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California Quality Plastics
California Quality plastics
California Quality Plastics
Building Materials Manufacturing Corp
Schylling Inc DC
JNH Lifestyles Inc
Conleys Manufacturing and Sales
Heritage Bag
McCoy Recycling
IQA METAL INC
Lion Exterior products
APMD CLS Powder Coating Inc
American Doors & Cabinets Inc
Ergon Asphalt & Emulsions Incorporated
Elements Food Group Incorporated
Encore Image
Yes Depot Incorporated
Synergetic Technologies Group
P & R PAPER SUPPLY CO
Foundry Service & Supplies Inc
Danco EN
Niagara Bottling LLC
Flyers Energy 3015
TNG Prologix
Golden Designs Inc
Borrmann metal center
AIA Countertops
ICL Performance Products LP
Connemara Converting
EnviroKinetics Inc
MELVIN WROUGHT IRON INC
Emsco Precision
M&M Precision
Pancel Rochester 98
GROVE AVE LLC
Gallade Chemical Inc
Beryllium Ltd
H&M Welding & Powder Coating
BIONIME USA CORPORATION
IDI DISTRIBUTORS
Cinematic Precision
NAFTA DISTRIBUTORS
paul audio inc
Excel Industries Inc.
Pony Brothers
Pacific Embedded Products
DHL Express Ontario

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Bright Shark Powder Coating Corporation
Anitas Mexican Foods Corporation
Matcrete Inc
CPD Industries
Storamerica Ontario
Ngoc Hoang Gia LLC
National Distribution Centers LLC
Barron Precision
Sky Systems Comapny Incorporated
Salomon Machine Shop
Kwangwon USA
Merit USA
Evans Food West Inc
Danco Anodizing
Coffeeland Inc
TAPE SERVICE LTD
Mainland Products, Inc.
Atech Logistics Inc. Ontario
SourceHOV Healthcare
AMERICAN LMS INC
Accella Polyurethane Systems
Spectral Systems Inc
QVC Inc - Ontario Distribution Center
National Distribution Centers LLC
Chammill Food
Southern Counties Oil Co a Cal LP dba SC Fuels
Sunlight Supply, Inc.
Redlands Stoneworks
Meiko America Incorporated
Astro Display company
Host Machine Inc
santa fe machine works inc
Ergomaniacs
Hicon industries usa ,INC
Best Welded Mesh
ZB Wire Works
Pacific Duct Inc
Eagle Container
Ultra Chem Labs Corp
Hera Technologies LLC
Smidt Johnson INc
TH LASER INC
LG Products, Inc
AFI Colton Main Plant
BMK PRECISION
DSC Logistics, Inc.
DSC Logistics, Inc.

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Universal Packing Systems Inc DBA PakLab
Impact Pirnting & Packaging
Universal Polymer Corporation
Manufacturing
BWAY Corporation
Strum Brewing Company LLC
Worldwide Honda Extreme Inc
Yillik Precision Carbides
MICROWAVE RESOURCES INC
Yaxin International Co. Ltd
DSC Logistics, Inc.
DSC Logistics, Inc.
The Wella Corporation
No Clue Craft Brewery LLC
Bearup Motor Corporation
Bertolini
Santa Rosa Lead Products LLC
Specialty Machining & Fab Inc
R & J WELDING & METAL FAB
Alisha's Web Print & Marketing, LLC
Elite Comfort Solutions
American Trailer Builders Inc
Miller Ink Technology Inc
Kuehne Nagel Inc
Universal Core Inc
D Chrsitjan Fine Cabinetry
Affordable Plastics & Packaging Inc
Hovey Tile Art
Globe Plastics
Performance Water Jet Incorporated
Orange Boxer Operation
One Stop Label
Standard Register Ontario
Performance Team Freight - Redlands
Magnum Abrasives
Omnia Italian Design Inc
H & H Company
TCI Engineering Inc
SMC Logistics
Ontario
DEVCO Sandblasting & Industrial Coating Inc
Aqua Tri
Chelsea Inc
AFC Cable Systems
SUNNY & LIVING HOME PRODUCTS USA LLC
Magna James LTD DBA Northstar Engineering
Logistics Plus Warehouse

