UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105

1/13/2016

Mr. Bernard Bosch
Bosch Dairy No. 2
Ex. 6 Personal Privacy (PP)

Dear Mr Bosch:

Subject: NPDES Inspection Report; Bosch Dairy No. 2

Please find enclosed EPA's inspection report of September 29, 2015.

EPA identified several areas of concern during the inspection:

- The 2014 Manure Tracking Manifest and facility documentation did not appear to clearly document the destination of manure. Facility documentation of manure handling was not available on-site.
- The 2014 annual report did not contain nutrient analysis; the nutrient analysis was not available on-site.
- The concrete spillway had an accumulation of unconsolidated soil on top of the spillway which may block the spillway or cause erosion in event of overflow event.

Please provide a response to these issues within 45 days. A response may be provided electronically to Tinger.John@EPA.gov or via mail at:

John Tinger
US EPA (ENF3-1)
75 Hawthorne Street
San Francisco, CA 94105

Please feel free to contact me at (415) 972-3518 or Tinger.John@epa.gov if you have any questions or require any clarifications.

Sincerely,

John Tinger
Clean Water Act Enforcement Section

Enclosure: Inspection Report
Cc: Mr. Ed Kashak, Regional Water Quality Control Board