# 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: | **Barry McClellan** | Telephone: | **951-487-7330** |
| Prepared By: | **Tim Hults** | Date: | **9/24/07** |

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

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

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

WE HAVE UPDATED OUR STORM WATER MANAGEMENT PRVISIONS PROVIDED FOR IN SECTION NO. 13.44 OF THE MUNICIPAL CODE TO SPECIFICALLY REFERENCE PROHIBITED ACTIVITIES. ADDITIONALLY, WE WILL BE FURTHER DEVELOPING OUR COMMERCIAL/INDUSTRIAL INSPECTION PROGRAM AND ENHANCING OUR GIS DATABASE RELATED TO SUCH USES

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

# FISCAL ANALYSIS

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

Contact Person: **Barry McClellan** Telephone: **951-487-7330**
Prepared By: **Tim Hults** Date: **9/24/07**

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

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

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

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

**Fiscal Analysis Summary**

| Program Element | Funding Source | Fiscal Year 2005-2006 | Fiscal Year 2006-2007 |
|---|---|---|---|
| Program Management and Reporting | | | |
| Annual Fee for MS4 NPDES Permit | CSA 152 | 3125 | 3125 |
| Implementation Agreement Shared Cost | | | |
| Elimination of Illicit Connections & Illegal Discharges | UTILITIES | | |
| Municipal Facilities and Activities | CSA 152 | 72720 | 72720 |
| Development Planning | GENERAL FUND | 10000 | 35000 |
| Private Development Construction (Inspections) | PUBLIC WORKS PERMITS | 35000 | 35000 |
| Industrial and Commercial Sources (Inspections) | GENERAL FUND | 5000 | 14874 |
| Public Education & Outreach | GENERAL FUND | | 2000 |
| Other | | | |
| Total | | 125845 | 162719 |

**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: | **Barry McClellan** | Telephone: | **951-487-7330** |
| Prepared By: | **Tim Hults** | Date: | **9/24/07** |

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

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

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

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

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

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

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

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

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

If so, please provide a summary of the changes.

**NEW SECTION TO DEAL WITH PROHIBITED ACTIVITIES**

**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.

    **We do not operate POTW**

***(continued on next page)***

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

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

    **We have investigated 16 prohibited discharges all under 500 gallons to the MS4 by responding to complaints though the City's hotline. All field personnel including those in parks, streets, water, building and code enforcement are continuously on alert for potential discharges. Furthermore, the city has enacted operation clean sweep to remove abandoned vehicles from City Right of Way and private property, to enhance code enforcement activities related to property maintenance and debris removal, and to strengthen the penalties against illegal dumping.**
    ****See attached Exhibit D for Neighborhood clean-ups**

**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: **Barry McClellan** Telephone: **951-487-7330**
Prepared By: **Tim Hults** Date: **9/24/07**

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

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

   Pipe **15757** L.F. Channel **17000** L.F.

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

   **The City's Park Department personnel, Public Works Department personnel and Lighting & Landscaping Maintenance District (LLMPD) contractor routinely patrol and regularly remove debris from the City's storm drain system. In addition, the City Code Enforcement Officers and Building Inspectors provide additional oversight and ensure that industrial and commercial users are not illegally connected or discharging into the city's storm drain system.**

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

   **The same personnel listed above and the City's police officers also enforce litter laws and watch for any illegal dumping on the improved and unimproved properties.**

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

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

   **The City adopted an illegal dumping ordinance and has worked closely with the County Sherriff's office, and the City Attorney in addressing cases of this nature. To date, several violators have been vigorously pursued, and are pending legal judgment.**

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 ☐

***(continued on next page)***

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

   Pipe **12000** L.F. Channel **16000** L.F.

**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: **75**% Amount of channel: **94**%

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?
   Number into pipes: 2 Number into channels: 0

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

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

| | | | |
|---|---|---|---|
| Department: | Public Works | Department: | **Code Enforcement** |
| Section: | | Section: | |
| Name: | **Pam Stull** | Name: | **Marcee Maupin** |
| Telephone: | **951-487-7384** | Telephone: | **951-487-7321** |

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

    _____

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

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

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

    Department: **Code Enforcement and Public Works Department**
    Name: **Marcee Maupin and Pam Stull**
    Telephone: **951-487-7321 and 951-487-7384**

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

If yes, please describe the measures implemented.

**The City has first flush basins throughout many new subdivisions which will do the same**

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

# NEW DEVELOPMENT – WATER QUALITY MANAGEMENT PLAN

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Contact Person: **Barry McClellan** Telephone: **951-487-7330**
Prepared By: **Tim Hults** Date: **9/24/07**

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

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

Yes ☒ No ☐

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

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

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

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

# CONSTRUCTION ACTIVITIES

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

Contact Person: **Barry McClellan** Telephone: **951-487-7330**
Prepared By: **Tim Hults** Date: **9/24/07**

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

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

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

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

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

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

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

| Date | Location | Sponsor | No. of Participants | Department |
|---|---|---|---|---|
| **10-16-06** | **Riverside** | **Riverside County Flood Control** | **1** | **Building/Code Enforcement** |
| **4/18/07** | **Riverside** | **Riverside County Flood Control** | **3** | **Building/Code Enforcement** |
| **4/30/07** | **Riverside** | **Riverside County Flood Control** | **2** | **Code Enforcement** |
| **8/24/06** | **Riverside** | **Riverside County Flood Control** | **1** | **Code Enforcement** |
| **7/7/06** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |
| **10/10/06** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |
| **2/9/07** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |

