SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD
INSPECTION REPORT

OFFICE NO: 8
INSPECTOR: EGK

PCA SYSTEM TASK NO.: 10230

8365368001	Paul Huizenga	Paul Huizenga Dairy
WDID No.	OWNER NAME	FACILITY NAME
CAG018001	7587 Edison Avenue	7587 Edison Avenue
NPDES No.	OWNER ADDRESS	FACILITY ADDRESS
	Ontario, CA 91762	Ontario, CA 91762
Sched Date	OWNER CITY, STATE & ZIP	FACILITY CITY, STATE & ZIP
Aug 8, 2012	Paul Huizenga	Paul Huizenga
Actual Date Inspected	OWNER CONTACT	FACILITY CONTACT
	909-597-4695	909-597-4695
	OWNER PHONE NO.	FACILITY PHONE NO.

J Inspection Agency (S=STATE, J=JOINT STATE/USEPA)

INSPECTION TYPE (Check One)

A1___ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
B1_X_ "B" type compliance--A routine nonsampling inspection. (EPA Type C)
02___ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
03___ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
04___ Complaint--Inspection made in response to a complaint.
05___ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
06___ Miscellaneous--Any inspection type not mentioned above. If this is an EPA inspection not mentioned above please note type. (e.g. biomonitoring, performance audit, diagnostic, etc.)

Y Were violations noted during this inspection? (Yes/No/Pending Sample Results)
N Was this a Quality Assurance-Based inspection?
N Were bioassay samples taken? (N=no) If YES then, S= Static or F= Flow through.
N Were water quality samples collected?

INSPECTION SUMMARY

The overall facility rating, on a 1 (unreliable) to 5 (reliable) scale, was determined to be 2 = Marginal.

Corrals contained about 2 inches of manure. Manure piles were observed in some of the corrals. Corrals appeared to have been recent cleaned. No wastewater in ponds. Manure solids piled in Basin B. Dense vegetation on south berm of Basin B. Rodent holes were observed in berms of Basin B. Basin is about 10 feet deep.

INITIALS: EGK SIGNATURE: _____ DATE: 10-8-12

For Internal Use: Reviewed by: (1)_____ (2)_____ (3)_____
Regional WDS Coordinator

CIWQS Entry Date: _____ Regional Board File Number: _____

HISTORICAL INFORMATION (MOST RECENT):

Order No.	Adopted Date	Permit Type	Inspect Date	Inspection Type	Inspection Violations	Inspection Violation Type	Violation Date
R8-2007-0001	/7/07	NPDES					

REVIEW OF FACILITY'S MOST RECENT ANNUAL REPORT

ANNUAL REPORT FOR: Jan 1, 2011 – Dec 31, 2011

ANIMAL POPULATION

Milk Cows: 950 Dry Cows: 200 Heifers: 250 Calves: 100 Other: 0

MANURE INFORMATION

Units used: tons

Amount of manure spread on cropland at the facility:

Amount of manure hauled away from the facility: 5166

Name(s) and address(es) of manure destination:

ENGINEERED WASTE MANAGEMENT PLAN (EWMP) REVIEW

Did the inspector review the most recent EWMP on file? **YES**

Did the facility operator have a copy of the EWMP available onsite? **Yes**

Date EWMP originally prepared:

EWMP prepared by:

Regional Board EWMP Acceptance Date:

EWMP Certification Letter Date and Source:

Was EWMP fully implemented?