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CemPro LLC
Yoshimura Research and Development of America
Delta Manufacturing Incorporated
Service Connection
Applied Natural Gas Fuels
L2 TECH
Wagner Die Supply
Goldenstate FC, LLC-SNA7
RK Industries
champion discs inc
Sam-Son Distribution Center West Inc
Alaco Ladder Company
Bishamon Industries Corp
Aaren Laboratories
j&W Electrical Contractor
Safari Solid Surface Inc
Laymon Candy Co
Paramount Panels Inc
Bear Trucking
Holman Distribution Center of Washington Inc
Goldenstate FC, LLC - SNA4
Enterprise Order Solutions LLC
Boral Roofing
WP Banquet LLC
Freedom Wood Finishing
National Distribution Centers LLC
Carpenter & Black Smith Inc
King Solarman
Back Support Systems Inc
National Distribution Centers LLC
National Distribution Centers LLC
DalTile Corporation
Four Seasons Building Products
DA International
Precise Distribution Inc
Eagle Signs, Inc.
Industrial Design System, Inc.
Dan Parish LTD
Gold Crest Industries
Great Western Eagle Packaging Corporation
Diversifab, Inc
GEODIS
Total Trucking Service
OC Flavors Inc
SCOTT ENGINEERING INC
Caliber Diesel Machine Shop
Metropolitan Warehouse & Delivery Corp

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Truck Parking Facility
Colton Middle School Sports Field Renovation
UPRR Alhambra Area 1 Relocation
Raising Canes RC0292
Ladera Rnch
Ladera Rnch
Ladera Rnch
emergency clay mound & roadway slope stabilization
Monarch Coast Apartments
Plaza San Celemente
Mass Grading Planning Area 1 Sub Areas 1 5
Koll San Juan
0702 Trabuco Canyon Dodge Residence
Price Residence
Perf Arts Ctr MDL SCH Ganado & Modulars
McFadden Improvements
Highland Estates
Interstate 5 and CROWN VALLEY PARKWAY ROADWAY WIDENING
Hotel Residential South
La Pata Disposal Site
HMR
San Clemente Senior Apartments
Laguna Summit Apartments Restorations
Salt Creek Trail Chapparosa Park
The Village at Nellie Gail Ranch
Dove Canyon
Oak Summit
Planning Area 2
Alora
Skyridge
Ocean Del Rey
Middle Chiquita Canyon Water Facilities
Sendero Gateway Apartments
Gobernadora Multipurpose Basin
Tract Map 53430
20 Old Ranch Road Burek Residence
Oliva
Coto de Caza
SCWD Tunneling Project
Hampton Inn Mission Viejo
Mount of Olives Lutheran Church
Grand Monarch
Marblehead South
Marblehead Coastal
The Oaks
Esencia MR15
MR24

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Crown Valley Community Park
Portola Hills Tract 17300 Northwest
Portola Center South TTM 15353
Lower Gobernadora Basin
MR1
MR19
MR17
Esencia MR 23
Esencia AQ 11
Esencia AQ 13
PA2 MR22
PA2 AQ21
Laguna Niguel Apartments
PA 2 1 MR14 Tract 17576
AQ1
Dana Point Harbor Revitalization
Tract 17300 Northeast Parcel
Emerald Bay
Aliso Viejo
Broadstone Laguna Niguel
San Clemente Plaza Phase II
Crestavilla
Nauticus Slope and Mercator Slope Landscape Improvements
Pacific Point
Esencia MR2
MR23
Doheny Village
Tesoro Water Facilities
MicroVention Summit Phase VII
Plano Trabuco Townhomes
Mission Inn
AQ21 Tract 17582 Ph 2
VILLA VALENCIA
Saddle Crest
RMV PA2pt2 AQ13 VTTM No17588
RMV PA2pt2 AQ13 VTTM No17583
RMV Ecencia MR3
RMV PA2pt2 AQ2
Tract 17590
Tract 17584
Parkside
AQ 11 Rancho Mission Viejo
TM17592 MR15
TM17581 MR24
Sendero Marketplace Retail Site
Dairy Fork Constructed Wetland Project
Portola Center South

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Interstate 5 and La Novia Interchange Improvement Project
Gloria Dei Lutheran Church
La Pata Ave Expansion Phase B & C
Liberty at Aliso Apartments
Prado West
Cabrillo Isle Slope Rehabilitation
Cambridge Residential Development
Five Lagunas
1600 Corporate
Crown Valley Park Entry Improvements
GreenStreet Center
Esencia MR5
Broadstone North Getty Apts
4 Liberty
Dana Point Harbor Intersection
Reata Glen Orange County
36 Homes in Ladera Ranch
Ballard Residence
Various Locations
John Parlet Residence
Festival of the Arts Grounds
Esencia Norte
Sendero Bluffs
Esencia Sur
South Shores Church
Trabuco Hills High School Synthetic Turf & Track Replacement
Esencia AH13
AQ 14 and AQ 15
Marguerite Aquatic Complex
Wagon Wheel Creek Restoration
MR4 VTTM 17604
MR 12 - Tract No. 17598
COTO GENERAL STORE AND MERCANTILE
The Cove and Splashes
Redfern Residence
MR2 VTTM 17603
Esencia AH-14 North
Esencia AH-14 South
24 Hour Fitness
Don Juan Villas
NCA MOB
Trampas Canyon Dam and Reservoir
shorecliffs golf course
Saddleback Valley Unified School District
UPS Laguna CALAG
Prima Deshecha Landfill
San Clemente City Wastewater Reclamation Plant M02

