific timeframes for habitat and nesting seasons.

Type of facility - As with inspections, larger basins with dams regulated by the Division of Safety of Dams receive regular maintenance. Maintenance of other MS4 facilities is performed as a result of the inspection program and specifically conducted prior to and following rainfall events.

Type of material - Material types generally include either soil/sediment that can be reused or debris/litter/vegetation. Soil/sediment material can be removed and utilized by either RCFC or local contractors.

Type of structural restoration needed - MS4 facilities generally require maintenance following rainfall events. Maintenance measures are anticipated for areas that are known to require particular sediment & debris removal, or maintenance. Examples include maintenance improvements following storm events at Perris storm drain near Nuevo Road and Day Creek downstream of Limonite .

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

Tributary watershed/land use - Maintenance for areas with exposed (unvegetated) surfaces includes hydorseeding prior to the rainy season for stabilization and to prevent erosion/sediment transport to receiving waters. Hydroseeding is also a cost-effective measure to prevent sediment and debris accumulation in MS4 facilities as opposed to channel maintenance after sedimentation has occurred.

Proximity to receiveing waters & consideration of beneficial uses - Criteria for maintenance is similar to criteria for inspections described above. Maintenance priority is a result of inspections and maintenance is anticipated and planned in areas directly upstream of receiving waters following rainfall events.

Historical pollutant types & loads from past inspections/cleanings - Areas that are known to accumulate sediment and debris early in the rainy season are targeted for maintenance following the first rainfall events. An example includes the Woodcrest Dam in the city of Riverside. Maintenance of other facilities follows pre-storm and post-storm inspections.

Regulatory restrictions (TMDL) - As described for inspection criteria, facilities upstream of receiving waters are inspected and maintained prior to the rainy season to ensure conveyance capacity and minimize sediment transport downstream.

Cost/benefit - As in criteria for inspections, sediment removal from basins is a more efficient use of resources than clearing sediment and debris that has reached channels and pipes. Therefore, inspections and subsequent maintenance are focused on keeping basins clear and minimizing sediment accumulation in channels and pipes.

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.

(continued on next page)

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

MUNICIPAL FACILITIES PROGRAMS AND ACTIVITIES

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

- 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.

Using the framework (see above) of criteria for inspection and maintenance, RCFC&WCD inspects and maintains 100% of its facilities annually.

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).

- 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.

RCFC&WCD staff do not apply fertilizer. Staff who are licensed to apply herbicides are required by the California Department of Pesticide Regulation (DPR) to meet continuing education standards. Licensing standards and procedures are established by the DPR and are described in the 1998 CCR, Title 3 (Food and Agriculture) and the 1997 California Food and Agriculture Code (Divisions 6, 7, & 13).

Date	Location	Sponsor	No. of Participants	Department
10/2/06	RCFC&WCD	RCFC&WCD	1	NPDES
10/16/06	RCFC&WCD	RCFC&WCD	1	Hydrology
4/16/07	RCFC&WCD	RCFC&WCD	1	NPDES

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.

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

Street sweeping is performed within RCFC&WCD maintenance area.

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

PROGRAM EVALUATION, REPORTING AND REVISIONS

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

Contact Person: Benjie Cho
Prepared By: BEC

Telephone: 951-955-2901
Date: Nov. 8, 2007

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

1. The estimated quantity of material removed from the MS4. (Regional and Permittees)
RCFC&WCD: 73 Tons of Trash; 50,088 CY of Sediment; 517.5 Tons of Debris
2. The estimated quantity of material collected under litter removal and street sweeping programs. (Co-Permittees)
N/A
3. The total number of construction sites inspections for stormwater compliance. (Co-Permittees)
N/A
4. The total number of industrial and commercial facility inspections for stormwater compliance (Co-Permittees).
N/A
5. The quantity of household hazardous waste material collected through the HHW Collection and ABOP Programs. (Regional)
1,163,633 lbs of total HHW material was collected
6. The number of Permittee staff receiving training for activities related to DAMP implementation. (Regional and Permittees)
In fiscal year 06-07 there were 642 enrollees in the Fall Training & 371 enrollees in the Spring Training. 565 attendees for Fall and 354 attendees in Spring.
7. The number of Urban Runoff complaints received through hotlines. (Regional and Permittees)
246 complaints were received by the District's NPDES section to be responded to and addressed. The total number of calls were not available at the time of this individual report, but will be included in Section 12 of the comprehensive watershed annual report.

PROGRAM EVALUATION, REPORTING AND REVISIONS

2007 Annual Progress Report

Santa Ana NPDES Municipal Stormwater Permit

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

The District helped to eliminate 2 illicit connections into a MS4 maintained by the District.

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

The total number of outreach events were not available at the time of this individual report, but will be included in Section 12 of the comprehensive watershed annual report.

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

The total number of outreach events were not available at the time of this individual report, but will be included in Section 12 of the comprehensive watershed annual report.

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

The total number of media impressions were not available at the time of this individual report, but will be included in Section 12 of the comprehensive watershed annual report.

12. Classroom presentations. (Regional)

The total number of classroom presentations were not available at the time of this individual report, but will be included in Section 12 of the comprehensive watershed annual report.

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

The total number of public education events were not available at the time of this individual report, but will be included in Section 12 of the comprehensive watershed annual report.

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: _____

Contact Name: _____

During Work Hours Phone Number: _____

After Hours Phone Number: _____

Email: _____

Fax: _____

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

DATE	PERMIT NUMBER PERMITTEE	CHANNEL NAME DWG. NO./STS	TRACT OR PARCEL MAP NO. AGENCY PROJECT NAME	FILING FEE PAID	ENTERED DATABASE	PERMIT WRITTEN	INSPECTION FEE PAID	INSURANCE CERT. IN	COMPLETED OR CLOSED	DATABASE UPDATED	AS BUILT'S PLOTTED
6/5	4-0-0110-2995 SCE	SALT CREEK 4-786/2	ELECTRICAL CONDUIT INSTALLATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6/5	7-0-0143-2996 AVI PROPERTIES, LLC	MURRIETA LINE F 7-200/3	TRACT 31997 24" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/5	5-0-0160-2997 YUCAIPA VALLEY WATER DISTRICT	CALINEGA 5-139/4	24" WATERLINE INSTALLATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6/16	4-0-0120-2998 BUIE-SAN JACINTO, LLC	SAN JACINTO LINE E 4-708/12	TRACT 22665 RCP CONSTRUCTION AND 24" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/16	1-0-0250-2999 I.D.I.	DAY CREEK 1-499/2	TRACT 31644 2-54" RCP CONNECTIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6/16	4-0-0270-3000 MODERN BUILDING	PERRIS G ST. STORM DRAIN 4-251/5	2-18" STORM DRAIN CON- NECTIONS & UTILITY CROSSINGS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6/22	4-0-0120-3001 SCE	SAN JACINTO LINE E 4-708/7	UNDERGROUND UTILITY (PERRIS)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6/26	1-0-0090-3002 YEAGER	BLK. CH. 50 1-356/4	18" STORM DRAIN CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6/28	4-0-010-3003 KLEINFELDER	4-103/5 & 4 PERRIS VALLEY SD	Soil Borings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7/10	4-0-0120-3004 G COMPANIES	SAN JACINTO LINE E 4-708/7	TRACT 32247 24" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

DATE	PERMIT NUMBER PERMITTEE	CHANNEL NAME DWG. NO./STS	TRACT OR PARCEL MAP NO. AGENCY PROJECT NAME	FILING FEE PAID	ENTERED DATABASE	PERMIT WRITTEN	INSPECTION FEE PAID	INSURANCE CERT. IN	COMPLETED OR CLOSED	DATABASE UPDATED	AS BUILT PLOTTED
7/10	7-0-0144-3005 HUNSAKER & ASSOCIATES	MURRIETA LINE F3 7-125/8	TRACT 31497 24" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7/10	5-0-0180-3006 SCE	HIGHLAND SPRINGS 5-138/6	ELECTRICAL CONDUIT INSTALL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7/18	1-0-0043-3007 WINDROW	ALESSANDRO DAM	SEDIMENT REMOVAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7/20	2-0-0303-3008 RIGHLAND COMMUNITIES	EASTVALE LINE B 2-362/5	TRACT 31492 DOUBLE 24" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7/24	4-0-0110-3009 WEBB ASSOCIATES	SALT CREEK CH.	TRIPLE 14'x8' CULVERT/OIP KING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7/31	2-0-0303-3010 SC EASTVALE DEVELOPMENT	EASTVALE LINE B 2-362/2-5	TRACTS 30971, 31022, 31931 15-RCP CONNECTIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7/31	5-0-0180-3011 BEAUMONT-CHERRY VALLEY WATER DISTRICT	HIGHLAND SPRINGS 5-138/6	WELL WATER DISCHARGE LINE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8/2	2-0-0210-3012 CITY OF COBONA	COMPTON AVE. STORM DRAIN 2-281/3	36" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8/9	2-0-0050-3013 P.G.I.	TEMESCAL 2-195/6	ELECTRICAL UTILITY INSTALLATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8/9	5-0-0020-3014 BEAUMONT-CHERRY VALLEY WATER DISTRICT	NOBLE CREEK 5-128/6	2- GROUND WATER RECHARGE BASIN OVERFLOW CONNECTIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE	PERMIT NUMBER PERMITTEE	CHANNEL NAME DWG. NO./STS	TRACT OR PARCEL MAP NO. AGENCY PROJECT NAME	FILING FEE PAID	ENTERED DATABASE	PERMIT WRITTEN	INSPECTION FEE PAID	INSURANCE CERT. IN	COMPLETED OR CLOSED	DATABASE UPDATED	AS BUILTS PLOTTED
8/17	7-0-0051-3015 Pacific Century Group	TEMECULA LINE VV 7-303/2 7-221/4	TR 33891 2-24" SD CONNECTIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8/21	1-0-0272-3016 HALL AND FOREMAN	DAY CREEK LINE T 1-601/4-7	PARCEL MAP 32545 8" RCP CONNECTIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8/24	1-0-0010-3017 SUNCAL COMPANIES	SANTA ANA RIVER 1-550/293	TRACT 32971 GROUND WATER DEWATERING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8/29	5-0-0030-3018 PARDEE HOMES	CHERRY AVE. STORM DRAIN 5-79/1	TRACT 31468 48" BAGIN OUTLET CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8/29	7-0-0020-3019 TRC SOLUTIONS, INC.	MURBIETA CREEK	SOIL BORINGS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A
8/30	1-0-0010-3020 S.B. REGIONAL PARKS	SANTA ANA RIVER	BICYCLE AND PEDESTRIAN TRAIL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8/31	4-0-0120-3021 MARIÑO CONSTRUCTION	SAN JERONIMO CREEK 4-708	TRACT 33546 18" STORM DRAIN CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/11	7-0-0070-3022 WEST COAST REALTY	WILDOMAR 7-94/4	TEMPORARY PIPELINE ON CHANNEL MAINTENANCE ROAD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A
9/19	1-0-0240-3023 CITY OF RIVERSIDE	PHOENIX AVE. STORM DRAIN 1-394/2	48" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9/19	7-0-0020-3024 EMWD	MURBIETA CREEK	36" SEWERLINE INSTALLATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A

DATE	PERMIT NUMBER PERMITTEE	CHANNEL NAME DWG. NO./STS	TRACT OR PARCEL MAP NO. AGENCY PROJECT NAME	FILING FEE PAID	ENTERED DATABASE	PERMIT WRITTEN	INSPECTION FEE PAID	INSURANCE CERT. IN	COMPLETED OR CLOSED	DATABASE UPDATED	AS BUILT'S PLOTTED
3/29	2-0-0070 - 3025 DR. NOLASCO STA. ANA	OAK STREET CH. 2-71 sheet 3	8" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/3	7-0-0020 - 3026 CORPS OF ENGINEERS	MURRIETA CREEK N/A	ONE 8" SOIL BORING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A
10/12	2-0-0304 - 3027 PINNACLE	EASTVALE MAP C-10 2-296 SHEET 2	36" SD CONNECTION TRACT 32125	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/17	1-0-0171 - 3028 PSOMAS	ARIZONA LINE 6-1 1-457/2	TRACT 32772-6 18" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/18	4-0-0758 - 3029 PSOMAS	MORENO LINE F-6 4-528/4-4	TRACT 33532 24" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/20	4-0-0000 - 3030 EDELBOCK	SAN JACINTO LINE E-1A	2-18" RCP CONNECTIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/30	4-0-0281/0640 - 3031 PRT IRIS INVESTMENT	GENTIAN AVE S.D. 8 SUNNMEAD LINE E 4-319/8 & 4-340/3	TRACT 22180-2 & 3 30" & 54" RCP CONNECTIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/30	1-0-0124 - 3032 WALTERS WHOLESALE ELECTRICAL	UNIVERSITY WASH SPRUCE ST. STRAINDRAW 1-361/4	18" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11/1	1-0-0049 - 3033 JCS D	DE FOREST CIRCLE LINE D 1-528/15	24" WELL WATER CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11/6	2-0-0150 - 3034 MADISON FCS, INC.	SOUTH NORCO 2-102/6	18" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE	PERMIT NUMBER PERMITTEE	CHANNEL NAME DWG. NO./STS	TRACT OR PARCEL MAP NO. AGENCY PROJECT NAME	FILING FEE PAID	ENTERED DATABASE	PERMIT WRITTEN	INSPECTION FEE PAID	INSURANCE CERT. IN	COMPLETED OR CLOSED	DATABASE UPDATED	AS BUILTS PLOTTED
11/14	5-0-0170-3035 MG BANNING, LLC	GILMAN HOME 5-154/5	TRACT 34736 24" RCP CONNECTION AND SEWERLINE INSTALLATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11/14	6-0-0185-3036 DESERT WATER AGENCY	PALM SPRINGS LINE 32 6-337/	WELL WATER CONNECTIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11/28	7-0-0143-3037 AVI Properties, LLC	Kalmia St. Wash 7-200/4	TRACT 31999 12" Connection To exist Water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11/30	2-0-0041/0070-3038 EARTH MECHANICS, INC	MARBLE CANYON BASIN KILBORNEN CANYON CHANNEL 2-162/9	SOIL EXPLORATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12/11	4-0-0762-3039 BEAZER HOMES	MORENO MOP LINE I 4-740/3	TRACT 32834 24" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12/11	7-0-0144-3040 AC MAGNOLIA, LLC	MUMFORDA F-3 7-189/3	TRACT 31467 2-24" RCP CONNECTIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/5	4-0-0102/0370-3041 MORENO VALLEY HEALTH, LLC	SUNNYMEAD LINES TAT-7 4-528/5 4-588/2	PARCEL MAP 33930 3-24" RCP CONNECTIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12/6	1-0-0250-3042 JCSD	DAY CREEK 1-507/4	24" WELL WATER CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/11	4-0-0684-3043 OMNIVIEW CONSTRUCTION	SUNNYMEAD MOP LINE M-4 4-730/2	24" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12/11	3-0-0120-3044 CORMAN LEIGH	4 CORNERS STORM DRAIN 3-116/	TRACT 33486 36" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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12/18	3-0-0100-3045 EVMWD	W. ELAINDRE ADP LINE B-1 3-149/2	WELL WATER DISCHARGE DRAIN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12/19	7-0-0020-3046 CITY OF TEMECULA	MURRIETA CREEK	MULTI-PURPOSE TRAIL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/3/07	4-0-0020-3047 CENTEX HOMES	SAN JACINTO RIVER	TRACT 32666-1 96" BCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/10	4-0-0020-3048 EMWD	SAN JACINTO RIVER	WELL WATER CONNECTIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/18	1-0-0227-3049 VICTORIA HOMES	JURUPA-PYRITE MDP LINE C 1-609/2	TRACT 33675-1 36" BCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/22	3-0-0180-3050 EVMWD	WASSON CANYON 3-127/W2	54" SEWER INSTALLATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/29	6-0-0010-3051 CITY OF CATHEDRAL CITY	W. CATHEDRAL CYN.	9" SEWER LINE INSTALLATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1/30	4-0-0010-3052 SCE	PERRIS VALLEY A-731/3	AERIAL ELECTRICAL LINE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/1	4-0-0110-3053 GENERAL ELECTRIC	SALT CREEK 4-169/6	24" WASTE LINE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/1	4-0-0758-3054 PACIFIC COMMUNITIES	MORENO LINE F-6 4-528/2	TRACT 29920 18" BCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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2/6	4-0-0510-3055 SUMMERLAND PARTNERS	PERRIS ADP LINE L 4-554/2	24" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/7	1-0-0072-3056 CITY OF RIVERSIDE	MONROE S.D.B./R/LATERAL 1-385/849	36" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2/7	4-0-0008-3057 EMWD	PVC LATERAL 4-617/6-9	SEWERLINE PROTECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/13	7-0-0144-3058 CAPITAL PACIFIC HOMES	MURRIETA CREEK ADP LINE E-3 7-189/3	TRACT 30954 42" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/14	4-0-0752-3059 HIGHLAND FAIRVIEW PROPERTIES	MORENO VALLEY ADP LINE F 4-527/4	WATERLINE POT HOLEING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2/26	1-0-0335-3060 CMD	AUGA MARSA BROWN AVE. LATERAL 1-514/15	36" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2/26	4-0-0762-3061 BEAZER HOMES	MORENO ADP LINE I 4-583/3	TRACT 32834 24" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2/27	7-0-0130-3062 SNOWBEEKS DEV.	MURRIETA CREEK LINE E. 7-329/12	48" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3/1	2-0-0050-3063 SCE	TEMESCAL 2-188/5-1	CONDUIT INSTALLATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3/7	6-0-0250-3064 SCE	WHITEWATER RIVER 6-319/10	POWER POLE RELOCATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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4/25	1-0-0050-3075 JLSD	SAN GEVAINE 1-593/3841	42" WATERLINE INSTALLATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/26	1-0-0023-3076 MGC, INC	HOME GARDENS D-1 1-538/1 & 5	24" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/26	4-0-0020-3077 EMWD	SAN JACINTO RIVER	2.4" WATERLINE INSTALLATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4/28	4-0-0108-3078 California Pools	Salt Creek Cr A, B 4-547/1-2	Pool Construction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A
5/3	4-0-0030-3079 LHMWD	BAUTISTA CREEK 4-354/23	PRESSURE REDUCING VALVE STATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5/3	1-0-0290-3080 MASTER CRAFT DEVELOPMENT	CRESTMORE 1-510/6 & 12	TRACT 31503 24" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/3	2-0-0323-3081 GEORGE HARADA	EASTVALE LINEDS 2-350/5	TRACT 28943 18" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5/14	1-0-0272-3082 HOPKINS REAL ESTATE GROUP	PAY CREEK LINE T 1-601/5	PARCEL MAP 32545 24" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5/22	6-0-0250-3083 SCE	WHITEWATER LEVER 6-319/8	UTILITY RELOCATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/1	7-0-0130-3084 SUB WEEKS DEVELOPMENT	MURRIETA CREEK LINE 67-323/12	PARCEL MAP 11124 2-8" PVC WATERLINES INSTA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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6/4	5-0-0050-3085 CITY OF BANNING	MONTGOMERY CREEK	_____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			30" WATERLINE INSTALLATION								
6/6	4-0-0110-3086 D. R. HORTON	SALT CREEK 4-786/8	TRACT 32817 2-48" RCP CONNECTIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/11	2-0-0221-3087 SGB	CORONA STORM DRAINS 2-116/7 & 10	ELECTRICAL DUCT INSTALLATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6/19	3-0-0120-3099 WD PARTNERS	4-CORNERS S.D. 3-116/5	2.4" RCP CONNECTIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6/28	4-0-0010-3089 EMPIRE COMMERCIAL CONST.	PERRIS VALLEY 4-731/8	30" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7/3	1-0-0100-3090 RUBIDOUX COMMUNITY SERVICES DISTRICT	SUNNY SLOPE 1-226/4	2.4" SEWER LINE INSTALLATION & 18" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7/18	4-0-0621-3091 IRIS PARTNERS	SUNNY SLOPE C-1,2 4-442/4	PARCEL MAP 33726 36" STORM DRAIN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7/23	6-0-0070-3092 DESERT WATER AGENCY	CHINO CANYON LEVEE 6-213/6	8" WALL DRAIN INSTALLATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7/24	6-0-0050-3093 O&M, LLC	TAHCEVAH DAM OUTLET 6-212/28	TRACT 24165 36" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8/13	4-0-0010-3094 PERRIS INDUSTRIAL	PERRIS VALLEY 4-103/5	48" RCP CONNECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ID	Received Date	APN	First Name	Last Name	Complainant Address	Complainant City	Complainant Zip Code	Area Code	Phone	Received By	Complaint Address	Complaint City	Complaint Zip Code	Location	Complaint	Findings	Action
944	6/30/2007 0:00	280200035	Susanna	Ellis	15510 Russell Avenue	Woodcrest	92508	951	776-0245	David Ortega	15510 Russell Avenue	Woodcrest	92508		Pool of water concentrates on the side of her home. How can this water be diverted to the gutter and into the storm drain?	6/30/07: Ms. Ellis left a voice mail message for David Ortega at the Riverside County Flood Control (RCFC) District, NPDES Section, about this complaint. The nearest RCFC District facility is located about 2 miles to the southwest of the complaint address: "Krameria Avenue Storm Drain". NOTE: The complaint APN listed on this report is a reference APN only.	7/2/07: Mr. Ortega called Ms. Ellis back today and was told that she is concerned about a mosquito habitat forming in this pooled water on her property. She did mention that she has experienced this problem in the past. Mr. Ortega realized that this issue at this property is not an RCFC concern, but most likely a property grading issue. Mr. Ortega referred Ms. Ellis to call Jim Palmer, County of Riverside, Building & Safety Department at (951) 791-3616 and/or to contact Steve Dondalski, County of Riverside, Building & Safety Department at (951) 232-7960.
941	6/29/2007 0:00	210150003	Riverside City Fire Department					0		David Ortega	2610 Durahart Street	Riverside	92507		An acre of plastic waste caught on fire and resulted in a spill on 6/26/07. An unknown amount was discharged to a storm drain.	6/29/07: The Riverside City Fire Department called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-3915, concerning this plastic waste fire. The OES report states that water was involved in a storm drain that runs off to a catch basin, Lake Evans. This storm drain that was involved may be a Riverside County Flood Control (RCFC) District facility; "University Wash Spruce Storm Drain Stage 2", which is located adjacent to the complaint address. No drinking water was impacted from this incident. The OES report states that the substance was contained and cleaned up by the responsible party. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident. CDF, County Health, Fire Department and the RWQCB were all on scene concerning this incident.	
940	6/28/2007 0:00	312260009	Eastern Municipal Water Dist. (EMWD)							David Ortega	17040 Kitching Street	Moreno Valley	92551	Treatment/ Sewage Facility	1,900 gallons of Sodium Hydroxide 50% was spilled due to a slow leak over several months.	6/28/07: EMWD called the Governor's Office of Emergency Services (OES) to report this spill. The OES issued a Hazardous Materials Spill Report, Control# 07-3904, concerning this incident. The OES report states that the substance leaked back into the waste water plant. No water and no drinking water was involved and/or impacted from this spill. The OES report also states that the substance was contained and cleaned up by the reporting party (EMWD). The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located at the corner of Kitching Street and Mariposa Avenue: "Perris Valley Channel Lateral A March AFB Interim Channel".	
939	6/28/2007 0:00	156220001	Riverside County Haz.Mat.							David Ortega		91752	Mira Loma	Westbound 60 Freeway at Mission Blvd.	55 gallons of diesel fuel/motor oil/antifreeze that spilled from a Semi tractor rig that overturned while attempting to enter an on-ramp at the complaint location.	6/28/07: Riverside County Haz.-Mat. called the Governor's Office of Emergency Services (OES) to report this spill. The OES issued a Hazardous Materials Spill Report, Control# 07-3901, concerning this incident. The OES report states that no water and no drinking water was involved and/or impacted from this spill. The OES report also states that the vehicle fluids that were spilled were contained and cleaned up was in progress by CalTrans. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident. CalTrans and the CHP were on scene concerning this spill. The nearest Riverside County Flood Control District facility is located about .25 mile to the west of the complaint location: "San Sevaine Channel Stage 4 San Sevaine Way to 60 Freeway".	
938	6/27/2007 0:00	189280004	UPRR					0		David Ortega		Riverside	92504	Van Buren Blvd. & Arlington Avenue	A deceased body was found on railroad property.	6/27/07, 1225 hours: UPRR called the Governor's Office of Emergency Services (OES) to report a deceased body that was found on their property near the complaint location. The OES issued a Hazardous Materials Spill Report, Control# 07-3868, concerning this incident. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The Riverside City Fire Department and the Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about .2 mile to the west of the complaint location: "Anza Channel Stage 1 Hole Lake to Philbin".	6/27/07, 1243 hours: The OES issued a situation update concerning this incident. Per Brittany Feemster with UPRR, the person was not deceased. The person was alive and transported to the hospital with unknown injuries. There was no train involved in this incident. 6/28/07, 1043 hours: The OES received another situation updated about this incident. Per Brittany Feemster of UPRR, the person reported as having been not deceased in the previous update, died after transport to the hospital.
937	6/27/2007 0:00	275140009	Kleinfelder							David Ortega		Cleveland Nat'l Forest	92882	Between Main Street Canyon & Main Divide Road	15 gallon size nitrogen cylinder.	On 6/13/07 at 0800 hours, a cylinder of nitrogen was inadvertently dropped from a helicopter into the Cleveland National Forest. The tank was nearly depleted and only filled to the level of approximately 1,000 psi. They suspect that the tank ruptured on impact. Efforts to locate the tank have been unsuccessful to date. Kleinfelder called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-3865, concerning this dropped cylinder. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The Corona Fire Department, Metro Water District of So CA and the Riverside County Environmental Health Department were notified about this dropped cylinder. There are no Riverside County Flood Control District facilities in the area of this incident that could have been impacted. NOTE: The complaint APN listed in this report is a reference APN only.	
934	6/18/2007 0:00	217092005	Peggy	Dolkey		Riverside	92501	951	686-2093	Penny Skog		Riverside	92501	Empty land near corner of Palm Avenue & Tequesquite Avenue	Significant standing water at complaint location. Caller is concerned about possible mosquito habitat developing in this water.	7/16/07: David Ortega, Riverside County Flood Control (RCFC) District, NPDES Section, received this complaint from Penny Skog on 6/18/07 via email while he was on vacation. Mr. Ortega called Ms. Dolkey today and found out that someone from the RCFC called her back about this complaint. The person who called her back noted that there are several drains that empty into this empty land. The land acts as a drainage basin and the standing water is treated with mosquito fish as a vector control. Ms. Dolkey said that she was satisfied with that explanation of the standing water.	

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931	6/22/2007 0:00	413260002	Indio CHP					0		David Ortega		Calimesa	92320	Westbound 10 Freeway, west of Singleton Road	50 gallons of diesel was released from a saddle tank due to a puncture.	6/22/07: The Indio CHP called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 07-3772, concerning this incident. The OES report states that no water was involved from this release. The diesel was contained and cleaned up by CalTrans. The Riverside County Environmental Health Department was notified about this incident. CalTrans, CHP, County Health and the Fire Department were all on scene concerning this release. The nearest Riverside County Flood Control (RCFC) District facility is located about 1.75 mile to north of the complaint location: "Calimesa Channel". NOTE: The complaint APN listed in this report is a reference APN only.	
930	6/20/2007 0:00	156210082	Union Pacific RR							David Ortega	4500 Etiwanda Avenue	Mira Loma	91752		1 gallon of diesel oil was released from a locomotive that had a slow drip from an over flow tank.	6/20/07: Union Pacific RR called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-3735, concerning this release. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The OES report also states that the substance was contained and cleaned up by the reporting party (Union Pacific RR). The Riverside County Environmental Health Department was notified about this incident.	
929	6/15/2007 0:00		SCE							David Ortega		Glen Ivy Hot Springs	92883	Trilogy Road 500, West of Temescal Canyon Rd.	15 to 30 gallons of mineral oil (unknown PCB), was released from three transformers that leaked when a brush fire burned a pole causing the pole to collapse to the ground.	6/15/07, 0023 hours: SCE called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-3615, concerning this release. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The OES report also states that the substance was contained and cleaned up by the reporting party (SCE). This incident occurred on 6/14/07 at 2200 hours.	6/15/07: SCE contacted the Riverside County Environmental Health Department concerning this incident. 6/18/07, 0910 hours, the OES issued a situation update concerning this release. Per Stan Marsh: Report came back with less 2 PPM on PCB's.
928	6/13/2007 0:00	110071012	City of Corona,	Department of Water & Power		Corona	92882	951	736-2476	David Ortega		Corona	92882	Lincoln Avenue & Ninth Street	10,000 gallons of sewage was released.	6/13/07: Rudy Fandel, Regulatory Compliance Manager, City of Corona Department of Water & Power, called David Ortega at the Riverside County Flood Control (RCFC) District, NPDES Section, to report this incident. Mr. Fandel called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 07-3573, concerning this incident. This release was also reported to the Riverside County Environmental Health Department by Mr. Fandel.	6/18/07: A Sanitary Sewer Overflow (SSO) report was received at the RCFC from the City of Corona, Department of Water & Power, concerning this incident. The report states that the sewage overflow started on 6/13/07, 1250 hours and ended on 6/13/07, 1310 hours. The estimated overflow rate was 500 gallons per minute. The volume of 10,000 gallons was determined by manhole calculation from height of water from 27" diameter manhole. The SSO report also states that the overflow volume that was recovered was 18,000 gallons (which includes wash down and additional storm drain water). There was no overflow volume that was released to the environment. The Sanitary Sewer Overflow Structure I.D.: M/H #3333. The overflow cause is believed to be excessive grease, paper and debris build up. The Sanitary Sewer Overflow correction is stated in the SSO report: Once the overflow was discovered the line was able to be immediately jetted and the blockage was broken thru and the overflow was immediately stopped with flows returning to normal. The sewer lines were jetted in the area and will be videoed. The SSO report continues and states that after the sewage entered the storm drain, the downstream
926	6/11/2007 0:00	310021017	SOCO Group					0		David Ortega	240 E. 1st Street	Perris	92570		4 gallons of diesel fuel was released when somebody hit the end of a fuel island. The result of this incident was that the fuel island was pulled up and a product line was separated from the dispenser pan.	6/11/07: SOCO Group called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-3534, concerning this release. The OES report states that no water was involved from this incident. The OES report also states that the diesel fuel was contained and cleaned up by contractor. The incident occurred on 6/9/07.	6/11/07: SOCO Group contacted the Riverside County Environmental Health Department about this incident. 6/28/07, 0739 hours: The OES issued a situation update concerning this diesel release. Don Bartlett of the SOCO Group reports that the total amount of the spill was less than originally reported. The product went into the secondary line and back into the tank sump, so very little product got into the ground; approximately 38 ppm.
925	6/7/2007 0:00	183053012	Jurupa Community Services District (JCSD)					0		David Ortega	7470 Christine Avenue	Rubidoux	92509		2,050 gallons of sewage was released due to a blockage in a pipe.	6/7/07: The JCSD called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-3472, concerning this release. The OES report states that this blockage may have been vandalism. 50 gallons of sewage escaped to a storm drain, the rest of the sewage was recovered. This incident may have impacted a Riverside County Flood Control District facility: "Jurupa-Pyrite MDP Formosa Street Storm Drain; Storm Drain Relocation (NW Sheriff Station)". The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this release.	
922	6/5/2007 0:00		CR & R Inc.							David Ortega		San Jacinto	92582	Cypress Drive	20 to 25 gallons of hydraulic oil was released due to a broken hose.	6/5/07: CR & R Inc. called the Governor's Office of Emergency Services (OES) to report this incident that occurred on 5/14/07 near a residence. The OES issued a Hazardous Materials Spill Report, Control# 07-3416, concerning this release. The OES report states that CR & R Inc. is reporting that the hydraulic oil was contained to storm drain box. No drinking water was impacted from this incident. The OES report also states that the substance was contained and cleaned up the reporting party (CR & R Inc.) The Riverside County Environmental Health Department was notified about this release. The nearest Riverside County Flood Control District facility is located about 1 mile to the north east, "San Jacinto River Interim Levees".	

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921	6/5/2007 0:00		City of Corona, Dept. of Water & Power		3997 Temescal Canyon Road	Corona	92882	951	736-2476	David Ortega	3997 Temescal Canyon Road	Corona	92883	Wastewater Treatment Plant No. 3	85, 845 gallons of sewage spilled from the City of Corona's Wastewater Treatment Plant No. 3 (WWTP No. 3).	6/5/07: The City of Corona, Dept. of Water and Power, called the Governor's Office of Emergency Services (OES) to report this sewage overflow. The OES issued a Hazardous Materials Spill Report, Control# 07-3413, concerning this incident. The OES report states that the sewage flowed into an on-site storm water catch basin and then overflowed from there into a soccer sports field. 6/7/07: Rudy Fandel, Regulatory Compliance Manager, City of Corona, Dept. of Water & Power, mailed a copy of a Sanitary Sewer Overflow (SSO) Report concerning this incident. The SSO report states that on 6/5/07, this incident was reported to Najah Amin, via voice mail, at the Regional Water Quality Control Board. This incident was also reported to Jim Gillis, via voice mail, at the Riverside County Dept. of Environmental Health. The estimated overflow rate was 400 gallons per minute. The volume was determined by comparing flow of influent into the headworks at WWTP No. 3 from the previous day. The overflow volume recovered was 4,360 gallons. The overflow volume released to the environment was 81,640 gallons. The overflow cause was Drum screen	6/7/07: The SSO report also describes the sanitary sewer overflow correction: Upon discovery of the overflow, the flow was immediately stopped. The City's contracting vactor trucks were called in immediately. There were vactor trucks assigned to pump the sewage from the onsite stormwater catch basin, and vactor trucks were sent out into the sports field to suck up the sewage. The sewage had reached the edge of the sports field, but the vactor trucks arrived on time to prevent any from leaving the sports field and going on into the Temescal Creek which is just east of the sports field. By 6:00 pm that day (6/5/07), the vactor trucks had pumped up all the puddles in the field. Additionally, the drum screen rotation sensor was replaced and a new alarm to SCADA was added that can sense a change in the amperage of the drum screen. A float system was installed in the stormwater catch basin that will send an alarm to the SCADA system if the basin ever becomes half way full. All sewage from the vactor trucks was put back into the sanitary sewer system. Temporary orange fencing was placed around the contaminated area. Signs were put up all along the temporary fencing, along the sports field per
920	6/5/2007 0:00		Mitchell	Freeman				951	658-3241	David Ortega		Hemet	92544	Intersection of Yale Street & E. Florida Avenue	1,000 gallons of sewage was discharged from clean-out at an apartment building.	6/5/07, 0700 hours: Mitchell Freeman, Lake Hemet Municipal Water District, called David Ortega of the Riverside County Flood Control (RCFC), NPDES Section, concerning this incident. This sewage discharge occurred on 6/4/07 at approx. 1900 hours and ended about 2120 hours. Mr. Freeman also notified the Governor's Office of Emergency Services (OES) about this sewage overflow. The OES issued a Hazardous Materials Spill Report, Control# 07-3406, for this incident. Mr. Freeman also notified the Riverside County Department of Environmental Health about this discharge. 6/6/07: Charles Strey, Senior Public Health Engineer, Riverside County Department of Environmental Health, (951) 955-8982, sent a copy of his Sewage Release/Spill Notification report, concerning this incident. Incident No. SA-07-03. Mr. Strey's report states that his department will not be inspecting this overflow to evaluate contamination because it is being considered as a minor discharge (less than 5,000 gallons discharged to a public area.)	6/5/07: Mr. Freeman faxed a copy of a preliminary Sanitary Sewer Overflow (SSO) Report form concerning this incident. The SSO report states that Mr. Freeman reported this discharge to Nasha (via voice mail) at the Santa Ana Region RWQCB. The estimated overflow flow rate is being reported as 12.67 gallons per minute. Total overflow volume is 1,775 gallons. The SSO report states that 25 gallons of sewage was recovered and about 1,750 gallons of sewage was released to a storm drain located on Florida Avenue, between San Jacinto Street and State Street. There is an RCFC District facility at this location: "Florida Avenue Storm Drain State Street to San Jacinto Avenue". The overflow cause was described in the SSO report: Utility workers found several strips of cloth wadded up in a drop manhole. The cloth material looked like canvas or bed sheets. The manager of the apartments admitted that he removed the clean-out caps on his building. When the manhole became surcharged, sewage flowed out of the apartment clean-outs at 201 S. Yale Avenue. Additionally, clean-out cap was missing from clean-out at 1995 Florida Avenue. The blockage was removed, the flow was restored, disinfecta
919	4/9/2007 0:00	206192015	Dion	Castro				951	781-6288	David Ortega	3656 Elliotta Drive	Riverside	92501		150 gallons of sewage was released and some of this volume was discharged to a storm drain.	4/11/07: Dion Castro, Environmental Compliance Supervisor, City of Riverside, sent a fax of a Sanitary Sewer Overflow (SSO) Report to the Riverside County Flood Control (RCFC) to report this discharge. SSO Event ID: 649291, Cert No: 354737, City Tracking SDS#: 1330. The SSO Report states that the spill volume was 150 gallons of sewage, with 50 gallons being discharged to a storm drain. The SSO Report also states that there was 100% recovery of the spill volume. The spill date was 4/9/07.	4/9/07, 1350 hours: The City of Riverside arrived at the complaint address. The SSO report states that a grease accumulation in a City sewer line in a residential neighborhood caused an overflow from the manhole pickholes. The wastewater was contained with earthen berms and portable spill booms. The blockage was removed and service restored. No wastewater remained in the storm drain at the conclusion of the cleanup. No wastewater was discharged to surface waters. All contained wastewater, disinfection wastewater, rinsewater, and storm drain flushing water were removed by Vactor truck. Two gallons of sodium hypochlorite bleach was used to disinfect the street surface areas and the affected parts of the storm drain. The nearest RCFC District facility is located about .2 mile to the south of the complaint address: "University Wash Stage 2 Orange to 91 Freeway". The SSO report states that the Riverside County Dept. of Environmental Health and the CRWQCB were notified about this incident on 4/9/07.
917	6/25/2007 0:00		Steve	Duvall				760	451-0629	Steven Clark	47355 Rainbow Cyn Rd	Temecula		AAA Storage + Rv Storage	Nick at San Diego Public Works notified us that Mr Duvall had complained about illegal storage or dumping on this RV site.	Called the AAA Storage+ and talked to the manager about the complaint. A towing company had leased part of the RV storage area but has now vacated the premises and left several junk cars. The RV managers have now taken legal action to get the junk cars removed and clean up a few oil spots on the asphalt (see pictures).	Dr K left his cell number and wants to make every effort to get the junk cars removed and the minor oil spots cleaned up. No immediate threat to the water course running through the property.
916	6/15/2007 0:00	146241001	County Hazmat			Riverside				Steven Clark		Riverside	92505	Well Avenue and Hole Avenue	At 10:12 County Hazmat reported an illegally dumped 55 gallon drum located on side of road near Hole Avenue and Well Avenue in the City of Riverside. 5 to 8 gallons of fluid went into catch basin.	6/15/07: The Riverside County Environmental Health, Haz. Mat. called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-3632, concerning this abandoned waste oil drum. The OES report states that eight gallons of waste oil entered the storm drain which feeds La Sierra Channel. No drinking water was impacted from this release. The Riverside City Fire Department and the Riverside County Flood Control (RCFC) were notified about this incident. The OES report also states that the Fire Department, the Police Department and City of Riverside Public Works were on scene concerning this release. The nearest RCFC District facility is "La Sierra Channel, Pierce Place Storm Drain, La Sierra Channel to Golden". NOTE: The complaint APN listed in this report is a reference APN only.	At 10:15 sent Mark Luna and Walter N. out to investigate for the District. At 14:20 Mark Luna reported that no spilled fluid got into La Sierra Ch and Hazmat was cleaning things up. 6/15/07, 1715 hours, the OES received NRC number for this incident: #838796.
913	6/18/2007 0:00		Kelly	Winters		Riverside	92501	951	453-5804	Linda Garcia		Sun City		Nr. corner of Cannon & Grand, TB838E5	County Hazmat received a complaint of ponded oil in a gutter. Upon his investigation, he noted that there was no hydrocarbon sheen, the pH was 7, and the pond looked like dirty gutter water. He called the Roads Dept. and also called us.	There are no District facilities in the immediate vicinity of the complaint. Mr. Winters was informed of that, and he will be waiting to hear back from the Roads Dept.	I asked Mr. Winters if they had copies of our Facility Map Books. They do not, and expressed interest in obtaining copies.
912	6/2/2007 0:00	484041002	Riverside Co. FD, CDF							David Ortega	14229 Agave Street	Moreno Valley	92553		1 gallon of gasoline was released when someone was working on their automobile in front of a storm drain. They allowed the gasoline to enter the storm drain.	6/2/07: The Riverside Co. FD, CDF called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 07-3351, concerning this incident. The OES report states that no water and no drinking water was involved and/or impacted from this release. The nearest Riverside County Flood Control District facility is located within .1 mile to the south of the complaint address: "Sunnymead ADP Line M12 Brodiaea Avenue". The OES report also states that County Health, Fire Department and the Parking Police were on scene concerning this incident. The Riverside County Environmental Health Department was notified about this release.	