*(continued on next page)*

| | | | | |
|---|---|---|---|---|
| **5/11/07** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |
| **9/12/06** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |

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 |
|---|---|---|---|---|
| **10-16-06** | **Riverside** | **Riverside County Flood Control** | **1** | **Building/Code Enforcement** |
| **4/18/07** | **Riverside** | **Riverside County Flood Control** | **3** | **Building/Code Enforcement** |
| **4/30/07** | **Riverside** | **Riverside County Flood Control** | **2** | **Code Enforcement** |
| **8/24/06** | **Riverside** | **Riverside County Flood Control** | **1** | **Code Enforcement** |
| **7/7/06** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |
| **10/10/06** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |
| **2/9/07** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |
| **5/11/07** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |
| **9/12/06** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |

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

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

Other (describe) _____

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

_____

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

# INDUSTRIAL/COMMERCIAL ACTIVITIES

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

| | | | |
|---|---|---|---|
| Contact Person: | **Barry McClellan** | Telephone: | **951-487-7330** |
| Prepared By: | **Tim Hults** | Date: | **9/24/07** |

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

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

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

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

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

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

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

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

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

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

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

   a. Storm Water Ordinance Yes ☒ No ☐

   b. This Order and the DAMP Yes ☒ No ☐

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

***(continued on next page)***

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 |
|---|---|---|---|---|
| **10-16-06** | **Riverside** | **Riverside County Flood Control** | **1** | **Building/Code Enforcement** |
| **4/18/07** | **Riverside** | **Riverside County Flood Control** | **3** | **Building/Code Enforcement** |
| **4/30/07** | **Riverside** | **Riverside County Flood Control** | **2** | **Code Enforcement** |
| **8/24/06** | **Riverside** | **Riverside County Flood Control** | **1** | **Code Enforcement** |
| **7/7/06** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |
| **10/10/06** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |
| **2/9/07** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |
| **5/11/07** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |
| **9/12/06** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |

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

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

| Date | Location | Sponsor | No. of Participants | Department |
|---|---|---|---|---|
| **10-16-06** | **Riverside** | **Riverside County Flood Control** | **1** | **Building/Code Enforcement** |
| **4/18/07** | **Riverside** | **Riverside County Flood Control** | **3** | **Building/Code Enforcement** |
| **4/30/07** | **Riverside** | **Riverside County Flood Control** | **2** | **Code Enforcement** |
| **8/24/06** | **Riverside** | **Riverside County Flood Control** | **1** | **Code Enforcement** |
| **7/7/06** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |
| **10/10/06** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |
| **2/9/07** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |
| **5/11/07** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |

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

| | | | | |
|---|---|---|---|---|
| **9/12/06** | **City of San Jacinto Corporate Yard** | **City of San Jacinto** | **20** | **Public Works** |

3. What did the training emphasize?

| | | | |
|---|---|---|---|
| BMP selection | ☒ | Installation | ☒ |
| Material management practices | ☒ | BMP maintenance | ☒ |
| Water quality impacts | ☒ | 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 OUTREACH

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

| | | | |
|---|---|---|---|
| Contact Person: | **Barry McClellan** | Telephone: | **951-487-7330** |
| Prepared By: | **Tim Hults** | Date: | **9/24/07** |

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

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

## SEE EXHIBIT A

# MUNICIPAL FACILITIES PROGRAMS AND ACTIVITIES

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

| | | | |
|---|---|---|---|
| Contact Person: | **Barry McClellan** | Telephone: | **951-487-7330** |
| Prepared By: | **Tim Hults** | Date: | **9/24/07** |

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

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

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

   **The City has two full time personnel engaged in storm water facility maintenance and inspection on a daily basis. Through visual inspections, storm drain facilities such as open channels, inlets, and culverts are prioritized for maintenance scheduling.**

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

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

   **The two full time employees are maintaining storm drain facilities and systems throughout the city, using visual inspections. Inspections and maintenance are on-going, including pre/post seasonal weather, and prioritized for storm drain condition and inclement weather.**

*(continued on next page)*

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.

**Increased staffing level has allowed increased storm water facility inspections and maintenance identifying problematic incidents with increased response levels.**

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

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

Yes ☒ No ☐

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

**Contracted landscape maintenance or street maintenance work through contractors or private companies is supervised and enforced by city staff on a daily basis. Contractors are required to remove and dispose of debris and landscape clippings properly.**

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

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

**Pesticide Managment training is offered through the Pesticide Applicators Professional Association (PAPA), and this training is relayed to staff. Staff is trained to apply fertilizer sparingly only over landscaped areAs never on hardscape. They are also instructed not to over-water after fertilization.**

**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**

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

**need to revise their sweeping frequency.**

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

**The City evaluates the dranaige catch basins in subject areas to increase street sweeping during the fall season. The City presently sweeps residential neighborhoods montly and main arterials bi-monthly. During Fall season, residential streets are sweeped on as needed basis.**

**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: **Barry McClellan** Telephone: **951-487-7330**
Prepared By: **Tim Hults** Date: **9/24/07**