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Santa Margarita Water Dist Chi
Oso Creek Water Reclamation Plant
Reg Treatment Plant
Coastal Treatment Plant
Catalina Pacific Concrete
Ewles Materials San Juan Cap
Robertsons Ready Mix San Cleme
CEMEX Construction Materials Pacific LLC
Capistrano USD Aliso Viejo
Control Components
CRR Inc
Tierra Verde Industries LA Pat
MM Prima Deshecha Energy LLC
Farino Construction Services
San Clemente Auto Wrecking
Oakley Inc
Forespar Products Corp
Plant 2A Operation Facility
Kelpac Medical
Pickering Properties LLC
Lapeyre Industrial Sands Inc
Greenstone Materials Inc
Olsen Pavingstone Inc
Flavorchem Corporation
Plant 3A Water Reclamation Plant
El Toro Water District
Virtium Technology Inc
Applied Medical Resources
USPS Mission Viejo Vmf
Applied Medical Resources
Applied Medical Resources
Applied Medical Resources
Applied Medical Resources
Cismontane Brewing Co
Astronic Incorperated
Left Coast Brewing Company
SnowPure LLC
Bellante Wine Company Inc
Ace Tube Bending
Image Options
A Portion Sec On 18 T7S R1W
the vineyard tract 28903
Herrera 2548
Patels Residence
SFR
SFR
Hartman Project

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Ridge
TPM 33817
Franklin Ct Residential Project
Nunez Residence
PM 30474
Flores Residence
Boys & Girls Club of French Valley
Chaparral Temecula Stake Heritage
BMW of Murrieta
Zimmers Residence
Miramonte Winery
Willis Residence
Winetasting Building Lorimar Winery
Revision to the Mass Grading Plan of Parcels 1 to 4 PM 16499
Plot Plan 22940
27760 Grand Ave
Lytle Creek Tract 16978 PA 24 33 34 WHC
Brumby Residence
Spencers Crossing
Brumby Equestrian Pasture
Spencers Crossing
Fernandez Residence
I15 at Cal Oaks Interchange
Nutmeg Plaza
Rancho Community Church and Schools
Roripaugh Ranch Phase II
Chung Residence
St Martha Catholic Church
Monte Vista Ranch
Rancho Baptist Church
Chung Swimming Pool and Water Falls
Mitchell Crossing
Rodriguez Residence
ICTV Temecula
Briggs Rd
MHS 20 Commercial Rancon Group
Murrieta Hancock Property
Residence Inn by Marriott
Roripaugh Ranch
The Groves
Cambridge Tr 29661 3 75thru78 Tr 29661 4 5thru101
Montego Tr 29661 3 1 thru 74 79 thru 101 29661 4 1 thru 4
Jackson Avenue Bridge at Warm Springs Creek
Bear Creek Condos
Renaissance Village of Murrieta
French Valley Tract 32185
Liberty at Morning Star Ranch II

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North Murrieta Community LLC
Tr 30069 1 1 72 129 148 170 181 186
Vail Ranch Headquarters
PARKER MEDICAL CENTER
Capistrano
Parkside Briarwood
Glenwood Palmilla Commercial Development
Europa Vineyards Estates
Meadowlark
Yates
Vista de Montanas APN 939260003
Atherton
Terracina
Candee Grading Plan
Sugarberry
Southeast High School
Mesita
Tentative Tract 32035
Uhaul Murrieta
Temecula Public Cemetery
Golden City Murrieta
Avensole Vineyards and Winery
Tract 33584
French Valley Airport Center
Golden City
Harshadray Patel
Sky Canyon LDS Church
Calvary Chapel Conference Center
Alta Colina LLC
Wildomar 51
Southern California Youth Regional Treatment Center
Tract 36536
Tract 33423
Cunningham sfr
Creekside
Small Barn Winery
Via de Siena Road
Fox Residence
Liu Residence
Tract 36571
Tract 36519
Tr 34250 Rick
Schearwater
Rancho California Road Pavement Rehabilitation
Clark SFR
Menifee USD Elementary School No 10
East Benton Lots