If not, list structures missing or deficient:

Other information related to the EWMP:

OPERATOR INSPECTION PARTICIPATION AND INPUT, AND DESCRIPTION OF WATER CONTAINMENT SYSTEM

Conduct interview with operator, Mr. Paul Huizenga. Operator did not participate in inspection walk through. Wastewater is conveyed to pasture fields and ponds. **Refer to Photos**

INSPECTION OBSERVATIONS

ANIMALS ONSITE DURING INSPECTION;

Milk Cows: # Dry Cows: # Heifers: # Calves: Other: #

INSPECTION SPECIFIC MANURE AND WASTEWATER INFORMATION:

DISCUSSION OF FACILITY HOUSEKEEPING:
Most corrals contained about 2 inches of manure. Some corrals had been cleaned and others were in the process of being cleaned. Few of the corrals had recent stock piles of manure. Corrals are graded on a routine basis for adequate stormwater runoff. Wastewater basins did not contain water. The basins had been recently drained and cleaned of manure solids. The solids were stockpiled in the basins. Dense large vegetation was established on the south berm of Basin B. This vegetation was obstructing the flow path over the spillway located in the southern berm. Moderate rodent activity was observed in the southern berm. There were no pond markers in the wastewater basins. Berm integrity may be compromised by rodent activity. No mortalities observed. Operator has completed the required nutrient analysis of manure that is transferred to a third party. Inspection records are maintained on-site. **Refer to Photos**

POTENTIAL VIOLATIONS (IF APPLICABLE)

- The discharger was not maintaining containment structures to retain all wastewater within the facility
- A marker was not placed within each pond or impoundment to indicate the minimum capacity necessary to contain all runoff and direct precipitation from the 25-year, 24 hour rainfall event.
- A manifest of the manure hauled away was not prepared in accordance with Order RB8-2007-001 monitoring and reporting program

DATE OF POTENTIAL VIOLATION: **8-8-12**
DATE OF POTENTIAL VIOLATION DETERMINATION: **8-8-12**
DESCRIPTION OF VIOLATION: **See above items as well as Inspection Summary, Annual Report Review, EWMP Review, Description of Water Containment System, Inspection Observations, EWMP Review, and Additional Comments,.**

ADDITIONAL COMMENTS, SPECIAL INSTRUCTIONS, FUTURE INSPECTION FOLLOW UP ETC.
Conduct follow-up inspection once violations have been corrected. Refer to Photos

Aug 8, 2012 View of northern corral area. Manure stock pile to be removed. Corral manure ~~ 1-2 inches.

Aug 8, 2012 View of northern corral area. Manure stock pile to be removed. Corral manure ~~ 1-2 inches.