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

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

   **4 to 5 tons consisting of miscellaneous furniture, appliances, const materials, ects.**

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

   **450 tons of street sweepings.**

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

   **26**

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

   **30 & 134 initial evaluations**

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

   **see attached EXHIBIT B**

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

   **9**

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

   **SEE ATTACHED EXHITBIT C - **spills are all under 500 gallons received on the City's Hotline**

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

**1**

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

**13**

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

**6 total venues (see attached listing).**

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

**1 see attached press release**

12. Classroom presentations. (Regional)

**City staff conducted 4 sessions with 30 students each at Estudillio Elelmentry School.**

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

**6 total venues (see attached listing).**

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

1. Does your agency operate sanitary sewer system?

Yes ☒ No ☐

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

**Agency Name: City of San Jacinto**
**Contact Name: Mike Emberton**
**During Work Hours Phone Number: 951-487-7384**
**After Hours Phone Number: 951-232-3875**
**Email: memberton@sanjacintoca.us**
**Fax: 951-487-7382**

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

**EXHIBIT A**

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

The City of San Jacinto conducted 6 public outreach venues.

- Senior citizens fair (approximately 250 attendees)
- 4th of July parade and expo (approximately 2000 attendees)
- Safety expo (approximately 350 attendees).
- Established a brochure holder at City Hall
- Established a brochure holder at The Public Works Yard
- Student outreach at local elementary school (120 students)

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**EXHIBIT B**

One day event February 24, 2007

Household Hazardous Waste Collected:

| | |
|---|---|
| Number of vehicles | 334 (billable) |
| E-waste vehicles | 38 (non-billable) |
| Event cost @$77/car | $25,718 |
| | |
| Car batteries | 4293 each |
| Nicad batteries | 70 lbs |
| Waste oil | 2040 gallons |
| Anti-freeze | 425 gallons |
| Paint latex | 5500 gallons |
| Oil filters | 85 lbs |
| HH batteries | 356 lbs |
| Mercury | 6 lbs |
| Propane | 769 lbs |
| Paint related | 3571 lbs |
| Fluor. Tubes | 112 lbs/linear foot |
| Flam. solid/liq. | 3563 lbs |
| Re-use (misc) | 10 |
| Poison | 1100 lbs |
| Acid | 218 lbs |
| Base | 158 lbs |
| Oxidizer | 151 lbs |
| Other | 151 lbs |
| Aerosols | 606 lbs |
| Sharps | 61 |

SAN JACINTO

## HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT

The County of Riverside Waste Management Department is pleased to announce the opening of the Household Hazardous Waste Community Collection Center Event for the residents of San Jacinto, and Riverside County. The collection event will be located at the City of San Jacinto, old City Corporation Yard, located at 910 Industrial Way (cross of Grand Avenue) in San Jacinto, CA. The date and schedule (**weather permitting**) are as follows:

**SATURDAY, FEBRUARY 24, 2007**
**FROM 9:00 A.M. UNTIL 2:00 P.M.**

The Household Hazardous Waste Community Collection Center will accept household hazardous wastes from Riverside County Residents only. Typical wastes, found around the home include: waste oil, waste paint, floor wax, spot remover, drain cleaner, aerosol cans, weed killer, fertilizer, antifreeze, pesticides, pool chlorine, household and auto batteries, cleaning solvents, corrosive liquids, and medical sharps, which are the most common household hazardous items. **You cannot transport hazardous waste liquids greater than 5-gallons or exceed 50-pounds maximum per trip/per vehicle.** Electronic wastes, such as computers and televisions, printers, fax machines, telephones and microwave ovens, will also be accepted.

If you have any further concerns, please contact one of the following offices: Household Hazardous Waste Information Hotline (800) 304-2226, Hemet (951) 766-6524, or City of San Jacinto at (951) 654-4041.