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Chang Residence
Wildomar Square
Bever SFR
Baum SFR
Parker Residence
Temecula Valley High School Inc 1 & 2 Improvements
Rancho Fortunado
John Hine Subaru Service and Parts Center
Oak Grove School Parking Lot Addition
Salyards Residence
Shell Gas Station and Convenience Store
Paciorek Residence
Highgate Senior Living
Plants Choice Diamond Hearts
Coldwell Banker
Tract 30434
Terracina
Sanderson Residence
Ellestad Residence
Murrieta Creek
Blossom Winery
The Promontory
Temecula Medical Office Building
Single Family Residence
CarMax Auto Superstore No 6002
Europa Village Bolero
Europa Village Cest La Vie
Europa Village Vienza
Pelican Homes
Audi of Temecula
Spencers Crossing Tract 32290 1
40660 Los Amantes
40505 Los Amantes
Mitchell Crossing
Tr 36496 Creekside
Skyview Park
Spencers Crossing
Bella Gardens Estates
Johnson Family Residence
Hope Lutheran Church and School
Winkler New Home
Golden Corral Restaurant
Laurel at Spencers Crossing
Patterson Residence
Millenia Lot 10 Volta Senior Apt Homes
Residence Grading
Millenia Lot 9 Duetta Family Apt Homes

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44905 Via Renaissance
Southwest Juvenile Courthouse
Temecula Valley RWRF 23 MGD Expansion
Bella Sol
Clinton Keith Road Extension
Toscano
Arbor Vista
Premiere Rehabilitation & Wellness Center of Murrieta
Bridges at Murrieta
FVAC Parcels 5 & 6
Richmond Residence
Hutchens Residence
Glaway Downs Meadows
Uptown Temecula Car Wash
Mestas Residence
SunAnza Solar Facility
Legacy III Tract 32185 3
Whitworth Residence
LEE RESIDENCE
ALDI Inc. - Temecula, CA
Vrono Residence
Sunrise II
Horizon II
Tears Residence
Avenida La Cresta
Diamond Valley Lake East Dam Electrical Upgrades
Lateral C-1
Gateway to Temecula
Mesa Verde Residence
long residence
Paseo Del Sol
Madison Ave Street Improvements
Mitchell Crossing- Parcel 2
Corona 25
Calle Arnaz Commercial
Jodoin Residence
Phan Residence
Summerhouse Phase 3
JSB La Cresta
Juniper
Nectar
Tierra Del Rey Avena
Starlight Meadows
Maddalena Road and Alegre Vista Road SD Improvements Stage 1
Guava Street Bridge Over Murrieta Creek
Turtle Ranch
FVIP SELF STORAGE

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Dendy Distribution Center
RCHHC Murrieta
Arbor Vista
Temecula Home2 Suites
Phase 2 Whitewood Road Improvements
Sycamore Extension at Spencer's Crossing
SMER Solar Project
Beaujolais Court Site Restoration
Anza Sanitary Landfill
Temecula Valley RWRF
Cemex Construction Materials Pacific LLC
Infineon Technologies Americas Corp
French Valley Airport
Abbott Cardiovascular Systems Inc
Santa Rosa Water Reclamation Facility
Thornton Winery
Bostik Inc
Murrieta Valley Usd
Shamrock Sand Rock
Ewles Materials Murrieta
II VI Optical Systems
Superior Ready Mix Concrete LP
Tropitone Furniture Co Inc
Robertsons Murrieta Plant
Milgard Windows and Doors
Murrieta DC
SA Recycling
Temecula Recycling GKAT Inc
Heavy Metal Scrap Recycling
Wiens Family Cellars
Bundy Canyon Borrow Site
DENSO Murrieta Operations
Terwilliger Borrow Site
Leoness Cellars
Agriscape Inc
Anza Transfer Station
Oak Mountain Winery
Temecula Hills Winery
EMD Millipore
South Coast Winery Resort and Spa
Ponte Winery
Carter Estate Winery and Resort
Scotts Miracle Gro Company
Paulson Manufacturing Corporation
Ironfire Brewing Company Incorporated
Briar Rose Winery
RR Donnelley