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909	5/24/2007 0:00	290471029	Ann	Iaali				951	320-2182	David Ortega	25130 Sagebrush Way	Glen Ivy Hot Springs	92883		Concrete is being "washed out" into a storm drain.	5/24/07: Ms. Ann Iaali, Environmental Scientist, Enforcement Unit at the Santa Ana Regional Water Quality Control Board, left a message for David Ortega, NPDES Section, Riverside County Flood Control (RCFC) District, concerning this complaint. 6/1/07: Mr. Ortega spoke with Ms. Iaali about this complaint. She had first left a message with a Mr. Shon Dejongh, County of Riverside, Code Enforcement, Lake Elsinore office, (951) 245-3216, on 5/24/07 concerning this complaint. Ms. Iaali then called Michelle Colbert with the City of Corona, (951) 736-2248, about this complaint. Ms. Colbert told Ms. Iaali that Milasol of Inland Stormwater Unit had already emailed her about the complaint. Ms. Colbert said that the location was in the unincorporated area of Corona and therefore it is Riverside County's jurisdiction. Complaint address is on TB Map Page# 834, grid# G-1.	6/1/07: Mr. Ortega told Ms. Iaali that there is no RCFC District facility in this neighborhood that could have been impacted from this concrete washout complaint. The nearest RCFC District facility is located about 2.5 miles to the east, southeast of the complaint address: "Horse Thief Canyon Storm Drain", near the corner of De Palma Road & Horse Thief Canyon Road. 6/4/07: Mr. Ortega completed this NPDES Complaint report and sent a copy of it via email to Ms. Iaali, SARWQCB; to Mr. Dejongh at County Code Enforcement; to Mike Shetler, Riverside County Executive Office; to Jason Uhley, Linda Garcia and Benjie Cho of the NPDES Section at the RCFC.
907	5/30/2007 0:00	247054001	NRC							David Ortega	Commercial Avenue	Highgrove (Riverside County)	92507		A citizen called in to NRC to report a spill of an unknown oil from a storage tank when filling and unloading the tank. The caller stated that this occurred about 3 weeks ago and they have covered the spill with rocks.	5/30/07: The NRC called the Governor's Office of Emergency Services (OES) to report this citizen complaint. The OES issued a Hazardous Materials Spill Report, Control# 07-3276, concerning this incident. NRC Report# 836925. The OES report states that no water was involved from this spill. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility is located within .1 mile to the east of the complaint address: "Highgrove Center Street Storm Drain".	
905	4/24/2007 0:00	2892270037	Paul	Mitchell				955	766-1811	David Ortega	17507 Santa Rosa Road	Gavilan Hills (Riverside Cnty)	92570		Drum of waste oil is open on property and trash in the creek.	5/31/07: Mr. Mitchell, from the County of Riverside - Community Health Agency, Dept. of Environmental Health, Hazardous Materials Mgmt. Division, emailed a copy of his Emergency Response, Complaint Investigations Report to David Ortega, NPDES Section, Riverside County Flood Control (RCFC) today. Report Control Number: 23505. This report reads that the original complaint from a former renter is that the property owner has a drum of waste oil which is full and open. A secondary complaint is the property owner is filling in a creek that is on the property with trash. Mr. Mitchell contacted Mr. Joseph Asbury, Investigator with the District Attorney's Office. As this involves possible violations covered under Fish & Game regulations, it was Mr. Asbury's decision that County Haz.-Mat. could possibly investigate the trash issue with a Fish & Game officer another day. Mr. Mitchell was going to be in the area so he decided to drive by the location. From the dirt road leading to the back of the property, Mr. Mitchell could see a storm water drainage channel which is naturally occurring that appears to be partially filled with trash	April 2007: Mr. Mitchell met with Mr. Asbury on the dirt road beside the property. Mr. Asbury decided that he would not at this time take the lead. At the main residence on the property, construction was occurring. The contractor on the site did not have a permit to build the addition to the residence. Mr. Mitchell learned that the residence was not permitted to be on the property from Mr. Asbury, so no permits for construction could be issued. After a discussion with Mr. Asbury, the contractor decided to leave this project instead of being cited for working without a permit and other violations. Based on the observations that Mr. Mitchell and Mr. Asbury made, it was best to have this complaint turned over to Code Enforcement for their follow up investigation. If required, the waste oil complaint portion could be investigated along with Code Enforcement if they required assistance. 5/31/07: Mr. Mitchell spoke briefly to Mr. Ortega about this complaint. Mr. Ortega told Mr. Mitchell that there are no RCFC District facilities in the area of the complaint address. Also, Mr. Ortega suggested that Mr. Mitchell should call Steve Dondalski at the County of Riverside Building & Safety Division concerning the unpermitted con
904	5/29/2007 0:00	222041001	City of Riverside/Sewer					0		David Ortega	2484 Arroyo Drive (at Stonewood)	Riverside	92506		1,000 gallons of sewage was released from a root and grease blockage that caused a manhole to overflow.	5/29/07: The City of Riverside/Sewer Dept. called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 07-3249, concerning this incident. The OES report states that water was involved in a storm drain basin located at Arroyo Drive & Stonewood Drive. Per the caller (City of Riverside), an approx. 500 gallons went into the storm drain basin and will be recovered by cleanup personnel. This storm drain may be a City of Riverside facility. The Riverside City Fire Department and the Riverside County Environmental Health Department was notified about this release. The nearest Riverside County Flood Control District facility is located about .5 mile to the southwest of the complaint address: "Magnolia Center Central Avenue Lateral Riverside Avenue to Rumsey".	5/31/07: David Ortega, NPDES Section, Riverside County Flood Control, received a copy of the City of Riverside's Sanitary Sewer Overflow (SSO) Report today. City Tracking SDS#: 1328. SSO Event ID: 65119; Cert. No.: 675975. The City's SSO report states that a city manhole (5L6) overflowed due to a root blockage. The spill volume is 1,500 gallons with 100% being recovered. The wastewater entered the area stormdrain. All wastewater was contained in an outfall structure at the end of the stormdrain pipe in addition to 4,964 gallons of landscape runoff water. No wastewater was discharged to the waterway. Stoppage was removed with a root cutter and the sewer line was video inspected to determine future cleaning and maintenance scheduling. All wastewater and disinfection water and rinsewater were removed with a vactor truck and returned to sewer. One gallon of Sodium Hypochlorite bleach was used on all exposed surface areas as a disinfection material.
903	5/29/2007 0:00	156090034	XL Insurance							David Ortega	11033 Harrel Street	Mira Loma	91752		50 gallons of diesel fuel was released when a hose fitting came off while delivering a fuel load.	5/29/07: XL Insurance called the Governor's Office of Emergency Services (OES) to report this release that occurred on 5/26/07. The OES issued a Hazardous Materials Spill Report, Control# 07- 3247, concerning this incident. The OES report states that no water was involved from this release. The OES report also states that the diesel fuel was contained and cleaned up by a contractor. The nearest Riverside County Flood Control District facility is located about .1 mile to west of the complaint address: "Day Creek Harrel Street Storm Drain".	
902	5/28/2007 0:00	118112003	City of Corona							David Ortega	323 S. Smith Avenue	Corona	92882		133,464 gallons of sewage was released due to a blockage of a sewer line.	5/28/07: The City of Corona called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 07-3244, concerning this incident. The OES report states that 18,000 gallons of sewage was released to Temescal Creek (and into the Santa Ana River). This sewage release into Temescal Creek may have traveled down Oak Street Channel, a Riverside County Flood Control District facility, which is located about .4 mile to the east of the complaint address. The caller (City of Corona) states that 115,464 gallons of sewage was contained. The Police Dept. was on scene concerning this incident. The Corona Fire Department and the Riverside County Environmental Health Department were notified about this release.	

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901	5/28/2007 0:00	370351015	Southern Calif Edison (SCE)							David Ortega	32455 Olive Tree Court	Lakeview Elsinore	92530		45 gallons of mineral oil-Non PCB was released from a pad mounted transformer due to car contact with the pole.	5/28/07: SCE called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 07-3232, concerning this incident. The OES report states that no water was involved and that the mineral oil leaked to soil. The OES report also states that the substance was contained and cleaned up by a contractor. The Fire Dept. and the Police Dept. were on scene concerning this release. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about .4 mile to the southwest of the complaint address: "Stoneman Street Channel Grand Intersection".	5/28/07: A situation update was issued by the OES concerning this release that states a Mary Zepeda of SCE called to say that the amount released was 25 gallons.
900	5/25/2007 0:00	92555	CHP Indio							David Ortega		Lakeview (Riverside County)	92555	Gilman Springs Rd. at Jack Rabbit Trail	20 gallons of diesel fuel spilled from a possible punctured fuel tank onto dirt.	5/25/07: CHP-Indio called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 07-3200, concerning this incident. The OES report states that no water was involved from this release. The Fire Dept. and Haz.-Mat. were on scene concerning this incident. The Riverside County Environmental Health Department and County Road Dept. were notified about this release. There are no Riverside County Flood Control District facilities near the complaint location that could have been impacted from this incident. NOTE: The complaint APN listed in this report is a reference APN only.	
896	5/21/2007 0:00	221152018	Dion	Castro		Riverside	92504	951	351-6095	David Ortega	4219 12th Street	Riverside	92501	Cross Street: Dwight Avenue	400 gallons of sewage was released and discharged to a storm drain.	5/18/07: The City of Riverside issued a Sanitary Sewer Overflow (SSO) Report for this incident that occurred today. Date of report: 5/21/07. City Tracking SDS# 1343. SSO Event ID: 650772, Cert No: 912896. The SSO report states that 400 gallons of sewage was released from a City of Riverside manhole (4m45). 400 gallons went to a storm drain with 100% being recovered. Roots caused a blockage in a City sewer line causing an overflow from the manhole that reached the storm drain.	5/18/07: All wastewater was contained in the storm drain using temporary berms. The blockage was removed and service restored. All wastewater and flush water were removed by vactor truck and returned to sewer. Exposed surface areas and storm drain were disinfected with sodium hypochlorite bleach. Riverside County Dept. of Environmental Health and the CRWQCB were notified about this incident today. 5/22/07: The Riverside County Flood Control District received a copy of the City's SSO report today.
895	5/21/2007 0:00	193062076	Dion	Castro		Riverside	92504	951	351-6095	David Ortega	9157 Admiralty Court	Riverside	92504		300 gallons of sewage was released and discharged to a storm drain.	5/19/07: The City of Riverside responded to this sewage release on this date. They issued a Sanitary Sewer Overflow (SSO) Report concerning this incident. Date of report: 5/21/07. City Tracking SDS# 1346A. The spill volume was 300 gallons with 100% recovery. 300 gallons went to a storm drain. Paper towels blocked private lateral causing overflow to street and street drain.	5/19/07: All wastewater was contained in the storm drain using temporary berms. Property Management company was notified to call a plumber who arrived and opened the lateral at 1215 hours. All wastewater and flush water was removed by vactor truck and returned to sewer. One gallon of Sodium Hypochlorite bleach was used on all exposed surface areas as a disinfection material. Riverside County Dept. of Environmental Health and the CRWQCB were notified today about this incident. 5/22/07: Riverside County Flood Control District received a copy of this report.
894	5/22/2007 0:00	142170015	Southern Cal Gas Co. (SCG)				0			David Ortega	3950 Pierce Street	Riverside	92505		An unknown amount of natural gas was released due to a damaged 3" line.	5/22/07: SCG called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 07-3128, concerning this incident. The OES report states that no water was involved from this release. The OES report also states that SCG will have it under control in approx. 2 hours from the time they called the OES. There was an evacuation of 500 units apartment complex; unknown count of people concerning this incident. The Fire Department and the Police Department were on scene today concerning this release. The Riverside City Fire Department, the Riverside County Environmental Health Department and the PUC were notified about this incident. "La Sierra Channel Stage B Pierce to La Sierra", a Riverside County Flood Control District facility, is located adjacent to the complaint address.	5/22/07, 1458 hours: A situation update came in to the OES concerning this incident. Per the OES Fire Duty Officer, location is Hwy 91 at Pierce Street. On-ramps for westbound and eastbound at Pierce Street are closed. Freeway is open. Incident started at 1030 hours. Ruptured 3 inch gas line. No explosion involved. Only 4 people were evacuated from their residences. The release is in a light commercial area. An unknown number of personnel were requested to depart the commercial area. Repairs are expected to be made and service restored by 2000 hours. CHP and CalTrans are on scene. Reporting party (SCG) advised they are estimating that gas will be under control by 6 to 7 PM this evening. 1947 hours: Per Debra Watson, Southern California Gas Company, contact number (858) 740-6825, at 1915 hours the gas was under control. Gas is no longer escaping. Repairs are being made. Evacuation has been lifted. Roadways are open.
892	4/19/2007 0:00	247071007	Christine	Parsons				951	273-9143	David Ortega	1423 Villa Street	Highgrove (Riverside County)	92507		Resident at complaint address is pumping out his septic tank into the street.	4/19/07: Christine Parsons of the County of Riverside-Health Services Agency, Department of Environmental Health, Hazardous Materials Management Division (County Haz.-Mat.), emailed this complaint to David Ortega, NPDES Section, Riverside County Flood Control (RCFC). This incident occurred on 4/13/07.	5/21/07: Ms. Parsons emailed a copy of her Emergency Response, Complaint, Investigation Report concerning this matter to Mr. Ortega at the RCFC. Report Control# 23450; Code Number: 5500. Ms. Parsons report states that she was contacted by the answering service regarding the above incident. She spoke to Sgt. Steve Brown who told her that he was at a residence who had pumped out their septic tank into the street. Mr. Brown said that the sewage traveled for approx. 100 feet and ended up running into the storm drain. Ms. Parsons asked Mr. Brown how much was pumped out and how much was in the storm drain. He said that he didn't know and he was calling for Ms. Parsons to respond. Mr. Brown asked Ms. Parsons which code section would he use to charge the resident with a felony. He asked if 374.8(b) would be the correct code section for this type of felony. Ms. Parsons told him that she had no idea which Penal Code would apply for this incident. Ms. Parsons told Mr. Brown that she would try to contact someone who would be able to help with determining the correct Penal Code section. Ms. Parsons called DA Investigator D. Workman and left him a message. Ms. Parsons then tried calling Investigator
891	5/17/2007 0:00	551381002	Renee	Upson				951	487-7330	Gayle Cuneo	2080 Whitman Drive	San Jacinto	92583	Meridian Channel	Resident at the complaint address has been throwing dog waste over her backyard fence and on to the Riverside County Flood Control (RCFC) District's right-of-way/access road along Meridian Channel just downstream (north) of Washington Avenue. TB Map Page# 811, Grid# F-4.	5/17/07: Gayle Cuneo, Maintenance Section of the RCFC, sent an email to David Ortega, NPDES Section of the RCFC, concerning this complaint. 5/21/07: Mr. Ortega spoke to Renee Upson of the Riverside County Code Enforcement Office about this complaint. Ms. Upson stated to Mr. Ortega that her office received this complaint from a neighbor about the resident living at the complaint address who was seen throwing dog waste over her backyard wall and onto the flood control channel road.	5/17/07: Ms. Upson also said that she went to the complaint address and spoke to the resident about this matter. The resident replied back to Ms. Upson that "she will not do it anymore". Ms. Upson gave the resident a verbal warning then contacted the RCFC concerning this complaint. 5/21/07: Mr. Ortega of the RCFC went to the complaint address and took a few photos along Meridian Channel where the dog waste was. Mr. Ortega then handed out 13 "Stormwater Pollution Found in Your Area" door hangers along with a "What's the Scoop" Pet waste pamphlet to the homes along Whitman Drive that are adjacent to Meridian Channel. Mr. Ortega spoke briefly to Barbara Butterton (951) 658-9733 at the complaint address. Ms. Butterton admitted that she placed the dog waste behind her home. She also offered to help by asking if Mr. Ortega could let her in the gate so that she could "clean up the mess". Mr. Ortega did not allow her to access the District's right-of-way because of possible liability issues as well as not knowing if an encroachment permit was needed first. Mr. Ortega did mention to Ms. Butterton that the District's contractor may have to come to clean up the waste. 5/29/07: Mr. Ortega met with Eco
889	5/18/2007 0:00	169270030	Southern California Gas Company (SCG)							David Ortega		Glen Avon (Riverside County)	92509	Jurupa Road at Agate Street	An unknown amount of natural gas was released by a contractor that was working on a water main and struck the four inch line.	5/18/07: SCG called the Governor's Office of Emergency Services (OES) to report this gas release. The OES issued a Hazardous Materials Spill Report, Control# 07-3049, concerning this incident. The OES report states that no water and no drinking water was involved and/or impacted from this release. The Riverside City Fire Department and the Riverside Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility is located about 1 street block away to the south and east of the complaint location: "Jurupa Channel Stage 1 Stone to Agate."	

ID	Received Date	APN	First Name	Last Name	Complaint Address	Complaint City	Complaint Zip Code	Area Code	Phone	Received By	Complaint Address	Complaint City	Complaint Zip Code	Location	Complaint	Findings	Action
886	5/16/2007 0:00	289490007	Glenn	Ha				951	789-5848	Linda Garcia		Gavilan Hills (Riverside Cty.)	92570	Near the corner of Piedras Road and Santa Rosa Mine Road	Dewatering activities by a developer.	5/16/07: Linda Garcia of the NPDES Section of the Riverside County Flood Control (RCFC) District, received a call from Mr. Ha, a developer, about dewatering that is occurring at his development project. Ms. Garcia notes that there are no RCFC District facilities in the area of the complaint location, but drainage could ultimately end up in the Gavilan Hills Smith Road Basin. Ms. Garcia informed Mr. Ha that he may need a "de Minimus" permit from the Santa Ana Regional Board for any dewatering and well cuttings discharge off his property. Mr. Ha has since called the Regional Board a few times with no response. Groundwater has been encountered, and he has had a pit dug on the property to contain the water. Mr. Ha wants to make sure that he is properly containing the water and welcomes any advice. Ms. Garcia also stated to Mr. Ha that if he was still unable to contact anyone at the Regional Board and had to discharge to a District facility that he should, at a minimum, have the discharge analyzed for the de Minumus permit parameters. This information was sent to Marianna Hernandez at Riverside County TLMA, Mike	
885	5/15/2007 0:00	391210002	Southern California Edison (SCE)					0		David Ortega	12563 Bosley Lane	Alberhill (Riverside County)	92883		30 gallons of mineral oil, non-pcb, was released on to the ground from an act of vandalism.	5/15/07: SCE called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 07-2964, concerning this incident. The OES report states that vandals chopped down a utility pole to steal the copper wire out of the transformer spilling approx. 30 gallons of transformer mineral oil onto the ground in a dry wash. OES report also states that no drinking water was impacted from this release. The substance was contained and cleaned up by the reporting party (SCE). The Corona Fire Department and the Riverside County Environmental Health Department were notified about this incident. "Horsethief Canyon RD Bosley Lateral", a Riverside County Flood Control District facility, is located about 1 street block to the east of the complaint address. NRC Report# 835496.	
884	5/15/2007 0:00	355072045	NRC					0		David Ortega	30070 Skippers Way	Canyon Lake	92587		A citizen called to report that an unknown amount of oil and an unknown amount of transmission fluid is leaking from cars and construction equipment in the area. The caller is also reporting that these substances are going into Canyon Lake.	5/15/07: NRC called the Governor's Office of Emergency Services (OES) to report this citizen complaint. The OES issued a Hazardous Materials Spill Report, Control# 07-2953, concerning this incident. The OES report states that it is unknown if any drinking water was impacted from the leaking cars. It is also unknown if the substances were contained and/or cleaned up. The Riverside County Environmental Health Department and the USFWS were notified about this complaint. NRC Report# 835438.	
883	5/14/2007 0:00	433432009	Kelly	Winters				951	453-5804	David Ortega	965 Cypress Drive	San Jacinto	92582		About 40 gallons of hydraulic fluid was released from a truck and possibly into a storm drain.	5/14/07, 1400 hours: Kelly Winters of the Riverside County, Environmental Health Department, Haz.-Mat. Division, called David Ortega of the Riverside County Flood Control (RCFC), concerning this release. Mr. Ortega called Steve Clark at the RCFC, and asked if he could take the lead for the District concerning this matter since Mr. Ortega was busy with another District function. 1408 hours: Mike Hudson of the Riverside County Fire Department called Mr. Ortega concerning this incident. Mr. Ortega told Mr. Hudson about the call that he just received from Mr. Winters concerning the same release. Mr. Hudson gave Mr. Ortega a cell phone# of (951) 657-2161, in case there were any questions that the RCFC District has concerning this incident. Mr. Ortega relayed this phone number to Mr. Clark at the RCFC. Later in the day Mr. Winters called back to Mr. Ortega and stated that he had a Barry from the City of San Jacinto on site with him concerning this release. Mr. Ortega stated to Mr. Winters that there are no RCFC District facilities in the area of the complaint address that could have been impacted. Mr. Winters noted to Mr. Or	
878	5/9/2007 0:00	207150030	Jessica	Chin		Riverside		951	826-5760	Tina Tuason		Riverside	92501	University Wash Stage 1 Market to Orange (University Wash)	A crew from a contractor dumped at least 1 cubic yard of mud and sediment from a lateral of a storm drain that outlets into the complaint location. The mud and sediment is located in the channel just upstream of the confluence of "University Wash Stage 1 Market to Orange" & "University Wash Stage 2 Orange to 91 Freeway"; both Riverside County Flood Control (RCFC) District facilities.	5/9/07, 1450 hours: Tina Tuason, of the NPDES Section at the RCFC, received a call from Jessica Chin, NPDES Coordinator at the Public Works Department, City of Riverside concerning this complaint. Ms. Tuason transferred Ms. Chin to David Ortega, also with the NPDES Section at the RCFC. Mr. Ortega went to the complaint location off of Strong Street in the City of Riverside and met up Jack Lynn, Construction Inspector for the City of Riverside. A Mr. Keith Elliott and Ms. Mary Bartholomew of the California Regional Water Quality Control Board were also at the site. Mr. Lynn explained that on 5/8/07 his department was inspecting a storm drain lateral (Strong Street Storm Drain) that extends underground from the intersection of Strong Street and Rivera Street (TB Map Page# 685, Grid# H-1) and outlets into University Wash. Mr. Lynn stated that he could not accept the lateral during the inspection because, video reconnaissance of this lateral was unable to get past the manhole located near Strong Street. The contractor doing this work (RANCO Pipeline), had a significant amount of mud and sediment	5/9/07: Mr. Ortega went to the confluence of "University Wash Stage 1 Market to Orange" & "University Wash Stage 2 Orange to 91 Freeway" with Mr. Lynn, Mr. Elliott and Ms. Bartholomew on the RCFC District's Right-of-Way to get a better look at the mud and sediment in the channel. Mr. Ortega took a couple of photos of the material that was dumped in the channel and estimated that there was currently about one cubic yard of what look liked mud and sediment for the most part. There were no distinct odors of any kind nor was there any type of petroleum sheens in the material or on the surface of the nuisance flows located just downstream. There was about a .2 cfs of nuisance flows in the channel during today's investigation. Mr. Lynn noted that the owner's name of RANCO Pipeline is Phil, his cell phone number is (909) 376-5617. This is a private development project in the City of Riverside; a permit for this project was issued through the City's Public Works Department; #PW-05-1088. Mr. Elliott and Ms. Bartholomew did note to Mr. Ortega that some type of enforcement on the contractor should be considered for this illegal dumping of materials in the RCFC channel. 5/10/07: Mr. Ortega sent this Complaints
876	5/8/2007 0:00	354213017	Adele	Simpkins				951	928-3777	David Ortega	30081 Red Barn Place	Canyon Lake	92587		Construction materials and paint are being disposed of in a storm drain from a contractor on site.	5/8/07: Adele Simpkins, Eastern Municipal Water District, (951) 928-3777 Ext.# 6265, called David Ortega, NPDES Section of Riverside County Flood Control (RCFC), (951) 955-4390, today about this complaint. She said that a resident [Scott Martin, (951) 244-6000] living next door to the complaint address, called their office with this complaint. Mr. Ortega called the cell phone number for Bob Bohan, Senior Special Enforcement Officer for the City of Canyon Lake and left a voice mail message. Mr. Ortega called the general number for the City of Canyon Lake, (951) 244-2955, and asked if a Code Enforcement Officer could respond to the complaint address concerning this matter.	5/8/07: David Ortega of the RCFC, drove to the complaint address. While en route, John Bivens, City of Canyon Lake Special Enforcement Officer, called Mr. Ortega concerning this complaint. He said that he had issued the contractor, Mark McConnell of Moore Fence, a citation for violating the Clean Water Act. When Mr. Ortega arrived on site, he met with Mr. Bivens who directed Mr. Ortega to the storm gutter just in front of the complaint address. There was some noticeable concrete spoil with water in the gutter from the contractor's work on site today. The contractor was performing concrete core drilling to install metal fencing in the backyard of the complaint address. Mr. Bivens suggested to the contractor that he dam up the street gutter to prevent in any more materials to flow toward the catch basin located two houses away. This catch basin is directly connected to Canyon Lake. Also, Mr. Bivens suggested that the contractor use a wet vac./ shop vac. to properly dispose of construction materials. Mr. Ortega gave Mr. McConnell (Contractor) a Stormwater Pollution pamphlet that address Best Management Practices (BMPs) for General Construction & Site Supervision.

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875	5/7/2007 0:00	250250030	Veeder Root					0		David Ortega	1147 University Avenue	Riverside	92507	Service Station	2 cups of diesel fuel spilled when the auto shutoff failed on dispenser #10.	5/7/07: Veeder Root called the Governor's Office of Emergency Services (OES) to report this spill. The OES issued a Hazardous Materials Spill Report, Control# 07-2756, concerning this incident. The OES report states that no water and no drinking water was involved and/or impacted from this spill. The OES report also states that the diesel fuel was contained and cleaned up by the reporting party (Veeder Root). The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility is located about .3 mile to the west of the complaint address: "Box Springs Drain Stage 4 East of Basin".	
873	5/5/2007 0:00	294160001	Global Port Fuel Services					0		David Ortega		Moreno Valley	92518	March Air Base	2 gallons of Jet A fuel spilled when a fuel truck was driving down the ramp and it hit its brakes and fuel blew out the air vent onto the ground.	5/5/07: Global Port Fuel Services called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-2739, concerning this spill. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The OES report also states that the fuel was contained and cleaned up by the reporting party (Global Port Fuel Services). The Riverside County Environmental Health Department was notified about this spill. The nearest Riverside County Flood Control District facility is located about .6 mile to the northeast of the complaint location: "Perris Valley Channel Lateral A Heacock to Perris Blvd." NOTE: The complaint APN listed in this report is a reference APN only.	
872	5/4/2007 0:00		Kinder Morgan					0		David Ortega	2305 Santa Ana Avenue	Bloomington	92316	San Bernardino County	60' x 15' well water with possible hydrocarbons spilled from an equipment failure of a pipe between two tanks.	5/4/07, 0628 hours: Kinder Morgan called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-2708, concerning this spill. The OES report states that there is an unknown amount that spilled. The initial report states that no water and no drinking water was involved and/or impacted from this incident. The initial OES report also states that the substance was contained and cleaned up by a contractor. The Fire Department was on scene concerning this spill. The San Bernardino County Health Department was notified about this incident. 0703 hours: The OES received NRC Report# 834324 concerning this spill. 0715 hours: A situation update came into the OES concerning this incident. Serjio Rodarte, of Kinder Morgan, reports that the product has reached the flood control channel. The amount is not known. The OES received another situation update concerning this spill. Estimate that 1,200 gallons spilled. NOTE: There are no Riverside County Flood Control District facilities in the area of this incident that could have been impacted. However, it	
871	5/3/2007 0:00	136321002	Bob	Grant		Home Gardens	92503	714	321-5543	David Ortega	2450 Lassalette Court	Home Gardens	92503		An older motor home that is parked in front of the complaint address has peeling and cracking paint flakes falling onto the street and flowing down into a storm drain.	5/3/07: Mr. Grant called David Ortega of the Riverside County Flood Control (RCFC), NPDES Section concerning this complaint. Mr. Grant stated that his neighbor tried to use some clear coat on the peeling and cracking paint of the motor home and now that too is peeling off and falling onto the street and going into the storm drain.	5/3/07, 1420 hours: Mr. Ortega of the RCFC arrived at the complaint address and took a few photos of the motor home parked on the street. Mr. Ortega did notice some cracking and peeling paint on the motor home but did not see any noticeable flakes on the street or in the gutter. Mr. Ortega knocked on the door and rang the door bell of the complaint address, but nobody answered. There is a storm drain catch basin located near the southwest corner of Cleveland Avenue & Lassalette Court; this is about 500' north of the complaint address. This storm drain also appears to be part of an RCFC District facility: "Arizona Channel Line C4 SWR MDP Cleveland to Dufferin.
870	5/3/2007 0:00	465220020	Kelly	Winters				955	453-5804	David Ortega		Winchester	92596	Salt Creek Channel 1974 Improv. Winchester Rd. to Cawston Ave.	Possible hazardous materials were dumped in a Riverside County Flood Control (RCFC) District facility.	5/3/07, 0803 hours: David Ortega, NPDES Section of the RCFC, received a call from Kelly Winters, Riverside County Environmental Health, Haz.-Mat. Division, concerning this complaint. Mr. Winters said that a complaint came into their office of mattresses and trash being dumped just east of the intersection of California Avenue & Olive Avenue in Winchester, TB Map Page# 840, A-7. Mr. Winters also stated that the complainant said that there may also have been some type of hazardous materials next to the trash that was dumped. Mr. Ortega noted to Mr. Winters that he would be in the area later this morning. 1040 hours: Mr. Ortega arrived at the complaint location and took a couple of photos of 6, 5-gallon poly containers of what may be waste oil. These containers are located in the District's channel. Some of the product spilled on the dirt in the District's channel. Mr. Ortega left a voice mail message for Mr. Winters to confirm that there is possible hazardous materials in the District's channel.	5/3/07: 1107 hours: Mr. Winters called Mr. Ortega back and said that a County Haz.-Mat. crew is en route to the site and will perform a hazard categorization on the substance. 1132 hours: Mr. Winters called back to Mr. Ortega and said that the substance is all waste oil. Mr. Winters also asked Mr. Ortega to call the County's hazardous materials cleanup contractor to have this waste oil removed. 1135 hours: Mr. Ortega called Ecology Control Industries (ECI) to request a crew come today to the complaint location to remove the waste oil. Steve Harwell of ECI called Mr. Ortega back to confirm an ETA of 1400 hours today to be on site. 1405 hours: Steve Clark of the RCFC went to the complaint location and met up with the ECI crew. Mr. Clark took a few photos of the cleanup effort on site. This waste was removed from the site using Uniform Hazardous Waste Manifest# 002129225 JJK. There were two drums of Non-RCRA Hazardous Waste, Liquid (Lab Pack) and one drum of Non-RCRA Hazardous Waste, Solid (Soil with Oil) that ECI removed from the site today.
869	5/2/2007 0:00	223150006	Pepsi Bottling Group					0		David Ortega		Riverside	92506	Eastbound 91 Freeway at Central Avenue exit ramp	1 quart of hydraulic oil spilled on the road when a blown tire damaged the hydraulic line of the trailer.	5/2/07: The Pepsi Bottling Group called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-2679, concerning this spill. The OES report states that no water was involved from this incident. The OES report also states that the substance was contained and cleaned up by the reporting party (Pepsi Bottling Group). The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this spill. The nearest Riverside County Flood Control District facility is located about .2 mile to the west of the complaint location: "Magnolia Center Central Avenue Lateral Riverside Avenue to Rumsey Drive". NOTE: The complaint APN listed in this report is a reference APN only.	

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868	4/3/2007 0:00	335191001	Mark	Zavislak				951	955-1213	David Ortega	26730 McCall Blvd.	Sun City	92586	Valero Gas Station	Concern that there is a possible illicit connection and/or an illegal discharge coming from this business and into a Riverside County Flood Control (RCFC) District facility: "Sun City Channels Lines H-H, A-A at Sun City Blvd."	5/2/07: David Ortega, NPDES Section of the RCFC went to the RCFC District facility: "Sun City Channels Lines H-H, A-A at Sun City Blvd." located between Bradley Road & Sun City Blvd. and noticed that there is a pipe connection from some type of water filtration unit at the complaint address (Valero Gas Station) that is running across the access road of the RCFC District's Right-of-Way. This pipe connection extends to the concrete lined portion of this facility.	5/2/07: David Ortega took a few photos of this connection while on site today. There was no visible staining along the access road or on the concrete lined portion. No odors were detected. David Ortega called Ed Lotz of the RCFC to ask if there was an encroachment permit on file at the District for this business. Mr. Lotz said that there was a current encroachment permit in place for this business and that he will provide Mr. Ortega with a copy back at the office. While back at the office, Mr. Ortega received a copy of an RCFC District Encroachment Permit# 4-0-0150-2984 concerning this complaint. Mr. Ortega noticed that there was an approval given to Delta Environmental Consultants, Inc. to discharge treated groundwater through this pipe connection into the District's channel at a flow rate of 3,600 gallons per day for a period of one year. The permit period is from about July 19, 2006 to July 31, 2007.
867	4/3/2007 0:00	335180023	Mark	Zavislak				951	955-1213	David Ortega	26660 McCall Blvd.	Sun City	92586	North Golf Course	Makeshift rain gutter is draining roof of maintenance shed out onto the Riverside County Flood Control (RCFC) District's Right-of-Way access road.	5/2/07: David Ortega, NPDES Section at the RCFC, went to the complaint address to investigate this complaint. Mr. Ortega did notice a type of illicit connection from the North Golf Course's maintenance shed roof that is draining, as a rain gutter, onto the RCFC District's right-of-way access road of "Sun City Channels H-H, A-A at Sun City Blvd."	5/2/07: Mr. Ortega took a few photos of this illicit connection while on site today. Mr. Ortega also spoke to Mr. Phil Clone, Director of Golf for the North Golf Course, about this matter. Mr. Ortega walked with Mr. Clone to view this illicit connection. Mr. Clone stated that, "he will talk to his maintenance guys and have them fix that today after lunch."
866	4/3/2007 0:00	335201001	Mark	Zavislak				951	955-1213	David Ortega	27601 Sun City Blvd., Unit #115	Sun City	92586		Rain gutters from a mobile home unit are fixed in a way that is draining roof (rain gutter) flows onto the Riverside County Flood Control (RCFC) District's Right-of-Way road. This has caused ruts on the road near the District's channel.	5/2/07: David Ortega, NPDES Section at the RCFC, went to the complaint address today and noticed that there are two rain gutters from one unit (#115) that is sending their roof (rain gutter) flows over the block wall of their property and onto the RCFC District's access road of "Sun City Channels H-H, A-A at Sun City Blvd", a District facility. Mr. Ortega took a few photos of this while on site today. There is some rutting of the dirt access road on the District's Right-of-Way from this illicit connection. .	5/2/07: Mr. Ortega went into Sun City Mobile Home Estates and spoke to a Ms. Baldwin at Unit# 115 about her rain gutters that are hanging out over her block wall. She stated that she has lived there for two years and the rain gutters were that way when she moved in. Mr. Ortega did tell her why it is considered an illicit connection and the rutting of the dirt road that has resulted from this. She understood the District's concern from Mr. Ortega's statements and mentioned that she would, "put it on her list of things to do and take care of". Mr. Ortega explained to her that he would also have to let the Mobile Home Park Manager know about this. Mr. Ortega spoke to a Vince Vincelette, Manager of the Sun City Mobile Home Estates (951) 679-2011, about this matter. He stated that he would talk to the resident and get this fixed as soon as possible.
865	5/2/2007 0:00	174272005	Riverside Co Env. Health/Hazmat							David Ortega		Rubidoux	92509	East bound Valley Way offramp at 60 Freeway	15 gallons of oil was released on the road when a drum fell of the back of a vehicle.	5/2/07: The Riverside County Environmental Health Department, Haz.-Mat. Division called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-2666, concerning this release. The OES report states that no water was involved from this incident. The OES report also states that the oil was contained and cleaned up by CalTrans. CDF, CHP and County Hazmat were on scene concerning this release. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about .1 mile to the south of complaint location: "Jurupa Channel Mission Blvd. Storm Drain Stage 1." NOTE: The complaint APN listed in this report is a reference APN only. The OES received NRC Report# 834167 concerning this release.	
863	5/1/2007 0:00		Ontario FD				0			David Ortega	5351 E. Jurupa Street	Ontario	91761		150 gallons of Ferric Sulfate ULN 3264 leaked.	5/1/07, 1714 hours: The Ontario Fire Department called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-2652, concerning this leak. The OES report states that a soft sided tote loaded on a truck with the material leaked. The Ontario FD reports that the compromise occurred during the loading process but the exact cause is unknown. The release is contained and prevented from entering a nearby storm drain until cleanup crew arrives. However, an unknown small quantity of the material did enter the storm drain before containment occurred. The OES report lists the incident location as Sarah Place, about 300' north of E. Jurupa Street. The San Bernardino County Health Department, San Bernardino County Fire Department and HAZMAT were notified about this incident. NOTE: The complaint address is located about .2 of a mile to the east of Day Creek Channel. This channel flows from San Bernardino County and into Riverside County, specifically into the Riverside Basin. 1755 hours: A situation update came into the OES concern	
860	4/30/2007 0:00	345080015	Riverside Co. Environmental Health Haz.-Mat.							David Ortega	22425 Mapes Road	Good Hope (Riverside County)	92570	Residence	30 gallons of aviation fuel spilled from a crash at the complaint address.	4/30/07, 1312 hours: The Riverside County Environmental Health, Haz.-Mat. Division, called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-2615, concerning this spill. The OES report states that the aviation fuel was released when a small single engine plane crashed into the backyard of a residence. The caller states that the pilot received minor injuries and was transported to a local hospital. The caller also stated that the pilot extracted himself. The caller states that there is no structure damage to the residential dwelling. Caller states that FAA is enroute. No water was involved from this incident. CDF, Riverside County Health, Sheriff's Office and AMR were on scene concerning this accident. The Riverside County Environmental Health Department, FAA and the NTSB were notified about this incident. 1337 hours: A situation updated came in to the OES concerning this incident. The CSWC received NRC Report# 833918 concerning this accident.	

