

Case Number	Type/Complaint			Associated CV/Other	Situs of Complaint:	Complaint From:	Responsible Party	Thomas Bros	Associated Permit No:	Referred for Action to:	Action Taken Regarding Case	Date/Action	Case Closed Date		
NPDES2002001	BGC	004	C000	CV010926/GR200110	27100 Girard Street, Hemet		Dwelling Place Church	841/C-2	BGR984047	S. Dondalski- Grading	Letter to Church	6/6/2001	5/16/2002		
NPDES2002002	GOC	004	D000	N/A	26830 Hostettler Road, Corona		WilliamLyonHomes,Inc.	835/D-4	Tr 24938	S. Gonzalez- Grading	Inspected	6/5/2002			
NPDES2002003	NPC	002	A000	N/A	Intersection Dawson Canyon and Temescal Canyon Roads		Corona Clay Company	804/D-3	N/A	J. Asbury- Environmental Health	J. Asbury to Contact Site Owner	4/18/2002			
NPDES2002004	BGC	001	E001	/GR200202	29607 Troon Court, Murrieta		CentexHomesOnTheGreens	928/J-4	Tr 24159-3/Lt 39	E. Becker- San Diego RWQCB	E. Becker to Inspect Site + Advise	5/7/2002	5/7/2002		
NPDES2002005	NPC	004	A000	/GR200203	Along Mission Blvd., Rubidoux		EDA Contractor	645/A-7	EDA LandscapeProject	J. Perez- Transportation to EDA	EDA to Follow up	5/17/2002	5/21/2002		
NPDES2002006	NPC	001	D000		Highway 74 + Calvert, Green Acres			839/H-1		L.Pizatella- Code Enforcement	Code to Follow-up + Advise	5/16/2002			
NPDES2002007	NPC	002	C000		37505 Benton Road, Temecula			902/C-4		L.Pizatella- Code Enforcement	Code to Follow-up + Advise	5/16/2002			
NPDES2002008	NPC	001	C000		Horse ranch 2 miles east 37505 Benton Road, Temecula			902/F-4		L.Pizatella- Code Enforcement	Code to Follow-up + Advise	5/16/2002			
NPDES2002009	NPC	003	C000	CV021738/GR200204	202 Myrl Beaumont		Property Owner	691/B-4		D. Sellers- Code Enforcement	Site In City of Beaumont	4/30/2002	5/29/2002		
NPDES2002010	GOC	007	A000	/GR200205	24781 Clinton Keith Road, Wildomar		Robert G. Wells, Property Owner	927/H-2	BGR010699	R.Delpino- Grading	Grading Permit Issued Site	6/13/2002			
NPDES2002011	NPC	005	A000	/GR200206	Indian Ave., Perris		Property Owner	777/F-4		M.Morales- City Perris Planning		6/17/2002			
NPDES2002012	NPC	003	D000	/GR200207	7746 Longs Peak Drive, Pedley		Property Owner	684/G-2		D.Christenson- Code Enforcement	Code to Follow-up + Advise	7/5/2002			
NPDES2004001	BGC	004	A000	GR021068	45055 Rio Linda Road, Temecula	So. Co.Code E - RP: Joe Moreno	McMillanMorgan Hills		Tr 30347/BGR021068	M. Malone- Coordinate NPDES Verification	Laurel Mayo To Conduct NPDES VFY	10/19/2004	10/21/2004		
NPDES2004002	NPC	005	A000	Multiple Grad. Permit	Along Seven Hills Drive, Riverside	Maria Macario- RWQCB Reg. 8	Property Owner	745/C-5	Multiple Grading Prmts	S. Gonzalez- Grading	Instructed to Correct Eros + Sed Problems	10/27/2004	10/27/2004		
NPDES2004003	NPC	003	C000		Wood Road and Markham Street (NE Intersection)	Doug Hanna- Building Inspector	School District	746/D-7	None	M. Macario- RWQCB Region 8	Requested Assistance from M. Macario	10/27/2004			
NPDES2004004	GOC	004	D000	BGR020726 (Expired)	42550 Granado Place, Temecula	Fred Evans for the Ekstrum's	Peter Rodgers		PM155586 Par 3	A. Behnawa-Grading	Requested Assistance So. Co. Grading	10/27/2004			
NPDES2004005	NPC	008	A000	CV043966	40351 Valle Vista, La Cresta	Eric Becker- RWQCB Reg. 9	Property Owner		APN930-190-013	W. Cossaboom- Code Enforcement	Code to Follow-up + Advise	10/05/040			
NPDES2004006	NPC	001	E000	None	I-15 South Bound 50 Yards North "Lake Street- 1 Mile" Sign	Mike Malone- Geopacifica	Caltrans		None	Caltrans Message Board District 8 At 14:45	Temp Piles Only Will Be Removed Caltran	10/28/2004			
NPDES2004007	BGC	001	E010	BGR030933	16402 La Sierra Ave., Riverside	Shella Panzone (951)354-2835	La Sierra Ave. Ventures,L.P.	744/H-4	Tr 30295	M. Malone- Coordinate NPDES Verification	IntentStopWork to Developer	10/29/2004			
NPDES2004008	BGC	004	A000	BGR020716	8245 Bedford Motorway, Corona	FloodControl Complaint No. 47	CoronaHillsLandCo.,LLC	804/A-2	PP17888	M.Malone- Coordinate NPDES Verification	Case1NonComplLetter to Devel and RWQCB	10/21/2004	10/21/2004		