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Fed Ex HMTA
Biplane Adventures Vindemia Winery
callaway winery
Tech Line Coatings Inc
Alexs Red Barn Winery
Wiens Brewing Company
Foot Path Winery
Garage Brewing Co
Garage Brewing Production Facility
relentless brewing company
RobinsonPrinting
MW TRADING LLC
Cougar Vineyard and Winery
Danza del Sol Winery
Chapin Family Vineyards
Maurice Carrie Winery
Doffo Wines LLC
Smith Family Soapworks
Russ Wernimont Designs
Hart Winery
Fazeli Vineyards LLC
Wilson Creek Winery and Vineyards Inc
Schober Transport Inc
Vitagliano Vineyards & Winery
Opti Forms Inc
163D Quad Landscape
Urizar Grading
Nilson Grading
PVI Expansion
Taha Residence
Epic Mgt Building
Dong Residence
Mission Rd Stagecoach
LEGOLAND
Cielo Montagna
EL CORAZON DE OCEANSIDE
Santa Fe Creek
Hayward Grading Plan
Otay Mesa Vehicle Transfer Facility
Alpine Mobile Home Est
BMR Construction Inc
San Dieguito Wetland Restoration Proj
Bonsall Tract 4867 RPL 3
Fornaca Center
Santee Surplus Stockpile
Charles Watson home
Otay Ranch Village 2 OPLP

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San Diego Collision Center
Brown Field Technology Park
Edward Malone
Seacoast Inn
The Courtyards
Centro Cristiano
Or V6 MU 1 & Cpf 1 Marquis
Del Mar Fairgrounds Habitat Restoration
West Bernardo Drive Proj
Pacific Industrial #1 LLC
Sunroad Centrum
Discoll Kettenburg Boatyard Renovation
Bailey Subdivision
Grading Permit L 15252
Johnson Single Family Residence & Private Dr
Mary Lane & Simona Place Road Improvements
T M 5001 RPL2
Summit Rancho Bernardo
San Diego Corporate Center Kilroy Carmel Valley
Cameron Mobile Home Estates
Rowland Property Main St
1310 3rd Ave
Lutheran Church Phase 1
South Bay Distribution
Williams Offices
Casa Mira View
Gate Driving Housing Development
Holiday Inn San Diego Bayside
Life Technologies
Med Impact Lot 2
University District Student Housing
Military Working Dog P 165
NOAA La Jolla Laboratory Replacement Project
Building A B & C of 4S Ranch
Kilroy Santa Fe Summit Phase III
Ft Rosecrans National Cemetery Annex at MCAS Miramar
Blanchard Grading Plan
The Bridge Unit 6 Extension
Wat Lao Boubpharam
Otay Ranch Village 2 R12
Hazard Center Dr Westerly Extension
Hollandia Dairy Redevelopment Phase 1&2
Grand Ave Drainage Rd Improvement Project CIP 317
Rowe Single Family Residence
Grading & Construction of Mechling Subdivision
Palma De La Reina
St Elizabeth Seton Catholic Church

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Otay Ranch Village 2 JPB
JPB Development
Baldwin & Sons
Encinitas Fire Station 2
Coutny of San Diego Assessors Parcel Number 186 062 04
Palormar Medical Centre
Demolition of Fuel Farm Areas B and H
BHOUBPHARAM OF SAN DIEGO
SunRanch Capital Partners
Quarry Falls Civita Unit A and OffSite Improvements
Otay Ranch Village 2 R6
Lucent Frame Focus skyloft social garden
HILTON CARLSBAD OCEANFRONT
Parcel 1 of Map 19411
Sea Breeze Villas
Vista 55 Tesoro
Talk of the Town
Vons Store 2784
Euclid Family Health Center
San Ramon HOA Repaving
Northern Region Tertiary Treatment Plant P1043
Vista Valley Country Club
San Diego Filipino American Seventh Day Adventist Church
Tract 4805
47th Street
Terrazzo Bougainvillea
San Miguel Training Facility
P 178 Aircraft Parking Apron Modifications and P 180 In Line Fueling Station
ARE 3535 3565 General Atomics Court
Grossmont Healthcare District Proposition G
Pro Kids Golf Course
First Street Subdivision
San Ysidro Land Port of Entry Phase 1B
Mater Dei Aquatic Center
Lemon Grove Middle School
Carmel Mountain Ranch Pad
UCSD Jacobs Medical Center Bed Tower
MarBrisa Phase II
P1043 Conveyance
NFCU Miramar
Bella Vista at San Elijo Hills
Bressi Ranch Lot 10
Holiday Inn Bayside
Kawano 8 Lot Subdivision
COMM22
4755 Nexus Shell
Old Mission San Luis Rey