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859	4/27/2007 0:00	363172005	Veeder Root							David Ortega	31702 Mission Trail	Lake Elsinore	92530	Service Station	1 gallon of fuel spilled at the gas station.	4/27/07: Veeder Root called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-2565, concerning this spill. The OES report states that a customer had a hole in the gas tank. While subject was pumping gas, they discovered the leak. No water was involved from this incident. The OES report also states that the fuel was contained and cleaned up by the responsible party (Veeder Root). The Fire Department and the Police Department were on scene concerning this spill. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about 1.6 miles to the south, southeast of the complaint address: "Sedco MDP Lines D, D1 I-15 Wly."	
853	4/20/2007 0:00	211021024	UPRR							David Ortega		Riverside	92507	3rd Street and Commerce Street, Subdivision San Bernardino, train KCIAT of the 20th	UPRR train on BNSF tracks struck a trespasser.	4/20/07: UPRR called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-2433, concerning this accident. The Fire Dept., the Police Dept. and Emergency Medical Services were on scene concerning this incident. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this accident. The nearest Riverside County Flood Control District facility is located about .25 mile to the south of the complaint location: "Box Springs Drain Stage 3 Lemon to Ottawa."	
849	4/16/2007 0:00	292272008	James	LaRoche		Moreno Valley	92557	951	488-9756	Florence Mowrer		Moreno Valley	92557	Storm Drain in front of Complainant Address	Plugged storm drain in front of complainants home.	4/16/07: Stacy Rodriguez of the Eastern Municipal Water District, (951) 928-3777, Ext.# 4387, referred this complaint to Florence Mowrer of the NPDES Section of the Riverside County Flood Control (RCFC) District. Ms. Mowrer referred this complaint to David Ortega, also in the NPDES Section at the RCFC.	4/18/07: Mr. Ortega spoke briefly with the complainants wife today about this complaint. She said that the City of Moreno Valley "took care of this matter" this morning. She did say that the plugged storm drain in front of their home had trash and debris in it. No other action needed concerning this complaint.
848	4/16/2007 0:00	149281018	Mary	Eigenbrod		Riverside	92505	951	689-5835	Penny Skog		Riverside	92505		Complainant called about illegal dumping into a street drain.	4/16/07: Penny Skog, NPDES Section of the Riverside County Flood Control (RCFC) District received this complaint on the toll free 800 line to the District. She forwarded this complaint to David Ortega, also in the NPDES Section at the RCFC. 4/18/07: Mr. Ortega spoke to the complainant today about this complaint. Ms. Eigenbrod said that she called the City of Riverside's "one call does it all" phone number concerning this complaint about 3 weeks ago and spoke to a Beverly. She waited about a week after that call with no response from the City of Riverside. She then called the District's 800 line, about 2 weeks ago, concerning this complaint. She mentioned that there was sand from cement (possible concrete work) and paint being discharged down the street drain (gutter) just north of Thrush Drive along the east side of La Sierra Avenue. she also said that after she noticed these materials coming down the street drain, she called one of her neighbors that lives at 5521 La Sierra Avenue (APN: 149270016), who was actively remodeling their home. Ms. Eigenbrod asked this neighbor, "are you throwing anything down the drain from	4/18/07: Mr. Ortega of the RCFC noticed that an RCFC District facility is located within a few feet of the complainants home and her neighbors home: "La Sierra Channel, La Sierra Avenue Storm Drain, Gramercy to Arlington". So Mr. Ortega gave Ms. Eigenbrod his cell phone number and some direct phone numbers to other personnel in the NPDES Section at the RCFC in the event there is an active, illegal discharge of materials in the future.
847	4/16/2007 0:00	321432008	Robin			Mead Valley	92570	951	789-1482	Mark Biloki		Mead Valley (Perris)	92570		This resident is complaining about illegal dumping.	4/16/07: Mark Biloki of the Operations & Maintenance Section of the Riverside County Flood Control (RCFC) District received this complaint today. He forwarded this complaint to David Ortega of the NPDES Section of the RCFC. Mr. Ortega called the complainant and found that the complaint is more of a poorly graded development and not an illegal dumping issue. The complainant said that there is some standing water and trash that accumulates in and around some rocks along a small natural stream flow near the corner of Malkoha Street and Condor Court. This natural stream flow is not making it to the street curb and gutter to flow into the storm drain.	4/16/07: Mr. Ortega gave the Complainant the cell phone number, (951) 232-7960, to Steve Dondalski of the County of Riverside, Building & Safety Department. Also, Mr. Ortega gave the complainant the phone number to Jim Palmer, Task Force Officer at the County of Riverside, Building & Safety Department: (951) 791-3616.
845	4/13/2007 0:00	249140004	BNSF							David Ortega		Riverside	92507	MPM 8.85, Subdivision: San Bernardino, cross street: Spruce Street	A Union Pacific train hit a pedestrian at a guarded crossing with flashers and gates.	4/13/07, 1805 hours: BNSF called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-2305, concerning this accident. The OES report does not indicate if there was any type of substance that leaked or spilled from this accident. No water was involved from this incident. CHP and the Coroner's Office were on scene concerning this accident. The Riverside County Environmental Health Department was notified about this incident. 2013 hours: A situation update came into the OES concerning this accident. Per Doug Anderson: The incident occurred 400 feet west of the Spruce Street crossing. This changes the report to a train vs. trespasser. Train identification is: UP ILADU1-13.	
843	4/11/2007 0:00	414090005	CHP							David Ortega		Beaumont	92223	Eastbound I 10 Freeway at San Timoteo Canyon Rd.	10 gallons of diesel fuel leaked from a fuel tank of a big rig that was involved in an traffic accident.	4/11/07: CHP called the Governor's Office of Emergency Services (OES) to report this leak. The OES issued a Hazardous Materials Spill Report, Control# 07-2244, concerning this incident. The OES report states that no water and no drinking water was involved and/or impacted from this diesel fuel leak. The OES report also states that the diesel fuel was contained and cleaned up by CalTrans. The Fire Department, CHP and CalTrans were on scene concerning this incident. The Riverside County Environmental Health Department was notified about this leak. The nearest Riverside County Flood Control District facility is located about .75 mile to the east of the complaint location: "Noble Creek Channel Restor 14th to Beaumont".	

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842	4/10/2007 0:00	549382015	Lake Hemet Municipal Water District (LHMWD)					0		David Ortega	25100 Fairview Avenue	Valle Vista (Hemet)	92544		204 gallons of muriatic acid with water and an unknown amount of caustic soda are being "historically" reported as being dumped onto the ground during cleaning of the chlorine scrubbers.	4/10/07: The LHMWD called the Governor's Office of Emergency Services (OES) to report this "historical" complaint. The OES issued a Hazardous Materials Spill Report, Control# 07-2234, concerning this "historical" complaint. The caller states muriatic acid is added to the caustic soda and water to neutralize the caustic soda. The OES report states that no water was involved from this complaint. The Riverside County Environmental Health Department was notified about this "historical" complaint. The nearest Riverside County Flood Control District facility is about .8 mile to the west of the complaint address: "Bautista Creek Channel 1978 Restor".	
841	4/10/2007 0:00	549331002	Lake Hemet Municipal Water Dist. (LHMWD)							David Ortega	25001 Chicago Avenue	Valle Vista (Hemet)	92544		203 gallons of muriatic acid with water and an unknown amount of caustic soda is being "historically" reported as being dumped onto the ground during cleaning of the chlorine scrubbers.	4/10/07: The LHMWD called the Governor's Office of Emergency Services (OES) to report this "historical" complaint. The OES issued a Hazardous Materials Spill Report, Control# 07-2233, concerning this complaint. The OES report states that the caller is reporting that muriatic acid is added to the caustic soda and water to neutralize the caustic soda. No water is involved from this complaint. The Riverside County Environmental Health Department was notified about this "historical" complaint. The nearest Riverside County Flood Control District facility is located about .4 mile to the southwest of the complaint address: "Bautista Creek Channel 1978 Restor".	
840	4/10/2007 0:00	438050056	Lake Hemet Municipal Water Dist. (LHMWD)							David Ortega	1990 Meridian Street	San Jacinto	92583		203 gallons of muriatic acid with water and an unknown amount of caustic soda is being "historically" reported as dumped onto the ground during cleaning of the chlorine scrubbers.	4/10/07: LHMWD called the Governor's Office of Emergency Services (OES) to report this "historical" complaint. The caller states that muriatic acid is added to the caustic soda and water to neutralize the caustic soda. The OES report states that no water is involved with this complaint. The Riverside County Environmental Health Department was notified about this complaint. The nearest Riverside County Flood Control District facility is located within .1 mile to the south of the complaint address: "Meridian Street Channel".	
839	4/10/2007 0:00	456030017	Eastern Municipal Water District (EMWD)							David Ortega	770 Sanderson Avenue	Hemet	92545		250 gallons of polymer was spilled from the plumbing on an above ground storage drum that malfunctioned.	4/10/07: EMWD called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-2219, concerning this spill. The OES report states that no water was involved from this incident. NRC Report# 831799. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located within .1 mile to the south of the complaint address: "Hemet Channel Stage 1 Acacia to Patterson".	
837	4/8/2007 0:00	272060017	Metro. Water District of So. Cal. (MWD)							David Ortega	550 East Alessandro Blvd.	Riverside	92508	Treatment/ Sewage Facility	2 cups of caustic soda was released from a leaking flange on a chemical storage tank.	4/8/07: MWD called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-2197, concerning this leak. The OES report states that no water was involved from this incident. The OES report also states that the caustic soda was contained and cleaned up by the reporting party (MWD). The Riverside County Environmental Health Department was notified about this leak. There are no Riverside County Flood Control District facilities near the complaint address that could have been impacted from this incident.	
836	4/7/2007 0:00	355090001	Elsinore Valley Municipal Water (EVMWD)							David Ortega		Canyon Lake	92587	Point Marina	970 gallons of sewage spilled into Canyon Lake due to a blockage in a line.	4/7/07, 1230 hours: The EVMWD called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-2189, concerning this sewage spill. Then OES report states that drinking water was also impacted from this spill. The OES report also states that the sewage was contained and cleaned up by the reporting party (EVMWD). Unclogged at 1357 hours today. Signs were posted at Canyon Lake. Riverside County Health was on scene concerning this incident. The Riverside County Environmental Health Department and the POA at the Lake were notified about this spill.	
835	4/5/2007 0:00	256050008	CHP - San Bernardino					0		David Ortega		Riverside	92507	Southbound 215, just north of Central exit	25 gallons of diesel fuel was released from a vehicle as a result from an accident.	4/5/07, 0210 hours: The CHP called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 07-2133, concerning this incident. The OES report states that water was involved in a storm drain that was dry. It is unknown if drinking water was impacted. The OES report also states that the diesel fuel was contained and cleaned up by CalTrans. The CHP and CalTrans were on scene concerning this release. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident. 4/5/07, 0333 hours: Per NRC, NRC Report# 831378.	

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834	4/4/2007 0:00		Riverside County Environmental Health Haz.-Mat.					0		David Ortega	32395 Highway 74	Green Acres (Hemet)	92545	Business	Mercury spilled at three separate locations.	4/3/07, 1630 hours: The Riverside County Environmental Health Haz.-Mat. called the Governor's Office of Emergency Services (OES) to report these incidents. The OES issued a Hazardous Materials Spill Report, Control# 07-2127, concerning these mercury spills. The OES report states that two juveniles broke into the back gate of a business, stole some vials of Mercury, and in the process of playing with it smashed the Mercury containers on the ground. They then took four vials of the material home with them. The juvenile's parents discovered the material in their possession the following day. Said juveniles were playing with the material and got it on their persons. One of the juveniles took one vial to school, opened it up, poured it on his clothing (getting some into his shoes). Other students noticed this, reported it to the teacher, at which time the FD was notified, and the FD in turn notified County Environmental Health. The other three vials of Mercury were confiscated by the parents and turned over to Environmental Health as well. The parents did not know that the juveniles had the fourth vial. Three spill locat	4/4/07, 1825 hours: Per Sam Musgrave, OES, SDO: Clean up at the school is complete with 8 students decontaminated. The clean up was done by Riverside County Health & HAZMAT. Clean up at the business is being done by the business itself. Clean up at the residence is being done by a contractor hired by the family. The clean up at the residence and the business will be completed by tomorrow (4/5/07). 4/5/07, 0856 hours: Per reporting party, correction on update from last night. Status of clean up: residence was vacated last night and cleanup is pending. School site physical clean up was completed by a contractor; entire school is being vacated. US EPA will be monitoring both residence and school site. Business location, entire area is isolated and pending investigation by US EPA. The family at residence was advised to and did seek medical evaluation. 4/5/07, 1024 hours: Report received from NRC #831477. Reporting party Lisa Mitchell, Riverside County Enviro. Health Haz.-Mat., (951) 453-7472. Per this R/P, on 4/3/07 two juveniles broke into a welding supply shop and stole (4) 6 oz. containers of Mercury. During the theft, the Mercury was spilled inside of the business. The caller stated that on 4
829	3/31/2007 0:00	474363001	Riverside County Environmental Health Haz.-Mat.					0		David Ortega	11650 Vista De Cerros Drive	Moreno Valley	92555		5 pints of acid with aluminum.	3/31/07: Riverside County Environmental Health Haz.-Mat. called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-2039, concerning this complaint. The OES report states that "vandalism with bottles being tossed into yard". Half found at complaint address and the other half found in field adjacent to this address". No water was involved from this incident. The OES report also states that the acid was contained and cleaned up by Riverside County Haz.-Mat. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about .3 mile to the south of the complaint address, "Sunnymead MDP Line R1".	
828	3/29/2007 0:00	150281021	Dion	Castro				951	351-6095	David Ortega	10385 Campbell Avenue	Riverside	92505		150 gallons of sewage mixed with 3,000 gallons of water was flushed into a storm drain.	3/29/07: The City of Riverside called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-1987, concerning this discharge of sewage. The City of Riverside issued a Sanitary Sewer Overflow (SSO) Report concerning this incident. City Tracking SDS# 1335, SSO Event ID# 648643 & Cert No: 646413. The SSO Report states that the septic tank at the residence was not draining and tenant stated that he was instructed by the property owner to pump the septic tank to the street. The Riverside City Fire Department arrived in response to a complaint and hosed the wastewater to the storm drain using 3,000 gallons of water before the City's Collection Crew arrived. The tenant was told to stop pumping the septic tank to the street. The wastewater traveled about 1.075 feet to a catch basin and then about 7,200 feet to the La Sierra Storm Drain Channel, a Riverside County Flood Control (RCFC) District facility.	3/29/07: The City of Riverside's SSO Report also states that the Riverside County Environmental Health Department and the CRWQCB were notified about this incident. Environmental Compliance Notification and Code Compliance Notification occurred today. The SSO Report continues and states that the septic tank pumping was stopped and the property owner called a vacuum truck company to pump the septic tank. City Code Compliance assumed control of the incident. Due to the failure of the leach system, the property owner may be required to connect to the City sewer. About 500 gallons of water/wastewater was removed from the storm drain pipe that flows to the La Sierra Storm Drain Channel. No evidence was present of any wastewater contamination.
827	3/27/2007 0:00	162131008	Jurupa Community Services District (JCSD)							David Ortega	9813 57th Street	Mira Loma	92509		25 gallons of liquid sewer discharged.	3/27/07: The JCSD called the Governor's Office of Emergency Services OES to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-1951, concerning this discharged sewage. The OES report states that a blockage from roots caused the sewage to backup into a manhole. No water and no drinking water was involved and/or impacted from this incident. The sewage was contained within a dirt road. The cleanup was provided by the reporting party (JCSD). The Riverside County Environmental Health Department was notified about this discharged sewage. The nearest Riverside County Flood Control District facility is located about .5 mile to the west of the complaint address: "San Sevaive Channel".	
825	3/27/2007 0:00	119280031	Rudy	Fandel		Corona		951	736-2476	Arlene Chun	493 N. Main Street	Corona	92879	Main & Rincon Streets	1,161 gallons of sanitary sewage overflowed from a manhole cover.	3/27/07: The City of Corona called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-1941, concerning this sewage overflow. The OES report states that a blockage in a sewer line caused water to overflow from a manhole cover. 3/30/07: The Riverside County Flood Control (RCFC) District received a copy of a Sanitary Sewer Overflow report from Rudy Fandel, Regulatory Compliance Manager, City of Corona, Dept. of Water & Power. This report stated that flow through the sewer lines at this location are very slow which allowed grease to build up and block the main causing the overflow through the above mentioned manholes. There is an RCFC District facility at this location, "N. Main Street Storm Drain North Main to Rincon."	All 1,161 gallons contained/captured. The Sanitary Sewer Overflow report from the City of Corona states that the area was hydraulically flushed using a vactor truck and will be videoed. This report also states that City staff was made aware of sewer spill at 0945 hours on 3/27/07 with staff arriving on scene at approx. 1010 hours. Upon arrival staff immediately proceeded to sandbag the storm drains and plug the manholes. The City's vactor truck and contractor's vactor truck were immediately called. City staff knew where the storm drain lead to and a crew with a vactor truck was sent immediately to sand bag the drain opening to the open channel located at Rincon and Sheridan. They were able to get to the wash before the sewage reached the open channel and began pumping all the water from the storm drain. Staff was able to break through the blockage and stop the overflow by 1030 hours. Clean-up concluding @ 1125.
824	4/5/2007 0:00	144060004	Janet	Dietzman				909	387-8116	Jason Uhley		Eastvale	92880	Property just east of Cucamonga Creek Channel, between Schleisman Rd. & Walters St.	Janet from SBCFC called to find out if a grading permit had been issued to the above referenced parcel. The property owner had connected an outfall from a detention basin to their channel. Janet had also noted a parcel in SB County, also adjacent to Cucamonga Creek, was demolishing an old CAFO operation and that debris was entering the channel from this property.	The property was in the City of Norco. SB County was addressing the trash problem (since it was in SB County). Noted here just in case there are other notifications of illegal dumping to the channel. Cucamonga Channel is owned by SBCFC - even the portion in Riv Co.	I provided her with contact information for the city. No action on the dumping item.

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818	3/17/2007 0:00	230370021	Ferrel Gas							David Ortega	3323 Madison Street	Riverside	92504		80 gallons of diesel fuel leaked from the saddle tanks of a tractor when it jack-knifed in an accident.	3/17/07: Ferrel Gas called the Governor's Office of Emergency Services (OES) to report this diesel fuel leak. The OES issued a Hazardous Materials Spill Report, Control# 07-1708, concerning this incident. The OES report states that no water was involved from this fuel leak. The OES report also states that the diesel was contained and cleaned up by a contractor. The Fire Department and County Haz.-Mat. were on scene concerning this incident. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this fuel leak. The nearest Riverside County Flood Control District facility is located about .1 mile to the southeast of the complaint address, "Monroe MDP Monroe Storm Drain Railroad Lateral".	
817	3/16/2007 0:00	484060044	So. Ca. Edison (SCE)							David Ortega		Moreno Valley	92553	14460 Port Royal Place at the intersection Copper Cove Lane	5 gallons of mineral oil was spilled on the road.	3/16/07: SCE called the Governor's Office of Emergency Services (OES) to report this spill. The OES issued a Hazardous Materials Spill Report, Control# 07-1707, concerning this incident. The OES report states that gunshot ended up in a transformer causing the spill. No water and no drinking water was involved and/or impacted from this incident. The OES report states that the spill was contained and cleaned up by the reporting party (SCE). The Sheriff Office was on scene concerning this incident. The Riverside County Environmental Health Department was notified about this spill. The nearest Riverside County Flood Control District facility is located about .1 mile to the southwest of the complaint location, "Sunnymead MDP Line M14 Brodiaea Avenue". NOTE: The complaint APN listed in this report is a reference APN only.	
816	3/15/2007 0:00	218282031	HCI Environmental							David Ortega		Riverside	92506	NE corner of Magnolia Avenue & Jurupa Avenue	360 lbs. of lime/non-regulated was spilled on the road.	3/15/07: HCI Environmental called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-1678, concerning this spill. The OES report states that it is unknown how the spill occurred. No water was involved from this incident. The OES report also states that the lime was contained and cleaned up by the reporting party (HCI). The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this spill. The nearest Riverside County Flood Control District facility is located about .4 mile to the southwest of the complaint location, "Magnolia Center Storm Drain Stage 2 Arch Way to Laura Lane".	
815	3/15/2007 0:00	181344012	Riverside County Haz. Mat.				0			David Ortega	5233 Quapaw Way	Rubidoux	92509		Five, 55 gallon drum containers located out of a meth lab. An unknown amount of "lab trash" and 20 gallons of "meth waste" was discovered.	3/15/07: The Riverside County Haz. Mat. Division called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-1669, concerning the drum containers. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The OES report also states that the lab trash and the meth waste was contained and cleaned up by a contractor. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located within .1 mile to the southwest of the complaint address, "Rubidoux Crestmore Channel".	
811	3/13/2007 0:00	302210012	Eastern MWD (EMWD)				0			David Ortega		Perris	92571	Ramona Expressway at Evans Road.	55,000 gallons of recycled water was released when a contractor hit a water pipe line.	3/13/07: EMWD called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 07-1624, concerning this incident. The OES report states that no water and no drinking water was involved and/or impacted from this release. The OES report also states that the recycled water was contained and cleaned up by the reporting party (EMWD). The RWQCB and the Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about .1 mile to the south of the complaint location: "Perris Valley MDP Lines AO, AP, AQ CFD 91-2". NOTE: The complaint APN listed in this report is a reference APN only.	
810	3/10/2007 0:00	119501010	City of Corona				0			David Ortega		Corona	92880	Intersection of Cota Street and Rincon Street	1,000 gallons of sewage was released.	3/10/07: The City of Corona called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control #07-1543, concerning this release. 3/14/07: The Riverside County Flood Control (RCFC), NPDES Section, received a copy of a Sanitary Sewer Overflow Report Form from Rudy Fandel, Regulatory Compliance Manager, City of Corona. The SSO Report describes the sewage overflow that occurred at the complaint location and at a manhole in the easement along an RCFC District facility. There was a blockage caused by a build-up of debris in the siphon and was cleared by using the hydraulic sewer cleaning equipment to flush the system. The sewer line is a siphon.	3/10/07: All but 500 gallons of sewage was contained, collected and discharged back into the sanitary sewer system. It is estimated that 500 gallons of sewage was released into an RCFC District facility: "Temescal Creek Channel Stage 2 Lincoln to 91 Freeway" and this flowed into the Santa Ana River. The City of Corona's SSO Report states that a new valve and flushing system has been installed to allow the cleaning crew to flush the system on a regular basis. The City of Corona is currently working on charges to that area to improve the system. The sewer line is siphon. The overflow was stopped and maintained about 1300 hours. City of Corona crews continued flushing the siphon and using the vector trucks to control any more possible overflow and then waited to be sure flows in the siphon were actually going down. The reaction time in the siphon is slow. The siphon was considered clean and operational at about 1430 hours. Mr. Fandel contacted the Regional Water Quality Control Board about this incident. The Riverside County Environmental Health Department was also notified about this release.
806	3/9/2007 0:00	331180008	Van Ert Electric Company							David Ortega	26226 Antelope Road	Romoland	92585		3/8/07, 1645 hours: A hose broke and spilled 12 gallons of hydraulic fluid onto the ground.	3/9/07: The Van Ert Electric Company called the Governor's Office of Emergency Services (OES), to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-1522, concerning this spill. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The OES report also states that the hydraulic fluid was contained and cleaned up by a contractor. The Riverside County Environmental Health Department was notified about this spill. The nearest Riverside County Flood Control District facility is located about .25 mile to the south of the complaint address: "Romoland Channel Line A Stage 1B".	

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804	3/8/2007 0:00	406170015	Pardee Homes							David Ortega		Beaumont	92223	Oak Valley Parkway & Starlight Avenue	100 yards of old green diesel fuel was discovered by Pardee Homes while they were grading in a residential construction area. Pardee Homes reports that it could be an "old release".	3/8/07: Pardee Homes called the Governor's Office of Emergency Services (OES) to report this discovery. The OES issued a Hazardous Materials Spill Report, Control# 07-1509, concerning this old fuel. NRC issued a report for this incident, #828615. The OES report states that no water was involved from this discovery. The OES report also states that the old fuel was contained and cleaned up by a contractor. The NRC and the Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about .6 mile to the east of the complaint location: "Highland Springs Channel Stage 1 8th to 16th".	
799	3/2/2007 0:00	135170006	BNSF				0			David Ortega		Home Gardens	92503	MPM 20.28, San Bernardino sub. DOT crossing #026517B (Magnolia Ave.)	Metro Link train hit three vehicles	3/2/07: BNSF called the Governor's Office of Emergency Services (OES) to report this accident. The OES issued a Hazardous Materials Spill Report, Control# 07-1361, concerning this incident. The OES report states that no water was involved with this accident. The OES report also lists the train identifier as FML804102. The CHP and the County Sheriffs Office were on scene concerning this incident. The Riverside County Environmental Health Department was notified about this accident. The confluence with Arlington Channel and La Sierra Channel, (both Riverside County Flood Control District facilities), is located near this complaint location.	3/2/07, 1858 hours: A situation update was received via email to the OES concerning this incident. CAL FIRE Riverside County is currently on scene at a traffic collision on the Metro Link commuter train at Magnolia Avenue, Home Gardens area. Three autos are involved in a collision with the train. There are eight victims associated with the three autos. There are no injuries on the train. Two of the eight victims are critical. The Metro Link will be closed for 2 to 3 hours. This update was sent in to the OES by Ruben Grijalva, Chief, Dept. of Forestry & Fire Protection, Director/State Fire Marshal.
798	2/26/2007 0:00	160162017	Steve	Claris				951	681-6400	David Ortega	11170 58th Street	Mira Loma	91752	Residence	Neighbor living at the complaint address is backwashing pool filter and is discharging diatomaceous earth through a PVC pipe that extends through their backyard wall and out onto the sidewalk easement. The discharge is staining the street gutter along Sunny Circle, south of 58th street.	2/26/07: David Ortega of the Riverside County Flood Control (RCFC), NPDES Section (951) 955-4390, received this complaint from the complainant.	2/26/07: Mr. Ortega went to the site and took a few photos of the current conditions at the complaint address. Mr. Ortega also handed out 12 Stormwater/Cleanwater information "door hangers" along with 12 pamphlets about proper pool/spa/fountain maintenance around the neighboring homes in the area of the complaint address (including the complaint address). 3/13/07: Mr. Ortega called and spoke briefly with Mickey Parmele, Supervisor at the County Code Enforcement Office, Jurupa District, (951) 275-8739, about this complaint. Mr. Parmele said that there may have been a warning or noticed issued to this home concerning this incident. Mr. Parmele said that he will have to check with his field officers about this and then get back to Mr. Ortega. 4/10/07: Mr. Ortega spoke with Mr. Parmele today about this complaint. Mr. Parmele stated that an advisory noticed was sent to the complaint address informing the home owner of an alleged violation coming from their property. The County Code Enforcement Office, Jurupa District will follow up on 4/23/07 concerning this complaint.
793	2/28/2007 0:00	115050030	CHP-Riverside				0			David Ortega		Corona	92879	Northbound 15 Freeway to the Westbound 91 connector	30 gallons of diesel fuel spilled on the road due to a ruptured saddle tank.	2/28/07: The CHP-Riverside called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-1311, concerning this spilled diesel. The OES report states that no drinking water was impacted from this incident, but water was involved in Arlington Channel Stage 1 Temescal Channel to La Sierra Channel, a Riverside County Flood Control District facility. The OES report also states that Cal Trans and County OES were on scene concerning this spill. The OES report states that a contractor may have cleaned up the diesel from the District's channel. The Corona Fire Department and the Riverside County Environmental Health Department were notified about this incident. 3/13/07: David Ortega of the Riverside County Flood Control (RCFC), NPDES Section, spoke with Christine Parsons of the County of Riverside, Dept. of Environmental Health, Haz.-Mat. Mgmt. Division, about this incident (951) 273-9143. Ms. Parsons said that about 5 gallons of diesel fuel from this spill ran down the shoulder of the freeway and dropped about 50' into a Flood Control c	3/15/07: David Ortega of the Riverside County Flood Control (RCFC), NPDES Section, (951) 955-4390, went to the RCFC District's Right-of Way along the Arlington Channel that is located just under the complaint location. D. Ortega met on site with Christine Parsons, Haz.-Mat. Mgmt. Specialist, County of Riverside, Dept. of Environ. Health. There was no staining along the sidewalk and channel floor in Arlington Channel. There was an area of soil about 10' long and 5.5' wide that was impacted on the RCFC District's right-of-way. The soil has a diesel fuel type of odor. This is located about 350' upstream of the confluence of Arlington Channel and the Temescal Creek Wash. Ms. Parsons did say that she will get some information about the truck and its insurance company information over to Mr. Ortega to possibly bill them for any future cleanup of the RCFC District's right-of-way. 3/19/07: Steve Harwell of Ecology Control Industries (ECI), Haz.-Mat. removal contractor, came to the site today to view the impacted soil and to determine how much it will cost the District to properly remove and dispose. Mr. Harwell will work up an estimate for the RCFC District. Ms. Parsons emailed D. Ortega with the responsible party
792	2/26/2007 0:00	172130003	Veeder Root							David Ortega	431 N. McKinley Street	Corona	92879	Service Station	1 ounce of gasoline was released due to a leaky nozzle on dispenser #9.	2/26/07: Veeder Root called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-1248, concerning this release. The OES report states that no water was involved with this incident and that the gasoline was contained and cleaned up by the reporting party (Veeder Root). The Corona Fire Department and the Riverside County Environmental Health Department was notified about this release. The nearest Riverside County Flood Control District facility is located about .4 mile to the south, south east of the complaint location.	
791	2/24/2007 0:00	217160005	Dion	Castro				951	351-6095	David Ortega	4800 Magnolia Avenue	Riverside	92501	Riverside Community College	450 gallons of sewage was discharged to a storm drain.	3/5/07: The City of Riverside faxed over a copy of their Sanitary Sewer Overflow (SSO) Report concerning this incident. The spill date was 2/24/07; the date of the report is 2/27/07. City Tracking SDS# 1309, SSO Event ID: 647664 and Cert No: 672725. The report state that there was a spill volume of 450 gallons with 100% being recovered. 450 gallons of sewage went to a storm drain. The Riverside County Department of Environmental Health was notified about this spill on 2/26/07; the CWRQCB was notified on 3/5/07. Asphalt, rocks, grit and debris had caused a partial blockage in a City sewer line that runs through the college campus. The blockage caused a wastewater overflow from a manhole into an adjacent dry storm channel.	2/24/07: The dry storm channel was blocked to contain the wastewater. The blockage was removed and service was restored. The storm channel was flushed with water to remove any residual wastewater. All wastewater and flush water were removed by a Vactor truck and disposed to sewer. All cleanup efforts were coordinated with the Riverside County Flood Control (RCFC).
790	2/26/2007 0:00	551190009	Ross	Detwiler				951	658-3241	David Ortega		Hemet	92544	Taby Lane at Lincoln Avenue	Sewage release.	2/26/07: The Lake Hemet Municipal Water District called the Governors Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-1245, concerning this release. The OES report states that there was less than 400 gallons of sewage that was released. There was a new construction manhole that had not been finished before houses were put on line causing a release to occur. No water and no drinking water was involved and/or impacted from this incident. The OES report states that the sewage was contained and cleaned up by the reporting party (Lake Hemet Muni. Water Dist.). The Riverside County Environmental Health Department and Eastern Municipal Water District (EMWD) were notified about this release.	2/27/07, 1450 hours: Ross Detwiler of the Lake Hemet Municipal Water District, (951) 658-3241, called David Ortega, of the Riverside County Flood Control (RCFC), NPDES Section, to notify him of this incident. Mr. Detwiler said that the sewage ran into the curb and gutter and traveled about 100' into a newly constructed catch basin. About 15' away from the catch basin is a leach pit. The curb and gutter was bleached and this rinseate was washed down to the leach pit where it was then captured by a vac. truck. They assessed the catch basin and removed old straw filled waddle and old sand bags. They replaced the BMP materials with new ones. The connection between the newly installed (constructed) sewer main line from Lake Hemet Muni. Water District to the EMWD trunk line is no complete.

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789	2/24/2007 0:00	411222028	Paul	Mitchell				951	766-1811	David Ortega	1199 Calimesa Blvd.	Calimesa	92320	McDonalds Restaurant	Grease flowing in the parking lot of the McDonalds Restaurant.	2/24/07, 0900 hours: The Perris Emergency Command Center paged the on call numbers of the Riverside County Haz.-Mat. team with a request to respond to the McDonalds (located at the complaint address) that had grease flowing into its parking lot. Mr. Paul Mitchell, of the County of Riverside - Community Health Agency, Department of Environmental Health, Hazardous Materials Management Division, arrived at the site of the grease discharge to the parking lot and met up with Capt. Al Gomez. The grease had stopped flowing out of the grease interceptor by the time Mr. Mitchell arrived. The grease had migrated to the storm water channel which allows the parking lot to drain its water to the street. In the street Mr. Mitchell did see some evidence that grease may have migrated into the street but this was limited. The fire responders had placed tape up to restrict the public's access to the parking lot. With the situation stable, CDF Haz.-Mat. Support 81 left the incident. Jessica Taylor, Assistant Manager for McDonalds, had contacted RTI and requested that they respond to clean up the grease mess from the interceptor.	2/24/07, 1210 hours: Kitty litter was placed at the street opening to the storm water drain then formed a circle around the manway to control the flow of liquid. When RTI arrived they informed McDonalds that they provide a tank of new oil by connecting to a receptacle. The new oil flows to a tank. From this tank the new oil is then pumped to the fryer. The dirty oil was pumped from the fryer to the dirty oil tank prior to filling with new oil. From the dirty oil tank RTI removes the dirty oil. This is a closed system that is not connected to the grease interceptor. The management team for this McDonalds did not know what to do now that RTI was not their company that cleans their interceptor. Mr. Mitchell contacted Mr. Tim Blackburn with Whitehouse Septic while waiting for RTI to arrive having a feeling this would not be solved by RTI. McDonalds did call Whitehouse Septic and they responded with a truck to clean out the interceptor. Mr. Mitchell provided McDonalds with a list of hazardous waste contractors to clean the parking lot. The contractors were not working with the management of this McDonalds. One company required a certified check for \$5,000 to be on site or they would not respond. This McDonalds
786	3/6/2007 0:00	226165006	Anonymous			Riverside		0		Jason Uhley	4935 Grenada Street	Riverside	92504		On corner of Grenada and Valencia, resident is washing concrete and stucco, and brick waste into the gutter. Appears to be small contractor. Started last week, ongoing project. Property owner wished to remain anonymous but was concerned about her kids playing in the gutter with wash water.	Located near map book and page 715 d2. No storm drain in immediate vicinity.	Forwarded complaint to David Ortega, Riverside County Flood Control, NPDES Section (951) 955-4390, for his information and to Nicole Green at City of Riverside for follow up action.
785	3/1/2007 0:00	156210048	Steven	Clark				951	955-1346	Steve Clark	3832 Wacker Drive	Glen Avon	91752	San Sevaine Channel between freeway and San Sevaine Way	Observed unmarked containers just outside of District R/W on the west side of San Sevaine channel. Some containers appear to be leaking and may impact the District R/W.	3/1/07: Steve Clark of the Riverside County Flood Control (RCFC), discovered some unmarked and improperly stored containers along the back area of the complaint address that borders the District's right-of-way. The containers may contain paint, lacquer and solvent. Some of the containers were empty, some had some residual amount of product and some had product in them where the top of the container was open. The Operations & Maintenance Section of the RCFC took a few photos of these containers.	3/19/07: David Ortega of the RCFC, NPDES Section, met on site today with Lisa Mitchell of the County of Riverside, Dept. of Environ. Health, Haz.-Mat. Mgmt. Division. Ms. Mitchell took a few photos of the containers along the back area of the complaint address. She told Mr. Ortega that she will have a District inspector come to the complaint address to perform a facilities inspection. This inspection will include looking to see if this business has the correct permits to use certain hazardous materials. Also, the inspection will include notifying the business of improper storage of the containers along the back of the property. 3/20/07: Ms. Mitchell updated Mr. Ortega about this complaint via email. She said that the district inspector, Gino Monterroso (951)273-9143, went to the complaint address today and put the business under permit with their agency. The business owner stated that the containers along the fence line near the RCFC District right-of-way would be moved in the next day. The owner was also educated as to how and where to properly store the containers. The business builds and paints trailers at the complaint address.
784	3/1/2007 0:00		Avelino	Valencia	San Sevaine Channel			951	500-3134	Linda Garcia	San Sevaine Channel			Freeway and San Sevaine Way	Avelino reported on 28 Feb a milky substance in the channel just down stream of San Sevaine Way in the San Sevaine Channel.	When visited the milky substance had dissipated or gone down stream. It was reported to smell like oil.	Pictures were taken. No more milky substance to sample.
778	2/21/2007 0:00	327200004	Eastern Muni. Water Dist. (EMWD)							David Ortega	1301 Case Road	Perris	92570		100 lbs. of sodium bysolfide was found on the asphalt.	2/21/07: EMWD called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-1132, concerning this substance on the asphalt. The OES report states that it is unknown when the spill occurred. The OES report also states that no water and no drinking water was involved and/or impacted from this incident. The substance was contained and cleaned up by the reporting party (EMWD). The Riverside County Environmental Health Department was notified about this spill. The nearest Riverside County Flood Control District facility is located about .9 mile to the northwest of the complaint address: "San Jacinto River Stage 2 Sta 1150 to Case Rd."	
777	2/18/2007 0:00	312311013	Eastern Municipal Water District (EMWD)					0		David Ortega	1674 Century Street	Moreno Valley	92551	Road	300 gallons of sewage went into a storm drain when it was discovered that there was a grease blockage in a manhole.	2/18/07: EMWD called the Governor's Office of Emergency Services (OES) to report this sewage discharge. The OES issued a Hazardous Materials Spill Report, Control# 07-1075, concerning this incident. The OES report states that water was involved in a storm drain and that drinking water was not impacted from this release. The OES report also states that the 300 gallons of sewage that went into a storm drain has not been recovered. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about .1 mile to the west of the complaint address: "Sunnymead ADP Line C Stage 2 Saddlebrook Lane."	
775	2/13/2007 0:00	172130003	Veeder Root							David Ortega	431 N. McKinley Street	Corona	92879	Service Station	2 ounces of gasoline was released at an unknown time this morning.	2/13/07: Veeder Root called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-0979, concerning this spill. The OES report states that no water was involved from this incident and that the gasoline was contained and cleaned up by station personnel. The Corona Fire Department and the Riverside County Environmental Health Department were notified about this release. The nearest Riverside County Flood Control District facility is located about .4 mile to the southeast of the complaint address.	