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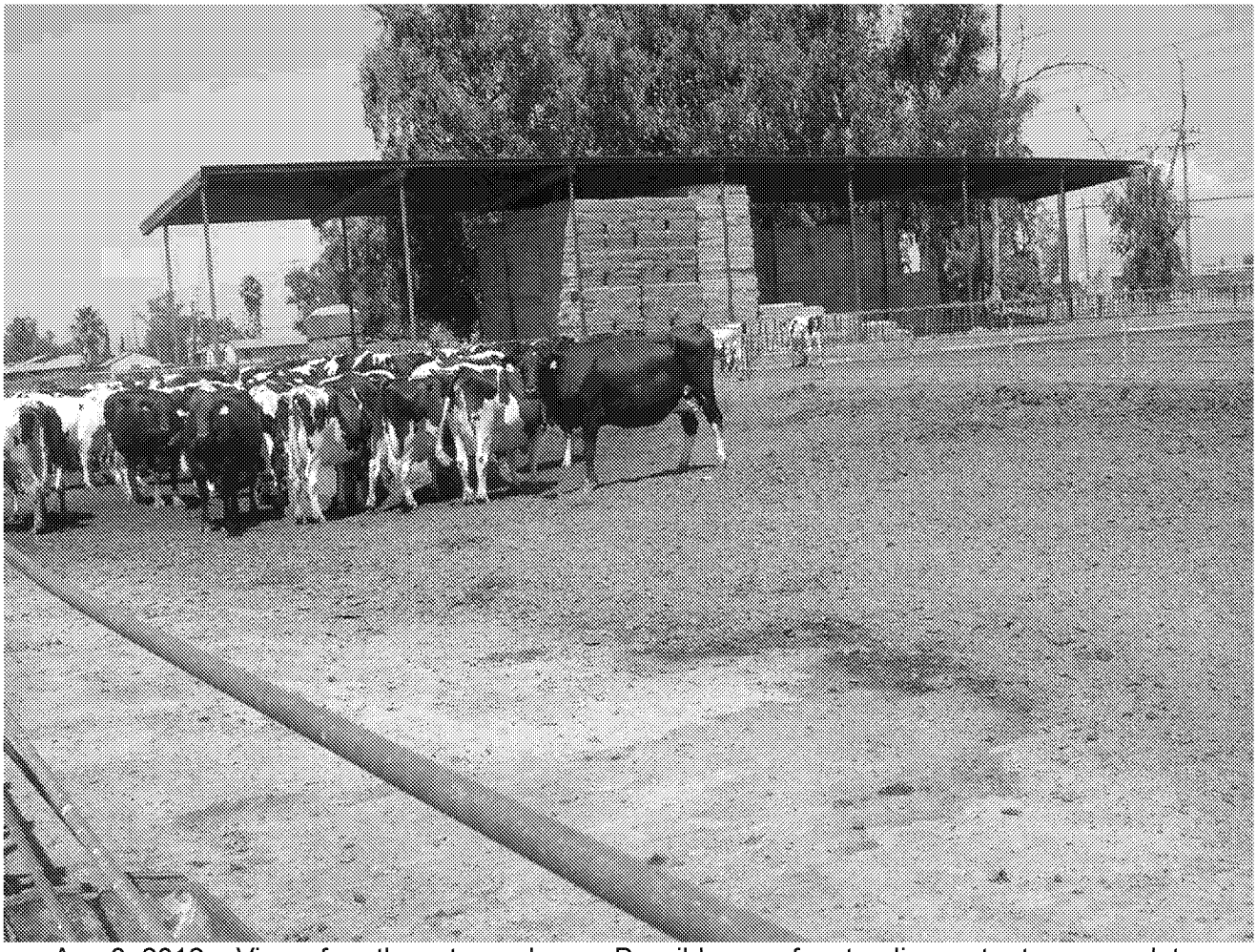

Aug 8, 2012 View of northwest corral area. Possible area for standing water to accumulate.

Aug 8, 2012 View east from west side of Basin B. Cleaning of pond solids have been stockpiled in basin.

Aug 8, 2012 View east from west side of Basin B. Cleaning of pond solids have been stockpiled in basin.

Aug 8, 2012 View south from west side of Basin B. Thick vegetation growing on berm.

Aug 8, 2012 View south from west side of Basin B. Thick vegetation growing on berm. And in west end of Basin B.

Aug 8, 2012 View south from west side of Basin B. Thick vegetation growing on berm. And in west end of Basin B.

Aug 8, 2012 View south from west side of Basin B. Thick vegetation growing on berm. And in west end of Basin B. Rodent holes also observed in berm of Basin B.

Aug 8, 2012 View east along south berm of Basin B. Thick vegetation growing on berm. Concrete spillway overgrown with vegetation (lower center).

Aug 8, 2012 View east along south berm of Basin B. Thick vegetation growing on berm. Concrete spillway overgrown with vegetation (lower center).

Aug 8, 2012 Manure solids stockpiled north of Basin B.

Aug 8, 2012 View west from east side of Basin B. Thick vegetation growing on south berm.

Aug 8, 2012 View west from east side of Basin B along south berm. Thick vegetation growing on south berm.

Aug 8, 2012 View west from east side of Basin B along south berm. Thick vegetation growing on south berm.

Aug 8, 2012 View east from east side of Basin B along east berm. Thick vegetation growing on berm.

Aug 8, 2012 View east from east side of Basin B along east berm. Thick vegetation growing on berm.

Aug 8, 2012 View west from east side of pasture area.

Aug 8, 2012 View north from east side of pasture area.

Aug 8, 2012 View west from east side of pasture area.

Aug 8, 2012 View west from east side of pasture area.

Aug 8, 2012 View south from southern pasture area. Manure solids stockpiled.

Aug 8, 2012 View west from southern pasture area. Manure solids stockpiled.