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Rancho Bella Vista Tract 36376 I and 36376 F
Bonita Gateway
Boutique Winery
Clinical & Translational Research Institute
Camp Pendleton Electrical Upgrades P1048
Harmony Grove Village
Vista La Costa
445 1st Ave
Carter Residence
P1043 TAPS 12 and San Mateo and San Onofre Perc Ponds
Fallbrook Tract 47291
San Ysidro Rail Yard Improvement Project
Processing Yard
P10
27251 Valley Center Road Grading
P310 Small Arms Magazine
Park and G
Temescal Canyon Road
Mission Gorge Quarry Mitigation Plan
Brookfield Sentinels
Otay Ranch Village 2 R8b & R9b
Harbor View Lofts
Scripps Park West Phase 2
1 Channel Island
St Thomas More Church
Shire Manufacturing
Coastal Academy
Woodward Mitigation
Gaslamp Hotel San Diego
Dunlop Apartments
4255 Ruffin Road
La Jolla Crossroads
MCBCP P 1044 ADVANCED WATER TREATMENT PLANT
Carlsbad Desalination Conveyance Pipeline
La Costa Town Square Residential
Cielo
SVBP Building 17
Artesian Rd and Rio Vista Rd
Lantern Crest II
Las Pulgas Landfill Phase I Corrective Action
Horse Creek Ridge Phase 1 Off Site Improvements
Port of San Diego Linear Construction Projects
Laurel Pointe
Horse Creek Ridge Tract 5338 Phase 1
Alps Innovation Hotels
Vista Academy of Visual and Performing Arts
TPM 655

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Baywood Homes Limited Edition Lot 1 and 2 of Unit 17 Lot 36 of Unit 3
San Elijo Hills PA T Units 7 & 9
CDC Murphy Canyon
McAuliffe Park Vernal Pool Mitigation Site
Carroll Canyon Preserve Vernal Pool Mitigation Site
Turf Track Expansion
Kaiser Permanente San Diego Hospital Medical Center
Sherwood Ridge 22 Lots
Miller Road Plaza
van Den Berg Residence
Encinitas Village
Center for Life Science
Mossy Nissan Special Event Auction Lot
Los Coches Substation Modification
Fair Oaks Valley
Bannock Ave Neighborhood Streetscape Enhancements
SPIC Del Sur LLC Within Black Mountain Ranch
Corner At 2 Oaks Revegetation Project
Ocean View Church Phase 1A
Otay Ranch Village 2 R11
Pacific Highlands Ranch Unit 19B and Unit 17
Spring Creek Senior Living Community
Tehachipi Properties
St Pauls Plaza
Level 15
La Jolla Del Rey Phase 2
Camino Town and Country Shopping Center S
La Costa Towne Center
Phase 2 Church of the Resurrection
Buena Vista 11
Nelson Pad Grading
P-1045 Marine Corps Base Camp Pendleton
Midway Drive Single Family House
PHR Unit 23
Rhodes Crossing
Descanso
Kitchen Creek Helibase
Carlsbad 16
PHR Units 25 & 27
Marine Corps Base Camp Pendleton P1044
Del Mar Mesa
Viasat Building 10
Monte Verde
Civita 15
San Diego Courthouse
Shaw Lopez Ridge
Southview

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El Camino Real Widening
Rancho Cielo
Willow Street Bridge Replacement Phase I and II
Pacific Highlands Ranch Units 8 & 9
MedImpact Campus Mass Grading and MedImpact II Office
Nova Shimmick
Pine Hills Egg Ranchq
Airworld Gillespie Field
La Jolla Del Rey Phase 1
Golden Hill BLK 8A 20SD T&C
San Marcos K Thru 8 School
Dai Dang Meditation Center
General Atomics ASI Park
Concordia Lutheran Church Phase II
Temecula 7
Remington
Marigold
Robertson Ranch
Melrose Commercial Center
1811 Oak Ave Lots
Mulberry
RJ Donovan Infill Facility
Serra Subdivision
Carlsbad 4
Pine Hills Staging Yard
Descanso staging yard
Fanita Junction
Mission Cove
Edwards Residence
Lawrence Residence
Pacifc Highway and West Broadway
Mora Residence
Seascape
PSEP San Diego
Olympic Training Center Multi Purpose Fields
Lanai
Pepper Vista
Fenton Little Italy
Settlers Point
Querencia 3
State Street
Terraza
Bella Vita
Sorrento Pointe
SLR Substation Modification
sunset ranch
Tabata Ranch