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767	2/6/2007 0:00	425110014	Southern Cal. Edison (SCE)							David Ortega		Lakeview	92567	Northwest corner of intersection Ramona Expressway and Bridge Street	20 gallons of transformer oil (non-PCB) spilled onto dirt as a result of vandal chopping down a pole.	2/6/07: SCE called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-0802, concerning this spill. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The substance was contained and cleaned up by the reporting party (SCE). The Riverside County Environmental Health Department was notified about this incident. The San Jacinto River is located about .8 mile to the north of the complaint location.	
764	11/21/2006 0:00	419180013	Paul Mitchell				0			David Ortega	501 Highland Springs	Beaumont	92223	Gas Station	Washing down of gas station.	11/21/06: Paul Mitchell of the County of Riverside-Community Health Agency, Department of Environmental Health, Hazardous Materials Management Division noticed an individual washing down the parking area and fuel islands of a gas station located at the complaint address. Mr. Mitchell contacted the person washing down the station and was informed that it was this persons job to do the wash down each night. Mr. Mitchell informed him that this was a violation of the Federal Clean Water Act, which prohibits the washing down of businesses to the storm water collection system, in this case the street. Mr. Mitchell stated to the man that he would be back to issue a Notice of Violation (NOV) for the wash down of this business to the street. This individual did stop the wash down which was almost completed and removed the garden hose he was using to wash down the concrete pavement. Mr. Mitchell also states that the CDF Fire crew of Engine 20 stated that they would witness this gas station being washed down at night regularly. This confirmed the original statement of the person that Mr. Mitchell spoke to about stopping the wash down. Mr. Mitchell	2/8/07: Mr. Mitchell sent a copy of his Complaint Investigations Report to David Ortega of the Riverside County Flood Control (RCFC), NPDES Section. The nearest RCFC District facility is located adjacent to the the complaint address: "Highland Springs Channel Stage 2 8th Street to Freeway."
763	2/3/2007 0:00	121363009	Corona Fire Department				0			David Ortega	1744 Greenview Avenue	Corona	92880	Residence	5 gallons of gasoline was released from a cracked fuel tank on a boat.	2/3/07: The Corona Fire Department called the Governor's Office of Emergency Services (OES) to report this incident. The OES report states that the gasoline released went down a street gutter and into a storm drain. The drain feeds into the Santa Ana River. The nearest Riverside County Flood Control District facility is located about .25 mile to the south of the complaint address: "No. Norco Channel Stage 8 River Rd. to outlet." No drinking water was impacted from this release. The Corona Fire Department and the Riverside County Environmental Health Department were notified about this incident.	
762	2/1/2007 0:00	603232014	UPRR							David Ortega		Coachella	92236	Railroad crossing; MPM 613.0 Yuba sub-division, Dillon Rd. crossing	Train vs. Vehicle	2/1/07: Train collided wit motor vehicle at a railroad crossing. No reported spills. Water and drinking water was not involved and/or impacted. Riverside County Environmental Health Department was notified about this incident. There are no Riverside County Flood Control District facilities near the area of the complaint location that could have been impacted from this accident.	
761	2/1/2007 0:00	317110028	Joe's 76							David Ortega	19248 Harvill Avenue	Mead Valley	92570		10 gallons of diesel fuel spilled during the night for an unknown reason at the fuel island.	2/1/07: Joe's 76 called the Governor's Office of Emergency Services (OES) to report this spill. The OES issued a Hazardous Materials Spill Report, Control# 07-0697, concerning this incident. The OES report states that the diesel fuel spilled into a storm drain and was contained there. No water and no drinking water was involved and/or impacted from this spill. A contractor cleaned up the diesel fuel. The Fire Department was on scene concerning this incident. The Riverside County Environmental Health Department was notified about this spill. The nearest Riverside County Flood Control District facility is located along Harvill: "Perris Valley MDP Line E." NRC Report# 825269.	
759	1/31/2007 0:00	179083017	Linda Garcia				951	955-1248		David Ortega		Belltown	92509	60 Freeway at Rubidoux Blvd.	A big rig jackknifed on the freeway and spilled about 40 gallons of fuel on the freeway.	1/31/07, 0900 hours: Linda Garcia of the Riverside County Flood Control, NPDES Section, (951) 955-1248, contacted Lisa Mitchell at County of Riverside, Haz.-Mat. today concerning this accident. Preliminary information from Ms. Mitchell to Ms. Garcia was that the fuel spilled on the freeway did not reach a storm drain. 0922 hours: Mike Shalhub from County Haz.-Mat. called back to Ms. Garcia and stated that all of the fuel that was spilled from this accident was contained on the roadway. No fuel flowed onto any dirt nor into a storm drain. CalTrans cleaned up then spilled fuel. There is no OES report for this incident. NOTE: The complaint APN listed in this report is a reference APN only.	
758	1/30/2007 0:00	291600013	Metro. Water Dist. of Southern Calif. (MWD)				0			David Ortega		Moreno Valley	92507	Campus Parkway at Corporate Centre Place	15 gallons of hydraulic fluid spilled due to a break in a hydraulic line.	1/30/07: The MWD called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-0646, concerning this spill. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The hydraulic fluid was contained and cleaned up by a contractor. The Riverside County Environmental Health Department was notified about this spill. The nearest Riverside County Flood Control District facility is located about .4 mile to the south-southeast of the complaint location: "Canyon Springs Basin A."	

ID	Received Date	APN	First Name	Last Name	Complaint Address	Complaint City	Complaint Zip Code	Area Code	Phone	Received By	Complaint Address	Complaint City	Complaint Zip Code	Location	Complaint	Findings	Action
757	1/9/2007 0:00	330090017	Paul	Mitchell				0		David Ortega	353 Ellis Avenue	Perris	92570		Unknown liquid being discharged from business.	1/9/07: Mr. Paul Mitchell of the County of Riverside - Community Health Agency, Department of Environmental Health, Hazardous Materials Management Division, sent David Ortega of the Riverside County Flood Control (RCFC), NPDES Section, a copy of his Complaint Investigations Report, Code Number: 5500 and Control Number: 23187. In the report, Mr. Mitchell writes that he received a complaint that an unknown chemical was being discharged from Global Plastics (complaint address) onto the railroad property behind their facility. 3/12/07: Mr. Mitchell received a complaint identifying Global Plastics as discharging an unknown liquid off its property. This is the second complaint that Mr. Mitchell has received regarding this issue. The original Emergency Response Complaint Investigations (ERC) Report# 23187 for this business was issued on 1/9/07. At that time it appeared to Mr. Mitchell that the discharge, based on his experience with Global Plastics, the discharge was a combination of water and a very fine plastic material. Global Plastic did not in prior physical checks of the business use chemicals in their process. As this was a second complaint covering an extend	1/9/07: Mr. Mitchell went to the site and discovered that the discharge is not a chemical waste. The discharge is from washing down of the plant. This being a violation of the Clean Water Act, Mr. Mitchell contacted Mr. Michael Morales at the City of Perris concerning this matter. Mr. Mitchell informed Mr. Morales of the complaint and made a verbal referral. 3/12/07: Mr. Mitchell contacted Mr. Bob Lehmann to discuss the events of this incident. Based on this discussion it was decided that sampling of the waste slurry that is on the ground is justified. The analytical to be requested for the samples is pH then to have the highest pH valve sample be tested for aquatic toxicity. Mr. Mitchell directed Global Plastics to stop their discharging of the waste slurry to the ground. The clean up of this waste was to be undertaken by properly trained personnel using the proper personal protective equipment. The follow up items for the normal permitting of this facility are: obtaining a Business Emergency Plan permit, and then classifying the waste slurry for proper disposal. David Ortega sent a copy of this updated report, via email, to
751	1/22/2007 0:00	430130034	Riverside County	Environmental Health Haz.-Mat.				0		David Ortega		San Jacinto	92582	Southeast corner of Sanderson Avenue & Ramona Blvd.	80,000 gallons of water runoff from a tire fire containing aromatic hydrocarbons.	1/22/07: The Riverside County Environmental Health Haz.-Mat. called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-0488, concerning this complaint. The OES report states that at 1615 hours, the Riverside County Fire Department began fighting a fire, which resulted in approx. 80,000 gallons of water run-off from this fire. No water and no drinking water were involved and or impacted from this incident. No storm drains or creek beds are near the fire, but the soil is sandy and the potential exists for aromatic hydrocarbons to have soaked into the ground. Bulldozers have buried off the area and the runoff is not spreading. The Riverside County Environmental Health Department was notified about this fire water runoff. The nearest Riverside County Flood Control District facility is located about .9 mile to the north of the complaint location: "San Jacinto River Interim levees from Lake Park to Princess Ann."	
750	1/22/2007 0:00	155080055	Riverside County	Waste Management Department (Waste Mgmt.)						David Ortega	6851 Van Buren Blvd.	Riverside	92503	Household Hazardous Waste Site	An unknown amount of chlorine gas was caused from a reaction between pool chemicals and a corrosive substance. The caller referred to this release as a small amount.	1/22/07: At approx. 1000 hours on 1/20/07, Waste Mgmt. called the Governor's Office of Emergency Services to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-0475, concerning this chemical reaction. The OES report states that no water was involved from this incident and that the chlorine gas was contained. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility is located about .3 mile to the west of the complaint address: "Anza Channel Stage 1 Hole Lake to Philbin."	
746	1/16/2007 0:00	330030015	Lisa	Mitchell				951	273-9143	David Ortega	1706 Goetz Road	Perris	92570	C R & R Inc.	Fire water runoff into storm drain.	1/18/07: David Ortega of the Riverside County Flood Control (RCFC), NPDES Section, (951) 955-4390, spoke to Lisa Mitchell, Haz.-Mat. Mgmt. Specialist, County of Riverside Dept. of Environmental Health, Hazardous Materials Division, (951) 273-9143, today concerning this complaint. On Sunday, 1/14/07, there was a fire at the complaint address. Ms. Mitchell stated that no hazardous materials were released from this location but a lot of runoff water from the fire did go into a storm drain on Goetz Road just north of the facility (complaint address). Ms. Mitchell told CDF that she would notify David Ortega at the RCFC just in case and as an FYI.	1/18/07: The description of the storm drain location may be a part of a City of Perris storm drain system. The nearest Riverside County Flood Control District facility is located about .5 mile to the north of the complaint address: "Perris City Drains G Street Storm Drain." No other action needed on this complaint.
744	1/16/2007 0:00	331180015	Marley Cooling Towers							David Ortega	26226 Antelope Road	Romoland	92585		5 gallons of hydraulic fluid was spilled when a hydraulic line failed on a man lift.	1/16/07: Marley Cooling Towers called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-0331, concerning this spill. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The OES report also states that the hydraulic fluid was contained and cleaned up by the reporting party (Marley Cooling Towers). The Riverside County Environmental Health Department was notified about this spill. The nearest Riverside County Flood Control District facility is located about .3 mile to the south of the complaint address: "Romoland Channel Line A Stage 1B."	
743	1/16/2007 0:00	331180015	Industry Services Group							David Ortega	26226 Antelope Road	Romoland	92585	GE Power Plant	5 gallons of diesel fuel spilled from a tank in back of a truck.	1/16/07: Industry Services Group called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-0329, concerning this diesel spill. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The OES report also states that the diesel fuel was contained and cleaned up by a contractor. The Riverside County Environmental Health Department was notified about this spill. The nearest Riverside County Flood Control District facility is located about .3 mile to the south of complaint address: "Romoland Channel Line A Stage 1B."	

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739	1/15/2007 0:00	152010006	CHP, Riverside							David Ortega		Mira Loma	91752	Southbound I-15 Freeway, just south of Limonite Avenue	A traffic collision caused the release of up to 100 gallons of diesel fuel on the road.	1/15/07: The CHP called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-0294, concerning this traffic accident. The OES report states that no water was involved from this incident. The OES report also states that the cleanup of the diesel fuel was done by CalTrans. Agencies on scene concerning this traffic accident were Cal Trans, CHP and the Fire Department. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about .4 mile to the west of the complaint location: "Eastvale MDP Line E Limonite Avenue Lateral." NOTE: The complaint APN listed on this report is a reference APN only.	
737	1/10/2007 0:00	156020012	UPRR							David Ortega		Glen Avon	91752	Intersection of Wineville Ave. & Mission Blvd., RM 44.05 Los Angeles Sub-Division	Unknown causes caused a derailment of one rail car which stayed upright with no release of any substance.	1/10/07: UPRR called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-0190, concerning this derailment. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The Riverside County Environmental Health Department was notified about this derailment. The nearest Riverside County Flood Control District facility is located within .1 mile to the north of the complaint location: "Day Creek Channel Stage 5 Van Buren to Sec Line."	
736	1/9/2007 0:00	268171008	City of Riverside				0			David Ortega	1650 Shelburne Lane	Riverside	92506		200 gallons of sewage overflowed into a storm drain.	1/9/07: The City of Riverside called the Governor's Office of Emergency Services (OES) to notify them of this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-0183, concerning this sewage overflow. The OES report states that water was involved in a storm drain and that drinking water was impacted from this incident. The OES report states that the sewage was not contained. The RWQCB, Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this sewage overflow. The nearest Riverside County Flood Control District facility is located about .6 mile to the west of the complaint address: "Alessandro Dam."	1/17/07: David Ortega of the Riverside County Flood Control (RCFC), NPDES Section, received a copy of a Sanitary Sewer Overflow (SSO) Report concerning this incident. The date of the report was 1/10/07 with a City Tracking SDS# of 1316. Dion Castro, Environmental Compliance Supervisor from the City of Riverside sent the report. The report states that the spill volume was 700 gallons with 100% being recovered. 200 gallons went to a storm drain. The description of the incident was that roots and sewer debris had caused a blockage in a City sewer line. The blockage caused an overflow from a manhole. The overflow had entered a storm drain catch basin. Upon arrival, the City crews used portable spill booms at the storm drain catch basin inlet to isolate the surface flow. About 200 gallons of wastewater had entered the storm drain. The blockage was removed and service was restored to the area. The storm drain was flushed with 500 gallons of water. The flush water, wastewater, and disinfection wastewater were removed with a Vector truck. Two gallons of sodium hypochlorite bleach were used to disinfect the contaminated surface areas.
734	1/9/2007 0:00	119230010	Rudy	Fandel		Corona	92882	951	736-2476	David Ortega	745 Corporation Yard Way	Corona	92882		3,000 gallons of secondary treated water (sewage) spilled when a valve left closed by an operator during a switch over.	1/9/07: The City of Corona, Department of Water & Power called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 07-0167, concerning this spill. The OES report states that water was involved in a wash that runs into the Temescal Creek. The OES report also states that the secondary treated water was contained and cleaned up by the reporting party (City of Corona, Department of Water & Power). The Corona Fire Department and the Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility is located about .2 mile to the northeast of the complaint address: "Oak Street Channel Stage 1 6th to Temescal Wash." Another District facility is located about .3 mile to the northeast of the complaint address: "Temescal Creek Channel Stage 2 Lincoln to 91 Freeway." 1/12/07: David Ortega of the Riverside County Flood Control (RCFC), NPDES Section, received a copy of the City of Corona's Sanitary Sewer Overflow Report concerning this incident. The report	1/12/07: The Sanitary Sewer Overflow Report from the City of Corona also states the overflow cause: the flow of secondary treated wastewater from Wastewater Treatment Plant No. 2 to South Cota Percolation Pond was to be diverted instead to Lincoln Pond on the morning of the spill. The wastewater treatment plant operator proceeded to open the valve at Lincoln Pond, and then went to shut the South Cota gate. However, the operator forgot to open the gate that was closed between Lincoln Pond and South Cota Pond. Thus, after the South Cota Pond gate was closed, the secondary treated effluent could not proceed on to the Lincoln Pond and the effluent had no outlet but a nearby manhole in front of the City's Desalter, located at the complaint address. Please note that the secondary treated wastewater from Plant No. 2 is not disinfected and thus has no chlorine residual. The overflow was immediately discovered and the gate between the two ponds was opened so that the effluent could travel on to the Lincoln Pond, stopping the overflow. The effluent that spilled out of the manhole and that could be contained, was pumped back into manhole that leads to the percolation ponds.
731	1/6/2007 0:00	291050050	So. Cal. Edison (SCE)				0			David Ortega	1215 Day Street	Moreno Valley	92557		50 gallons of Non-PCB mineral oil was released when a car ran over a pad mounted transformer.	1/6/07: SCE called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 07-0118, concerning this incident. The OES report states that no water was involved from this release. The OES report also states that the substance was contained and cleaned up by the reporting party (SCE). The Fire Department was on scene concerning this release. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about .6 mile to the south of the complaint location: "Moreno West End MDP Line AA Moreno Valley Mall at Towngate." NOTE: The incident location listed on the OES report is 1215 Day Street; the address where the incident occurred most likely is 12125 Day Street. Also, the complaint APN listed in this report is a reference APN only.	
728	12/28/2006 0:00	178050031	John	Huggins		Riverside	92501	951	955-2109			Riverside	92501	Santa Ana River underneath the Market Street bridge	Homeless encampment discovered at the complaint location by John Huggins of the Riverside County Flood Control District (RCFC).	Mr. Huggins noticed a few batteries, tires and other possible hazardous materials in the encampment. There is also some human waste that was discovered in the encampment.	Mr. Huggins notified the Riverside County Environmental Health Department, Haz.-Mat. Division about this homeless encampment and the possible hazardous materials and human waste. Mike Shalhub, (951) 766-6524, went to the complaint location to document what type of hazardous materials may be at the complaint location. Mr. Shalhub notified the RCFC that they can go ahead and contact a haz.-mat. clean-up contractor to remove the waste from the site. Ecology Control Industries, (909) 625-6645, removed 2 drums of Waste Flammable Liquids, n.o.s.; 1 drum of Waste Aerosols; 2 drums of Non-RCRA, Hazardous Waste Solid (Empty Containers, plastic, PPE); 3 drums of Non-RCRA Hazardous Waste Solid (Empty Steel Drum); 1 Empty Poly Drum described as Non-RCRA, Hazardous Waste Solid and 3 drums of Non-RCRA, Hazardous Waste Liquid (Used Oil). These items were removed with Hazardous Waste Manifest number 002135208 JJK. Other items removed were 3 each, 7 gallon size, Propane Petroleum Gases, Liquefied; one each, 10 gallon size, Propane Petroleum Gases, Liquefied; 8 each, 5 gallon size, Propane Petroleum Gases, Liquefied; 20 each, 4" x 8" Propane Petroleum Gases, Liquefied;

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726	12/29/2006 0:00	370080013	XL Insurance							David Ortega	31947 Corydon Street	Lake Elsinore	92530		70 gallons of diesel fuel was released from a saddle tank due to a collision with a sprinkler.	12/29/06: XL Insurance called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-7667, concerning this release. The OES report states that no water was involved from this incident. The OES report also states that the diesel fuel was contained and cleaned up by a contractor. The Riverside County Environmental Health Department was notified about this release. The nearest Riverside County Flood Control District facilities are located .8 mile to the northeast of the complaint address: "Sedco MDP Lines D & D-1"; also 1.4 miles to the southeast of the complaint address: "Wildomar MDP Channel." NOTE: The complaint APN listed on this report is a reference APN only.	
725	1/5/2007 0:00		Alex	Gann		Riverside		951	955-1180	Tina Tuason	Intrsec. of Central & Canyon Crest Drive	Riverside		Canyon Creek Apartments	Illicit Discharge Pools within apartment facilities are currently being re-plastered. Plaster from equipment cleaning is being washed directly into nearby storm drain. Following a resident complaint a couple of days prior, the apartment manager indicated to the pool contractor that he should discontinue this form of equipment clean-up. The resident again witness the same equipment clean-up (into the storm drain) yesterday. Alex Gann was contacted by resident the night prior. Pool re-plastering and equipment cleaning is expected to continue today.		approx. 9:15 am - Alex Gann asked if I would contact the City of Riverside for him regarding complaint. He was not at work today. approx. 9:30 am - I left a message with Dion Castro (951) 712-2301 regarding complaint. I then contacted Sandy Caldwell (951) 826-5348 to have him follow-up since I could not reach Mr. Castro. Mr. Caldwell indicated that he would handle it and would provide follow-up information to Alex Gann and myself.
722	12/20/2006 0:00	333230022	CDF Riverside County							David Ortega	28400 McCall Blvd.	Sun City	92585	Menifee Valley Hospital	3,000 gallons of liquid oxygen was released at Menifee Valley Hospital. A line on the bottom of the tank broke below the valve causing a vapor release.	12/20/06: CDF Riverside County called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-7516, concerning this release. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The OES report also states that the vapor release was contained and cleaned up by a contractor. CDF and Riverside County Health were on scene concerning this incident. The nearest Riverside County Flood Control District facility is located about .7 mile to the southwest of the complaint address: "Sun City Channels 1986 Improvements."	
719	12/18/2006 0:00	331180015	Titan Contracting and Leasing Co. Inc.							David Ortega	26226 Antelope Road	Romoland	92585		5 gallons of hydraulic fluid was released from a hydraulic line on a fork truck due to failure.	12/18/06: Titan Contracting and Leasing Co. Inc. called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 06-7447, concerning this incident. The OES report states that no water was involved from this release. The OES report also states that the substance was contained and cleaned up by a contractor. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about .2 mile to the south of the complaint address: "Romoland Channel Line A Stage 1B."	
717	12/15/2006 0:00	179081001	Riverside County							David Ortega		Belltown	92509	West bound 60 Freeway, just west of the Rubidoux onramp.	20 gallons of diesel fuel was released from a saddle tank that had been left on the roadway.	12/15/06: A Riverside County agency called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-7409, concerning this release. The OES report states that no water was involved from this incident. Also, the diesel fuel was contained and cleaned up by CalTrans. The agencies that were on scene concerning this release were CDF, CHP and Riverside County Health. The Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility is located about .2 mile to the east, northeast of the complaint location: "Rubidoux Retention Basin." NOTE: The complaint APN listed on this report is a reference APN only.	
716	12/15/2006 0:00	331180015	SPX Cooling Technology				0			David Ortega	26226 Antelope Road	Romoland	92585	Utilities/Sub station	5 gallons of hydraulic fluid was released from a crane due to a hydraulic hose failing.	12/15/06: SPX Cooling Technology called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 06-7406, concerning this incident. The OES report states that no water was involved from this release. Also, the hydraulic fluid was contained and cleaned up by a contractor. Absorbent pads have been applied. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about .2 mile to the south of the complaint address: "Romoland Channel Line A Stage 1B."	

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712	12/14/2006 0:00		NRC							David Ortega		Beaumont	92223	Lot #9 and 10 mao #19 on Tulip Circle	14 gallons of hydraulic oil was released onto the ground from a vehicle due to equipment failure.	12/14/06: NRC called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-7390, concerning this release. NRC# 821040. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The OES report also states that the substance was contained and cleaned up by a contractor. The Riverside County Environmental Health Department was notified about this release. NOTE: The complaint location listed on the OES report could not be verified since there does not appear to be a Tulip Circle in the City of Beaumont.	
711	12/13/2006 0:00	317110028	Joe's 76		19248 Harvill Avenue	Mead Valley	92570	951	940-9855	David Ortega	19248 Harvill Avenue	Mead Valley	92570	Service Station	5 gallons of diesel fuel spilled when a nozzle fell out of a fuel tank.	12/13/06: Joe's 76 called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-7375, concerning this incident. The OES report states that no water and no drinking water was involved and/or impacted by this spill. The OES report also states that the diesel fuel was contained and cleaned up by the reporting party. The Riverside County Environmental Health Department and the Riverside County Haz.-Mat. was notified about this incident. The nearest Riverside County Flood Control District facility is located adjacent to the complaint address: "Perris Valley MDP Line E."	
710	12/13/2006 0:00	331180015	Titan Contracting & Leasing Co. Inc.					0		David Ortega	26226 Antelope Road	Romoland	92585	Utilities/Sub station	10 gallons of diesel fuel spilled into the soil when a filter came loose.	12/13/06: Titan Contracting & Leasing Co. Inc. called the Governor's Office of Emergency Services (OES) to report this spill. The OES issued a Hazardous Materials Spill Report, Control# 06-7370, concerning this incident. The OES report states that no water and no drinking water were involved and/or impacted from this spill. The Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility is located about .2 mile to the south of the complaint address: "Romoland Channel Line A Stage 1B."	
707	12/11/2006 0:00	129190003	Department of Corrections/ Calif. Rehab. Center							David Ortega		Norco	92860	5th and Western Avenue	50 gallons of sodium hyper-chloride 12.5% was released from the pump system in the injection room due to pipe failure.	12/11/06: The Department of Corrections/ Calif. Rehab. Center called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-7298, concerning this spill. The OES report states that no water was involved from this release. The OES report also states that the substance was released to adjacent property. The substance was bermed to stop substance from entering lake on adjacent property. The Riverside County Environmental Health Department, RWQCB and Risk Management were notified about this incident. The nearest Riverside County Flood Control District facility is located about .9 mile to the south of the complaint location, "Norco MDP W Norco Channel Morgan to Parkridge."	
705	12/8/2006 0:00	156310080	Riverside County Environmental Health							David Ortega	11150 Inland Avenue, Suite B	Glen Avon	91752		100 gallons of expansion insulation material was found in the street gutter near the complaint address.	12/8/06: The Riverside County Environmental Health Department called the Governor's Office of Emergency Services (OES) to report this complaint. The OES issued a Hazardous Materials Spill Report, Control# 06-7252, concerning this incident. The OES report states that no water and no drinking water was involved and/or impacted from this material. The Riverside City Fire Department were also notified about this complaint.	
703	12/4/2006 0:00	297230010	LNR Property Corp.							David Ortega		Arnold Heights	92518	The Arnold Heights Housing area of the former March AFB.	40 gallons of mineral oil, no PCB, spilled onto the dirt when vandals cut a power pole down and then cut the transformer open which resulted in a spill of mineral oil.	12/4/06: LNR Property Corp. called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-7164, concerning this spill. The OES report states that no water was involved from this incident. The mineral oil was contained and cleaned up by a contractor. The Riverside County Environmental Health Department and the Riverside County District Attorney were notified about this incident. The nearest Riverside County Flood Control District facility is located about 1.2 miles to the east of the complaint location: "Sunnymead MDP Line T Stage 2".	
701	12/3/2006 0:00	110502024	City of Corona, Department of Water & Power					0		David Ortega		Corona	92882	Intersection of Oak Avenue & Ontario Avenue	6,000 gallons of sewage spilled due to a blockage in a sewer line in a city street.	12/3/06: The City of Corona, Department of Water & Power called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-7136, concerning this release. The OES report states that no drinking water was impacted from this spill, however, water was involved in the Oak Street Channel (a Riverside County Flood Control District facility). The OES report also states that the sewage was contained and cleaned up by the reporting party (City of Corona). A contractor was on scene concerning this incident. The Corona Fire Department and the Riverside County Environmental Health Department were notified about this release.	12/6/06: The Riverside County Flood Control (RCFC), NPDES Section, received a Sanitary Sewer Overflow Report Form concerning this incident from Rudy Fandel, Regulatory Compliance Manager, City of Corona, Department of Water & Power. This report states that the sanitary sewer overflow structure I.D. is Manhole No. 2835. Also, the overflow volume recovered was 7,000 gallons with zero (0) gallons released to the environment. The report form gives more detail to this incident. City of Corona employees found a big piece of construction plastic in the manhole that was blocking the flow. The City crews were dispatched and they attempted to unblock the manhole. A vactor truck was sent in to pump the overflow discharge from the Oak Street Channel. The street was disinfected and washed down. All of the wash water was contained, collected and discharged into the sanitary sewer. This report form also states that to prevent this from possibly happening again, contractors will be notified to keep all trash and debris from, intentionally or unintentionally, entering newly constructed sewer lines.
700	12/3/2006 0:00	117320058	City of Corona, Department of Water & Power					0		David Ortega		Corona	92882	Intersection of Circle City Drive & Rimpau Avenue	5,000 gallons of sewage was released due to a blockage in a sewer line in a city street.	12/3/06: The City of Corona, Department of Water & Power called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-7135, concerning this release. The OES report states that water was involved in a storm drain. The nearest Riverside County Flood Control District facility is located at the complaint location, running east and west along Circle City Drive: "Corona Drains Line 7A Stage 1". The OES report also states that the sewage was contained and cleaned up by the reporting party (City of Corona). There was a "contractor and cleaning company" on scene concerning this incident. The Corona Fire Department and the Riverside County Environmental Health Department were notified about this incident.	12/12/06: The Riverside County Flood Control (RCFC) received a copy of the Sanitary Sewer Overflow (SSO) Report for this incident from Rudy Fandel, Regulatory Compliance Manager, City of Corona, Department of Water & Power. The SSO report states that the sewage overflow started on 12/3/06 at 1000 hours and ended on 12/3/06 at 1140 hours. The estimated overflow rate was 50 gpm. Photographs attached to this SSO report show that most of the discharge drained down into the storm channel where the rate of flow into the storm channel was measured. Overflow volume recovered was 10,000 gallons (including water in channel). The apparent cause of this overflow was due to a root ball in the sanitary sewer line. A secondary cause that allowed the sewage to back up into the apartment complex was due to heavy grease in the lateral of the same apartment complex. City of Corona employees evacuated the residents of the apartment complex and called in their various contractors with vactor trucks to contain and pump all the discharge that overflowed into the apartment complex, street and storm drain, back into the sanitary sewer. The line was televised where a large root ball was videoed with heavy g

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698	12/3/2006 0:00	173020013	Jurupa Community Services District (JCSD)							David Ortega	3390 N. Campbell Street	Sunnyslope	92509		10 gallons of sewage (liquid) spilled into the street near the complaint location.	12/3/06: The JCSD called the Governor's Office of Emergency (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-7129, concerning this release. The OES report states that a blockage in a sewer line was caused by roots and grease which caused the line to back up. The material spilled into the street and was contained by dirt in the street gutter. No water was involved from this incident. The substance was cleaned up by the JCSD. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this release. The nearest Riverside County Flood Control District facility is located about .6 mile to the south (and on the other side of the 60 Freeway) from the complaint address: "Bly Channel Stage 3 Galena to Ben Nevis".	
697	12/1/2006 0:00	331150039	Top Grade Construction							David Ortega	26226 Antelope Road	Romoland	92585		2 gallons of hydraulic fluid spilled onto the ground at an industrial plant.	12/1/06: Top Grade Construction called the Governor's Office of Emergency Services (OES) to report this spill. The OES issued a Hazardous Materials Spill Report, Control# 06-7105, concerning this incident. The OES report states that the reporting party (Top Grade Construction) had a backhoe operating, with a wheel compactor installed. The hydraulic line to the upper boom broke, the line came away from the cylinder, and spilled fluid onto ground. No water was involved from this incident. The fluid was contained and cleaned up by the reporting party. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about .3 mile to the south of the complaint address: "Romoland Channel Line A Stage 1B". NOTE: The complaint APN listed on this report is a reference APN only.	
696	12/1/2006 0:00	135170014	BNSF							David Ortega		Riverside	92503	Magnolia Avenue on the San Bernardino Sub. Div.	An unknown amount of gasoline leaked onto the railroad when a train (FML8021 of the 01) struck a vehicle that was stopped in traffic.	12/1/06: BNSF called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-7105, concerning this accident. The OES report states that no water was involved from this incident. The OES report also states that the end of a vehicle was on the tracks. Caller states that the vehicle fuel tank is leaking fuel.	12/1/06: The fuel was contained and cleaned up by a contractor. 1640 hours: Gary Hupp, Metro Link Operator, called to report this incident. 1755 hours: The OES received a fax from NRC concerning this incident, NRC# 819694.
695	11/29/2006 0:00	170021007	Inland Communications Center, CHP							David Ortega		Glen Avon	91752	San Sevaine Way at Mission Blvd.	100 gallons of diesel fuel leaked from a big rig that blew over due to high winds in the area.	11/29/06: Inland Communications Center, CHP called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-7062, concerning this diesel fuel release. The OES report states that the accident caused one of the truck's fuel tanks to leak. No water was involved from this incident. The diesel fuel was contained. The CHP and the Fire Department were on scene concerning this accident. The Riverside County Environmental Health Department were notified about this incident. NOTE: The complaint APN listed on this report is a reference APN only.	11/29/06, 2051 hours: A situation update came into the OES concerning this incident. Per CHP/Schmitt; not a spill, incorrect amount on initial report, not 100 gallons, only 10 gallons.
693	11/28/2006 0:00	242300007	Fred	Cerna		Riverside		951	712-4966	David Ortega		Riverside	92506	Entrance to Prenda Dam on Bradley Street	There is "track out" of mud, dirt and silt along Bradley Street coming from the operations at Prenda Dam.	11/28/06: Fred Cerna, City of Riverside Construction Projects Inspector, called the Riverside County Flood Control (RCFC) and spoke to David Ortega, Senior Engineering Technician in the NPDES Section, (951) 955-4390, about this complaint. Mr. Cerna told Mr. Ortega that the neighbors living near the complaint location are threatening to sue the City of Riverside and the County of Riverside for the track out of materials in their neighborhood. 1419 hours, D. Ortega arrived at the complaint location, which is an RCFC District facility. Mr. Ortega took a few photos of the entrance to the site that has a gravel road approach but no rumble strip. Other photos taken today shows the track out of mud, dirt and silt onto Bradley Street. This track out of materials extends west of the site entrance for about 600' and just west of Silver Hills Drive on Bradley Street. Mr. Ortega did notice RCFC Dump Trucks driving in and out of the site. It did not appear that the dump trucks were tracking out the dirt with the operations that were currently going on at the time of the site visit today. There was some small amount of measurable precipitation yesterday, so the track out	11/28/06: Mr. Ortega spoke briefly with Steve Thomas, RCFC Operations & Maintenance Division Manager, about this complaint and the findings on the site today. Mr. Thomas said that he would get a hold of the Supervisor from the District for this site, make him aware of the track out and may try to get a street sweeper to the site this week to clean up the tracked out materials. 1620 hours: Mr. Ortega also spoke to Jim Brockman, Superintendent for Pulte Homes, (949) 307-3482, today. Mr. Brockman noted that he did not have any equipment running in and out of this site entrance (off of Bradley Street) today or yesterday. 11/29/06: Mr. Ortega spoke briefly with Ed Lotz, who handles permits for the Operations & Maintenance Division for the RCFC, concerning this complaint. Mr. Ortega noted to Mr. Lotz of the conversation with Mr. Brockman yesterday; that no Pulte Home equipment has been running in and out of the Bradley Street entrance this week. Mr. Lotz suggested that Mr. Ortega get a hold of Mark Luna, Supervisor for the Maintenance Section of the RCFC, concerning this matter. 12/6/06: David Ortega of the RCFC spoke to Al Valencia, Equipment Operator for the RCFC, about this co
689	11/27/2006 0:00	419260022	CHP-Indio					0		David Ortega		Beaumont	92223	Eastbound 10 Freeway at Pennsylvania Avenue	220 gallons of diesel fuel spilled on the freeway when a jack-knifed big rig caused the saddle tanks to rupture.	11/27/06: The CHP in Indio called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-7017, concerning this spill. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The OES report also states that the diesel fuel was contained to the asphalt on the highway. The cleanup was provided by Cal Trans. The agencies that were on scene concerning this incident were: Cal Trans, CHP, Fire Department, Police Department and Riverside County Haz.-Mat. Unit. The Riverside County Environmental Health Department was notified about this spill. The nearest Riverside County Flood Control District facility is located about .45 mile to the east of the complaint location: "Cherry Avenue 8th Street Channel Stage 2."	
686	11/24/2006 0:00	111390001								Veeder Root	1204 Magnolia Avenue	Corona	92882	Service Station	2 gallons of gasoline leaked from a nozzle at the Exxon Mobil gas station located at the complaint address on 11/24/06 at approximately 1050 hours when customer was dispensing fuel.	11/24/06: Veeder Root called the Governor's Office of Emergency Services (OES) to report this spill. The OES issued a Hazardous Materials Spill Report, Control# 06-6963, concerning this incident. The OES report states that no water was involved with this spill. The nearest Riverside County Flood Control District facility is located about .4 mile to the northwest of the complaint location: "Main Street Channel Stage 1 6th Street to Ontario Avenue."	11/24/06: The OES report states that the spill was cleaned up by gas station personnel using absorbent. The Corona Fire Department and the Riverside County Environmental Health Department were notified about this incident.

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685	11/22/2006 0:00	283150041	Lee Lake Water District					0		David Ortega		Corona	92883	Near Lawson Road	An unknown amount of treated waste (sewage) backed up at a treatment facility through a leach line. This was noticed by a resident that lives nearby.	11/22/06: The Lee Lake Water District called the Governor's Office of Emergency Services (OES) to report this sewage discharge. The OES issued a Hazardous Materials Spill Report, Control# 06-6952, concerning this incident. The OES report states that the sewage is contained and that no water was involved with this discharge. The Riverside County Environmental Health Department was notified about this incident and their department was on scene concerning the discharge. The Corona Fire Department was also notified about this discharge. 11/20/06: Daisy Tepetitla of the Riverside County Environmental Health Department, (951) 273-9140, spoke to Diana Hernandez of the Riverside County Flood Control (RCFC), (951) 955-9412, about this matter. 11/22/06: David Ortega of the RCFC NPDES Section followed up on this matter with Ms. Tepetitla. Mr. Ortega asked Ms. Tepetitla if she could forward any additional information concerning this discharge in the near future, such as photos from the site visit and her report on the findings. NOTE: The nearest RCFC District facility is located about .9 mile to the west of	
684	11/21/2006 0:00	117203006	Southern Region Duty Officer					0		David Ortega		Corona	92882	East 7th Street & East Grand Blvd.	Approx. 3 to 4 gallons of gasoline was "spewing" out of an assigned Crown Victoria. Possible problem is either a fuel pump or filter problem.	11/21/06: The "Southern Region Duty Officer", for an unknown agency, called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6908, concerning this spill. The OES report states that no water was involved from this incident. The OES report also states that the caller has Haz.-Mat. personnel enroute to respond to this spill. The Corona Fire Department and the Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility is located about .1 mile to south of the complaint location: "Corona Drains Line 7A Stage 1."	
681	11/20/2006 0:00	331180008	General Electric							David Ortega	26226 Antelope Road	Romoland	92585	Powerplant Construction Site	About 15 to 20 gallons of hydraulic fluid was released due to a ruptured hose on a crane.	11/20/06: General Electric called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report concerning this release; Control# 06-6896. The OES report states that no water was involved from this incident. The OES report also states that the substance was contained and cleaned up by a contractor. The Riverside County Environmental Health Department was notified about this release. The nearest Riverside County Flood Control District facility is located about .1 mile to the south of the complaint address: "Romoland Channel Line A Stage 1B."	
680	11/19/2006 0:00	272060002	Metropolitan Water District of So. Cal. (MWD)							David Ortega	550 East Alessandro Blvd.	Riverside	92508	Treatment/ Sewage Facility	During a walk thru, an employee noticed about a 1/2 cup of sodium hypochloride that leaked from a fitting on a pressure gauge causing a small leak that was dripping.	11/19/06: The MWD called the Governor's Office of Emergency Services (OES) to report this leak. The OES issued a Hazardous Materials Spill Report, Control# 06-6874, concerning this issue. The OES report states that no water and no drinking water was involved and/or involved from this incident. The OES report also states that the substance was contained and cleaned up by MWD. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this leak. The nearest Riverside County Flood Control District facility is located about 2.2 miles to the west, northwest of the complaint address: "Alessandro Dam."	
678	11/17/2006 0:00	448310010	NRC					0		David Ortega		Hemet	92545	Florida Avenue	A private citizen called NRC to report a release of materials from a white dump truck on the road. The caller to the NRC stated that the truck did not have a filter on the pipe. California License Plate# 4ET1500.	11/17/06: NRC called the Governor's Office of Emergency Services (OES) to report some black smoke. The OES issued a Hazardous Materials Spill Report, Control# 06-6840, concerning this complaint. NRC# 818514. The OES report states that no water and no drinking water was involved and/or impacted with the release of black smoke from the dump truck. The Riverside County Environmental Health Department was notified about this complaint. Could not determine where on Florida Avenue in Hemet this incident occurred, so it is most likely that no Riverside County Flood Control District facilities were impacted from this complaint. NOTE: The complaint APN listed on this report is a reference APN only.	
675	11/16/2006 0:00	362232007	Water Quality Specialists					0		David Ortega	33245 Homestead Lane	Wildomar	92595		8,000 gallons of waste water (untreated sewage) was released on the road near the complaint address.	11/16/06, 0815 hours: Water Quality Specialists (WQS), Inc., working for Farm Mutual Water Company, were advised of this sewage spill. WQS called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6802, concerning this sewage release. The OES report states that a gravity flow sewer was obstructed by an unknown substance allowing sewage to back-up out of a sewer manhole. The overflow went off the road and into a dry creek bed and was contained there. It is unknown if drinking water was impacted from this incident. Clean up is in process by Farm Mutual Water Company. The Riverside County Environmental Health Department and the RWQCB were notified about this sewage spill.	11/16/06: Charles Strey, Senior Public Health Engineer from the Riverside County Environmental Health Department, notified the Riverside County Flood Control of this incident via email to David Ortega, Senior Engineering Technician, NPDES Section, of a Sewage Release/Spill Notification, Incident No. SA-06-09. The nearest Riverside County Flood Control District facility is located about 1.5 miles to the west of the complaint address: "Murrieta Valley Line H Stage 1 El Diamante Circle."