**EXHIBIT C - NPDES FY 06-07**

| | | | | |
|---|---|---|---|---|
| 7/6/2006 10:45 | Pablo Lane & Weaver 844 | Ricky Tobar of 1675 Pablo Lane, 654-2955, debris out on street, mattress etc, also someone has painted the fire hydrant purple | 07/06/06 note to sf | sf |
| 7/5/2006 5:14 | 1685,1620 Pablo 1002 Luna Way 828,829,830 | Maricel Rivas of 958 Luna Way, 487-7851, 1685 & 1620 Pablo have trash all the way to the street, at 1620 Pablo owner also spray paints cars in garage as business, 1002 Luna Way runs pesticide business out of home | 07/06/06 note to sf, city complaint form #02348 | sf |
| 7/6/2006 3:10 | Wimbleton & Eagle 848 | Trisha Southard, 775-7289, carpet in steet | 07/06/06 called Public Wk | mm |
| 7/12/2006 9:49 | 866 | Juan Carlos Radin from Emilio's Rest, 925-3721, would like to speak w/db about sofas on vac lot next to restaurant | 07/12/06 note to db | db |
| 7/14/2006 2:44 | vac lot next to 619 Mistletoe 840 | Greg Sanchez 619 Mistletoe, 654-0050, vac lot needs weed abatement & to be cleared of debris, would like an update on abatement | 07/14/06 trans call to db | db |
| 7/20/2006 9:04 | on Palm near corner w/7th 894 | Janessa Radford, 487-1556, report of trash dumped on vac lot | 07/20/06 note to db | db |
| 7/25/2006 1:03 | SE corner 7th & Palm vac lot on S side wall 923,924 | Ken Shaw, 929-9691, illegal dumping on vac lots, | 07/25/06 note to db | db |
| 8/2/2006 8:50 | W side Palm, S of 7th APN# 435-320-001 956 | Sandy McKay, X355, vac lot being used as a dumping ground (owner is Four Aces Mobile Home Estates, PO Box 3670, Ontario, CA 91761) | 08/02/06 note to db | db |
| 8/2/2006 10:12 | N Camino los Banos 957 | Stephanie Echard, 654-7496, trash is being dumped on her street from the water melon crews C & C farms | 08/02/06 called db in field to FV workers to tell them not to dump trash in street | db |
| 8/7/2006 9:34 | Hewitt & Esplanade 978 | Dana Horn from Texas, 903-831-5237, owns aprx 24 acrea of property in San Jacinto, people dumping concrete on his vac lot, needs help from the city | 08/07/06 trans to sf VM | sf |
| 8/8/2006 2:09 | to the R of 1488 Calle San Sebastian 987 | Jessica Doyle, 487-2631, possible street pollution by residents of prop to the R of hers fixing vehs in street, dumping oil and trash | 08/09/06 note to db | db |
| 8/9/2006 8:37 & 12:43 | vac lot near corner Wash & Arroyo Viejo 992 | Jaime Madrigal, 619-253-3477, lives near corner of Washington & Arroyo Viejo, vac lot near corner has had people dumping furniture and trash | 08/09/06 note to sf | sf |
| 8/9/2006 11:29 | vac lot next to 788 Washinton 994 | Robert Luntz of 788 E Washington, 765-6126, people dumping in vac lot and on his prop | 08/09/06 note to sf | sf |

| | | | | |
|---|---|---|---|---|
| 8/11/2006<br>5:06 | APN#431-180-009-12<br>1011 | Tim Asst City Mgr, X325, weed abatement and debris removal issue | 08/14/06 note to sf<br>this is one of db's ongoing cases | db<br>sf |
| 8/15/2006<br>10:51, 11:25<br>12:04, 1:27 | 390 E 6th at end of Alessandro<br>1017 | Bob, 654-8814, trash in front of neighboring property, furniture, mattress etc | 08/15/06 note to sf | sf |
| 8/23/2006<br>1:58 | 865 Cawston<br>On 7th btw Cawston<br>1048 | Lisa from Hideaway Farms, 654-8828, someone has dumped a large pile of junk | 08/25/06 db will FV, after FI is Public Wks issue | db |
| 8/24/2006<br>8:41 | 865 Cawston<br>On 7th btw Cawston<br>1048 | Lisa from Hideaway Farms, 654-8828, someone has dumped a large pile of junk | 08/25/06 db will FV, after FI is Public Wks issue | db |
| 8/24/2006<br>9:23 | Idyllwild & State<br>w side of State<br>961 | Sandy, 929-3551, pink colored apt complex across from Java Joe's, dumping trash, furniture, microwaves etc over wall to sidewalk | 08/25/06 note to sf | sf |
| 8/24/2006<br>9:38 | Young Street near driving range<br>1052 | Dorothy Stratton, no phone # left, report of dumping of furniture & office equip | 08/25/06 note to sf | sf |
| 8/25/2006<br>8:07 | N side of Esplanade btw Cawston &<br>885 | Bill Walker of Hemet, 487-6624, people are dumping on the side of the road | 08/25/06 note to db | db |
| 8/25/2006<br>9:38 | 865 Cawston<br>On 7th btw Cawston<br>1048 | Lisa from Hideaway Farms, 654-8828, someone has dumped a large pile of junk | 08/25/06 db will FV, after FI is Public Wks issue | db |
| 8/28/2006<br>2:30 | 865 Cawston<br>On 7th btw Cawston<br>1048 | Lisa from Hideaway Farms, 654-8828, someone has dumped a large pile of junk | 08/28/06 called Public Wks to get est time of clean up | mm |
| 9/5/2006<br>8:24 | on 7th btw Cawston & Sanderson<br>1048 | Lisa from Hideaway Farms, 654-8828, pile of trash & furniture & large items dumped near her employer's business, has been calling for about 2 weeks | 09/05/06 called Pubic Wks | mm |
| 9/8/2006<br>3:29 | fr MRodriguez | David Ortega from Riv Co Flood Control, 955-4390 ofs, 961-9574 cell, report of haz mat spill, contractor from Young homes new tract, poss raw sewage? | 09/08/06 note to jl abt report from citizen sent to T Hultz | jl |
| 9/13/2006<br>9:01 | La Entrada near Rite Aid off San Jacinto<br>1123 | Rick, 538-7158 cell, graffiti on Rite Aid sign & 3 or 4 sofas dumped near drainage ditch | 09/13/06 Public Wks for graffiti, **note to db for sofas dumped** | db |
| 9/27/2006<br>4:47 | Hemicinto MHP<br>Santa Fe & Midway<br>1199 | ElizabethYonts, 929-5237, loveseat dumped in vac lot has bee hive in it with very aggressive bees | 09/27/06 note to db | db |