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UCHS Athletic Facilities Upgrade
Pacific Highlands Ranch Unit 20
Stallion Kingdom Hall
McCrink Unit 6
Querencia 4
Juan Street
East County Bus Maintenance Facility
Grading Trench at 2266 Willow Glen Drive
Illumina Parking Structure
Carlsbad Fire Station No 3
Daybreak Church Phase IV
Olive Hill
New Family Medical Center
The Jones Residence
Nickel Creek
Otay Ranch Planning Area 12
Rady Childrens Hospital Education Center and Office Building
Ariva Phase 4&5
SDSU South Campus Plaza
La Jolla High School Athletic Field Improvements
Otay Mesa Center Sunroad
The Elms and The Ivy development
Del Mar Village Shopping Center
El Camino Real Road Widening Project
Del Mar Highlands Town Center
Chabad Educational Campus
Pradera
Ballpark Village
Earl Warren Middle School
Muirlands 20SD BLK 1M Jobs 1 and 2 Conversion Project
Camino Del Rio Mixed Use Project
Promenade at Creekside
Los Penasquitos Lagoon Bridge Replacement Project
Los Penasquitos Lagoon Bridge Replacement Project
Los Penasquitos Lagoon Bridge Replacement Project
O Farrell Charter School
Westfield UTC Phase 2A
P1008 Combat Training Tank
Sugarbush
P876 SOF Indoor Dynamic Shooting Range
AVH
Marilyn Lane
Prestige Academy Daycare
Lakeview The Pointe Phase 1
Torreyana Amenities Area
Grosvenor Residence
COC Crime Lab and FFPS

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Iowa Street Senior Housing Development
Wiederkehr Residence Camino de Reimitz
Jewish Family Service
Torrey Brooke II
Rainbow Ridge Lane
Wesley Palms Retirement Community
Casa Aldea Senior Living
Dehesa Classroom Building
Davia Village
San Dieguito Academy Phase 2
Chevron Stations Inc 375114
Aura Townhomes
San Diego Tech Center
Quarry Creek
south mission beach lifeguard station wbs S00791
Parkview at Dennery Ranch
Mary Street Subdivision
Village Park Recycled Water Proj
Park Ave
Woodside Avenue FC Improvements
Hammond Residence
Grant K8 School Phase 1
Ocean View Village
Rancho Summit Est
Belmont Estates Subdivision
MYF Rehab Runway 5 23 & Taxiway G WBS S00910
McNeil Ranch
A 1 Self Storage Hollister
P 111 Armory Facility
Alexan San Diego
RJD Correctional Facility HCFIP IWL
RJD Correctional Facility HCFIP GC
Windy Point Building E
Oceanside High School Performing Arts Center
FiRM Ochoa Yard
316 Mission
Pacific Highlands Ranch Unit 22C
Magnolia Trails
Sycamore Landfill
El Camino Real Memory Care
La Jolla Family YMCA
The Phung Residence
Carmel Valley Road Dual Water Line
SONGS SynCon
The Grove
TL633 20SD Conversion and Reconductor Project
Engineering Interdisciplinary Complex

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Palomar College Library Learning Resource Center
California Terraces PA 61
Old California Restaurant Row
University Terrace East Additions
Rail projects within the LOSSAN and Mid Coast Corridor
Liberty Station East Hotel
Aliso Canyon Subdivison
Crawford High School Stadium and Athletic Facilities Improvements
La Orilla
South Oceanside
Eastgate
Green Residence
Carmel Village LP
Miguel Sub Improvements Project
Millenia
Witte Residence
Porter Residence
Genesis New Homes LLC
San Diego Zoo Africa Rocks
Audubon Elementary School
Bourgeois Property
Woods Valley Ranch WRF Phase 2 Expansion
Kettner Boulevard and West Ash Street
Marian Catholic Property
Kettner Lofts
Life Care Residences
PROVIN HOMESITE
Miramar College South Campus Development
Vista Carlsbad Interceptor PWS13 40UTIL
Aqua Hedionda SLS and Util Bridge PWS13 40UTIL
Hanson El Monte Pond
Mitigation Conservation Bank Brook Forest
Courtyard Mariott
Lane Field South
Paradise Creek Phase 2
Paradise Creek Phase 1
Saint Augustine High School
Ninjago Dark Ride Legoland
Golf Green Estates
Homewood Suites Hotel Circle South
Spectrum 2 Parking Structure and Shell Building
Science Center Dr Lot 14
Science Center Dr Lot 16
Skyline Hills Branch Library
UCSD Graduate and Professional Mixed Use Housing Project
Nexus Esplanade
Padre Dam Estern Service Area Secondary Connection Project