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674	11/14/2006 0:00	156030002	Riverside County Environmental Health	(HAZMAT Division)						David Ortega		Mira Loma	91752	Westbound 60 Freeway at Milliken Avenue	40 gallons of diesel fuel was released from a saddle tank of a truck due to an accident on the freeway.	11/14/06: The Riverside County Environmental Health, Haz.-Mat. Division, called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6776, concerning this release. The OES report states that no drinking water was involved due to this accident. However, the OES report states that water was involved in a storm drain. The storm drain involved may flow to a Riverside County Flood Control District facility, "Eastvale MDP Line E-2". The OES report also states that the diesel fuel was contained. Agencies on scene concerning this incident were Cal Trans, CHP, County Health and Fire Department. The Riverside County Environmental Health Department were notified about this incident.	
672	11/14/2006 0:00	294170003	Global Port Fueling Services				0			David Ortega	17305 Heacock Avenue	Moreno Valley	92551		25 gallons of jet fuel spilled when a fuel truck was overfilled.	11/14/06: Global Port Fueling Services contacted the Governor's Office of Emergency Services (OES) to report this spill. The OES issued a Hazardous Materials Spill Report, Control# 06-6760, concerning this incident. The OES report states that no water was involved from this spill. Also, the jet fuel was contained and cleaned up by a contractor (Starlight Reclamation). The spill was contained in a secondary containment area. The Riverside County Environmental Health Department, Riverside County Haz.-Mat. and the Riverside County Fire Department were notified about this incident. "Perris Valley Storm Drain", a Riverside County Flood Control District facility, is located about .2 mile to the east of the complaint address.	
667	11/7/2006 0:00	340270013	Walt	Rhodes		Menifee	92584	951	246-1962	David Ortega	28161 Glenside Court	Menifee	92584		Neighbor at complaint address is emptying out his fish pond into the street gutter in front of his home. Algae from the fish pond is being washed off into the street gutter and down the street. Complainant said that the neighbor at the complaint address is doing this once a month. 11/20/06: Susan De Lara, (951) 301-7466, of the Oasis Community Home Owners Association (HOA), contacted David Ortega of the Riverside County Flood Control District today to complain that the resident living at the complaint address is "at it again". The resident back flushed his fish pond over the weekend, Nov. 18th & 19th, out into the street gutter. The back flush of fish pond water included algae. She said that the resident living there is named David and his home phone number is (951) 301-5767.	11/6/06: David Ortega of the Riverside County Flood Control (RCFC), NPDES Section, received this complaint today from the complainant.	11/7/06: David Ortega of the RCFC went to the complaint address today and took a few photos of the street gutter area in front of the complaint address. There was some noticeable green algae in the street gutter in front of the complaint address. There were no distinct odors. Mr. Ortega attempted to talk to the neighbor living at the complaint address, but no one was home. Mr. Ortega passed out 20 Stormwater Pollution door hangers along with the "After The Rain" brochures along Glenside Court and Beautiful Lane in this neighborhood. The nearest RCFC District facility is located within .1 mile to the north of the complaint address, "Salt Creek Menifee Lats A, B." Mr. Ortega noticed that storm gutter flows near the complaint address eventually go to a catch basin located near the corner of Long Meadow Drive & Warm Springs Drive. The catch basin appears to divert flows into Salt Creek at the Menifee Lakes Golf Course. 11/21/06: Mr. Ortega met with Susan De Lara of the Oasis Community Home Owners Association (HOA) in Menifee. Mr. Ortega gave Ms. De Lara twenty (20) Stormwater Pollution Prevention Residential Packets. Lou Pizatella, of the County Code Enforcement, called Mr. Ortega today and said
666	11/7/2006 0:00	388050003	Cliff	Cargile		Menifee	92584	951	679-5867	Kyle Gallup	28580 Marcalope Lane	Menifee	92584		Neighbor has dumped horse manure into a dirt channel.	11/2/06: Kyle Gallup of the Planning Division at the Riverside County Flood Control (RCFC) initially received this complaint from the complainant. Mr. Gallup forwarded this complaint to David Ortega in the NPDES Section at the RCFC.	11/7/06: David Ortega of the RCFC, NPDES Section, went to the complainant address and spoke to Mr. Cliff Cargile concerning this complaint. Mr. Cargile stated to Mr. Ortega that in the "Covenants Agreement" of owning a home in this neighborhood, that the homeowner is responsible to maintain the horse trail and the drainage ditch located on the properties of Marcalope Lane. Mr. Ortega noted to Mr. Cargile that the drainage ditch in the back area of his home and the homes on this block, is not an RCFC District facility. This drainage ditch does not drain into an RCFC District facility either. NOTE: The nearest RCFC District facility is located about 4.2 miles to the southeast of the complaint address, "Warm Springs VY Line B Stage 3". Mr. Cargile stated that if and when it rains next, his concern is that the drainage ditch will back up because of the manure that his neighbor has not removed and that the manure will cause ponding in the ditch and that it may start to overwhelm the backyards on Marcalope Lane. David Ortega took a few photos of the drainage ditch while on site today. Also, Mr. Ortega handed out 12 Stormwater Pollution Prevention (public information) brochures on Marcalope Lane today, specific
664	11/7/2006 0:00	292250010	Southern Cal. Edison (SCE)							David Ortega	23120 Sunnymead Blvd.	Moreno Valley	92553		200 gallons of mineral oil - non PCB, was released due to an equipment failure; rust. Substance was released onto soil.	11/7/06: SCE called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6615, concerning this release. The OES report states that no water was involved with this incident. The OES report also states that the substance was contained and cleaned up by SCE. The Riverside County Environmental Health and the Riverside City Fire Department were notified about this incident. NOTE: The OES report lists the incident location as 23120 Sunnymead Street in Riverside. There is no Sunnymead Street in the City of Riverside. The nearest Riverside County Flood Control District facility is located about .25 mile to the north of the complaint address: "Sunnymead ADP Line F12 Stage 2".	

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663	11/6/2006 0:00	278210020	Metropolitan Water Dist. of So. Calif. (MWD)					0		David Ortega	18250 La Sierra Avenue	El Cerrito	92503		10 to 15 gallons of diesel fuel was released due to a broken fuel line on a delivery truck. The substance was spilled at the plant and the roadway entering the plant.	11/6/06: The MWD called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6598, concerning this release. The OES report states that no water was involved with this release. The OES report also states that the diesel fuel was contained and cleaned up by a contractor. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident. Lake Mathews is located within .25 mile of the complaint location.	
662	11/5/2006 0:00	382022032	Riverside County Haz.-Mat.							David Ortega	33276 Case Street	Lakeland Village	92530	Residence	5 gallons of Anhydrous Ammonia leaking from a refrigerator.	11/5/06: The Riverside County Haz.-Mat. called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6569, concerning this leak. The OES report states that the home owner called the fire department after discovering ammonia leaking from the refrigerator. The home owner was taken to the hospital with difficulty breathing. The OES report also stated that no water and no drinking water was involved and/or impacted from this incident. The substance was contained. CDF and Fire Department were on scene concerning this incident. The Riverside County Environmental Health Department were notified about this incident. "Churchill Street Storm Drain", a Riverside County Flood Control District facility, is located about .25 mile to the north of the complaint address.	
661	11/5/2006 0:00	210120001	UPRR							David Ortega		Riverside	92507	Spruce Street Crossing (Rail Road Crossing).	A train hit a vehicle at the crossing.	11/5/06: UPRR called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6569, concerning this accident. The OES report states that no water and no drinking water was involved and/or impacted from this incident. It is unknown if there was any containment and/or cleanup for this incident. The Police Department were on scene concerning this incident. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident. "University Wash", a Riverside County Flood Control District facility runs very close to the complaint location.	
660	11/4/2006 0:00	181170010	Private Citizen					0		David Ortega		Rubidoux	92509	Parallels River Rd. and 43rd Street (close to this location).	A total of 5 to 10 gallons of hydraulic oil was released into two separate Riverside County Flood Control (RCFC) District facilities.	11/4/06: An anonymous call came into the Governor's Office of Emergency Services (OES) from an employee who works for a company and doesn't believe the supervisor's are reporting hydraulic oil equipment failure releases. The company maintains flood control channels, cleans them out, removes sediment, etc. One incident occurred on 10/2/06 when an operator was operating a Geo Boy mowing machine and operator blew a hydraulic line. The Supervisor (Al Valencia) ordered the operator to go back and get more hydraulic oil and put it in the machine. This occurred in Murrieta Creek (which is dry right now). Another incident occurred in May 2006. An operator on a bobcat in flowing water broke a hydraulic line. All fluid drained out into the Rubidoux Channel which runs into the Santa Ana River about 1/8 mile away. Estimate 5 gallons lost into the water at that time. The Supervisor (Mark Luna) ordered workers to get another piece of equipment to pull the bobcat from the channel which is still dripping fluid onto sides of channel and roadway. The locations of releases vary as the company moves around cleaning different channels.	
659	11/3/2006 0:00	477040020	Riverside County Environmental Health Haz.-Mat.							David Ortega		Moreno Valley	92555	Moreno Beach onramp to westbound State Route 60 (freeway)	An unknown amount of a mixture of oil with concrete and water was released when a cement truck overturned at the complaint location.	11/3/06: The Riverside County Environmental Health Haz.-Mat. Division called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6533, concerning this release. The OES report states that the mixture is approx. 5 gallons of oil mixed with 4,000 lbs. (about 1 yard) of concrete. The OES report also states that no water was involved with this incident. Agencies that were on scene concerning this incident were Cal Trans, CHP and Fire Department. "Moreno ADP Line G Stage 1", a Riverside County Flood Control District facility, is located about .1 mile to the southeast of the complaint location.	11/3/06: The OES report also states that the cleanup of this release was performed by the Ready Mix Co.-Robertson's Inc.
657	11/2/2006 0:00	482180060	Veeder Root							David Ortega	24440 Alessandro Blvd.	Moreno Valley	92553	Service Station	1/2 gallon of gasoline spilled at an Exxon/Mobil service station when an auto shut off failed on dispenser# 1.	11/2/06: Veeder Root called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 06-6488, concerning this release. The OES report states that no water was involved with this incident. The OES report also stated that there was no containment of the spilled gasoline. The Riverside County Environmental Health Department was notified about this incident. There are two Riverside County Flood Control District facilities located about .5 mile to the complaint address. "Sunnymead MDP Line M-11 Stage 2" is located to the east of the complaint address. "Heacock Channel Line B Stage 2 Alessandro to Cactus" is located to the west of the complaint address.	

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656	11/6/2006 0:00	273401005	Marlin	Brandt		Woodcrest		951	743-4730	Linda Garcia	16350 Sally Lane	Woodcrest	92504		Mr. Brandt called in a complaint on 11/6/06 @ 8:40 a.m. The address @ 16350 Sally Lane is a group home, full-time care facility. Water trickles into the gutter "80 to 90% of the time". The water goes across the complainant's property. It sometimes has an odor of wash water or sewer. Over the last 6 months, Mr. Brandt has asked people (e.g., nurses) at the facility (the owners are never there) to "fix the leak", but nothing has been done. He is concerned that the water may contain medication or sewage. The discharge also causes sediments in the gutter to accumulate.*** Mr. Brandt has tried to be polite to the people at the complaint address, and does not want his identity to be revealed as the complainant.*** The nearest District facility is located approx. 0.5 miles away at Mockingbird Cyn Stg2.	Linda Garcia called David Ortega at 8:53 a.m. on 11/6/06 to relay the details of the complaint. Mr. Ortega was on another complaint call in the Temecula area and would be unable to respond to the Woodcrest complaint today. Ms. Garcia conferred with Jason Uhley on how to proceed. Mr Uhley said that if the complaint situation was not urgent, that Mr. Ortega could respond tomorrow. The situation does not appear to be urgent.	11/9/06: David Ortega of the Riverside County Flood Control (RCFC), NPDES Section, went to the complaint address to investigate this complaint. Mr. Ortega took a few photos of some irrigation water running off of the property of the complaint address. Also, a few photos of the curb and gutter in front of the complaint address. Mr. Ortega did not smell anything out of the ordinary, nor were there any stains in the gutter or on the driveway of the complaint address. Mr. Ortega spoke briefly with a Ted Santos, who lives at the complaint address. Mr. Ortega told Mr. Santos the nature of the complaint and that there does not appear to be anything significant to make a note of. Mr. Santos did say that he may be cutting back on the irrigation during daylight hours. No other action needed.
655	11/2/2006 0:00	249050009	UPRR							David Ortega		Riverside	92507	Chicago Avenue & Marlborough Avenue on the San Bernardino Subdivision	Train struck a vehicle on the railroad tracks.	11/2/06: UPRR called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6484, concerning this accident. The OES report states that no water was involved with this accident. The OES report also states that the occupants in the vehicle fled the scene. The Police Department were on scene concerning this incident. Marlborough Basin is located at the same intersection as the complaint location.	
652	10/31/2006 0:00	111390001	Veeder Root				0			David Ortega	1204 Magnolia Avenue	Corona	92881	Service Station	3 gallons of gasoline was released on to the concrete at the Exxon Mobil gas station (#10872) due to a hole in a customer's gas tank.	10/31/06: Veeder Root called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6445, concerning this gasoline release. The OES report states that no water was involved and that the gasoline was contained and cleaned up. The Corona Fire Department and the Riverside County Environmental Health Department were notified about this incident. There are two Riverside County Flood Control District facilities in the area of the complaint address. "Main Street Channel Stage 1 6th to Ontario Avenue" is located about .4 mile to the northwest of the complaint address. "Corona MDP Compton Avenue Storm Drain Phase 1" is located about .3 mile to the northeast of the complaint address.	
651	10/26/2006 0:00	243460011	Fred	Cerda		Riverside		951	712-4966	Tina Tuason		Riverside	92506	Construction equipment entrance to Alessandro Basin; off of Overlook Parkway.	Construction equipment is tracking out dirt and mud into the street; onto Overlook Parkway. Possible BMP's are not in place.	10/26/06: Tina Tuason, of the Riverside County Flood Control (RCFC) NPDES Section, received this complaint from Fred Cerda, City of Riverside, Construction Inspector. Ms. Tuason forwarded this complaint to David Ortega of the RCFC.	10/26/06: Mr. Ortega went to the complaint location today and took a few photos of the entrance into the site. There did not appear to be anything out of the ordinary; no excessive track out of dirt or mud. There also appeared to be adequate rock and gravel around the rumble plate and the silt fences appeared intact. Mr. Ortega left Mr. Cerda a message stating his findings. Mr. Ortega found out that this site is a Riverside County Flood Control facility. The contractor was Dispatch Trucking. 10/30/06: D. Ortega received a call today from Fred Cerda of the City of Riverside. Mr. Cerda stated that on 10/23/06 he received complaints about the RCFC District's contractor (Dispatch Trucking) from the developers in the area of the complaint location. Mr. Cerda said that he noticed on 10/23/06 that there was no gravel around the rumble plate on the site. No other action needed.
650	10/26/2006 0:00	388290011	Ignacio	Aguirre		Menifee	92584	0		David Ortega	33560 Magnetite Street	Menifee	92584		Neighbor living at complaint address changed the oil from their car on the street, next to the curb. They left an oil filter and oil drip pan, with oil still in it, in the street.	10/26/06: David Ortega of the Riverside County Flood Control (RCFC), NPDES Section, (951) 955-4390, received this complaint call. Mr. Aguirre said that he first called Eastern Municipal Water District (EMWD), (951) 928-3777, on 10/23/06 to complain about this oil in the street. Mr. Aguirre called again to the EMWD on 10/24/06 and 10/25/06 to find out if anyone at EMWD "took care of this matter". Nobody ever called him back; and on 10/25/06 someone at the EMWD told Mr. Aguirre to call the RCFC. Mr. Ortega of the RCFC did tell Mr. Aguirre that "there is not a District facility in the area of his neighborhood that could be impacted". Mr. Ortega gave Mr. Aguirre a couple of phone numbers to County of Riverside, Code Enforcement. Mr. Ortega also told Mr. Aguirre "that he will be in the neighborhood later today to hand out door hangers with Stormwater Pollution Prevention brochures".	10/26/06: David Ortega and Robert Laag of the RCFC went to Magnetite Street in Menifee in the afternoon today. Mr. Ortega noticed that street gutter flows from the complaint address go into a storm drain (catch basin) located near the southeast corner of Magnetite Street and Obsidian Street. The catch basin drains into an adjacent infiltration basin that may be maintained by the home owners association for this neighborhood. Mr. Ortega called Mr. Aguirre while on the site and asked if he could also let the home owners association know about his complaint. Mr. Laag walked along Magnetite Street and handed out 20 Stormwater Pollution Prevention, Public Information, door hangers. Mr. Ortega spoke to a resident at the complaint address. The resident said that "his brother is the one who left the oil and oil filter in the street since last Saturday, 10/21/06". Mr. Ortega told the resident "to tell his brother that he needs to properly contain and dispose of the oil and the oil filter". Mr. Ortega showed the young resident from the Automotive Maintenance & Car Care brochure, (Stormwater Pollution public information), how that is done. Mr. Ortega also told the resident "that a complaint call

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648	10/26/2006 0:00	101290002	Shell Oil Company					0		David Ortega	4721 West Green River Drive	Corona	92882	Service Station	5 gallons of gasoline was released when a "break away" broke onto the asphalt.	10/26/06: Shell Oil Company called the Governor's Office of Emergency Services to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6369, concerning this incident. The OES report states that no water was involved with this release and that the gasoline was contained and cleaned up. The Corona Fire Department and the Riverside County Environmental Health Department were notified about this incident. There are no Riverside County Flood Control District facilities in the area of the complaint address that could have been impacted. The Santa Ana River is located about .5 mile to the west of the complaint address.	
647	10/26/2006 0:00		Shell							David Ortega							
645	10/28/2006 0:00	256150031	Kinder Morgan							David Ortega		Riverside	92557	Near Morton Road at Penunuri Place	Possible Jet Fuel leak.	10/28/06: Kinder Morgan called the Governor's Office of Emergency Services (OES) to report that a resident was walking in the area of the complaint location and reported smelling fuel. The OES issued a Hazardous Materials Spill Report, Control# 06-6385, concerning this complaint. The OES report states that Kinder Morgan reported this complaint as a "potential release". The OES report also states that Kinder Morgan has a 6" military let fuel line in the area and responded to the site. Kinder Morgan went to the site and did not smell anything. The OES report states that no water was involved with this complaint. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this complaint. The Riverside County Flood Control District does not have any facilities near the area of the complaint location. NRC Report# 816377. NOTE: The complaint APN listed in this report is a reference APN only.	
644	10/25/2006 0:00	187220028	UPRR							David Ortega		Riverside	92504	Near the 5700 block of Jurupa Avenue	Train versus a passenger vehicle.	10/25/06: UPRR called the Governor's Office of Emergency Services (OES) to report an accident between a train and a passenger vehicle. The OES issued a Hazardous Materials Spill Report, Control# 06-6330, concerning this accident. The OES report states that there was no derailment and no hazardous materials were released. The OES report state that no water was involved with this accident. The Police Department was on scene concerning this accident. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this accident. The "Phoenix Avenue Storm Drain", a Riverside County Flood Control District facility, is located within .1 mile to the east of the complaint location. NOTE: The complaint APN listed in this report is a reference APN only.	
641	10/24/2006 0:00	247091046	Robert	Hunt		Riverside	92503	951	358-5172	B Cho	1196 Fountain Avenue	Highgrove	92507	4-plex, 2 story Apartment	Sewage is running off of the property down the street into a flood control facility.	It appears from the contours that flows from this apartment complex will drain to Springbrook wash, which in not shown to be maintained by the District. 10/24/06: Benjie Cho of the Riverside County Flood Control (RCFC), NPDES Section, (951) 955-2901, received this complaint from Robert Hunt, Environmental Health Inspector with the Riverside County, Department of Environmental Health, (951) 358-5172. 1437 hours: David Ortega of the RCFC, NPDES Section received this complaint from Benjie Cho.	10/24/06: Mr. Ortega went to the site and immediately smelled a sewage type odor in the parking area for this apartment complex. D. Ortega took a few photos on site of the sewage liquid that was pooled up on the parking area of the apartment complex, of the liquid stream going into the street and into the Riverside Canal Aqueduct. Mr. Ortega realized , while on site, that this sewage discharge is not impacting an RCFC District facility. Mr. Ortega called Dotty Merki, (951) 358-5172, at the Riverside County, Department of Environmental Health, to update her about this complaint. Mr. Ortega was able to give Ms. Merki the cell phone number and a home phone number of the owner of the apartment complex. The phone numbers were given to Mr. Ortega from a resident at the apartment complex. Mr. Ortega also called Cindy Norris, (951) 351-6331, of the City of Riverside Operations Department (who maintain the Riverside Canal Aqueduct). Mr. Ortega gave Ms. Norris the phone number to Ms. Merki so that their two departments can work together to resolve this sewage discharge.
638	10/18/2006 0:00	413190007	So. Cal. Edison (SCE)					0		David Ortega		Calimesa	92320	Near the I-10 Freeway and Singleton Road exit.	35 gallons of mineral oil (340 ppm) was released due to vandals cutting down a pole.	10/18/06: SCE called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6181, concerning this release. The OES report states that no water and drinking water was involved and/or impacted from this release. The OES report also states that the mineral oil was contained and cleaned up by SCE. The Riverside County Environmental Health Department was notified about this incident. There are no Riverside County Flood Control District facilities in the area of the complaint location that could have been impacted.	
637	10/18/2006 0:00	156200005	UPRR							David Ortega		Glen Avon	91752	Van Buren and Etiwanda Avenue Underpass	Four railcars loaded with autos derailed.	10/18/06: UPRR called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6169, concerning this derailment. The OES report states that no water was involved with this incident. Also, the caller, UPRR states that all cars are upright; cars are listing to one side; there are no road blocks and there are no releases. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident. "Day Creek Channel Stage 4 Bellgrave to Van Buren", a Riverside County Flood Control District facility, is located about .1 mile to the west of the complaint location.	
636	10/16/2006 0:00	278210020	Metropolitan Water District of So. Calif. (MWD)							David Ortega	18250 La Sierra Avenue	El Cerrito	92503		Two, 55 gallon drums were dumped on their property, one was leaking. One of the drums lost approx. 5 gallons of used motor oil which went into the soil.	10/16/06: The MWD called the Governor's Office of Emergency Services (OES) to report the spilled motor oil. The OES issued a Hazardous Materials Spill Report, Control# 06-6141, concerning this spill. The OES report states that the drums were abandoned in the middle of some hills on MWD's property. The OES report does state that water was involved with this spill. The OES report also states that the oil was contained and was cleaned up by a contractor. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this spill. Lake Mathews is located just south of the complaint address.	

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635	10/18/2006 0:00	377120008	Santa Ana Watershed Project Authority (SAWPA)							David Ortega	18400 Pasadena Street	Lake Elsinore	92530		20,000 to 50,000 gallons of brine was released from a pipeline.	10/18/06: SAWPA called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6173, concerning this incident. The OES report states that a contractor hit a pipeline, cracking the pipe and releasing the brine. The OES report also states that no water and no drinking water was involved and/or impacted by this release. The Riverside County Environmental Health Department was notified about this incident. "Lake Elsinore Outlet Channel", a Riverside County Flood Control District facility, is located about .1 mile to the southwest of the complaint address.	10/18/06: The OES report states that the incident occurred yesterday, 10/17/06. Cleanup began yesterday, 10/17/06, and is expected to take one week. The internal pressure was reduced and internal flow was slowed.
634	10/14/2006 0:00	132132006	Riverside Water Control Plant				0			David Ortega		Riverside	92503	Wickham Drive & Churchill Drive	1,000 gallons of sewage went into a storm drain near the complaint location.	10/14/06: The Riverside Water Control Plant called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6115, concerning this incident. The OES report states that a blockage in a sewage line caused a backup into a storm drain. 10/16/06: The Riverside County Flood Control (RCFC) received a Sanitary Sewer Overflow (SSO) Report from Dion Castro, Environmental Compliance Supervisor for the City of Riverside, concerning this incident. Date of Report: 10/16/06. City Tracking SDS# 1277. The SSO Report describes that a city sewer line had been blocked with rags and a small amount of grease. There is major construction in the area and some construction debris may have contributed to the blockage. The SSO Report states that the spill volume of sewage was 1,805 gallons with 25% being recovered. 1,354 gallons of sewage went to a storm drain. The Riverside County Department of Environmental Health and the CRWQCB were notified about this incident on 10/14/06. "Arizona Channel Stage 1 SWR MDP Line C", an RCFC District facility.	10/14/06: The SSO Report states that the primary response was to eliminate the blockage as quickly as possible. After the blockage was removed, the Vactor was staged at the storm drain catch basin and removed all wastewater that came to the catch basin. The blockage was removed and service restored. A video inspection will take place on 10/16/06 to gather more data about the potential cause(s) of the spill. The wastewater contained at the storm drain catch basin and the disinfection wastewater were removed by Vactor truck. Sodium hypochlorite bleach was used to disinfect the contaminated surface areas in the street until the storm drain inlet.
633	10/14/2006 0:00	156080018	Riverside County Fire Department							David Ortega	11600 Riverside Drive, Unit A	Mira Loma	91752		20 gallons of diesel fuel was released at the Costco Distribution Dry Depot #960 when a big rig ran into a light pole.	10/14/06: The Riverside County Fire Department called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6113, concerning this incident. The OES report states that no water was involved with this incident. Also, the diesel fuel was contained and cleaned up by Costco. The Riverside County Environmental Health was notified about this incident. "Day Creek Lines F & F-2", a Riverside County Flood Control District facility, runs through this complaint address.	
632	10/14/2006 0:00	253150002	ERTS				0			David Ortega		Riverside	92507	Eastbound 60 Freeway, 1/2 mile east of Martin Luther King Blvd.	8 to 10 gallons of diesel fuel spilled on the freeway when a car hit a truck and punctured the saddle tank of the truck.	10/14/06: ERTS called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-6105, concerning the spilled diesel fuel. The OES report states that no water and no drinking water was involved and/or impacted from the spilled diesel fuel. The OES report also states that the diesel fuel was contained and cleaned up by Patriot Environmental. Cal Trans was on scene concerning this incident. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident. "Box Springs Drain Stage 4 East of Basin", a Riverside County Flood Control District facility, is located about .6 mile to the west of the complaint location.	
631	10/20/2006 0:00	387222020	Jackie	Jones		Indio		760	863-8976	David Ortega	33350 Kenwood Court	El Cariso	92530		Concrete trucks are cleaning out their loads on to the road near Kingsway Drive and Darnell Drive. The illegal dumping of these materials is running into a storm drain.	10/20/06: David Ortega of the Riverside County Flood Control (RCFC) received this complaint at about 0955 hours today from Jackie Jones, Duty Officer for the Riverside County Haz-Mat office in Indio, (760) 863-8976. Ms. Jones received this complaint from a neighbor in the area of the complaint address who wanted to remain anonymous.	10/20/06: David Ortega of the RCFC went to the complaint address and met with Bill Cossaboom, Code Enforcement Officer from the County of Riverside, Department of Building and Safety office in Lake Elsinore. Mr. Cossaboom and Mr. Ortega spoke briefly with a resident living near the complaint address about this complaint. The resident provided more detail about the complaint. He said that a concrete (mixer) truck from Peraza Trucking (951) 906-3807, Cal. License# 7W89446, dumped some concrete slurry and "washed out" on Dreycott Way near Kingsway Drive. Mr. Cossaboom spoke briefly with Troy Proffit, General Contractor, about this complaint. Mr. Proffit had a couple of guys from his jobsite clean-up the dumped concrete before Mr. Cossaboom arrived on site. Also, Mr. Proffit cleaned up some small areas of dumped concrete near the corners of Kenwood Court and Darnell Drive while Mr. Cossaboom was on site. Mr. Ortega of the RCFC handed Mr. Proffit a public information brochure about Construction BMP's. Mr. Cossaboom reminded Mr. Proffit that no concrete can be dumped and/or "washed off" on the street. Also, Mr. Proffit was reminded that the concrete truck drivers can either
630	10/20/2006 0:00	310180038	Ted	Ryan		Perris		951	955-5499	Jason Uhley		Perris	92571	Murrieta Road at Mildred	Sheriff's helicopter observed resident illegally dumping approximately 1-2 gallons of used motor oil in District R/W. Hazmat was called in to clean the spill. Ted Ryan, of the County of Riverside District Attorney's Office, called the Riverside County Flood Control (RCFC) to verify that the RCFC had not authorized the dumping and to make sure the RCFC were aware of the incident. Steve Stump, Regulatory Division Manager (951) 955-8411, fielded the call from the County D.A.'s office. David Ortega, (951) 955-4390, was called to verify the clean up was properly conducted.	10/20/06: Linda Garcia of the Riverside County Flood Control (RCFC), NPDES Section, called David Ortega, also of the NPDES Section at the RCFC, concerning this complaint. Ms. Garcia asked Mr. Ortega to swing by this area and take a photo of the cleanup effort made by County Haz-Mat.	10/20/06: David Ortega arrived at the site at 1340 hours and took a photo of the cleanup effort made by the County of Riverside Haz-Mat team, near the Perris Valley Channel and just east of Murrieta Road along Mildred Street in the City of Perris. No other action needed.

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628	10/17/2006 0:00	340180001	Mary	Kelly		Menifee	92584	951	246-1995	Benjie Cho		Menifee	92584		Upstream developments are discharging waste water into the streets, which drain to Mrs. Kelly's property. The discharge has a strong odor, possibly fecal matter. There are standing pools and vector concerns. Mary just south of the District maintained portion of Salt Creek near Lindemberger. Mary requested the number to Environmental Health, Vector Control, and Supervisor Stone's office. Mary stated that the upstream developments have not been cooperative in the past. They have ignored request to stop the discharges and have evaded responsibility.	10/17/06, 1627 hours: David Ortega of the Riverside County Flood Control (RCFC), NPDES Section, received this complaint from Penny Nanney, also of the NPDES Section at the RCFC. Mr. Ortega called and left a message for the complainant asking for a call back to get more information. 1813 hours: A lady named Mary called Mr. Ortega back on his cell phone and stated, in a voice mail message, that the number dialed by Mr. Ortega earlier, (951) 246-1995, is a "wrong number." She stated that she did not call in this complaint. 10/18/06, 1110 hours: Mr. Ortega spoke to Benjie Cho of the RCFC, NPDES Section, to verify the complainants phone number. Mr. Cho stated to Mr. Ortega that (951) 246-1995 is the number given to him yesterday by the complainant.	10/19/06, 0903 hours: Mr. Ortega went to the complainants address. Nobody answered the door. Mr. Ortega did not smell any distinct odors around the complainants address or along the street gutter. Mr. Ortega did notice some sediment, and vegetation in the street gutter near the northeast corner of Painted Desert Drive and Desert Jewel Drive (near the complainants address). There is a storm drain (catch basin) just north of the northeast corner of Painted Desert Drive and Desert Jewel Drive. This may be part of RCFC District facility "Salt Creek Channel Stage 2 I-215 to Olive". Mr. Ortega took a few photos on site. No other action needed. NOTE: The complaint APN listed on this report is a reference APN only.
627	10/17/2006 0:00	130390003	Lee	Zaragoza		Norco	92860	951	279-3876	David Ortega	3605 Silvercloud Drive	Norco	92860		Neighbor is washing off paint equipment in the street gutter. Paint is being washed down the storm drain. Paint is impacting the complainant's property and paint is staining the curb and gutter.	10/17/06: David Ortega of the Riverside County Flood Control (RCFC), NPDES Section, received this complaint today at 1630 hours. Mr. Ortega spoke briefly with the complainant and told him that this complaint may not be impacting an RCFC District facility. The complainant also noted to Mr. Ortega that he first contacted the City of Norco, who told him that, "the City does not handle this issue" and "to call the Riverside County Flood Control office." There is a storm drain located near the northeast corner of Fifth Street and Corydon Avenue where the stormwater flows from the complaint address flow into. This catch basin appears to be a City of Norco facility and not an RCFC District facility.	10/18/06: D. Ortega called and left a message with Lori Askew of the City of Norco, (951) 270-5678, about this complaint. Mr. Ortega asked Ms. Askew to call him back today on his cell phone number. Mr. Ortega asked if either Ms. Askew or someone else from the City of Norco could meet with him at the complaint address today to investigate this complaint. 1000 hours: Mr. Ortega did not hear back from Ms. Askew so he went to the complaint address to investigate this complaint. 1053 hours: Mr. Ortega arrived on site and took a few photos of some obvious paint staining in the curb and gutter in front of the complainants address. Mr. Ortega spoke to a young man at the complaint address, who stated that his name is Ryan Hartwell, about this complaint. Mr. Hartwell, who rents a room at the complaint address, admitted to Mr. Ortega that he did wash off some paint brushes yesterday and the day before into the street gutter. Mr. Ortega handed Mr. Hartwell some Stormwater Pollution Prevention information (door hanger & brochure) that notes the items that are not allowed in the storm drain system, including paint. Mr. Hartwell said that he will wash off his paint brushes in the future either in a sink or a landscape
623	10/8/2006 0:00	161180033	Riverside County Enviro. Health, Haz-Mat.							David Ortega	5924 Etiwanda Avenue	Mira Loma	91752		5 gallons of waste oil was released on the road from a parked big rig that had a mechanical problem.	10/8/06: The Riverside County Environmental Health Department, Haz-Mat. Division, called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 06-5981, concerning this release. The OES report states that the release was contained and cleaned up by Riverside County Roads Department? (Could be Transportation - TLMA). No water was involved with the incident. There is a Riverside County Flood Control (RCFC) District facility that runs along Etiwanda Avenue at the complaint address: "Day Creek MDP - Lat. B, Stage 2 & Lat. B-1." The Riverside County Environmental Health Department & CHP were notified about this incident.	
622	10/6/2006 0:00		NRC							David Ortega	1001 South 3rd Street, Space# 54	Calimesa	92320	Mobile Home Park	Per NRC report: "The caller is reporting a release of materials onto the ground from an individual due to a case of dumping a crude (petroleum) type material."	10/6/06: The NRC notified the Governor's Office of Emergency Services (OES) to report this complaint. The OES issued a Hazardous Materials Spill Report, Control# 06-5958, concerning this complaint. NRC report# 813892. The OES report states that it is unknown if there is any containment of the material. No water is involved with this complaint. The Riverside County Environmental Health Department was notified about this complaint.	10/6/06: The OES report states that a remedial action was taken concerning this complaint; "dirt has been placed on top of the release."
621	10/5/2006 0:00	547212011	Citizen							David Ortega	1836 Anjou Court	San Jacinto	92583		1/4 quart of motor oil is leaking from a vehicle at the complaint address.	10/5/06: A citizen called the Governor's Office of Emergency Services (OES) to complain about a non-stop leaking vehicle at the complaint address. The caller stated to the OES that he did call his local county number for environmental problems and they referred him to OES. The OES issued a Hazardous Materials Spill Report, Control# 06-5947, concerning this complaint. The caller also stated to the OES that there is a storm drain nearby; that it will eventually wash into once neighbors start watering their lawns. The OES report states that no water was involved, but that a storm drain that leads to the San Jacinto River may have been involved. The OES report also states that there has been no containment of the leaking motor oil. There is a Riverside County Flood Control (RCFC) District facility near this neighborhood located within .2 mile to the south of the complaint address: "Little Lake MDP Line A Stage 1, A3". The Riverside County Environmental Health Department was notified about this complaint, according to the OES report.	
620	10/5/2006 0:00	438580018	Alvin	Burcham		San Jacinto	92583	951	654-0095	Kyle Gallup	1330 GARRETT WAY	SAN JACINTO	92583		Neighbor living at the complaint address is flooding the yard of the complainants address by overwatering.	10/5/06: Kyle Gallup of the Riverside County Flood Control (RCFC), Planning Section, received this complaint today from the complainant. Mr. Gallup referred this complaint to Penny Nanney of the RCFC, NPDES Section. Ms. Nanney referred this complaint to David Ortega, also of the RCFC NPDES Section. This is not an NPDES issue.	10/5/06: David Ortega of the RCFC, NPDES Section, called and left a voice mail message to Tim Hults and Joe Lancaster at the City of San Jacinto office. The message left was to notify the City of San Jacinto that this complaint was not an RCFC NPDES issue. Mr. Ortega left the complainants name, address, phone number and complaint with the voice mail messages to the two gentlemen at the City of San Jacinto. Mr. Ortega also called and spoke to the complainant and referred him to call the City of San Jacinto, at (951) 487-7330, and speak with either Joe Lancaster or Tim Hults concerning his complaint.