| | | | | |
|---|---|---|---|---|
| 9/29/2006<br>3:20 | San Jacinto Valley Cemetary<br>1213 | Barbara Harvey from Cemetary, 658-4923 office until 4:15, 377-4221 cell, someone dumped sofa and now there are bees in sofa, (Vector Control treated sofa Th & should be OK to move today, there may be stray bees still near sofa) | 09/29/06 note to db, will try to move sofa on Mon w/Public Wks | db<br>mm |
| 10/4/2006<br>11:49 & 12:57 | San Jacinto Cemetary<br>1213 | Karen from Riverside County Vector Control, 830-6107, sofa is safe to remove from area<br>(Barbara Harvey from Cemetary, 658-4923 office until 4:15, 377-4221 cell) | 10/04/06 called B Harvey OK to have her workers remove sofa | mm |
| 10/6/2006<br>11:22 | 1836 Anjou Ct<br>1244 | Mary with Water Board, 321-4586, received report from Patrick Dollar of 1841 Anjou, 487-1980, of veh leaking oil that will get into storm drain | 10/06/06 note to db, FI veh in street, referred to Sheriff Dept | mm |
| 10/7/2006<br>8:00 | 1147 Arrowhead Av off 7th & Palm<br>1248 | Edward, 757-6785, reporting people pouring concrete and dye down storm drain (NPDES) | 10/10/06 note to db | db |
| 10/23/2006<br>10:38 | 895 Torino<br>378 | Steve Stacey of 906 Torino, 654-1609, inop veh in driveway leaking oil into the street, **NPDES**? | 10/23/06 note to db | db |
| 10/31/2006<br>1:16 | MSJC<br>1346 | Brian Twitty facilities supervisor for MSJC , 487-3103, people dumping palm tree debris on his prop from neighbors on Western Village | 10/31/06 note to db | db |
| 11/17/2006<br>9:10 | 247 Berisso Ct<br>no case | Rebecca Lopez 247 Berisso, 654-4502, someone parks veh that leaks oil in street in front of her house | 11/17/06 didn't want me to report to Sheriff Dept | mm |
| 12/18/2006 | 484 Reposo<br>1553 | Rosemary Gerlach of 503 Reposo, 487-5916, neighbor is working on veh in street, may be leaking oil violating SWPP | 12/18/06 ru will FI drive by to see if vio | ru |
| 12/27/2006<br>2:53 | 222 N Camino los Banos<br>1622 | Stephanie Echard, 654-7496,dumped sofa was picked up by Public Works last week, picked up sofa but left the cushions | 12/27/06 called Public Wks | mm |
| 1/3/2007<br>1:00 | 2128 Galliac<br>1661 | anon, no phone # left, renter at prop has veh that leaks about a pint of oil a day in the street that is getting into storm drain and all over the street | 01/03/07 ph & tv will FI | ph<br>tv |
| 1/3/2007<br>4:18 | 1186 or 9 Idyllwild behind Jack-in-the-box<br>1667 | Olivia Bento of 1204 Raintree, 300-7324, neighbors allow tree co to dump tree mulch that is smoking, thinks it may be a fire hazzard | 01/03/07 note to ph & tv | ph<br>tv |
| 1/4/2006<br>10:54 | 1688 Juanita<br>1668 | Phil, X 280, trailer has been removed from vac lot, police action ended, right of way needs clean up | 01/04/07 ph & tv will clean up | ph<br>tv |
| 1/4/2006<br>11:15 & 11:27 | unincorp area RivCo<br>1669 | Yolanda Gomez of 40546 Cypress, 487-1433, inop abandonded veh in vac lot near her prop, (gave phone #'s of County Cd Enf, YG called and county said vac lot is City's, according to HDL & Realquest it is County) | 01/04/07 map pulled from RealQuest list JDPierce as owner, note to db to call | db |

| | | | | |
|---|---|---|---|---|
| 1/9/2007 2:07 | 535 E Main | Tim, X325, report of trash around and behind market | 01/09/07 note to db to FV | db |
| 1/25/2007 3:01 | 1956 Loreto | Steve, 654-1411, 949-279-2090 cell, veh in street leaking oil | 01/25/07 note to ph to FI | ph |
| 2/2/2007 3:30 | 1956 Loreto | Steve, 654-1411 home, 949-279-2090 cell, veh in street leaking oil, needs status update | 02/02/07 trans to ph VM | ph |
| 2/5/2007 3:53 | 511 Camino Grande | John Baier of 537 Camino Grande, 487-1963, neighbor is constantly fixing veh in driveway, leaking oil and using all kinds of chem to degrease etc | 02/05/07 note to ph to FV | ph |
| 2/6/2007 1:15 | Hewitt & Esplande APN# 439-180-011 | Barbara Shelton calling for D & M Enterprises, 689-5253, asphalt being dumped on vac lot by people doing construction near his prop | 02/06/07 note to ph to FV | ph |
| 2/28/2007 10:30 | 1491, 1497 Lechuga<br><br>2 cases | Danny from Public Wks, 634-5261, throwing dog poop over block wall on back of prop to street | 02/28/07 db & ru has FI & talked to prop owners | db<br><br>ru |
| 3/1/2007 11:50 | APN # 431-100-026,7<br><br>06-1233 | Linda from 327 Sanderson, 663-8363, vac lot prop next to hers has trash burnt mobile homes, is a fire hazzard, people dump trash, inop abandoned vehs, all kinds of animals | 03/01/07 ongoing case | db |
| 3/14/2007 11:22 | SE corner DeAnza & State | Tom Keifer, 487-6831, someone dumped single wide mobile in vac lot | 03/14/07 ph has FV & put NOV on mobile home | ph |
| 3/14/2007 11:36 | N of Main btw Santa Fe & Estudillo | Phil, X280, someone dumping in alley way, prop owners claim not theirs | 03/14/07 note to ph & jl to FI | ph<br><br>jl |
| 3/20/2007 10:36 | Young & Ramona Bl | Barry from Pub Wks, 232-7247, trash and computer parts dumped in vac lot | 03/02/07 note to tv to FI | tv |
| 3/22/2007 10:03 | 696 Reeves Pkwy | John Linares of 686 Reeves Pkwy, 654-4547, neighbor's veh is leaking oil down driveway | 03/22/07 trans to ph VM<br>FI ph said to use cat litter | ph |
| 3/23/2007 2:44 | 431-100-026 & 27 | Mike Cossack 327 Sanderson near Cottonwood (APN# 431-100-034), 306-5370 cell, Linda Williams mother in law owns prop he & wife live in, a lot of dumping going on at vac lot next to their house, haz mat? | 03/23/07 note to db to CB | db |
| 3/26/2007 10:51 | vac lot on Grand near 913 S Grand | Robert, 490-8391 cell, near Park View Estates, two truck driver appears to be dropping off inop vehs in a vac lot | 03/26/07 note to ph to FI | ph |