	NPC & BMP				Riverside County Flood Control Channel, Lyon Ave, Griffin Project-LaSierra	Mike Malone NPDES Consultant	County of Riverside Flood Control	840/H7		Riverside Flood Control Supervisor	Flood Control Supervisor advised they would be responding to location regarding violation.	12/22/2004	12/22/2004		
NPDES 2005															
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NPDES2005001				SET05-0001	Geary & Floyd, Sun City	Chris DeChristopher (951) 733-6896 Sun City	330-230-016 330-220-008			TR25315/TR30552/BGR041324		Case Closed/Complied 1/5/05-CP	1/5/2005	1/5/2005	R/P states river of mud is flowing approx: 8" deep from construction site at Goetz & McLaughlin
NPDES2005002					Niguel Road & Monterey, Lake Elsinore Cleveland Forest Area	Thomas Rheiner (951) 955-2901					Investigation/CE Ofcr C. Panique				Changed the course of natural water flow, illegal grading. Poss violation of BMP's
NPDES2005003						Neighbor	932-280-026				Referred to South County				Grading without Permit changing the natural flow.
NPDES2005004						Neighbor	932-280-027				Referred to South County				Grading without Permit changing the natural flow.
NPDES2005005					Indian Hill Golf Course/TR29725 BGR-010994	S. Dondalski					Junpa CE Office	Mickey handled-resolved			
NPDES2005006					Bellevue North Side West of Hammer	S. Dondalski via Mike Malone Flood Control					Flood Control Supv. Handling	Mike Malone Flood Control			Advised KB Homes cleaned street w/o filter sock
NPDES2005007					Menifee Devel. TR30705, BGR030747	S. Dondalski via e-mail Jason Uhley	333-190-008				Geo Pacifica Handled	Geo Pacifica Handled and problem resolved. Per SD			RP adv. Channel Construction Stockpiling material no protection 8-10' deep.
NPDES2005008					15100 blk Danell Dr. Lake Elsinore	Brian Black	387-22-024				Referred to Steve Dondalski				Advices contractors are pumping water into a tributary of Salt Creek Channel
NPDES2005009					El Cariso Rd. Lake Elsinore	Hector Viray	387-260-010				Referred to Steve Dondalski				RP advises the hillside is eroding into the street due to lots under construction by DSDK Enterprise
NPDES2005010					Dodd & Limonite Mira Loma	Marcella Villanueva					Referred CE Ofcr Villanueva-Junpa	Ofcr Villanueva will be responding to check and advise with 2 days.MY responded and will be adv. Supv. Regarding situation on Monday 1/30/05, she also opened a CE case. 1/27/05			Ofcr advises sand & silt from the project is clogging the neighbors culvert causing the stream to overflow.
NPDES2005011					331 Prospect Ave. Highgrove	Diane Heard (951) 682-7737					ReferredOfcr Villanueva				RP states that a diverted drainage ditch/culvert at the lcorner and on private property.
NPDES2005012				CV05-0177	Sun City	CE Ofcr Mike Sanders 600-6140	333-112-002, 903,004,005,006 ,020,021,022,02 3,025,026,027/ 333-131-002, 003,004,005	Owner of All Parcels			Referred to Steve Dondalski	Case referred back to Officer M. Sanders due to no permits issued. S. Dondalski adv. For the Officer to handle as a normal CE case. M. Sanders was notified and advised of situation. Complaints sent to M.S. via interoffice mail. BB 1/27/05			RP states that oil from vehicles that the suspects are working on, is being washed down the storm drain.
NPDES2005013				CV04-3248	5266 GreenRiver Dr. along menindmen ranch rd. Corona	Mary Bartholomew Santa Ana Regional WQCB (951) 321-4586	101-210-002		742/B-6		Referred to Steve Dondalski	Info passed onto Jim Miller.	Jim Miller Handling		Property owner grading/no permits, no bmp/s has run off onto Junipero. Approx 16 lots.
NPDES2005014				BGR041232	Summerswet & Washington, Murrieta	Steve Dondalski		Van Dale			Referred to David Johns/Mike Malone	Complaint regarding construction site on Sweetwater and Washington. Referred to Mike Malone for follow-up investigation. Mike identified BMP's not in place and track-out issues to be handled by Mike Malone	10/24/2005	10/24/2005	clear/grub w/o permit silt/sediment into santa ana river, ag grading/clearing examp 00320. Info passed onto Jim Miller who taken approval of the ag. Grading exmp under advisement.