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618	10/3/2006 0:00	339200066	Matt	O' Brian				951	301-5737	Gayle Cuneo		Sun City	92584	Near the southwest corner of Valley Blvd. & Honeyrun Road	Possible motor oil spilled/dumped near the complaint location.	10/3/06: Matt O'Brian of the Eastern Municipal Water District (EMWD) called the Riverside County Flood Control (RCFC) and left a message with Gayle Cuneo of the Maintenance Section about this complaint. Ms. Cuneo forwarded this message to Linda Garcia at the RCFC, NPDES Section. Ms. Garcia forwarded this message to David Ortega of the RCFC, NPDES Section.	10/5/06: David Ortega of the RCFC went to the complaint location and noticed a 3 gallon poly bucket on its side with a motor oil filter inside of the bucket. The bucket was lying on the sidewalk of Honeyrun Road, just west of Valley Blvd. There was a very noticeable amount of what appeared to be motor oil on the sidewalk and on a manhole cover that leads to a catch basin. D. Ortega noticed in the RCFC Facilities Map that the catch basin was part of the RCFC District facility, "Salt Creek Honeyrun Road, Lateral B." D. Ortega noticed that there was hardly any oil residual in the catch basin and on its inner sidewalls. D. Ortega took a few photos while on site then called and spoke to Kelly Winters County of Riverside, Department of Environmental Health, Haz-Mat Section. Mr. Winters told Mr. Ortega that he will contact the County of Riverside, Transportation Department, to have someone come to the site to provide cleanup. Gary Moss of the County of Riverside, Transportation Department, and Mr. Winters of County Haz-Mat, arrived to the site and cleaned up the motor oil that was spilled. They also containerized dirt, twigs, branches and sorbent material with the oil filter. Mr. Moss took all of the materials with hi
615	9/28/2006 0:00	166423001	Jurupa Community Services District (JCSD)					0		David Ortega	6091 Clay Street	Pedley	92509		300 gallons of sanitary sewage was released due to a blockage in the main.	9/28/06: The JCSD called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 06-5797, concerning this incident. The OES report states that water was involved in a storm drain. The Riverside County Flood Control (RCFC) District has a facility located within .1 mile to the east of the complaint address: "Jurupa Vy Spectrum SD 1001 Ranch Drain." The Riverside County Environmental Health Department was notified about this incident.	9/28/06: The OES report states that 150 gallons were recovered. The remainder went to the storm drain, all liquid, no solids. The OES report also states that the release was contained and cleaned up by the JCSD by 1950 hours today.
614	9/28/2006 0:00	219191005	City of Riverside			Riverside				David Ortega	4959 Park Avenue	Riverside	92507		1,000 gallons of sewage was released due to a grease blockage.	9/28/06: The City of Riverside called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-5790, concerning this release. The OES report states that no water and no drinking water was involved and/or impacted by this release. The OES report also states that the sewage release was contained and cleaned up by the City of Riverside. The Riverside City Fire Department, RWQCB and the Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility is located about .5 mile to the south of the complaint address: "Magnolia Center Central Avenue Lateral, Riverside Avenue to Rumsey."	
611	9/26/2006 0:00	115342019	City of Corona			Corona	92880	951	736-2476	David Ortega		Corona	92879	Corner of Parkridge Avenue and Cresta Road	230,000 gallons of recycled water, (tertiary treated recycled water meeting title 22), was released due to a recycled water main breaking.	9/26/06: The City of Corona, Department of Water & Power called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 06-5740, concerning this release. At 0200 hours today a call came in to the City of Corona, Department of Water & Power. The standby person was dispatched and upon arriving it was discovered that water was coming from a broken line at the complaint location. A maintenance crew responded and determined that it was the recycled water main that had developed a leak during the night. The OES report states that no drinking water was impacted from this release.	9/26/06: Rudy Fandel from the City of Corona sent a detailed report concerning this release to David Ortega of the NPDES Section at the Riverside County Flood Control (RCFC) District. The report states that the water main was shut down and repairs were being made to the 12" line by 0600 hours today. To determine the volume of water loss, the City of Corona took the meter reading at Cresta Verde Golf Course to determine the amount used for irrigation and subtracted it from the amount lost in the reservoir. Using this method it appears that 230,000 gallons was released to the environment and entered the flood control channel to the Temescal Creek, (an RCFC District facility), which is a tributary to the Santa Ana River. The recycled water supply was determined to have a chlorine residual of about 0.0 mg/L at the leak. The City of Corona's report continues and states that in order to prevent this from happening again, this line will be closely monitored and in the future all inspectors will be notified and made aware that during inspections, they should look for any possible defects that could lead to future leaks. The RWQCB and Environmental Health were notified about this release.
607	9/23/2006 0:00	230020055	City of Riverside Fire Department					0		David Ortega	7843 Orchard Street	Riverside	92504	Residence	75 cubic feet of natural gas (vapor) was released when a property owner was digging and struck a pipe with a digging bar.	9/23/06: City of Riverside Fire Department called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-5686, concerning this release. The OES report states that the release was contained and that no water was involved with this incident. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility is located about .5 mile to the south of the complaint address: "Monroe MDP Monroe SD Railroad Lateral."	
606	9/22/2006 0:00	251180005	CEMS Environmental					0		David Ortega	3401 Watkins Drive	Riverside	92507		1 gallons of hydraulic oil was released when a hydraulic line on a trailer lift tore.	9/22/06: CEMS Environmental, calling for Pepsi Bottling Co., called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 06-5667, concerning this incident. The OES report states that the release was contained and cleaned up. No water was involved with this release. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility is located about .2 mile to the northwest of the complaint address: "University Wash-Spruce Street Storm Drain along Railroad from Blaine Street."	
605	9/19/2006 0:00	339261004	Robert	Laag		Riverside	92501	951	955-1232	David Ortega	29573 Catano Road	Sun City	92584		It appears that dog waste (feces) is being disposed of by the residents at this complaint address by throwing it over the back wall of their property and landing on the Riverside County Flood Control's access road next to Salt Creek.	9/19/06: Robert Laag of the Hydrology Section of the Riverside County Flood Control (RCFC) notified David Ortega of the NPDES Section of the RCFC about this complaint.	9/22/06: David Ortega of the RCFC went to the District's access road that runs just south of Salt Creek and west of Murrieta Road in Sun City today. Mr. Ortega did notice dog feces and what appears to be a dumping of old apricots located behind the back wall of the complaint address. Mr. Ortega took some photos of the disposed materials on the access road. Mr. Ortega knocked on the door to the complaint address, but nobody answered the door. Mr. Ortega spent some time canvassing the neighborhood, specifically the homes located on Catano Road that have a back wall next to the District's access road, and handed out 20 door hangers about Stormwater Pollution and a "What's The Scoop" brochure about picking up and proper disposal of pet waste.

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604	9/20/2006 0:00	273350013	Sande	Pence				951	358-5055	David Ortega	16121 Londa Lane	Woodcrest	92503		Pool water being discharged from the complaint address and running into the street. Pool water is also running on to a neighbor's property, causing some flooding.	9/20/06: Sande Pence, County of Riverside, Environmental Health Haz-Mat, called the Riverside County Flood Control (RCFC) and left a voice mail message concerning this complaint for David Ortega of the NPDES Section. 9/21/06: Mr. Ortega of the RCFC received this complaint from voice mail today. Mr. Ortega spoke to Ms. Pence about this complaint. The resident that called her is named Jerry, lives at 16141 Londa Lane, Phone# (951) 780-1201 and wanted someone to come out yesterday when the pool water was being discharged. As of today, no more pool water is being released. Ms. Pence did tell Mr. Ortega that she spoke to a female at the Riverside County Code Enforcement Office (951) 275-8739 to forward this complaint to that department. The person representing Code Enforcement told Ms. Pence yesterday that "they do not handle pool water discharge complaints." That's when Ms. Pence called the RCFC District.	9/22/06: David Ortega of the RCFC District went to the complaint address and gave the home owner a public information brochure about maintaining pool water discharges. Mr. Ortega also spoke to a Jerry who lives at 16141 Londa Lane. Jerry told Mr. Ortega about how the pool water from his neighbor, who lives across the street, came on to his dirt and gravel driveway and caused some flooding. Mr. Ortega did notice some possible impact on his driveway and took a few photos of the complaint address and the home that may have been impacted by the pool water. Mr. Ortega also spent time in the neighborhood around the complaint address handing out 20 door hangers and brochures informing the residents, especially those with pools and fountains, about proper maintenance. 12/14/06, 0803 hours: Mr. Gerald Mc Kinney called David Ortega at the RCFC, NPDES Section (951) 955-4390 today complaining that the neighbor living at the complaint address is discharging pool water again on to Londa Lane and this water discharge is impacting his driveway and property. 1055 hours: Mr. Ortega arrived at the complaint address and noticed visible water coming off of the complaint address and pooling up on
603	9/21/2006 0:00	360260004	Donald	Zeiders		Menifee	92584	951	852-5655	David Ortega		Menifee	92584	New Homes Development Site	New homes development located just west of the complainant, (and just west of Haun Road), is pumping water from an on-site retention pond through a couple of culverts that run under Haun Road going north and east. The water from this site is flooding a the farm fields of the complainant.	9/21/06: David Ortega of the Riverside County Flood Control (RCFC) received a phone call from the complainant this morning. Mr. Ortega called Steve Dondalski, County of Riverside, Department of Building and Safety while Mr. Zeiders (complainant) was on hold. Mr. Ortega gave Mr. Dondalski the name, address and phone number of the complainant. Mr. Dondalski said that someone from his department will go to the site today to investigate this complaint. Mr. Ortega gave the complainant Mr. Dondalski's phone number, (951) 955-2569, for future reference concerning this complaint. Later in the day, Mr. Dondalski called back to Mr. Ortega of the RCFC to give more information about the site: Tract# 31724, Permit# 041049, Capital Pacific Homes. Also, Mr. Dondalski said that a Bob Edwards of Geopacifica, (Consultant for the County of Riverside, Building & Safety Department), (760) 802-7562, will be the one going to the site to investigate.	9/21/06: Mr. Steve Dondalski of the County of Riverside, Department of Building of Safety contacted Mr. Zeiders (Complainant) today after receiving telephone confirmation from Bob Edwards of Geopacifica (Consultant) that the de-watering has stopped. The consultant confirmed again that the runoff was generated by waterline flushing the developer is conducting onsite. The complainant was appreciative of the assistance received from the County based on the fact that our consultant actually observed and reacted to this situation yesterday (9/20/06) and discussed with the developer Capital Pacific Homes what was happening and to cease immediately. Mr. Dondalski discussed with the complainant the installation and important of the tract detention basin at the north-east corner of the tract. Mr. Dondalski mentioned to the complainant that the approved design of the site was to allow for run on and runoff in the same historic locations as always and that hopefully there will be no increase in runoff based on the overall design of the tract. The complainant appeared satisfied with the County's response and assistance.
600	9/20/2006 0:00	223102052	City of Riverside							David Ortega	5139 Victoria Avenue	Riverside	92506	Residence	1,000 gallons of sewage overflowed from a 6" sewer line that was blocked with grease.	9/20/06: The City of Riverside called the Governor's Office of Emergency Services (OES) to report the sewage overflow. The OES issued a Hazardous Materials Spill Report, Control# 06-5617, concerning this incident. The OES report states that the amount of sewage is still being determined at the time of the initial call and that cleanup is in process. The OES report also states that water was involved in a storm drain that leads to an unknown creek. No drinking water was impacted from this incident. The City of Riverside and Environmental Compliance were on the scene concerning this incident. The Riverside County Environmental Health Department, the Riverside City Fire Department, the RWQCB and Flood Control were notified about this incident. The nearest Riverside County Flood Control District facility is located about .4 mile to the south of the complaint address: "Magnolia Center Central Ave Lat Riverside Ave to Rumsey."	
599	9/19/2006 0:00	377241004	Downs Energy							David Ortega	501 North Spring Street	Lake Elsinore	92530	Service Station	1 quart of diesel fuel was released at a service station due to a faulty nozzle.	9/19/06: Downs Energy called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 06-5591, concerning this release. The OES report states that no water was involved with this release and that the diesel fuel was contained and cleaned up. The OES report also states that the incident occurred on 9/5/06. The Riverside County Environmental Health Department was notified about this release. The nearest Riverside County Flood Control District facility is located about .1 mile to the west of the complaint address: "Lake Elsinore Outlet Channel 1994 Improv."	
593	9/11/2006 0:00	222202001	Dion	Castro		Riverside	92504	951	351-6095	David Ortega		Riverside	92506	City Manhole on Plymouth Road near Chatham Drive	Roots and grease had created a blockage in a residential City sewer line that resulted in a wastewater overflow from a manhole on the center of the street on Plymouth Road.	9/11/06: Dion Castro, of the City of Riverside, issued a Sanitary Sewer Overflow (SSO) Report, City Tracking SDS# 1281, to report a spill volume of 500 gallons. The SSO report states that 80% of the spill volume was recovered; 100 gallons was discharged to a storm drain. There are two Riverside County Flood Control (RCFC) District facilities located near the complaint location. "Magnolia Center Central Ave Lat Riverside Ave to Rumsey" is about .5 mile to the west of the complaint location. " Mary Street Lats No Lat 1970 SD Bond Issue" is located about .5 mile to the south of the complaint location. NOTE: The complaint APN listed on this report is a reference APN only.	9/11/06: The SSO report states that the wastewater flow was contained at the storm drain opening with portable spill booms. The blockage was removed and service was restored. The area sewer lines have been noted as needing additional root cutting. the wastewater and the disinfection wastewater were removed by Vactor truck. A water truck was used to flush the storm drain and a Vactor truck removed the wastewater. Two gallons of sodium hypochlorite bleach was used to disinfect the exposed surface areas. The date of the City of Riverside SSO Report is 9/12/06. The Riverside County Department of Environmental Health were notified on 9/11/06. The CRWQCB were notified on 9/12/06.

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592	9/20/2006 0:00		Joe	Hachee	Columbia Basin			951	955-8204	Linda Garcia	Columbia Basin	Riverside		Columbia Basin, by Northgate St.	At 9:45 a.m., Joe Hachee called Linda Garcia from the field and reported that a truck is possibly dragging its fuel tank and is spilling diesel into the channel. Mr. Hachee tried to call David Ortega first, but he is out in the field and unavailable. **** At 9:50 a.m., Ms. Garcia called Gayle Cuneo and requested that a maintenance crew check out the spill site. **** At 10:00 a.m., Ms. Garcia left a message on David Ortega's cell notifying him of the spill and the actions taken so far. **** At 11:20 a.m., Steve Clark called Ms. Garcia and said he looked around Columbia Basin and the surrounding area, and could not see evidence of a diesel spill. Maintenance crews had arrived and could also not find anything. They did, however, note that construction activity is going on within the basin. **** At 11:30 a.m., Ms. Garcia called Ed Lotz for more information about the construction activity. Mr. Lotz said that District staff were aware of the construction, but were not sure any permits had been obtained. **** At 1:45 p.m., Ms. Garcia called Mick Jalbert, Survey Cr	As no evidence of a spill was noted by either Steve Clark or the maintenance crew, it is likely that the truck owner cleaned up the spilled diesel fuel. ****	No NPDES follow-up is necessary, based on information provided. Information has been forwarded to Operations & Maintenance for possible encroachment permit issues. **** The construction is a City of Riverside Administered Project with an Agreement between the City and The District. The main City contact is Resident Engineer- Mr. Daniel Simmons. Office No. 951.826.5591, Cell Phone No. 951.712.4952 e-mail DSimmmons@riversideca.gov. ****
589	9/14/2006 0:00	413270001	NRC							David Ortega		Calimesa	92320	Ponderosa Mobile Estates	An unknown amount of motor oil is being washed down a driveway by a citizen at a mobile home. The motor oil is going down the street with other debris.	9/14/06: The NRC called the Governor's Office of Emergency Services (OES) to report this complaint. The OES issued a Hazardous Materials Spill Report, Control# 06-5487, concerning this complaint. NRC# 811463. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The OES report also states that it is unknown if the motor oil was contained. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control (RCFC) District facility is located about 2 miles to the north of the complaint APN, "Calimesa Channel." NOTE: The Complaint APN listed on this report is a reference APN only. David Ortega of the RCFC could not locate a Ponderosa Mobile Estates in the City of Calimesa.	
588	9/14/2006 0:00	290060064	Lee Lake Water District							David Ortega		Glen Ivy Hot Springs	92883	Temescal Canyon Road & Campbell Ranch Road	500 to 1,000 gallons of sewage was released due to a broken forced main. Sewage was released onto the dirt area along the roadside.	9/14/06: Lee Lake Water District called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 06-5479, concerning this release. The OES report states that no water was involved due to this release. The OES report also states that the sewage was contained and cleaned up by the Lee Lake Water District. The Riverside County Environmental Health Department and the RWQCB were notified about this incident. The nearest Riverside County Flood Control District facility is located about 2.25 miles to the northwest of the complaint location: "Montecito Ranch Jameson Rd Storm Drain."	
587	9/11/2006 0:00	455130050	Nancy					951	325-8188	Kyle Gallup	7575 World Cup Avenue	Hemet	92545		Water from a golf course is draining to a street.	9/11/06: Kyle Gallup of the Riverside County Flood Control (RCFC) received this complaint and forwarded it to Benjie Cho of the RCFC, NPDES Section. Mr. Cho wrote up some complaint information from the complainant and forwarded it to David Ortega of the RCFC, NPDES Section. The golf course is Hemet Golf Course. The water that is being drained from the golf course is being reported as "not treated water." The complaint information from Benjie Cho states that "flows eventually drain to Hemet Channel, but the RCFC District does not maintain anything near by. In the City." D. Ortega noticed on the RCFC District Facilities map that "Hemet Channel, Cavendish Basin City maint" is located about 1.8 miles to the east of the complaint address. Another RCFC District facility, Hemet Channel, is located about 2 miles to the south of the complaint address.	
586	9/11/2006 0:00	413040005	Riverside County Fire Department					0		David Ortega	959 West County Line Road	Calimesa	92320		An unknown amount of chemicals that were released on the asphalt may have gotten into Calimesa Creek.	9/11/06: The Riverside County Fire Department called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-5428, concerning this incident. The OES report states that it is unknown if drinking water was impacted because of this incident. It is also unknown if the substance was contained. The OES report also states that water was involved in Calimesa Creek. Calimesa Creek is not a Riverside County Flood Control (RCFC) District facility. The nearest RCFC District facility is located about 1 mile to the east of the complaint address: "Calimesa Channel". The Riverside County Environmental Health Department was notified about this incident.	

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580	9/9/2006 0:00	292250005	Lisa	Mitchell				951	273-9143	David Ortega	23227 Hemlock Avenue	Moreno Valley	92557	Town Gate Apartments	Sewage release.	9/9/06: The Riverside County Environmental Health Department called the Governor's Office of Emergency Services (OES) to report an unknown amount of sewage that was released due to a backed up line overflowing on to the complaint address for approx. 18-20 hours; since 9/8/06 at 1630 hours. The OES issued a Hazardous Materials Spill Report, Control# 06-5387, concerning this release. The OES report states that there was water involved in a storm drain that leads to California Aqueduct. It is unknown if any drinking water was impacted. The OES report also states that the release was contained and was cleaned up by A Advantage Plumbing. Agencies listed on the OES report that were on scene concerning this incident were: CDF, Police Department and EB Mud. 9/11/06: David Ortega, NPDES Section of the Riverside County Flood Control (RCFC) spoke to Lisa Mitchell, County of Riverside, Environmental HAZ-MAT, about this incident. D. Ortega noticed in the RCFC District facility map that there is a facility terminus located across the street from the complaint address. District facility name: Sunnymead ADP Line F12, Stage 2.	9/18/06: D. Ortega of the RCFC went to the complaint location at about 1505 hours today. There is a storm drain catch basin on Hemlock Avenue that drains into a small natural channel through the apartment complex and between building address 23227 and 23195 Hemlock Avenue. Mr. Ortega noticed a very distinct sewage like odor coming from the drainage channel. There was mostly standing (ponded) water in the drainage. There was some trash and a shopping cart in the drainage. This drainage does not appear to be a District facility. Mr. Ortega took a few photos while on site. Mr. Ortega called Jeremy Jackson of the City of Moreno Valley about this issue and to give him a heads up about this complaint call report that will be forwarded to him.
578	9/8/2006 0:00	354200003	Elsinore Valley Municipal Water District (EVMWD)							David Ortega		Canyon Lake	92587	Near Canyon Lake Golf Course just off of Railroad Canyon Road	150,000 gallons of Tertiary Effluent, (Treated Sewage water), was released from a storage pond due to it overflowing.	9/8/06: EVMWD called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-5371, concerning this release. The OES report states that no drinking water was impacted due to this release, however, Cottonwood Creek was involved with this incident. The OES report also states that the release was contained and that cleanup was provided by EVMWD. The Riverside County Environmental Health Department was notified about this release. NOTE: Cottonwood Creek and San Jacinto River downstream of Cottonwood Creek are, for the most part, property of EVMWD. No Riverside County Flood Control District facilities were impacted from this release.	
576	9/12/2006 0:00	455370036	Susan	Judson	Hole 12 of Hemet Golf Club	Hemet	92545	951	926-9676	Jason Uhley	Hole 12 of Hemet Golf Club				Susan called to complain about stormwater dewatering from the Hemet Golf Course onto a private gated community called the Four Seasons in Hemet. Susan noted that hole 12 of the golf course was a low area that collected storm water and non stormwater runoff. When ponding is significant after storms, the golf course installs pumps and hoses from hole 12, across property owned by the Four Seasons and into a storm drain owned and operated by the Four Seasons. Nancy Davis is general manager for Four Seasons development. Water is drained to a catch basin at Four Seasons Boulevard and Bogey Ave (storm drain is in Bogey). Susan indicated that she talked to City of Hemet code enforcement (Greg Flannery (951.658.9416)) regarding the issue, Greg said it was ok to drain in this fashion if it was a public street. However, streets and storm drain are private and the issue needs to be worked out between her development and the golf course. Water from the golf course is due to ponding from recent storms. Ultimately, she wants standing water ponding issue resolved	Does not appear that the storm drain facilities are District owned and operated. Susan believes that they are owned and operated by the Four Seasons development. Underlying issue is drainage of what appears to be a retention basin (either designed or by accident) onto privately maintained streets and storm drain via hoses and pumping. The ownership of the stormdrain is unclear, the development is new and the infrastructure may not be incorporated into our online facility maps yet. However, drainage is generally from north (golf course) to south (development).	Forwarded to Art Diaz over in our planning section as a flood complaint. Also forwarded to Linda Nixon at the City of Hemet. I told Susan that the District has no authority to act on this situation, and at best, would only be able to estimate the costs of constructing an underground facility from Hole 12 to their existing drain as part of our budgeting process, although District funding of such a project was unlikely given larger flooding issues in the region. I also indicated that it appeared that their development would be required to accept drainage from the golf course due to historic drainage patterns, although the method of accepting the drainage may not be appropriate. I told her this was more of a property rights and access issue that needed to be addressed between the golf course, her development and the city, however, I would forward to our Planning Department for further review.
574	9/6/2006 0:00	551020024	Citizen			San Jacinto	92583	0		David Ortega		San Jacinto	92583	Housing Tract behind complainant address.	Possible sewage discharge	9/6/06: A citizen called the Governor's Office of Emergency Services (OES) to report a pond from a sump pump located behind his house is located in a new housing tract. The citizen reported that a contractor pumped out the pond this morning into a storm drain system. The contractor said that he was hired by Young Homes. The OES issued a Hazardous Materials Spill Report, Control# 06-5323, concerning this incident. The OES states that water was involved in a storm drain and that it is unknown if any drinking water was impacted from this incident. The OES report also states that it is unknown if the reported sewage was contained and/or cleaned up. The Riverside County Environmental Health Department and the EPA were notified about this incident. The nearest Riverside County Flood Control District facility is located about .1 mile to the south of the complaint location: "Little Lake MDP Line A Stage 1, A3."	

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573	9/6/2006 0:00	461140009	So. Cal. Edison (SCE)					0		David Ortega		Winchester	92596	Mathews Road & Grand Avenue	60 gallons of Mineral Oil (non-PCB) was released from transformers that were vandalized.	9/6/06: SCE called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 06-5318, concerning this release. The OES report states that no water and no drinking water was involved and/or impacted by this release. The OES report also states that the substance was contained and that cleanup was provided by a contractor. The Riverside County Environmental Health Department and Riverside County CUPA were both notified about this release. The nearest Riverside County Flood Control District facility is located about 1.2 miles to the south of the complaint location: "Salt Creek Channel Stage 6."	
572	9/5/2006 0:00	312260009	Eastern Municipal Water District (EMWD)							David Ortega	17140 Kitching Street	Moreno Valley	92551	Treatment/ Sewage Facility	1,500 gallons of Sodium Hydroxide, Caustic Soda 30% was released due to a power outage at an EMWD facility.	9/5/06: The EMWD called the Governor's Office of Emergency Services (OES) to report this release. The incident occurred on 9/3/06. The OES issued a Hazardous Materials Spill Report, Control# 06-5288, concerning this release. The OES report states that no water and no drinking water was involved and/or impacted from this incident. The OES report also states that the substance was contained within the facility and was cleaned up by EMWD. The Riverside County Environmental Health Department was notified about this incident. The Perris Valley Channel, a Riverside County Flood Control District facility, is located just north and east of the EMWD facility (complaint address).	
568	9/1/2006 0:00	313073018	So. Cal. Edison (SCE)					0		David Ortega	250 West 3rd Street	Perris	92570		5 gallons of Mineral Oil (non PCB) leaked on the road when a pole mounted transformer overheated.	9/1/06: SCE called the Governor's Office of Emergency Services (OES) to report this leak. The OES issued a Hazardous Materials Spill Report, Control# 06-5243, concerning this incident. The OES report states that no water was involved from this incident. The OES report also states that the substance was contained and cleaned up by a contractor. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about .2 mile to the north of the complaint address: "Perris City Drains, 3rd Street Basin Outlet."	
567	8/31/2006 0:00	330130007	Eastern Municipal Water District (EMWD)					0		David Ortega		Perris	92570	Ethanac Road at River Road	1,000 gallons of sewage spilled when a contractor hit a main line.	8/31/06: The EMWD called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-5217, concerning this sewage spill. The OES report states that it is unknown if any water or drinking water was involved and/or impacted by this sewage spill. The OES report also states that the spill was contained and that EMWD provided the cleanup. The Riverside County Environmental Health Department and the RWQCB were notified about this incident. The San Jacinto River is located within 200' of this incident.	9/1/06: A Hazardous Materials Spill Update was issued by the OES concerning this incident. EMWD reported that the amount spilled was 2,256 gallons. The start time of the spill was 1615 hours on 8/31/06 and ended at 1645 hours on 8/31/06. The spill did not reach a waterway. The line has been repaired and is back in service.
566	8/14/2006 0:00	221153015	Dion	Castro		Riverside	92504	951	351-6170	David Ortega		Riverside	92507	City Sewer on Twelfth Street with a cross street of Ottawa Avenue	Sewage flowing into a storm drain.	8/14/06: The Riverside County Flood Control (RCFC) received a Sanitary Sewer Overflow (SSO) Report from Dion Castro, Environmental Compliance Supervisor, City of Riverside. City Tracking SDS# 1263; date of report: 8/14/06. Spill date: 8/11/06. Spill volume being reported as 800 gallons and 800 gallons of sewage went to a storm drain. Roots and grease created a blockage in a City sewer. This blockage resulted in an overflow that discharged into the storm drain. This storm drain could be the RCFC District's "Box Springs Storm Drain." Jim Gillis, Riverside County Department of Environmental Health, was notified of this incident. NOTE: The complaint APN listed on this report is a reference APN only.	8/11/06: The storm drain was blocked 1,600 feet from the spill source. Evidence at the site indicated that the wastewater was contained in the section of storm drain that was isolated. The City sewer was cleaned for 200 feet; the blockage was removed and sewer service restored. The storm drain was cleaned by flushing with a water truck and removing the wastewater by Vactor truck. Two gallons of sodium hypochlorite bleach was used to disinfect the contaminated surface areas.
564	8/25/2006 0:00	319062018	JoAnn	McAnlis	20680 CAJALCO RD	Mead Valley	92570	951	657-5745	Benjie Cho	20680 CAJALCO RD	MEAD VALLEY	92570		Complainant states that the resident living at the complaint address is building in a natural watercourse.	8/25/06: Benjie Cho of the Riverside County Flood Control (RCFC), NPDES Section, (951) 955-1348, received this complaint from the complainant. The complainant also wants to know who maintains natural watercourses. Mr. Cho stated to the complainant that the RCFC only maintains facilities that the RCFC has accepted for maintenance. And, if it is not maintained by a municipal agency, the responsibility usually falls on the property owner. Mr. Cho recommended that the complainant obtains all of the addresses and call County of Riverside, Building & Safety to see if building and grading permits were issued. If not those are issues that County Code Enforcement can enforce. Mr. Cho continued to state to the complainant that if they do have building and grading permits, then this issue becomes a civil matter.	
561	8/28/2006 0:00	111390001	Gilbarko Veeder Root							David Ortega	1204 Magnolia Avenue	Corona	92882	Service Station	1/4 gallon spilled at an Exxon Mobil gas station. This spill occurred due to a customer error; did not put the nozzle in completely.	8/28/06: Gilbarko Veeder Root called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-5125, concerning this spill. The OES report states that no water was involved with this incident. The Corona Fire Department and the Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility is located about .4 mile to the north, northwest of the complaint location: "Main Street Channel Stage 1 6th to Ontario Avenue."	8/28/06: The OES report also states that the spill was contained and that site personnel cleaned up the spill. A note on the OES report states that a contractor was notified to check the dispensers.

ID	Received Date	APN	First Name	Last Name	Complainant Address	Complainant City	Complainant Zip Code	Area Code	Phone	Received By	Complaint Address	Complaint City	Complaint Zip Code	Location	Complaint	Findings	Action
560	8/25/2006 0:00	335171013	Citizen							David Ortega		Sun City	92586	Sun City Blvd. & McCall Blvd.	Caller states that a compactor is producing a bad odor. Caller states that this has been on going for months.	8/25/06: A citizen called the Governor's Office of Emergency Services (OES) to report this complaint. The OES issued a Hazardous Materials Spill Report, Control# 06-5089, concerning this complaint. The OES states that no water was involved with this complaint. The OES report also states that the bad odor was not contained and that it is unknown if there was any clean-up. The Riverside County Environmental Health Department was notified about this complaint. The nearest Riverside County Flood Control District facility is located within 100' of the complaint location: "Sun City Channels Lines H-H, A-A at Sun City Blvd."	
559	8/25/2006 0:00	339200059	Citizen							David Ortega		Menifee	92584	Newport Road & Murrieta Road	An unknown amount of smelly liquid is being reported as "released" from the compactor. Caller states that the substance is released from the bottom compactor. Caller states that this has been going on for three weeks.	8/25/06: A citizen called the Governor's Office of Emergency Services (OES) to report this complaint. The OES issued a Hazardous Materials Spill Report, Control# 06-5088, concerning this complaint. The OES report states that no water is involved with this complaint. The OES report also states that the substance (smelly liquid) has not been contained. The Riverside County Environmental Health Department was notified about this complaint. The nearest Riverside County Flood Control District facility is located about .25 mile to the east of the complaint location: "Salt Creek 1990 Improv goldmine Circle."	
557	8/16/2006 0:00	482180075	Richard	Garcia				951	656-2139	David Ortega	13800 Heacock Street	Moreno Valley	92553	Heacock Business Center	A mobile auto wash & detail business is washing cars in the back part of the parking lot at this business center. The rinsewater is flowing through the parking lot, into the street and into a storm drain.	8/16/06: The complainant said that this business is usually at the complaint address on Thursdays and Fridays from 1000 hours to 1400 hours. The nearest Riverside County Flood Control District facility is located about 100' to 200' to the east of the complaint location: "Sunnymead Channel Stage 4 Atwood to Alessandro."	8/17/06: David Ortega of the Riverside County Flood Control (RCFC) went to the site today at about 1500 hours and did not see any type of mobile auto wash & detail business on site. Mr. Ortega called a left a message at 1700 hours with Jeramy Jackson, Environmental Inspector, City of Moreno Valley, to inform him of this complaint. 8/23/06: Mr. Ortega drove through the parking lot of the complaint address at 1205 hours today and did not see any type of mobile auto wash & detail business on site. 8/24/06: Mr. Ortega spoke with Mr. Jackson of the City of Moreno Valley about this complaint. Mr. Jackson said that he will drive by on the next few Thursdays and Fridays to see if this business is coming to the complaint location or not.
556	8/19/2006 0:00	381223006	Teresa	Steffen		Lake Elsinore	92530	951	245-3373	Tina Tuason		Lakeland Village	92530	Corner of Wood Street & Grand Avenue	A person living in an occupied RV is sticking their sewage drain line directly into a storm drain.	8/18/06: Tina Tuason of the Riverside County Flood Control (RCFC), NPDES Section, received this complaint. Ms. Tuason then forwarded this complaint to David Ortega, also with the RCFC NPDES Section, for follow-up. 8/21/06: Mr. Ortega received this complaint and called Ms. Steffen, Code Enforcement Officer, County of Riverside Department of Building & Safety, Code Enforcement Division. 8/23/06: Ms. Steffen of County Code called back to Mr. Ortega and set up a date (8/24/06) and time (1330 hours) to meet at the complaint location.	8/24/06: David Ortega of the RCFC, NPDES Section, (951) 955-4390, met with Teresa Steffen of County Code Enforcement today at the complaint location. There was no violation to see at this location. There was no RV unit, no odors and no staining at the complaint location. Ms. Steffen did mention that she received the initial complaint from a Barbara Dye, President of the Lakeland Village Neighborhood Association. Mr. Ortega told Ms. Steffen, that the nearest Riverside County Flood Control District facility is located about .25 mile to the northwest of this complaint location: "Churchill Street Storm Drain." Mr. Ortega also told Ms. Steffen that if there is a possible water quality violation to call him again. No other action needed.
555	8/24/2006 0:00	482180062	Veeder Root							David Ortega	24440 Alessandro Blvd.	Moreno Valley	92553		1/2 cup of gasoline spilled by a customer at the pump.	8/24/06: Veeder Root called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-5073, concerning this incident. The OES report states that no water and no drinking water was involved and/or impacted by this incident. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about .5 mile to the west of the complaint address: "Heacock Channel Line B Stage 2 Alessandro to Cactus."	8/24/06: The OES report states that the spilled gasoline was contained.
553	8/23/2006 0:00	306260022	Riverside County Haz Mat Division					0		David Ortega		Perris	92571	Perris Valley Storm Drain, just north of Nuevo Road	10 gallons of illegally dumped motor oil.	8/23/06: David Ortega of the Riverside County Flood Control (RCFC) discovered the illegally dumped motor oil in the Perris Valley Storm Drain while performing routine "dry weather" water quality sampling at the SAR CMP sites. D. Ortega called the Riverside County Haz-Mat for guidance on how to properly dispose of what appears to be used motor oil. Kelly Winters of County Haz-Mat called back to D. Ortega and notified him that County Haz-Mat will have to treat the materials as unknown until they can properly identify the liquid. The County Haz-Mat mobilized an emergency response team to the site. They performed a HAZ-CAT on the liquid and determined the substance to be motor oil. D. Ortega called ECI, the County's Haz-Mat cleanup contractor to come to the site first thing tomorrow morning. Kelly Winters of the County Haz-Mat called the Governor's Office of Emergency Services (OES) to notify them of this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-5047, concerning this incident. NRC# 808906. The OES report states that no water and no drinking water was involved and/or impacted from	8/24/06: From 0600 to 0730 hours today, Ecology Control Industries (ECI) cleaned up the illegally dumped motor oil and also shoveled out soil from the Perris Valley Storm Drain that was impacted with motor oil. David Ortega took photos on site of the cleanup effort. There was a total of 1 drum, weighing 150 lbs., of Non-RCRA Hazardous Waste Liquid, (Lab Pack) and 2 drums, weighing a total of 800 lbs., of Non-RCRA Hazardous Waste Solid, (Oil/Soil). This hazardous waste left the site on Uniform Hazardous Waste Manifest# 25046782. D. Ortega of the RCFC provided a copy of this complaint report, a copy of the OES report, a copy of the Haz. Waste Manifest, a copy of ECI's Service Work Order and a copy of the site photos to Gayle Cuneo of the RCFC for the Maintenance Section's record.
552	8/23/2006 0:00	291110022	Eastern Municipal Water District (EMWD)					0		David Ortega	12845 Frederick Street	Moreno Valley	92553	Frederick Street and Eucalyptus Avenue	16,200 gallons of sewage was released due to a block in a private sewer line.	8/23/06: EMWD called the Governor's Office of Emergency Services to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-5032, concerning this incident. The OES report states that no drinking water was impacted from this incident, however, an unknown storm drain was involved from this incident. The Riverside County Flood Control District has two facilities near the complaint address. One is located about .2 mile to the west of the complaint address: "Sunnymead MDP Line T , T1 Eastridge to Eucalyptus". The other is located about .2 mile to the east of the complaint address: "Sunnymead MDP Line F Stage 2 Dracea Nly". The Riverside County Environmental Health Department and the Santa Ana RWQCB were notified about this incident. Chuck Strey, of the Riverside County Environmental Health Department sent an email to notify other agencies about this incident. He notes that the spill started at 1100 hours and ended at 2000 hours on Tuesday, 8/22/06. The sewage overflowed from a private sewer manhole in an apartment complex and flowed into a storm drain located in the	8/23/06: Chuck Strey's email continues to report that the EMWD responded to a phone call from Joe Perez (Cell Phone# 909-841-2790), Maintenance Supervisor with "bre properties" (manages the apartment complex). EMWD discovered a blockage in a sewer line in the apartment complex. EMWD unblocked the sewer line and cleaned up the area of the spill. Ed Filadelfia of the EMWD (951-928-3777, ext. 4318) contacted Mr. Strey at about 1030 today and told Mr. Strey about this sewage spill. Mr. Strey inspected the site of the sewage spill today and verified that the spill had been stopped and the area of the spill had been cleaned-up.