| | | | | |
|---|---|---|---|---|
| 4/2/2007 8:47 | SE corner DeAnza & State | Tom Kiefer, 487-6831, saw abandonded boat on vac lot since 4/1 am | 04/02/07 note to ph to FI | ph |
| 4/10/2007 8:46 | 7th & Palm | Edward Duldulao, 377-????, there is concrete pumper Summerfield Ranch dev that cleans up by dumping into the storm water system | 04/10/07 note to DH to FI | Dave H |
| 4/12/2007 8:40 | 784 S Santa Fe | Terry Dinwiddie, 909-981-0993 ext 15 wk, 909-854-5562 home, reporting haz waste dumped on his prop | 04/12/07 trans call to db | db |
| 4/12/2007 9:25 | 973 & 1032 Sagecrest | Donna 654-1573, 973 inop veh w/flat & oil leaking, 1032 pickup blocking sidewalk & jacked up w/1 tire missing, | 04/12/07 note to tv to FI | tv |
| 4/19/2007 8:20 | 2244 Versailles | Shelly, 619-857-7624, inop in driveway leaking oil (location grey 2 story house across from 2247 Versailles) | 04/19/07 note to ru to FI | ru |
| 4/27/2007 4:22 | North Mtn Mid School 7th St | Phil, X2802 sofas and recliner dumped in front of school | 04/27/07 note to db to FI | db |
| 5/14/2007 10:05 | 2080 Whitman | Cindy Kelce 2072 Whitman, 766-6105 home, 775-9994 cell, neighbor cleaning up dog poop by throwing over wall into the retaining basin area | 05/14/07 note to ru to FI | ru |
| 5/29/2007 10:48 | 500 blk S Grand | Phil, X 280, 2 sofas dumped in street | 05/29/07 called Pub Wks | mm |
| 6/4/2007 10:57 | Lyon & DeAnza to Ramona | Randy Record of 890 N Lyon, 654-8835, prop has broken up concrete and asphault would like to see that cleaned up also would like graffiti cleaned up | 06/04/07 note to tv to CB about prop, Pub Wks has been called abt graffiti | tv |
| 6/7/2007 10:50 | 1331 S San Jacinto | Peter Edwards, 654-4688, reporting people dumping trash, tires, furniture on his church prop in back of lot, could city talk to neighbors abt not dumping or if they see anyone dumping to report | 06/07/07 note to db to CB PE & also FV | db |
| 6/15/2007 11:35 | 133 La Clarita | Derrick Atkinson of 149 La Clarita, 487-7879, reporting prop next door has veh in driveway & another in street both leaking oil, also third veh across street leaking oil in street | 06/15/07 note to ph to FI | ph |
| 6/22/2007 12:30 | Jordan & Sixth St | Mrs. Hickson of 621 S Jordan, 654-2851, mattress & box springs dumped on vac lot under tree close to 6th st | 06/22/07 note to db to remove at city clean up on Sat | db |
| 6/29/2007 8:00 | Park Ave at Hewitt behind 2179 Hewitt | Rene, X 375, city vac lot broken desk dumped | 06/29/07 e-mailed Pub Wk | mm |