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551	8/23/2006 0:00	337150004	Eastern Municipal Water District (EMWD)					0		David Ortega		Sun City	92586	300' East of Murrieta Road & 200' North of Ridgemoor Road	60,000 gallons of recycled water was released.	8/23/06: EMWD called the Governor's Office of Emergency Services (OES) to report that a failed 12" pipe occurred causing the release. The OES issued a Hazardous Materials Spill Report, Control# 06-5032, concerning this incident. The OES report states that the "substance type" is sewage. Water that is used for irrigation. The OES report also states that the release entered a dry creek bed where it was contained. The water is percolating back into the ground. The water is normally used for irrigation. No drinking water was impacted from this incident, however, Salt Creek, a Riverside County Flood Control (RCFC) District facility, was involved with this incident. The Riverside County Environmental Health Department was notified about this incident. David Ortega of the RCFC noticed an increase in discharge at the USGS gaging station at Salt Creek, which is located just downstream of this incident. The increase went from 0 (zero) discharge to a maximum of 16 cfs by 0845 hours today.	8/23/06: The OES report states that this release was contained. The OES report also states that it is unknown about the cleanup.
549	8/22/2006 0:00	568030014	Riverside County Fire Department							David Ortega	35900 Hog Lake TKTR	Riverside County	92539		Four propane tanks, with approx. 20 lbs. of hydrochloric acid vapor, were recovered at a drug lab.	8/22/06: The Riverside County Fire Department called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-5003, concerning this incident. The OES report states that no water and no drinking water were involved and/or impacted by this incident. The Riverside County Environmental Health Department were notified about this incident. Agencies that were on scene concerning this incident were CDF, Fire Department and Arcnet. Bautista Creek is located within 1 mile of the complaint address.	8/22/06: The OES report states that a contractor contained and cleaned up this incident.
547	8/17/2006 0:00	285120022	Riverside County Hazardous Materials Division							David Ortega		Riverside County	92570	Lounsberry Road at Cajalco Road	1 gallon of acid, 1 gallon of base material and 30 gallons of debris (contaminated trash) were dumped at Lake Mathews Estelle Mountain Reserve.	8/17/06: The Riverside County Hazardous Materials Division called the Governor's Office of Emergency Services (OES) to report the materials that were found. The OES issued a Hazardous Materials Spill Report, Control# 06-4925, concerning this complaint. The OES report states that no water was involved concerning this complaint. Riverside County Environmental Health and DTSC were notified about this incident. CDF and County Health were called to the scene of this incident. Lake Mathews is located within .25 mile of the complaint location.	8/17/06: The OES report states that a contractor contained and cleaned up the substances that were found.
546	8/16/2006 0:00	155080027	Vertis Communications					0		David Ortega	7190 Jurupa Avenue	Riverside	92504		300 gallons of printing ink released inside of an industrial plant.	8/16/06: Vertis Communications called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-4902, concerning this incident. The OES report states that a big rig was inside the facility and hit a tote of ink causing it to fall to the side, rupture and causing a release. The OES report also states that no water and no drinking water was involved and/or impacted by this incident. Anza Channel, a Riverside County Flood Control District facility, is located about 1.25 miles to the west of the complaint address.	8/16/06: The OES report states that the reporting party (Vertis Communications) completed the cleanup of the ink. Also, the Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident.
545	8/15/2006 0:00	415092001	Aquarion Services					0		David Ortega		Beaumont	92223	Cherry Avenue at Antonell Court	300 gallons of sewage was blocked in a sewer line.	8/15/06: Aquarion Services called the Governor's Office of Emergency Services (OES) to notify them that there is a piece of pavement, asphalt or concrete, in the sewer line, blocking the line. This was determined today by a video inspection of the sewer line. The OES issued a Hazardous Materials Spill Report, Control# 06-4892, concerning this matter. The OES report states that the blockage has been stopped. The OES report also states that Aquarion Services and Wrights Pumping will remove pooled sewage and perform the video inspection after cleanup. The OES report also states that no water and no drinking water was involved and/or impacted from the blocked sewage. Riverside County Department of Environmental Health, RWQCB and U.S. Fish and Game were notified about this matter.	8/15/06: The OES report also states that the sewage was contained and cleaned up by Aquarion Services and Wrights Pumping. Paul Harding, of Aquarion Services, updated the OES about this incident. Mr. Harding stated that the line has been cleared. The cause of the blockage was wood, roots, rags and grease.
541	8/8/2006 0:00	351270007	Eastern Municipal Water District (EMWD)					0		David Ortega		Quail Valley	92587	Escalante Road at Canyon Heights Drive	An unknown amount of sewage was spilled due to a line blockage with construction debris. The sewage spilled into a containment area. There is a possibility that the sewage spilled into a tributary to Canyon Lake.	8/8/06: EMWD called the Governor's Office of Emergency Services (OES) to report this incident. The OES report states that, at the time of the initial call to the OES, it was unknown if this incident was contained. Also, it was unknown if any water or drinking water was involved and/or impacted by this incident. The Riverside County Environmental Health Department and the Regional Water Quality Control Board was notified about this incident. An update about this incident came to the OES; Al Javier of the EMWD called to advise the amount of the spill was 4,500 gallons. Forecast Homes is doing the cleanup at this time. The area has been tested and the results are pending.	8/8/06: Al Javier of the EMWD also emailed information to the Riverside County Environmental Health Department concerning this incident: An EMWD supervisor arrived on site to the complaint location and did not find a manhole overflowing with sewage. There was evidence that the manhole had overflowed. An EMWD crew cleaned out the debris from the 8" sewer line and also vactored out the street where the overflow occurred. The flow did reach a storm drain that spilled into a storm water basin. The basin was full and had a flow going out from a standpipe. It was determined from a pump record of the lift station that an estimated 4,500 gallons had possibly overflowed. Forecast Homes is having the storm water basin pumped out. As of 8/8/06, they have pumped out over 10,000 gallons and will continue until the storm water basin is empty. EMWD has a post sign at the storm water basin and the City of Canyon Lake has posted sign at Bass Cove in Canyon Lake. Bacteriological water samples have been taken of the storm water basin, the stream, Bass Cove and a reference site in Canyon Lake. 8/9/06: Chuck Strey of the Riverside County Environ. Health Dept. inspected this site today.
539	8/10/2006 0:00		NRC							David Ortega	6700 Toledo Avenue	Riverside			Delta Sigma Inc. called NRC to report that a business nearby has been sandblasting unknown materials which has caused severe respiratory problems.	8/10/06: NRC called the Governor's Office of Emergency Services (OES) to report this complaint. The OES issued a Hazardous Materials Spill Report, Control# 06-4779, concerning this complaint. NRC report# 807391. The OES report states that it is unknown if the unknown substance is contained and/or cleaned up. The OES report also states that no water and no drinking water is involved and/or impacted due to this incident. The Riverside County Environmental Health Department and the Riverside City Fire Department were notified about this incident.	8/22/06: David Ortega of the Riverside County Flood Control, NPDES Section, entered this complaint in to the database and could not find an APN for any 6700 block of Toledo Avenue in the City of Riverside.

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538	8/8/2006 0:00	330140022	Joe	Hachee		Riverside	92501	951	955-8204	David Ortega		Perris	92570	San Jacinto River, just upstream (east) of Goetz Road	Possible motor oil dumped in the river bottom in 3, 15 gallon size containers.	8/8/06: Joe Hachee of the Riverside County Flood Control (RCFC), Surveys Section, called David Ortega of the RCFC NPDES Section concerning this complaint. David Ortega called Ecology Control Industries (ECI), County of Riverside's Hazardous Materials Waste Hauler, to come to the site to perform a Hazard Categorization (Haz-CAT) to determine what type of substance has been dumped. Gary Peterson, Senior Project Manager for ECI told Mr. Ortega that they will be able to come to the site tomorrow, 8/9/06, in the afternoon.	8/9/06: David Ortega of the RCFC went to the site and noticed that one of the 15 gallon sized poly containers were leaking near the river bottom. There were no distinct odors coming from the unknown poly containers. Also, there were no distinct labeling defining what type of substance was in the containers. ECI arrived on site and performed a Haz-Cat on the substance. It was determined that the substance was used motor oil. ECI overpacked each 15 gallon poly container in to a 55-gallon metal, open-top container (drum). ECI also shoveled out oil contaminated soil from the river bottom and in to two, 55-gallon metal, open top drums. ECI hauled off 3 drums, approx. 40 gallons, of Non-RCRA Hazardous Waste Liquid (Used motor oil) and 2 drums, 1600 lbs., of Non-RCRA Hazardous Waste Solid (Soil with motor oil). This waste went on Uniform Hazardous Waste Manifest# 24795556.
535	8/7/2006 0:00	456040020	Eastern Municipal Water District (EMWD)							David Ortega		Hemet	92545	Near Cawston Avenue & Wentworth Drive	3,200 gallons of sewage was released from a force main line break.	8/7/06: The EMWD called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-4702, concerning this incident. The OES report states that the sewage was contained and cleaned up by EMWD. The OES report also states that no water and no drinking water was involved and/or impacted by this incident. The Riverside County Environmental Health Department was notified about this incident. "Hemet Channel", a Riverside County Flood Control District facility, is located within .1 mile to the south of the complaint location. NOTE: The complaint APN listed on this report is a reference APN only.	
533	8/2/2006 0:00	379060001	Terry	Moore		Lake Elsinore	92530	909	938-8776	Florence Mowrer		Lake Elsinore	92530	South Riverside Channel, Stage 1 near the complainant address	Big tumble weeds are growing in the channel and are starting to go on to the access road along the channel. Complainant is concerned about a fire hazard and mosquitos.	8/2/06: Florence Mowrer of the Riverside County Flood Control (RCFC) received this complaint from the District's 800 toll free line. Ms. Mowrer forwarded this complaint to David Ortega, (951) 955-4390, also of the RCFC, NPDES Section. Mr. Ortega noticed in the District's Maintenance Maps that this channel is an RCFC District facility: "South Riverside Channel, Stage 1". NOTE: The complaint APN listed on this report is a reference APN only.	8/3/06: D. Ortega called the complainant to verify the nature of the complaint. Mr. Ortega also forwarded a copy of this complaint call report to Mark Luna, Mark Biloki and Steve Thomas at the RCFC, Maintenance Section. A copy of this report was also forwarded to J. Uhley, L. Garcia and F. Mowrer at the RCFC, NPDES Section.
532	8/1/2006 0:00	345050015	Waste Management					0		David Ortega		Good Hope	92570	Sharp Road and Spring Street	35 to 40 gallons of hydraulic oil spilled on the road from a hydraulic hose that busted.	8/1/06: Waste Management called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-4574, concerning this incident. The OES report states that the substance was contained. The OES report also states that no water and no drinking water was involved and/or impacted by this incident. The Riverside County Environmental Health Department was notified about this incident. There are no Riverside County Flood Control District facilities near the complaint location that could have been impacted by this incident. NOTE: The complaint APN listed on this report is a reference APN only.	
531	8/1/2006 0:00	484122003	NRC							David Ortega	14226 Cholla Drive	Moreno Valley	92553		Per NRC Report: "Caller reporting their neighbor pulled a wrecked car in front of their address. Before the car was towed away the car spilled oil on the road."	8/1/06: The NRC called the Governor's Office of Emergency Services (OES) to report this complaint. The OES issued a Hazardous Materials Spill Report, Control# 06-4562 and NRC# 806366, concerning this complaint. The OES report states that it unknown how much motor oil was spilled and if this oil was contained or not. The OES report does state that no water was involved because of this complaint. The Riverside County Environmental Health Department was notified about this complaint. The nearest Riverside County Flood Control District facility is located about .2 mile to the east of the complaint address: "Sunnymead ADP Line M10 Cactus Avenue."	
529	8/2/2006 0:00	450091021	Citizen					0		David Ortega	41364 Crest Drive	East Hemet	92544		Pesticide was dumped in to the soil by a company.	8/2/06: A citizen called the Governor's Office of Emergency Services (OES) to report this complaint. The OES issued a Hazardous Materials Spill Report, Control# 06-4597, concerning this complaint. The OES report states that it is unknown of what quantity was dumped. Also, it is unknown if there was any containment of the substance. The OES report also reports that no water and no drinking water was involved and/or impacted by this reported complaint. The Riverside County Environmental Health Department was notified of this complaint. The nearest Riverside County Flood Control District facility is located about 1.1 miles to the east of the complaint address: "Little Lake MDP Line B1, Stage 1."	
528	8/1/2006 0:00	178050045	John	Huggins		Riverside	92501	951	955-2109	Jason Uhley		Riverside	92501	Santa Ana River between Main Street & Market Street	A CJ5 Jeep is stuck in the river and may be leaking gasoline, oil and/or radiator fluid.	8/1/06: John Huggins of the Riverside County Flood Control (RCFC) District called Jason Uhley also of the RCFC, NPDES Section, to notify him of the Jeep in the river that may be leaking auto fluids. The driver of the Jeep trespassed in to the river and may have tried to cross the river to get out.	8/1/06: Steve Clark and Randy Sheppard of the RCFC went to the site with a Biologist to review the scene for any impacts on plant life. The owner of the Jeep tried to drive away after getting the Jeep started but stuck again. There was no visible oil sheen on the river stream, nor was there any distinct odors along the river stream at this location. No water quality samples were taken.
527	7/31/2006 0:00	272060017	Metro. Water District (MWD)							David Ortega	550E. Alessandro Blvd.	Riverside	92508		10 gallons of Sodium Hyperchloride 5% leaked from a pump.	7/31/06: The MWD called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-4535, concerning this incident. The OES report states that the substance was contained and cleaned up by the reporting party. The OES report also states that no water and no drinking water was involved and/or impacted by this incident. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility is located about 2.1 miles to the east of the complaint address: "Edgemont Channel Stage 2, Edgemont to I-215".	

ID	Received Date	APN	First Name	Last Name	Complaint Address	Complaint City	Complaint Zip Code	Area Code	Phone	Received By	Complaint Address	Complaint City	Complaint Zip Code	Location	Complaint	Findings	Action
524	7/30/2006 0:00	155452002	Dion	Castro	7172 Rutland Avenue	Riverside	92504	951	351-6170	Linda Garcia	7172 Rutland Avenue	Riverside	92503		300 gallons of sewage spilled.	7/31/06: Linda Garcia of the Riverside County Flood Control District (RCFC) received a Sanitary Sewer Overflow (SSO) Report from Dion Castro, Environmental Compliance Supervisor, for the City of Riverside. Spill Date: 7/30/06; Date of Report: 7/31/06. City Tracking SDS#: 1218. The SSO report states that 300 gallons of sewage was spilled, 100% was recovered and 300 gallons went to a storm drain. The SSO report also states that road construction debris had blocked a City of Riverside sewer line. Manholes A5E100 and A5E101 had small overflows. The wastewater had entered the storm drain in the area but was confined to the construction site. The Riverside County Department of Environmental Health was notified on 7/31/06 about this incident. The California Regional Water Quality Control Board was notified on 7/31/06 about this incident.	7/30/06: The SSO report states that the construction site served as containment for the wastewater. The blockage was removed and service restored. On 7/31/06, the storm drain at the construction site was flushed and the cleaning water removed by a Vactor truck. No wastewater was discharged to the Santa Ana River. All the wastewater was removed from the storm drain at the construction site.
521	7/27/2006 0:00	152030013	NRC							David Ortega		Eastvale	92880	Across the street from the address of 7550 Shadyside Way	5 gallons of hydraulic oil was spilled.	7/27/06: The NRC called the Governor's Office of Emergency Services (OES) to report "that a caller stated a construction truck had a hydraulic oil spill and failed to properly clean up the materials." The OES issued a Hazardous Materials Spill Report, Control# 06-4455 & NRC# 805690, concerning this incident. The OES report states that it is unknown if the substance was contained. It is also unknown if any water was involved. No drinking water was impacted from this incident. The spill occurred in the gutter. The Corona Fire Department and the Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility is located about .1 mile to the east of the complaint location: "Eastvale MDP Line D 2002 Imprv."	7/27/06: The OES report states that the company placed kitty litter on the spill but have continued to drive over the spill.
520	7/26/2006 0:00	421060003	So. Cal. Edison							David Ortega		Beaumont	92223	State Hwy. 60; 2056' north & 1810' east of 6T3R1W	An unknown amount of mineral oil was released due to vandalism and then the transformer was stolen.	7/26/06: So. Cal. Edison called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-4448 concerning this incident. The OES report states that the substance was contained and cleaned up by the reporting party. The Riverside County Environmental Health Department was notified about this incident. There are no Riverside County Flood Control District facilities near complaint location that could have been impacted. San Timoteo Creek is located about .8 mile to the north of the complaint location. 7/27/06: At 1413 hours, Hazem Gabr advised one of the contractors has been involved in illegal activity. The contractor moved the pole causing the release to occur. Cleanup is in progress at this time. NOTE: The complaint APN on this report is a reference APN only.	
518	7/26/2006 0:00	4152930008	Beaumont Waste Water							David Ortega		Beaumont	92223	Cherry Avenue near 10th Street	900 gallons of sewage was released on to the road. Cause of the release is unknown; most likely a blockage of some sort.	7/26/06: Beaumont Waste Water called the Governor's Office of Emergency Services (OES) to report this release. The OES issued a Hazardous Materials Spill Report, Control# 06-4437, concerning this release. The OES states that the sewage was contained and cleaned up by the reporting party. The OES report also states that no water was involved due to this incident. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about .1 mile to the south of the complaint location. NOTE: The complaint APN listed on this report is a reference APN only.	
515	7/24/2006 0:00	474563019	Anonymous					0		David Ortega	24801 Fair Dawn Lane	Moreno Valley	92557		A contractor working at the complaint address is releasing swimming pool water into the street gutter and into the storm drain. It smells like chlorine and muriatic acid.	7/24/06: David Ortega of the Riverside County Flood Control (RCFC) District received this complaint at 0730 hours today. Mr. Ortega contacted the City of Moreno Valley, Community Development Department, Code & Neighborhood Services Division and spoke with Tony Heisterberg about this complaint. He said that Mr. Jeremy Jackson (951) 413-3474 would meet Mr. Ortega on site. The nearest RCFC District facility is located within .1 mile to the west of the complaint address: "Sunnymead ADP Lines H10B".	7/24/06: Mr. Ortega of the RCFC was the first to arrive on the site. Mr. Ortega took a few photos on site of swimming pool water being pumped out of the backyard pool and released into the street gutter located in front of the complaint address. Ms. Tanya He'Bert-Scott, (951) 413-3346, of the City of Moreno Valley, Community Development Department, Code & Neighborhood Services Division arrived on site and issued a warning to a Mr. Richard Haro of Springcrest Pool Service (951) 505-7976. Ms. Scott told Mr. Haro that he needs to spread pool water into landscaped areas when pumping out pools from now on. Mr. Haro said that a Mr. Henry Johnson (951) 485-9357, hired Mr. Haro to clean and pump out the neighbor's pool. Mr. Jeremy Jackson of the City of Moreno Valley, Public Works Department, Enterprise Services Administration arrived on the site and gave Mr. Haro a public information pamphlet stating that only rain water and irrigation water is allowed to go into the storm drain system.
513	7/24/2006 0:00	179330006	So. Cal. Edison					0		David Ortega	5109 Mission Blvd., Unit# 116	Belltown	92509		1 gallon of mineral oil leaked from a pad mount transformer for unknown reason.	7/24/06: So. Cal. Edison called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-4379, concerning this leak. The OES report states that the substance was contained and cleaned up by the reporting party. The OES report also states that no water and no drinking water was involved and/or impacted by this incident. The Riverside City Fire Department and the Riverside County Environmental Health Department were contacted about this incident. The nearest Riverside County District facility to the complaint address is located within .1 mile: "Santa Ana River Groins". NOTE: The complaint APN listed in this report is a reference APN only.	
511	7/14/2006 0:00	132030008	Anonymous							David Ortega	11376 Magnolia Avenue, Unit C	Riverside	92505		A resident is dumping waste oil and waste paint in the dumpster. The same resident is washing oil and paint with a hose toward the city's drainage system.	7/28/06: David Ortega of the Riverside County Flood Control (RCFC) went to the complaint address and did see some paint stains on the asphalt just outside of the garage of Unit C. The next door neighbor, (Unit D), did say that the Fire Department came recently and warned the man living at the complaint address about his waste oil and waste paint practices. The nearest RCFC District facility to this complaint is: "Arlington Channel near Magnolia Avenue".	7/28/06: Mr. Ortega of the RCFC attached door hangers to 20 different units around the complaint address concerning this complaint about waste oil & waste paint being washed down the city's storm drain system.

ID	Received Date	APN	First Name	Last Name	Complaint Address	Complaint City	Complaint Zip Code	Area Code	Phone	Received By	Complaint Address	Complaint City	Complaint Zip Code	Location	Complaint	Findings	Action
510	7/20/2006 0:00	155290030	Mark	Luna		Riverside	92501	951	955-1312	David Ortega		Riverside	92503	Anza Channel near Van Buren Blvd. & Arlington Ave.	Homeless encampment near the complaint location has possible biohazard waste and hazardous materials.	7/20/06: David Ortega of the Riverside County Flood Control (RCFC), NPDES Section, received a call this morning from Mark Luna, also of the RCFC (Maintenance Section), concerning this complaint. Mr. Luna asked Mr. Ortega if he could come to the complaint location where the RCFC has a maintenance crew working on the RCFC's right-of-way. Mr. Luna described the area as a homeless encampment where there area a couple of homemade latrines, a battery, a small propane tank, some aerosol cans and possible paint cans. None of the bio or hazardous materials impacted the Anza Channel stream flow.	7/20/06: David Ortega of the RCFC, (951) 955-4390, went to the site and noticed aerosol cans of Brake Cleaner, "Fix-a-Flat" and oven cleaner. There was one car battery on site and a small propane tank. There were also three (3) homemade latrines on the site. There were no "unknown" items on the site. Mr. Ortega called the Riverside County Environmental Health, Hazardous Materials Management Division, and spoke with Christine Parsons, (951) 273-9143, about the items that were located and identified on the site. Ms. Parsons contacted Lisa Mitchell of the Riverside County Environmental Health, Hazardous Materials Management Division, (951) 766-6524, to clarify if a Haz-Mat team needs to come to the site or not. Ms. Parsons called Mr. Ortega back and said that it was ok to contact the County's contractor to pick-up the bio & hazardous materials. An ECI crew, (800) 788-2167, came to the site and removed 1 pail of "Waste Aerosols, Flammable (Petroleum Hydrocarbons), 1 pail of "Waste Aerosols, Corrosive (Sodium Hydroxide), 1 pail of "Waste Aerosols, Poison (dimethyleylopropanecarboxylate), 1 pail of non-RCRA hazardous waste liquid (motor oil) and 1 drum of corrosive
509	7/21/2006 0:00	331230002	SCE							David Ortega	26125 Menifee Road	Romoland	92585		50 gallons of Mineral oil/ Non-PCB was released at a utilities/substation when a transformer failed.	7/21/06: SCE called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-4316, concerning this incident. The OES report states that the substance was contained and cleaned up by the reporting party. The OES report also states that no water and no drinking water was involved and/or impacted by this incident. The Riverside County Environmental Health Department was notified about this incident. The nearest Riverside County Flood Control District facility is located about 1 mile to the west of the complaint address: "Romoland Channel Line A Stage 1B".	
507	7/18/2006 0:00	272060017	Metro. Water Dist. of So. Cal. (MWD)							David Ortega	550 E. Alessandro Blvd.	Riverside	92507		10 gallons of Sodium Hyperchloride leaked during the process of energizing a system.	7/18/06: MWD called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-4239, concerning this incident. The OES report states that a leak was noticed at the manifold flange gasket. It is unknown is the substance was contained. The OES report also states that no water was involved with this incident. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility is located about 1.6 miles to the east of the complaint address: "Edgemont Channel Stage 2, Edgemont to I-215".	
506	7/16/2006 0:00	354020002	Elsinore Valley Municipal Water District (EVMWD)			Lake Elsinore	92531	951	674-3146	David Ortega		Canyon Lake	92587	Lighthouse Lift Station in Canyon Lake	2,500 gallons of sewage released in to Canyon Lake.	7/16/06: EVMWD called the Governor's Office of Emergency Services to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-4189, concerning this release. The OES report states that the release is construction related. This incident occurred near the construction of a new lift station. The EVMWD representative who called the OES did not have all the details; it was dark when he was on scene. All the sewer lines run right down by the edge of the lake so any stoppages go right into the lake. This is on the side of a slope. Cleanup will be done first thing in the morning. The OES report also states that the substance was contained. Canyon Lake was involved and drinking water was impacted by this incident. The Riverside County Health Services Agency, Department of Environmental Health sent the Riverside County Flood Control (RCFC) a copy of their Sewage Release/Spill Notification form for Incident No. SA-06-06 concerning this incident. Their report states that the time of discharge started at 1930 hours today and ended at 2230 hours today.	7/16/06: The Riverside County Health Services Agency, Department of Environmental Health Sewage Release/Spill Notification form for Incident No. SA-06-06 also states that the discharge has been stopped and is upstream from known recreation areas, which are not posted by this department. The area of the discharge will be inspected by the Riverside County Health Services Agency, Department of Environmental Health to evaluate contamination. Lake cove will be posted No Swimming, and homeowners in the cove have notified "door to door" (door hangers when necessary). Fecal Coliform sampling will be performed by EVMWD personnel, and evaluated by Environmental Health staff. Areas of contamination have been cleaned, with approx. 0 (zero) gallons recaptured.
486	7/19/2006 0:00	336461019	Peter	Groven		Sun City	92585	951	640-4899	Linda Garcia		Sun City	92585	neighbor near the complainant address	Original grading plan has drainage passing through the reporting party's property. When the neighbor installed a pool, pool water & gunite drained to the complainant's property. The complainant had to clean mud from his yard after this occurred.	7/19/06: Linda Garcia of the Riverside County Flood Control (RCFC) received this complaint. The complainant goes on to say that the neighbor's pool now drains through a cut in a V-ditch and whenever the neighbor has a pool party, the complainant ends up with pool water in his yard. The complainant states that he wants to work it out with his neighbor first before calling Code Enforcement and as also asked for a copy of any regulations applying to pool discharges.	7/20/06: Linda Garcia of the RCFC forwarded a copy of Riverside County Ordinance No. 754.1 & SARWQCB Order No. R8-2003-0061. A copy of this complaint has been forwarded via email to Marianna Hernandez of the Riverside County TLMA.
450	7/17/2006 0:00	118060040	So. Cal. Edison							David Ortega	1350 Railroad Street	Corona	92880		5 gallons of mineral oil/unknown PCB was released on the road due to a mechanical failure.	7/17/06: So. Cal. Edison called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-4203, concerning this incident. The OES report states that the substance was contained. The OES report also states that no water and no drinking water was involved and/or impacted by this incident. The Corona Fire Department and the Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility to this incident is located approx. .5 mile to the east of the complaint address: "Oak Street Channel, Stage 1 6th to Temescal Wash.	
448	7/13/2006 0:00	283120004	El Sobrante Landfill							David Ortega		Riverside County	92570	El Sobrante Landfill	20 to 40 gallons of diesel fuel spilled on the road at the El Sobrante Landfill.	7/13/06: The Governor's Office of Emergency Services (OES) issued a Hazardous Materials Spill Report, Control# 06-4189, concerning this incident. The OES report states that a diesel tank on a tractor trailer punctured. The OES report also states that the spill was contained and was cleaned up by ACTI, a hazardous materials cleanup contractor. The Corona Fire Department and the Riverside County Environmental Health Department were notified about this incident. There are no Riverside County Flood Control facilities in the area of this incident that could have been impacted.	7/13/06: The OES report states that the spill was contained and was cleaned up by ACTI, a hazardous materials cleanup contractor.

ID	Received Date	APN	First Name	Last Name	Complaint Address	Complaint City	Complaint Zip Code	Area Code	Phone	Received By	Complaint Address	Complaint City	Complaint Zip Code	Location	Complaint	Findings	Action
447	7/11/2006 0:00	303100017	Veeder Root					0		David Ortega	3995 N. Perris Blvd.	Perris	92571		2 gallons of gasoline leaked at a service station.	7/11/06: Veeder Root called the Governor's Office of Emergency Services (OES) to report this complaint. The OES issued a Hazardous Materials Spill Report, Control# 06-4095, concerning this complaint. The OES report states that a leaky dispenser caused the release. The OES report also states that it was unknown if the leak was contained. The Riverside County Environmental Health Department was notified about this incident. There is a Riverside County Flood Control District facility located near the complaint address: "Perris Valley MDP Lines E, E1 Stage 1".	
446	7/10/2006 0:00	363030080	Michael	Roth	near Lakeshore Dr. & Railroad Canyon Dr.	Riverside	92501	951	320-2027	Linda Garcia	near Lakeshore Dr. & Railroad Canyon Dr.	Lake Elsinore	92530	Channel next to a Sav-On Drug Store	Mr. Michael Roth of the Regional Water Quality Board-Santa Ana Region received a complaint from a Lake Elsinore resident, Ms. Vicky Weber, who claimed that the City's lake manager sprays blobs of algae in the lake with copper sulfate.	7/10/06: Linda Garcia, of the Riverside County Flood Control, received the complaint from Mr. Roth. The complaint from the resident goes on to say that she is worried about the algae having toxicity and she knew that the lake had an unknown toxicity. The resident, Ms. Weber, told Mr. Roth that some algae have hepatoxins and the life of the free toxins in a water column is unknown. Ms. Weber is also worried about other pollutants in the flow since she said children play in the water with buckets. NOTE: The complaint APN listed in this report is a reference APN only.	7/7/06: In an email from Mr. Roth to Mr. Seumalo & Mr. Gutierrez of the City of Lake Elsinore; Mr. Roth is asking that the City of Lake Elsinore go ahead and see if they can determine a source of any pollutants in the non-storm water flow and use its power to minimize or eliminate the source. Also, the City of Lake Elsinore should check on the procedure of spraying algae with the copper sulfate.
426	7/11/2006 0:00	296126015	Eastern Municipal Water District (EMWD)					0		David Ortega		Moreno Valley	92553	Suncrest Avenue near Festival Way	3,000 gallons of sewage released due to a blockage in a sewer line.	7/11/06: The EMWD called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-4078, concerning this incident. The OES report states that the sewage release was contained. The OES report also states that water was involved in a storm drain and it is unknown if drinking water was impacted by this incident. "Sunnymead MDP Line G, Heacock Crossing & Sunnymead MDP Line G2, northerly of Cottonwood"; Riverside County Flood Control District facilities, are located about .2 mile to the east of the complaint location. The Riverside County Environmental Health Department was notified about this incident. NOTE: The complaint APN listed in this report is a reference APN only.	
411	7/5/2006 0:00	323070007	Private Citizen							David Ortega	22211 Old Elsinore Road	Good Hope	92570		Toxic fumes are reportedly being "dropped" over the complaint address for the last two months.	7/5/06: The caller to the Governor's Office of Emergency Services (OES) reports that over the last two months, several small planes have flown over her home and are dropping toxic fumes. It causes her nose and throat to burn, makes her nauseated, dry mouth and weak in the chest. She has had to leave her home several times. Air traffic controller at March AFB told her she needs to take pictures, but she has not been able to get any. She wants someone to monitor the situation and determine where the planes are coming from and what they are releasing. The OES issued a Hazardous Materials Spill Report, Control# 06-3962, concerning this complaint. Agency's notified about this complaint are: Riverside County Environmental Health Department, FAA, March AFB, AQMD, City Manager, County Supervisor, Governor's Office & President Bush's office. There are no Riverside County Flood Control District facilities near the complaint address that could have been impacted by this complaint.	
410	7/4/2006 0:00	132111010	City of Riverside, Waste Water Treatment Plant							David Ortega		Riverside	92503	Intersection of Fillmore Street & Dorset Drive	Sewage release	7/4/06: The City of Riverside, Waste Water Treatment Plant called the Governor's Office of Emergency Services (OES) to report a release of sewage at the complaint location of approx. 2 GPM for 2 hours time. It is also being reported that sewage is going into a nearby storm drain where it was contained. The OES issued a Hazardous Materials Spill Report, Control# 06-3954, concerning this incident. The OES report states that the release was contained and that no water was involved with this incident. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility to this incident is located about .4 mile to the east of the complaint location: "Arizona Channel Stage 1".	7/4/06: The OES report states that there was 200 gallons of sewage recovered, and that clean up is complete.
409	7/1/2006 0:00	272060017	Metro. Water Dist. of Southern California (MWD)					0		David Ortega	550 East Alessandro Blvd.	Riverside	92507		5 lbs. of chlorine gas was released inside of the treatment/sewage facility. The release was caused by a leak in gasket on a valve.	7/1/06: The MWD called the Governor's Office of Emergency Services (OES) to report this incident. The OES issued a Hazardous Materials Spill Report, Control# 06-3903, concerning this incident. The OES report states that the release was contained. The OES report also states that no water and no drinking water was involved and/or impacted by this incident. The Riverside City Fire Department and the Riverside County Environmental Health Department were notified about this incident. The nearest Riverside County Flood Control District facility is located about 2 miles to the east of the complaint address: "Edgemont Channel Stage 2, Edgemont to I-215".	

Riverside County Flood Control and Water Conservation District

WQMP Requirement Report from 07/01/2006 to 06/30/2007

WQMP Required: No

<u>CaseNumber</u>	<u>Received Date</u>	<u>WQMP</u>	<u>Watershed</u>
COC05800	08/18/2006	No	Whitewater
COC05998	09/27/2006	No	Whitewater
COC06348	07/24/2006	No	Santa Ana
COC06384	08/28/2006	No	Santa Margarita
COC06400	07/10/2006	No	Whitewater
COC06402	12/01/2006	No	Santa Margarita
COC06437	08/30/2006	No	Santa Margarita
COC06456	11/30/2006	No	Santa Ana
COC06462	12/18/2006	No	Santa Margarita
COC06493	07/28/2006	No	Santa Ana
COC06494	07/28/2006	No	Santa Ana
COC06503	08/17/2006	No	Santa Ana
COC06504	08/17/2006	No	Santa Ana
COC06515	09/11/2006	No	Whitewater
COC06519	10/04/2006	No	Santa Margarita
COC06521	03/13/2007	No	Whitewater
COC06525	10/30/2006	No	Whitewater
COC06528	10/26/2006	No	Santa Ana
COC06529	10/04/2006	No	Santa Margarita
COC06533	12/21/2006	No	Santa Ana
COC06539	10/17/2006	No	Santa Margarita
COC06544	10/17/2006	No	Santa Ana
COC06555	01/02/2007	No	Santa Ana
COC06582	11/15/2006	No	Santa Ana
COC06583	02/06/2007	No	Santa Ana
COC06594	03/27/2007	No	Santa Ana
COC06600	12/18/2006	No	Santa Ana
COC06601	12/18/2006	No	Santa Ana
COC06603	12/21/2006	No	Santa Ana
COC06619	01/04/2007	No	Santa Ana
COC06641	05/02/2007	No	Whitewater
COC06646	04/16/2007	No	Santa Ana
COC06664	05/14/2007	No	Santa Margarita
COC06666	03/20/2007	No	Santa Ana
COC06667	03/20/2007	No	Santa Ana
COC06668	04/03/2007	No	Santa Ana
COC06671	04/03/2007	No	Santa Ana
COC06679	04/24/2007	No	Santa Ana
COC06681	05/15/2007	No	Santa Ana
COC06707	06/20/2007	No	Santa Margarita
CUP01192	10/26/2006	No	Santa Ana
CUP02589	04/10/2007	No	Whitewater
CUP02617	06/11/2007	No	Santa Ana
CUP02653	06/07/2007	No	Whitewater
CUP02873	01/04/2007	No	Santa Ana
CUP03021	03/29/2007	No	Santa Ana
CUP03218	06/22/2007	No	Whitewater
CUP03228	06/04/2007	No	Whitewater
CUP03265	08/09/2006	No	Santa Ana
CUP03301	02/20/2007	No	Santa Ana
CUP03313	08/09/2006	No	Santa Ana
CUP03403	08/21/2006	No	Santa Ana
CUP03414	05/15/2007	No	Santa Ana
CUP03450	08/21/2006	No	Santa Ana
CUP03473	05/04/2007	No	Whitewater
CUP03474	12/29/2006	No	Santa Margarita
CUP03485	05/14/2007	No	Whitewater
CUP03490	11/21/2006	No	Santa Ana
CUP03493	01/08/2007	No	Santa Ana

Riverside County Flood Control and Water Conservation District

WQMP Requirement Report from 07/01/2006 to 06/30/2007

CUP03512	09/18/2006	No	Santa Ana
CUP03518	04/05/2007	No	Santa Ana
CUP03521	04/10/2007	No	Santa Ana
CUP03527	05/10/2007	No	Santa Ana
CUP03530	10/23/2006	No	Santa Ana
CUP03531	10/23/2006	No	Santa Ana
CUP03534	05/15/2007	No	Santa Ana
CUP03539	01/23/2007	No	Santa Ana
CUP03547	05/22/2007	No	Whitewater
CUP03548	05/02/2007	No	Santa Ana
CUP03549	04/19/2007	No	Santa Ana
CZ06922	05/21/2007	No	Santa Margarita
CZ07008	07/12/2006	No	Santa Ana
CZ07032	10/11/2006	No	Santa Ana
CZ07091	01/22/2007	No	Santa Ana
CZ07214	09/08/2006	No	Santa Margarita
CZ07267	10/30/2006	No	Santa Margarita
CZ07270	04/04/2007	No	Santa Ana
CZ07296	05/24/2007	No	Santa Ana
CZ07300	02/15/2007	No	Santa Ana
CZ07315	10/24/2006	No	Santa Ana
CZ07321	07/24/2006	No	Santa Ana
CZ07337	05/24/2007	No	Santa Margarita
CZ07341	07/24/2006	No	Santa Ana
CZ07344	08/09/2006	No	Santa Ana
CZ07346	11/17/2006	No	Whitewater
CZ07371	07/31/2006	No	Santa Margarita
CZ07373	07/24/2006	No	Santa Margarita
CZ07374	07/31/2006	No	Santa Ana
CZ07381	08/24/2006	No	Santa Ana
CZ07383	08/31/2006	No	Santa Ana
CZ07386	10/23/2006	No	Santa Margarita
CZ07393	08/14/2006	No	Santa Ana
CZ07399	01/08/2007	No	Santa Ana
CZ07401	08/28/2006	No	Santa Margarita
CZ07404	12/04/2006	No	Santa Ana
CZ07406	09/06/2006	No	Whitewater
CZ07420	10/11/2006	No	Santa Ana
CZ07423	11/07/2006	No	Santa Ana
CZ07424	10/16/2006	No	Santa Ana
CZ07425	10/30/2006	No	Santa Ana
CZ07426	05/21/2007	No	Whitewater
CZ07427	05/03/2007	No	Santa Ana
CZ07428	05/15/2007	No	Santa Ana
CZ07437	12/06/2006	No	Santa Margarita
CZ07440	12/14/2006	No	Santa Margarita
CZ07442	11/13/2006	No	Santa Ana
CZ07447	11/20/2006	No	Santa Margarita
CZ07449	11/17/2006	No	Whitewater
CZ07450	11/22/2006	No	Whitewater
CZ07452	01/04/2007	No	Whitewater
CZ07468	02/26/2007	No	Santa Ana
CZ07469	02/14/2007	No	Santa Ana
CZ07477	02/06/2007	No	Santa Ana
CZ07479	02/14/2007	No	Santa Ana
CZ07484	03/07/2007	No	Santa Margarita
CZ07486	02/20/2007	No	Santa Margarita
CZ07491	02/28/2007	No	Santa Margarita
CZ07499	05/02/2007	No	Santa Ana
CZ07500	04/17/2007	No	Santa Ana
CZ07510	06/20/2007	No	Santa Margarita
CZ07512	06/05/2007	No	Santa Ana

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CZ07522	06/12/2007	No	Santa Ana
CZ07531	06/25/2007	No	Santa Margarita
EIR00450	03/14/2007	No	Santa Ana
EIR00482	10/25/2006	No	Santa Ana
EIR00488	10/20/2006	No	Santa Ana
EIR00492	11/16/2006	No	Santa Ana
EIR00493	10/11/2006	No	Santa Ana
EIR00496	06/12/2007	No	Santa Ana
EIR00497	04/04/2007	No	Santa Ana
FT2003-21A	06/08/2007	No	Santa Ana
FT2007-10	06/08/2007	No	Santa Ana
LLA05061	07/24/2006	No	Santa Margarita
LLA05064	07/18/2006	No	Santa Ana
LLA05066	07/13/2006	No	Santa Ana
LLA05075	08/07/2006	No	Santa Ana
LLA05077	08/17/2006	No	Santa Ana
LLA05079	08/14/2006	No	Whitewater
LLA05084	08/28/2006	No	Santa Ana
LLA05087	12/11/2006	No	Santa Ana
LLA05088	09/11/2006	No	Santa Ana
LLA05091	08/18/2006	No	Whitewater
LLA05092	03/08/2007	No	Santa Margarita
LLA05097	09/11/2006	No	Santa Ana
LLA05099	10/04/2006	No	Santa Margarita
LLA05100	09/11/2006	No	Santa Ana
LLA05101	09/11/2006	No	Santa Ana
LLA05104	10/04/2006	No	Santa Margarita
LLA05105	12/06/2006	No	Santa Ana
LLA05106	12/06/2006	No	Santa Ana
LLA05107	10/23/2006	No	Santa Margarita
LLA05108	11/01/2006	No	Santa Margarita
LLA05109	10/12/2006	No	Santa Margarita
LLA05110	10/25/2006	No	Santa Ana
LLA05111	12/11/2006	No	Santa Ana
LLA05115	11/21/2006	No	Santa Margarita
LLA05117	11/07/2006	No	Santa Ana
LLA05118	10/25/2006	No	Santa Margarita
LLA05119	11/09/2006	No	Santa Ana
LLA05121	11/09/2006	No	Santa Ana
LLA05123	02/15/2007	No	Santa Margarita
LLA05124	11/07/2006	No	Santa Margarita
LLA05125	11/07/2006	No	Santa Ana
LLA05127	12/27/2006	No	Santa Margarita
LLA05138	12/27/2006	No	Santa Ana
LLA05141	12/27/2006	No	Santa Ana
LLA05145	01/25/2007	No	Santa Ana
LLA05146	02/05/2007	No	Santa Margarita
LLA05147	01/23/2007	No	Santa Ana
LLA05149	02/15/2007	No	Santa Ana
LLA05152	02/06/2007	No	Santa Ana
LLA05156	02/22/2007	No	Santa Ana
LLA05158	03/01/2007	No	Santa Ana
LLA05159	03/07/2007	No	Santa Margarita
LLA05160	03/08/2007	No	Santa Ana
LLA05162	03/12/2007	No	Santa Ana
LLA05168	04/03/2007	No	Santa Margarita
LLA05171	03/28/2007	No	Santa Ana
LLA05172	05/01/2007	No	Santa Margarita
LLA05173	04/02/2007	No	Santa Ana
LLA05178	04/17/2007	No	Whitewater
LLA05185	05/01/2007	No	Santa Margarita
LLA05189	05/10/2007	No	Santa Ana