# CITY OF SAN JACINTO
## ONE DAY ONLY NEIGHBORHOOD CLEAN-UP
**Saturday, June 23, 2007 7:00 a.m.-12:00 p.m.**

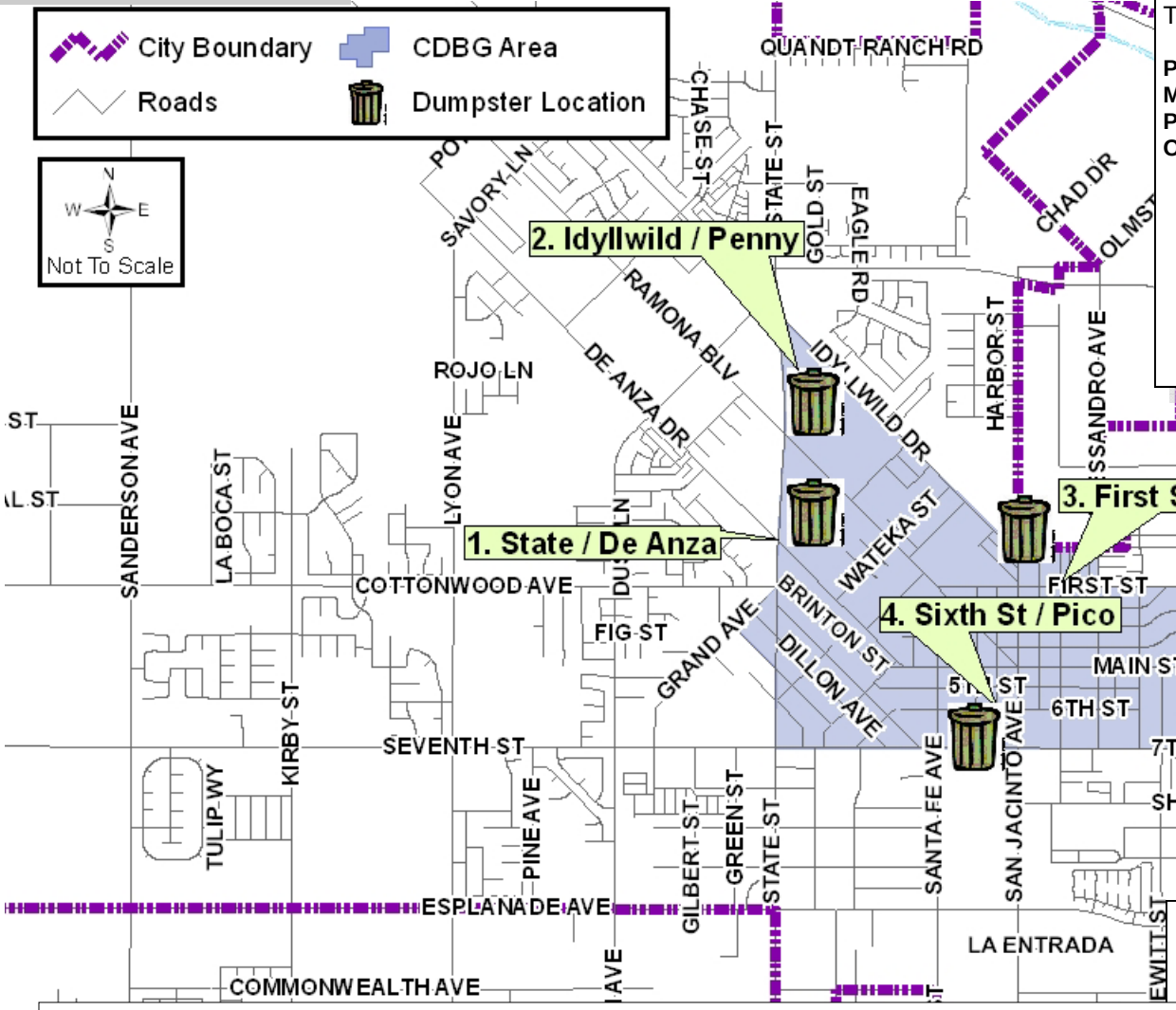
****THERE IS NO COST TO RESIDENTS OF SAN JACINTO FOR THE DISPOSAL SERVICE****

The City of San Jacinto will be providing dumpsters in your neighborhood. Residents must place their items in the dumpsters. See map below for dumpster locations. **There is no curbside pickup.**

Property owners and residents should be prepared to dispose of their own items between the hours noted. This is for residents only, no contractor or business waste.

**PLEASE NOTE, LARGE APPLIANCES AND HAZARDOUS MATERIALS CANNOT BE ACCEPTED AT THIS CLEAN-UP. PLEASE REFER TO THE FOLLOWING LIST FOR EXAMPLES OF ITEMS NOT ACCEPTED.**

**Large appliances includes: stoves, refrigerators, water heaters, washers & dryers, air conditioning, etc. Hazardous materials includes: paints, oils, solvents, pesticides, chemicals, cement, 55-gallon drums, batteries, auto parts, etc. Other items that cannot be accepted are: Tires, TVs, computers, or any plug-in electronics.**