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LLA05190	05/14/2007	No	Santa Margarita
LLA05192	05/14/2007	No	Santa Margarita
PAR00899	09/05/2006	No	Santa Ana
PAR00938	07/10/2006	No	Santa Ana
PAR00941	07/03/2006	No	Whitewater
PAR00942	07/13/2006	No	Santa Ana
PAR00947	07/13/2006	No	Santa Ana
PAR00949	07/13/2006	No	Santa Margarita
PAR00951	08/04/2006	No	Santa Ana
PAR00954	08/07/2006	No	Whitewater
PAR00959	08/09/2006	No	Santa Margarita
PAR00961	11/16/2006	No	Santa Ana
PAR00966	08/16/2006	No	Santa Ana
PAR00968	12/11/2006	No	Santa Ana
PAR00973	11/09/2006	No	Santa Ana
PAR00978	10/02/2006	No	Santa Ana
PAR00979	10/04/2006	No	Santa Ana
PAR00980	10/02/2006	No	Santa Margarita
PAR00983	09/26/2006	No	Santa Margarita
PAR00984	09/27/2006	No	Santa Ana
PAR00986	11/20/2006	No	Santa Ana
PAR00987	10/02/2006	No	Santa Ana
PAR00994	10/26/2006	No	Santa Ana
PAR00998	11/07/2006	No	Santa Margarita
PAR01002	11/13/2006	No	Santa Ana
PAR01005	11/03/2006	No	Whitewater
PAR01007	11/13/2006	No	Santa Ana
PAR01013	12/27/2006	No	Santa Margarita
PAR01017	01/08/2007	No	Santa Ana
PAR01018	02/28/2007	No	Santa Ana
PAR01019	12/11/2006	No	Santa Margarita
PAR01020	12/11/2006	No	Santa Ana
PAR01021	12/05/2006	No	Whitewater
PAR01022	12/18/2006	No	Whitewater
PAR01024	12/18/2006	No	Santa Ana
PAR01026	01/08/2007	No	Santa Ana
PAR01029	01/10/2007	No	Santa Margarita
PAR01030	12/15/2006	No	Whitewater
PAR01038	01/29/2007	No	Santa Margarita
PAR01043	02/05/2007	No	Santa Margarita
PAR01049	03/19/2007	No	Whitewater
PAR01050	02/15/2007	No	Santa Ana
PAR01053	02/21/2007	No	Whitewater
PAR01056	03/20/2007	No	Santa Ana
PAR01057	04/30/2007	No	Whitewater
PAR01061	03/20/2007	No	Santa Ana
PAR01067	04/17/2007	No	Santa Margarita
PAR01068	04/02/2007	No	Santa Ana
PAR01073	04/30/2007	No	Whitewater
PAR01076	05/08/2007	No	Santa Margarita
PAR01083	04/26/2007	No	Santa Ana
PAR01086	06/18/2007	No	Santa Ana
PAR01088	04/26/2007	No	Santa Margarita
PAR01089	05/09/2007	No	Santa Margarita
PAR01091	06/01/2007	No	Whitewater
PAR01094	05/09/2007	No	Santa Margarita
PAR01112	06/12/2007	No	Whitewater
PAR01114	06/04/2007	No	Santa Ana
PAR01118	06/25/2007	No	Santa Ana
PM32003	05/30/2007	No	Santa Ana
PM32257	08/21/2006	No	Santa Ana
PM32494	07/12/2006	No	Santa Ana

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PM32738	03/28/2007	No	Santa Margarita
PM32781	02/06/2007	No	Santa Ana
PM32783	06/29/2007	No	Santa Margarita
PM32799	09/11/2006	No	Santa Ana
PM32833	08/14/2006	No	Santa Margarita
PM32842	07/10/2006	No	Santa Ana
PM33005	09/08/2006	No	Santa Ana
PM33093	05/21/2007	No	Santa Margarita
PM33176	06/06/2007	No	Santa Ana
PM33241	12/04/2006	No	Santa Ana
PM33328	10/03/2006	No	Santa Ana
PM33478	03/13/2007	No	Santa Ana
PM33594	08/04/2006	No	Santa Ana
PM33596	10/30/2006	No	Santa Margarita
PM33660	08/14/2006	No	Santa Ana
PM33690	12/05/2006	No	Santa Ana
PM33711	08/03/2006	No	Santa Ana
PM33750	03/01/2007	No	Santa Margarita
PM33777	05/09/2007	No	Santa Ana
PM33789	06/28/2007	No	Santa Margarita
PM33800	06/26/2007	No	Santa Margarita
PM33805	11/13/2006	No	Santa Ana
PM33831	11/16/2006	No	Santa Margarita
PM33835	04/18/2007	No	Santa Ana
PM33838	09/20/2006	No	Santa Ana
PM33856	02/05/2007	No	Santa Ana
PM33881	07/24/2006	No	Santa Ana
PM33911	05/31/2007	No	Santa Margarita
PM33928	09/18/2006	No	Santa Margarita
PM33942	03/14/2007	No	Santa Ana
PM34010	04/17/2007	No	Santa Ana
PM34056	05/02/2007	No	Santa Ana
PM34103	06/27/2007	No	Whitewater
PM34128	09/12/2006	No	Santa Ana
PM34157	02/20/2007	No	Santa Margarita
PM34252	09/20/2006	No	Santa Ana
PM34253	12/28/2006	No	Santa Margarita
PM34279	01/24/2007	No	Santa Ana
PM34341	05/23/2007	No	Santa Ana
PM34343	04/10/2007	No	Santa Margarita
PM34430	01/30/2007	No	Santa Ana
PM34460	08/31/2006	No	Santa Ana
PM34461	03/20/2007	No	Santa Margarita
PM34467	02/26/2007	No	Santa Margarita
PM34531	04/03/2007	No	Santa Margarita
PM34535	02/14/2007	No	Santa Ana
PM34547	07/05/2006	No	Santa Ana
PM34562	10/18/2006	No	Santa Margarita
PM34579	03/21/2007	No	Santa Margarita
PM34637	03/07/2007	No	Santa Ana
PM34701	08/28/2006	No	Santa Margarita
PM34706	07/18/2006	No	Santa Ana
PM34787	03/09/2007	No	Whitewater
PM34790	06/26/2007	No	Santa Ana
PM34799	04/04/2007	No	Santa Ana
PM34803	04/18/2007	No	Santa Ana
PM34818	12/07/2006	No	Santa Ana
PM34836	02/15/2007	No	Santa Ana
PM34870	04/30/2007	No	Santa Ana
PM34889	02/08/2007	No	Santa Ana
PM34893	03/28/2007	No	Santa Ana
PM34894	10/04/2006	No	Santa Ana

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PM34906	02/05/2007	No	Santa Margarita
PM34964	08/24/2006	No	Santa Ana
PM34971	06/21/2007	No	Santa Ana
PM34989	05/09/2007	No	Santa Ana
PM34992	11/07/2006	No	Santa Ana
PM34998	04/19/2007	No	Santa Ana
PM35070	05/21/2007	No	Santa Margarita
PM35071	04/26/2007	No	Santa Ana
PM35096	05/10/2007	No	Santa Margarita
PM35099	01/11/2007	No	Whitewater
PM35109	02/28/2007	No	Santa Margarita
PM35118	06/25/2007	No	Santa Margarita
PM35136	05/22/2007	No	Santa Ana
PM35164	05/29/2007	No	Santa Margarita
PM35180	04/12/2007	No	Santa Margarita
PM35205	05/09/2007	No	Santa Margarita
PM35207	02/26/2007	No	Santa Ana
PM35219	06/04/2007	No	Santa Margarita
PM35222	02/21/2007	No	Santa Ana
PM35250	01/22/2007	No	Santa Ana
PM35261	04/04/2007	No	Santa Ana
PM35267	04/11/2007	No	Santa Ana
PM35285	12/14/2006	No	Santa Ana
PM35287	06/07/2007	No	Santa Margarita
PM35291	04/24/2007	No	Santa Ana
PM35294	03/19/2007	No	Santa Ana
PM35556	04/16/2007	No	Santa Ana
PP13207	04/30/2007	No	Santa Margarita
PP16891	10/02/2006	No	Santa Margarita
PP16925	02/22/2007	No	Whitewater
PP18538	03/12/2007	No	Santa Ana
PP18747	12/14/2006	No	Santa Ana
PP18877	01/11/2007	No	Santa Ana
PP19044	04/24/2007	No	Santa Ana
PP19998	03/27/2007	No	Santa Margarita
PP20161	03/20/2007	No	Santa Margarita
PP20240	01/22/2007	No	Santa Ana
PP20371	11/01/2006	No	Santa Ana
PP20384	08/10/2006	No	Santa Margarita
PP20699	03/14/2007	No	Santa Ana
PP20757	05/31/2007	No	Santa Margarita
PP20994	08/30/2006	No	Santa Ana
PP21004	10/19/2006	No	Santa Margarita
PP21196	07/07/2006	No	Santa Ana
PP21207	02/08/2007	No	Santa Ana
PP21335	10/11/2006	No	Santa Margarita
PP21400	11/14/2006	No	Santa Ana
PP21436	03/15/2007	No	Whitewater
PP21447	06/13/2007	No	Santa Margarita
PP21472	08/08/2006	No	Santa Ana
PP21498	09/08/2006	No	Santa Ana
PP21517	08/31/2006	No	Santa Ana
PP21552	12/07/2006	No	Santa Ana
PP21554	09/26/2006	No	Santa Ana
PP21558	03/15/2007	No	Santa Ana
PP21713	04/19/2007	No	Santa Ana
PP21731	08/17/2006	No	Santa Margarita
PP21733	08/17/2006	No	Santa Margarita
PP21764	07/24/2006	No	Santa Ana
PP21893	04/18/2007	No	Santa Margarita
PP21894	07/17/2006	No	Whitewater
PP21912	07/25/2006	No	Whitewater

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PP22005	08/16/2006	No	Santa Margarita
PP22042	09/08/2006	No	Santa Ana
PP22086	01/17/2007	No	Whitewater
PP22089	09/26/2006	No	Santa Margarita
PP22100	02/20/2007	No	Santa Ana
PP22147	09/26/2006	No	Santa Margarita
PP22241	02/23/2007	No	Santa Ana
PP22306	02/13/2007	No	Santa Ana
PP22337	12/07/2006	No	Santa Ana
PP22338	06/05/2007	No	Santa Ana
PP22352	04/16/2007	No	Santa Margarita
PP22354	12/14/2006	No	Santa Ana
PP22372	01/17/2007	No	Santa Margarita
PP22423	06/25/2007	No	Santa Ana
PP22451	05/04/2007	No	Whitewater
PP22461	01/30/2007	No	Santa Margarita
PP22493	02/20/2007	No	Santa Margarita
PP22497	03/05/2007	No	Santa Ana
PP22524	03/27/2007	No	Santa Ana
PP22540	02/27/2007	No	Whitewater
PP22569	03/12/2007	No	Santa Margarita
PP22575	06/07/2007	No	Santa Margarita
PP22590	03/23/2007	No	Santa Ana
PP22595	03/09/2007	No	Whitewater
PP22650	04/04/2007	No	Santa Margarita
PP22673	05/03/2007	No	Santa Ana
PP22674	04/25/2007	No	Santa Ana
PP22728	05/21/2007	No	Santa Ana
PP22757	05/02/2007	No	Santa Ana
PP22759	05/09/2007	No	Whitewater
PP22768	06/05/2007	No	Santa Ana
PP22830	06/27/2007	No	Whitewater
PUP00163	02/22/2007	No	Santa Ana
PUP00302	02/28/2007	No	Santa Ana
PUP00556	08/29/2006	No	Santa Margarita
PUP00644	01/04/2007	No	Santa Margarita
PUP00751	03/19/2007	No	Santa Margarita
PUP00779	02/20/2007	No	Santa Margarita
PUP00884	06/21/2007	No	Santa Ana
RCL00106	04/19/2007	No	Santa Ana
SMP00193	04/17/2007	No	Whitewater
SMP00200	10/10/2006	No	Whitewater
SMP00214	06/27/2007	No	Whitewater
SP00106	03/01/2007	No	Santa Margarita
SP00210	11/07/2006	No	Santa Ana
SP00212	11/07/2006	No	Santa Ana
SP00243	06/29/2007	No	Santa Ana
SP00256	11/16/2006	No	Santa Ana
SP00260	02/13/2007	No	Santa Ana
SP00266	03/12/2007	No	Santa Ana
SP00308	04/19/2007	No	Santa Ana
SP00317	07/20/2006	No	Santa Ana
SP00323	02/07/2007	No	Santa Ana
SP00340	11/01/2006	No	Santa Margarita
SP00342	05/31/2007	No	Santa Ana
SP00344	10/25/2006	No	Santa Ana
SP00346	10/05/2006	No	Santa Ana
SP00353	09/28/2006	No	Santa Ana
SUP01029	12/11/2006	No	Santa Ana
SUP01032	07/21/2006	No	Santa Ana
SUP01049	12/04/2006	No	Santa Ana
SUP01069	07/31/2006	No	Santa Ana

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SUP01070	12/04/2006	No	Santa Ana
SUP01087	08/31/2006	No	Santa Ana
SUP01106	12/04/2006	No	Santa Ana
SUP01109	11/09/2006	No	Santa Ana
SUP01110	07/03/2006	No	Santa Ana
SUP01111	07/18/2006	No	Santa Margarita
SUP01115	08/22/2006	No	Santa Margarita
SUP01116	03/07/2007	No	Santa Ana
SUP01118	10/27/2006	No	Santa Ana
SUP01120	07/27/2006	No	Santa Margarita
SUP01123	08/07/2006	No	Whitewater
SUP01125	10/23/2006	No	Santa Ana
SUP01126	08/22/2006	No	Santa Ana
SUP01127	08/14/2006	No	Santa Ana
SUP01130	10/12/2006	No	Santa Ana
SUP01132	08/31/2006	No	Santa Ana
SUP01138	09/05/2006	No	Santa Ana
SUP01140	10/04/2006	No	Santa Ana
SUP01142	10/19/2006	No	Santa Ana
SUP01143	10/04/2006	No	Santa Ana
SUP01147	10/12/2006	No	Santa Ana
SUP01148	10/24/2006	No	Santa Margarita
SUP01149	10/12/2006	No	Santa Margarita
SUP01151	11/01/2006	No	Santa Ana
SUP01153	10/13/2006	No	Santa Ana
SUP01154	12/14/2006	No	Santa Ana
SUP01155	10/27/2006	No	Santa Margarita
SUP01157	10/23/2006	No	Santa Ana
SUP01158	12/04/2006	No	Santa Ana
SUP01159	12/04/2006	No	Santa Ana
SUP01160	11/28/2006	No	Santa Margarita
SUP01161	12/21/2006	No	Santa Ana
SUP01162	03/07/2007	No	Santa Ana
SUP01163	12/28/2006	No	Santa Ana
SUP01164	03/07/2007	No	Santa Ana
SUP01166	11/14/2006	No	Santa Margarita
SUP01167	12/11/2006	No	Santa Ana
SUP01168	12/11/2006	No	Santa Ana
SUP01171	01/30/2007	No	Santa Ana
SUP01172	01/09/2007	No	Santa Ana
SUP01174	03/07/2007	No	Santa Ana
SUP01178	12/21/2006	No	Santa Ana
SUP01179	12/13/2006	No	Whitewater
SUP01181	12/28/2006	No	Santa Margarita
SUP01182	12/21/2006	No	Santa Ana
SUP01183	01/04/2007	No	Santa Ana
SUP01185	12/27/2006	No	Santa Ana
SUP01187	01/02/2007	No	Santa Ana
SUP01188	04/30/2007	No	Whitewater
SUP01189	02/07/2007	No	Whitewater
SUP01190	01/24/2007	No	Santa Margarita
SUP01191	01/24/2007	No	Santa Ana
SUP01193	02/06/2007	No	Santa Margarita
SUP01195	02/07/2007	No	Santa Ana
SUP01199	02/26/2007	No	Santa Margarita
SUP01200	02/27/2007	No	Santa Ana
SUP01202	05/10/2007	No	Santa Ana
SUP01203	02/27/2007	No	Santa Ana
SUP01206	03/01/2007	No	Santa Ana
SUP01207	04/10/2007	No	Santa Ana
SUP01208	03/07/2007	No	Santa Margarita
SUP01209	03/07/2007	No	Santa Ana

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SUP01210	03/12/2007	No	Santa Ana
SUP01211	03/12/2007	No	Santa Margarita
SUP01212	03/09/2007	No	Santa Ana
SUP01214	03/09/2007	No	Santa Ana
SUP01215	03/12/2007	No	Santa Ana
SUP01216	03/14/2007	No	Santa Ana
SUP01217	05/10/2007	No	Whitewater
SUP01218	03/27/2007	No	Santa Ana
SUP01220	03/28/2007	No	Santa Ana
SUP01221	05/29/2007	No	Santa Ana
SUP01223	03/29/2007	No	Santa Ana
SUP01224	03/28/2007	No	Santa Ana
SUP01228	04/04/2007	No	Santa Ana
SUP01229	04/09/2007	No	Santa Ana
SUP01231	04/10/2007	No	Santa Ana
SUP01233	04/17/2007	No	Santa Ana
SUP01234	04/19/2007	No	Santa Margarita
SUP01235	04/17/2007	No	Santa Ana
SUP01236	05/02/2007	No	Santa Margarita
SUP01237	04/20/2007	No	Santa Ana
SUP01241	05/02/2007	No	Santa Margarita
SUP01249	05/21/2007	No	Santa Ana
SUP01252	06/04/2007	No	Santa Ana
SUP01254	06/11/2007	No	Santa Ana
SUP01255	06/13/2007	No	Santa Ana
SUP01261	06/25/2007	No	Santa Margarita
TR27887	11/13/2006	No	Santa Ana
TR29326	12/27/2006	No	Santa Ana
TR29327	09/18/2006	No	Santa Ana
TR29328	02/06/2007	No	Santa Ana
TR29599	10/23/2006	No	Santa Ana
TR29762	05/03/2007	No	Santa Ana
TR30153	03/05/2007	No	Santa Ana
TR30231	11/15/2006	No	Santa Ana
TR30337	01/09/2007	No	Santa Ana
TR30480	10/24/2006	No	Santa Ana
TR30851	09/05/2006	No	Santa Ana
TR30852	09/05/2006	No	Santa Ana
TR30926	06/06/2007	No	Santa Ana
TR30977	06/07/2007	No	Santa Ana
TR30993	11/21/2006	No	Santa Ana
TR31207	07/10/2006	No	Santa Ana
TR31397	02/14/2007	No	Santa Ana
TR31409	07/12/2006	No	Santa Ana
TR31545	03/19/2007	No	Santa Ana
TR31546	05/29/2007	No	Santa Ana
TR31554	04/23/2007	No	Santa Ana
TR31597	01/18/2007	No	Santa Margarita
TR31804	12/19/2006	No	Santa Margarita
TR31842	10/26/2006	No	Santa Ana
TR31879	03/27/2007	No	Whitewater
TR32026	05/25/2007	No	Santa Ana
TR32177	03/07/2007	No	Santa Ana
TR32237	09/18/2006	No	Santa Ana
TR32318	02/05/2007	No	Santa Ana
TR32531	01/11/2007	No	Santa Ana
TR32539	10/11/2006	No	Santa Ana
TR32626	02/21/2007	No	Santa Ana
TR32628	02/20/2007	No	Santa Ana
TR32723	08/31/2006	No	Santa Ana
TR32731	01/09/2007	No	Santa Ana
TR32759	04/09/2007	No	Santa Ana

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TR32794	02/20/2007	No	Santa Ana
TR32974	05/08/2007	No	Santa Ana
TR32975	05/08/2007	No	Santa Ana
TR32976	05/10/2007	No	Santa Ana
TR32982	09/14/2006	No	Santa Ana
TR32984	09/21/2006	No	Santa Ana
TR33254	06/25/2007	No	Santa Ana
TR33270	05/15/2007	No	Santa Ana
TR33308	06/04/2007	No	Santa Ana
TR33372	03/22/2007	No	Santa Ana
TR33419	10/02/2006	No	Santa Ana
TR33511	04/05/2007	No	Santa Ana
TR33598	05/31/2007	No	Santa Ana
TR33610	09/07/2006	No	Santa Ana
TR33615	05/15/2007	No	Santa Ana
TR33620	08/08/2006	No	Santa Ana
TR33648	08/29/2006	No	Santa Ana
TR33727	03/14/2007	No	Santa Ana
TR33836	02/14/2007	No	Santa Ana
TR33864	07/10/2006	No	Santa Ana
TR33884	12/14/2006	No	Whitewater
TR33969	09/25/2006	No	Santa Margarita
TR33976	04/19/2007	No	Santa Ana
TR33977	08/14/2006	No	Santa Ana
TR33978	08/14/2006	No	Santa Ana
TR34037	08/09/2006	No	Santa Ana
TR34042	05/21/2007	No	Whitewater
TR34096	11/07/2006	No	Santa Ana
TR34119	11/15/2006	No	Santa Ana
TR34138	05/14/2007	No	Santa Ana
TR34164	09/28/2006	No	Santa Ana
TR34180	10/04/2006	No	Santa Ana
TR34236	10/16/2006	No	Santa Ana
TR34305	08/24/2006	No	Whitewater
TR34358	10/10/2006	No	Santa Ana
TR34406	03/21/2007	No	Santa Ana
TR34440	03/12/2007	No	Santa Ana
TR34478	08/14/2006	No	Santa Margarita
TR34509	07/31/2006	No	Santa Margarita
TR34534	01/30/2007	No	Santa Ana
TR34537	02/15/2007	No	Santa Ana
TR34552	09/05/2006	No	Whitewater
TR34553	09/26/2006	No	Whitewater
TR34587	10/26/2006	No	Santa Margarita
TR34677	10/23/2006	No	Santa Ana
TR34689	03/29/2007	No	Santa Ana
TR34735	03/14/2007	No	Santa Ana
TR34742	11/07/2006	No	Santa Ana
TR34747	04/25/2007	No	Santa Ana
TR34786	09/14/2006	No	Santa Ana
TR34842	02/14/2007	No	Santa Ana
TR34934	10/30/2006	No	Whitewater
TR34972	02/14/2007	No	Santa Ana
TR35400	05/16/2007	No	Santa Ana
TR35409	03/07/2007	No	Santa Ana
TR35477	04/11/2007	No	Santa Ana
UPH00499	08/17/2006	No	Santa Ana
UPH00536	09/19/2006	No	Santa Ana
UPH00537	09/19/2006	No	Santa Ana
UPH00538	11/20/2006	No	Santa Ana
UPH00549	09/19/2006	No	Santa Margarita
UPH00550	09/19/2006	No	Santa Margarita

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UPH00551	09/19/2006	No	Santa Margarita
UPH00552	10/31/2006	No	Santa Ana
UPH00553	10/31/2006	No	Santa Ana
UPH00554	10/31/2006	No	Santa Ana
UPH00555	10/31/2006	No	Santa Ana
UPH00556	10/31/2006	No	Santa Ana
UPH00557	10/31/2006	No	Santa Ana
UPH00558	10/31/2006	No	Santa Ana
UPH00559	10/31/2006	No	Santa Ana
UPH00563	11/20/2006	No	Santa Ana
UPH00564	11/20/2006	No	Santa Ana
UPH00565	11/20/2006	No	Santa Ana
UPH00566	11/20/2006	No	Santa Ana
UPH00567	11/20/2006	No	Santa Ana
UPH00574	12/14/2006	No	Santa Ana
UPH00575	12/14/2006	No	Santa Ana
UPH00581	04/09/2007	No	Santa Ana
UPH00582	04/09/2007	No	Santa Ana
UPH00583	04/09/2007	No	Santa Ana

Total WQMP Required No: 636

WQMP Required: Yes

<u>CaseNumber</u>	<u>Received Date</u>	<u>WQMP</u>	<u>Watershed</u>
CUP03021	10/16/2006	Yes	Santa Ana
CUP03286	05/24/2007	Yes	Santa Ana
CUP03450	11/01/2006	Yes	Santa Ana
CUP03467	07/26/2006	Yes	Santa Margarita
CUP03471	07/24/2006	Yes	Santa Margarita
CUP03472	05/09/2007	Yes	Santa Ana
CUP03475	11/28/2006	Yes	Santa Ana
CUP03477	06/29/2007	Yes	Santa Ana
CUP03480	12/27/2006	Yes	Santa Ana
CUP03482	06/06/2007	Yes	Santa Ana
CUP03489	04/10/2007	Yes	Santa Ana
CUP03490	08/08/2006	Yes	Santa Ana
CUP03507	11/07/2006	Yes	Santa Ana
CUP03508	06/19/2007	Yes	Santa Ana
CUP03510	03/15/2007	Yes	Santa Ana
CUP03514	07/05/2006	Yes	Santa Ana
CUP03518	04/19/2007	Yes	Santa Ana
CUP03521	09/05/2006	Yes	Santa Ana
CUP03522	01/08/2007	Yes	Santa Ana
CUP03525	01/11/2007	Yes	Santa Ana
CUP03526	04/23/2007	Yes	Santa Ana
CUP03534	04/18/2007	Yes	Santa Ana
CUP03537	01/16/2007	Yes	Santa Ana
CUP03538	01/22/2007	Yes	Santa Ana
CUP03541	01/11/2007	Yes	Santa Ana
CUP03545	03/29/2007	Yes	Santa Margarita
CUP03546	03/22/2007	Yes	Santa Margarita
CUP03554	06/26/2007	Yes	Santa Ana
CZ07408	09/20/2006	Yes	Santa Ana
PAR00928	07/13/2006	Yes	Santa Margarita
PAR00957	08/10/2006	Yes	Santa Margarita
PAR00963	08/14/2006	Yes	Santa Margarita
PAR00965	08/16/2006	Yes	Santa Ana
PAR00977	09/26/2006	Yes	Santa Ana
PAR00981	09/25/2006	Yes	Santa Margarita
PAR00985	10/11/2006	Yes	Santa Margarita

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PAR00988	10/04/2006	Yes	Santa Margarita
PAR01034	01/22/2007	Yes	Santa Margarita
PAR01036	02/15/2007	Yes	Santa Ana
PAR01041	02/05/2007	Yes	Santa Margarita
PAR01060	02/26/2007	Yes	Santa Margarita
PAR01087	05/01/2007	Yes	Santa Ana
PM32885	09/28/2006	Yes	Santa Ana
PM33349	08/30/2006	Yes	Santa Ana
PM33530	04/16/2007	Yes	Santa Ana
PM33691	01/08/2007	Yes	Santa Margarita
PM33817	09/08/2006	Yes	Santa Margarita
PM34089	11/01/2006	Yes	Santa Ana
PM34094	08/01/2006	Yes	Santa Ana
PM34128	01/18/2007	Yes	Santa Ana
PM34264	10/24/2006	Yes	Santa Ana
PM34706	07/27/2006	Yes	Santa Ana
PM34818	08/01/2006	Yes	Santa Ana
PM34924	05/31/2007	Yes	Santa Ana
PM35007	02/13/2007	Yes	Santa Ana
PM35061	05/01/2007	Yes	Santa Ana
PM35180	04/12/2007	Yes	Santa Margarita
PM35212	11/07/2006	Yes	Santa Ana
PM35273	01/16/2007	Yes	Santa Ana
PM35518	04/25/2007	Yes	Santa Margarita
PP07914	10/23/2006	Yes	Santa Ana
PP11258	02/21/2007	Yes	Santa Ana
PP13207	01/04/2007	Yes	Santa Margarita
PP14420	03/29/2007	Yes	Santa Ana
PP18249	11/07/2006	Yes	Santa Ana
PP18747	08/09/2006	Yes	Santa Ana
PP18751	04/04/2007	Yes	Santa Margarita
PP18876	06/05/2007	Yes	Santa Ana
PP18877	06/07/2007	Yes	Santa Ana
PP18908	05/31/2007	Yes	Santa Ana
PP18966	11/01/2006	Yes	Santa Margarita
PP19818	04/04/2007	Yes	Santa Ana
PP19918	06/05/2007	Yes	Santa Ana
PP19998	10/26/2006	Yes	Santa Margarita
PP20158	05/02/2007	Yes	Santa Ana
PP20208	12/26/2006	Yes	Santa Ana
PP20247	02/07/2007	Yes	Santa Ana
PP20375	04/11/2007	Yes	Santa Margarita
PP20711	07/27/2006	Yes	Santa Ana
PP20784	03/12/2007	Yes	Santa Ana
PP20908	03/22/2007	Yes	Santa Ana
PP20996	08/01/2006	Yes	Santa Ana
PP21024	03/28/2007	Yes	Santa Margarita
PP21069	10/23/2006	Yes	Santa Ana
PP21140	06/18/2007	Yes	Santa Ana
PP21141	03/12/2007	Yes	Santa Ana
PP21163	01/08/2007	Yes	Santa Margarita
PP21207	12/08/2006	Yes	Santa Ana
PP21272	01/04/2007	Yes	Santa Ana
PP21352	06/27/2007	Yes	Santa Margarita
PP21371	05/29/2007	Yes	Santa Ana
PP21400	04/19/2007	Yes	Santa Ana
PP21441	04/26/2007	Yes	Santa Ana
PP21447	04/09/2007	Yes	Santa Margarita
PP21452	03/07/2007	Yes	Santa Ana
PP21558	08/08/2006	Yes	Santa Ana
PP21585	03/15/2007	Yes	Santa Ana
PP21599	04/26/2007	Yes	Santa Ana

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PP21653	02/01/2007	Yes	Santa Ana
PP21713	02/20/2007	Yes	Santa Ana
PP21786	03/26/2007	Yes	Santa Ana
PP21813	10/16/2006	Yes	Santa Ana
PP21824	03/05/2007	Yes	Santa Ana
PP21874	01/08/2007	Yes	Santa Ana
PP21953	09/19/2006	Yes	Santa Ana
PP21987	02/14/2007	Yes	Santa Ana
PP22027	12/26/2006	Yes	Santa Ana
PP22037	09/14/2006	Yes	Santa Ana
PP22042	05/17/2007	Yes	Santa Ana
PP22176	11/21/2006	Yes	Santa Margarita
PP22217	11/07/2006	Yes	Santa Margarita
PP22220	04/05/2007	Yes	Santa Margarita
PP22229	06/21/2007	Yes	Santa Ana
PP22241	05/22/2007	Yes	Santa Ana
PP22245	05/01/2007	Yes	Santa Ana
PP22249	12/14/2006	Yes	Santa Margarita
PP22254	01/23/2007	Yes	Santa Margarita
PP22255	05/02/2007	Yes	Santa Ana
PP22256	05/10/2007	Yes	Santa Margarita
PP22263	06/06/2007	Yes	Santa Margarita
PP22266	01/02/2007	Yes	Santa Ana
PP22277	05/01/2007	Yes	Santa Ana
PP22278	04/12/2007	Yes	Santa Margarita
PP22284	03/15/2007	Yes	Santa Ana
PP22312	01/30/2007	Yes	Santa Ana
PP22338	12/26/2006	Yes	Santa Ana
PP22344	01/30/2007	Yes	Santa Ana
PP22355	01/23/2007	Yes	Santa Ana
PP22372	04/25/2007	Yes	Santa Margarita
PP22415	06/21/2007	Yes	Santa Ana
PP22423	01/18/2007	Yes	Santa Ana
PP22461	05/17/2007	Yes	Santa Margarita
PP22463	02/13/2007	Yes	Santa Ana
PP22503	02/20/2007	Yes	Santa Ana
PP22513	05/24/2007	Yes	Santa Ana
PP22515	05/23/2007	Yes	Santa Margarita
PP22521	03/05/2007	Yes	Santa Margarita
PP22532	05/24/2007	Yes	Santa Ana
PP22628	03/29/2007	Yes	Santa Ana
PP22636	04/11/2007	Yes	Santa Ana
PP22670	05/09/2007	Yes	Santa Ana
PP22679	05/15/2007	Yes	Santa Ana
PP22682	05/07/2007	Yes	Santa Ana
PP22685	05/24/2007	Yes	Santa Margarita
PP22698	05/01/2007	Yes	Santa Margarita
PP22718	04/30/2007	Yes	Santa Ana
PP22763	06/20/2007	Yes	Santa Margarita
PP22807	06/12/2007	Yes	Santa Ana
PUP00556	08/22/2006	Yes	Santa Margarita
PUP00778	05/09/2007	Yes	Santa Margarita
PUP00799	03/20/2007	Yes	Santa Ana
PUP00884	04/05/2007	Yes	Santa Ana
PUP00885	06/20/2007	Yes	Santa Ana
PUP00887	05/16/2007	Yes	Santa Ana
SP00327	09/15/2006	Yes	Santa Ana
SP00357	08/16/2006	Yes	Santa Ana
TR29495	10/16/2006	Yes	Santa Ana
TR30153	06/20/2007	Yes	Santa Ana
TR30238	11/15/2006	Yes	Santa Ana
TR30284	02/27/2007	Yes	Santa Margarita

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TR30752	02/14/2007	Yes	Santa Ana
TR30851	01/09/2007	Yes	Santa Ana
TR30852	06/13/2007	Yes	Santa Ana
TR30926	11/07/2006	Yes	Santa Ana
TR30976	10/26/2006	Yes	Santa Ana
TR30977	06/07/2007	Yes	Santa Ana
TR31131	02/14/2007	Yes	Santa Ana
TR31156	12/14/2006	Yes	Santa Ana
TR31197	07/17/2006	Yes	Santa Ana
TR31397	10/11/2006	Yes	Santa Ana
TR31597	11/07/2006	Yes	Santa Margarita
TR31736	11/01/2006	Yes	Santa Margarita
TR31856	03/12/2007	Yes	Santa Ana
TR31871	08/17/2006	Yes	Santa Margarita
TR31894	01/03/2007	Yes	Santa Ana
TR31895	04/25/2007	Yes	Santa Margarita
TR32011	02/27/2007	Yes	Santa Margarita
TR32022	08/07/2006	Yes	Santa Ana
TR32026	10/11/2006	Yes	Santa Ana
TR32044	02/05/2007	Yes	Santa Ana
TR32088	05/29/2007	Yes	Santa Ana
TR32151	07/20/2006	Yes	Santa Margarita
TR32227	11/15/2006	Yes	Santa Margarita
TR32277	11/28/2006	Yes	Santa Ana
TR32318	01/25/2007	Yes	Santa Ana
TR32323	03/22/2007	Yes	Santa Margarita
TR32372	12/05/2006	Yes	Santa Ana
TR32535	08/28/2006	Yes	Santa Margarita
TR32627	08/21/2006	Yes	Santa Margarita
TR32628	12/22/2006	Yes	Santa Ana
TR32696	03/16/2007	Yes	Santa Ana
TR32704	05/30/2007	Yes	Santa Ana
TR32721	06/05/2007	Yes	Santa Ana
TR32722	09/20/2006	Yes	Santa Ana
TR32778	03/29/2007	Yes	Santa Margarita
TR32813	11/21/2006	Yes	Santa Margarita
TR32821	06/03/2007	Yes	Santa Ana
TR32822	08/14/2006	Yes	Santa Ana
TR32901	07/17/2006	Yes	Santa Margarita
TR33177	09/08/2006	Yes	Santa Ana
TR33178	04/06/2007	Yes	Santa Ana
TR33248	04/04/2007	Yes	Santa Ana
TR33254	08/07/2006	Yes	Santa Margarita
TR33260	09/19/2006	Yes	Santa Ana
TR33339	05/15/2007	Yes	Santa Ana
TR33356	05/08/2007	Yes	Santa Margarita
TR33369	02/02/2007	Yes	Santa Ana
TR33371	01/04/2007	Yes	Santa Ana
TR33372	01/31/2007	Yes	Santa Ana
TR33376	06/20/2007	Yes	Santa Ana
TR33389	06/18/2007	Yes	Santa Ana
TR33410	04/09/2007	Yes	Santa Ana
TR33428	03/26/2007	Yes	Santa Ana
TR33519	06/26/2007	Yes	Santa Ana
TR33569	05/21/2007	Yes	Santa Ana
TR33688	06/04/2007	Yes	Santa Ana
TR33732	04/12/2007	Yes	Santa Ana
TR33751	03/01/2007	Yes	Santa Margarita
TR33788	04/10/2007	Yes	Santa Margarita
TR33840	11/01/2006	Yes	Santa Margarita
TR33910	11/01/2006	Yes	Santa Margarita
TR33913	09/08/2006	Yes	Santa Ana

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TR33972	11/16/2006	Yes	Santa Ana
TR33976	08/20/2006	Yes	Santa Ana
TR33992	05/24/2007	Yes	Santa Ana
TR34014	01/22/2007	Yes	Santa Ana
TR34037	07/10/2006	Yes	Santa Ana
TR34092	10/06/2006	Yes	Santa Ana
TR34097	05/16/2007	Yes	Santa Ana
TR34104	10/05/2006	Yes	Santa Ana
TR34118	06/14/2007	Yes	Santa Ana
TR34119	11/15/2006	Yes	Santa Ana
TR34138	05/15/2007	Yes	Santa Ana
TR34202	05/08/2007	Yes	Santa Ana
TR34236	01/08/2007	Yes	Santa Ana
TR34273	10/11/2006	Yes	Santa Ana
TR34301	05/24/2007	Yes	Santa Margarita
TR34324	09/13/2006	Yes	Santa Margarita
TR34333	07/25/2006	Yes	Santa Ana
TR34356	05/08/2007	Yes	Santa Ana
TR34358	07/25/2006	Yes	Santa Ana
TR34402	11/20/2006	Yes	Santa Ana
TR34420	02/06/2007	Yes	Santa Ana
TR34466	12/21/2006	Yes	Santa Margarita
TR34478	12/14/2006	Yes	Santa Margarita
TR34500	08/08/2006	Yes	Santa Ana
TR34536	02/15/2007	Yes	Santa Ana
TR34573	05/08/2007	Yes	Santa Ana
TR34592	11/29/2006	Yes	Santa Ana
TR34598	03/16/2007	Yes	Santa Ana
TR34600	06/19/2007	Yes	Santa Ana
TR34689	09/08/2006	Yes	Santa Ana
TR34713	09/05/2006	Yes	Santa Ana
TR34730	01/17/2007	Yes	Santa Ana
TR34747	03/07/2007	Yes	Santa Ana
TR34796	01/11/2007	Yes	Santa Ana
TR34810	06/12/2007	Yes	Santa Ana
TR34928	11/15/2006	Yes	Santa Ana
TR35025	05/15/2007	Yes	Santa Ana
TR35186	12/06/2006	Yes	Santa Margarita

Total WQMP Required Yes: 260 - 68 = 192