**RESIDENTS ARE ENCOURAGED TO PARTICIPATE IN THIS NEIGHBORHOOD IMPROVEMENT OPPORTUNITY.**

***For a free curbside bulky item pick-up (3 items max), you may call CR&R once a year at 1-800-755-8112***

**For more information regarding the Clean-Up, please contact:** The City of San Jacinto at (951) 487-7330 Ext 321

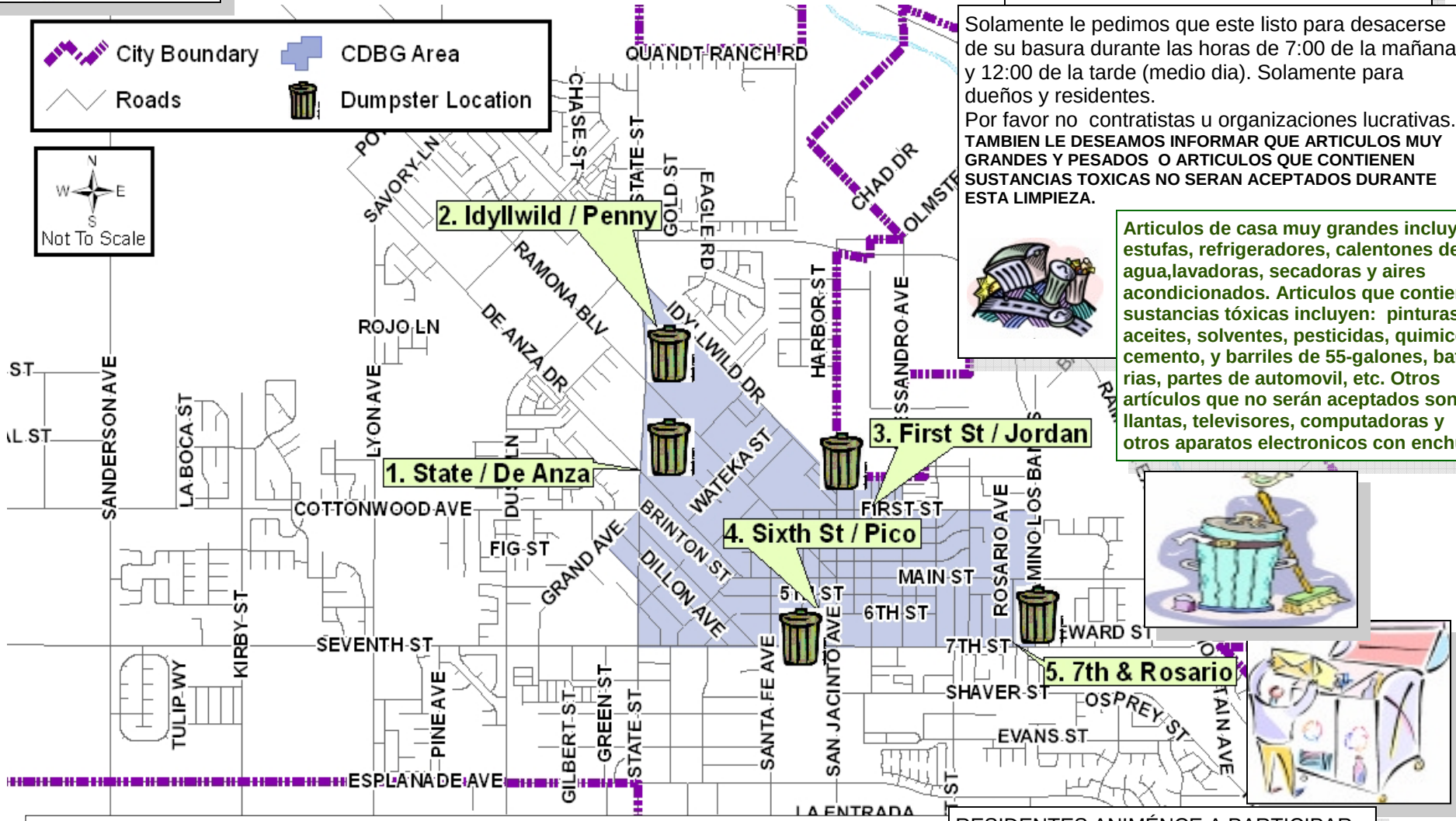
# LA CIUDAD DE SAN JACINTO

## ¡SOLO UN DIA! LIMPIEZA GENERAL DEL VECINDARIO

## El SABADO, 23 DE JUNIO, 2007 7:00 a.m.-12:00 p.m.

## **ESTE SERVICIO ES TOTALMENTE GRATUITO**

La Ciudad De San Jacinto estará colocando recipientes de basura en su vecindario. Residentes deben colocar su basura en los recipients. Refierase al mapa aqui abajo para localidades de estos recipientes.
**No Se recogerá basura de su banqueta.**




Solamente le pedimos que este listo para desacerse de su basura durante las horas de 7:00 de la mañana y 12:00 de la tarde (medio dia). Solamente para dueños y residentes.
Por favor no contratistas u organizaciones lucrativas.
**TAMBIEN LE DESEAMOS INFORMAR QUE ARTICULOS MUY GRANDES Y PESADOS O ARTICULOS QUE CONTIENEN SUSTANCIAS TOXICAS NO SERAN ACEPTADOS DURANTE ESTA LIMPIEZA.**



**Articulos de casa muy grandes incluyen: estufas, refrigeradores, calentones de agua,lavadoras, secadoras y aires acondicionados. Articulos que contienen sustancias tóxicas incluyen: pinturas, aceites, solventes, pesticidas, quimicos, cemento, y barriles de 55-galones, bateria, partes de automovil, etc. Otros artículos que no serán aceptados son llantas, televisores, computadoras y otros aparatos electronicos con enchufe.**





Usted tambien puede llamar una vez por año a CR&R al 1-800-755-8112, para que le recojan artículos grandes-maximo de tres artículos por residencia. La basura sera recogida de su banqueta.
**Para mas información, comuniquese con**: La Ciudad De San Jacinto (951) 487-7330 Ext 321

RESIDENTES ANIMÉNCE A PARTICIPAR EN ESTE ESFUERZO COMUNITARIO PARA MEJORAR SU VECINDARIO