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Peppertree
Creekside Villas
Chocolate Summit Drive
Border Business Park
Ouchi Courtyards
UCSD Outpatient Pavilion Medical Office Building
The Cottages at St Cloud
Cemetery Area Water Pipeline Replacement Project
Village 2 South
Blaquiere Residence
Windsor Estates
Firenze Residence
IDEA1
Sunrise of Sabre Springs
Campus Point 2
Playa Del Sol
Broadstone Makers Quarter
Pacific Highlands Ranch Unit 18
Monterey Place
Westfield UTC Phase 2A Offsite Improvements
Kaiser Viewridge Medical Office Buildings
Continental Commerce Center
Demolish Warehouse Bldg 21134 21131 and 21144 MCAS
Saint Patrick Parish School
Inland Rail Trail Phase 1
Ford & Hyundai of Escondido
Moffitt Residence
Mt Soledad 6 inch Gas Main Relocation
Parkway Drive
MCX Parking Lot PE1170M N62473 12 D 0258
Mission Trails Collection
Rockcrest
Villa Del Oro
Town and Country Shopping Center North
Angier Elementary School Joint Use
Mid Coast Corridor
Jones residence
Torreyana Sunrise
Desert View Dr Slope Stormdrain Repair
Poway Substation Modification
Replace Fire Protection Water Storage Tanks 9906 and 9907
WAVE Volleyball Center
Rancho Coronado South
706 Broadway Chula Vista
The Boulevard
15th and Island
Higginson Residential Pad and Dwy

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Second San Diego Aqueduct Nob Hills Improvement Project Spec 628
Robertson Ranch
The Enclave Phase II
The Enclave Phase I
Legacy Homes
San Dieguito Reservoir Raw Water Pump Station
P 730 Bachelor Enlisted Quarters
Treister Road Improvements
Santee Self Storage
Villa Encantada
The Enclave at St Cloud
The Collection at St Cloud
Hazard Center Dr Westerly Extension
Mission Gorge Multifamily
Mira Mesa Community Park Expansion Phase I
EDI Escondido
Pala Mesa Highlands
Bernardo Shores
Breakwater
Canyon Grove
WHOLE SPORTS GENUINE VOLLEYBALL CLUB
PA 2 2 MR18 Escenia
Castlerock
Taft Middle School
South County Commerce Center
Stuart Mesa Camp Pendleton PPV Phase VIII Housing
Ocean Discovery Institute
Paseo Village Townhomes
Pacific Corporate Center Lot 8
Metropolitan Airpark
Casa De Las Campanas
Dos Colinas Ph 1 RCOA RV Relocation Site
2518 Forest Park Road
2015 SWAP Capital Project
San Elijo Hills Area O Units 8 and 9
Otay Ranch Village 3
OLD OTAY MESA ROAD IMPROVEMENTS
South Western College Wellness Center
Celsius
Corte Del Nogal
165 Pine Avenue
Hancock Elementry School
Miller Elementary School
El Cuervo Del Sur Wetland Creation
Bedrosians San Diego Showroom
1725 Avocado Road
2822 bernardo Ave Escondido CA

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Plant 2 Forcemain Replacement
Bernardo Industrial Park North Mitigation Project
Salt Creek Substation
Vine Substation Project
DEMOLITION OF BUNKER BUILDING 99
Sycamore Ranch Knottwood Way Extension
Public Storage Spring Valley
Marbrisa Phase 3
15732 HIGHLAND VALLEY ROAD
4220 Arizona Street
Hoehn Buick Cadillac
Gilman Drive Realignment
Casa De Las Campanas
Seacliff Terrace
OSH San Carlos Village
Stone Summit Homes
P1176 San Jacinto Road Extension MCB Camp Pendleton
CARLSBAD OCEAN ESTATES
College Avenue Apartments
Carlsbad Oaks Lot 13
Camp Pendleton P1119
Markstein Beverage Parking Lot Expansion
Repair 8 Inch Miramar Pipeline
Palomar Medical Center No 2
Palomar Medical Center No 1
Fenton Ranch
LA TERRAZA HOTEL
TPM No 20864
D Street Collection
Streamview Drive
Vision Systems
DIMP 579468 Jade Coast
Hanover Mission Gorge East
Hanover Mission Gorge West
Plaza Boulevard Reconfiguration
Camp Pendleton Repair Ammunition Supply Point ASP
LA TERRAZA THE POINT
Charlan Road Seasonal Storage
Pala Solar Energy Project
Sunwood at Otay Ranch
SONGS UMAX ISFSI Project
D Lazio Subdivision
South Bay Bus Rapid Transit Seg 1B
Civita Recreation Center
FiRM Elm Yard
Crossroads Apartments
Element and Z Millenia Phase I Lot 9 Chula Vista Tract No PCS 09 03

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Alvarado Hospital Emergency Room Expansion
Manzanita Cove
Trevi Hills
The Enclave Phase III
Aldea La Mesa
Roadrunner Rd
Estancia Senior Living Community
South Bay International Wastewater Treatment Plant
Creekside Point Apartments
Mt Miguel Covenant VIllage
Jackie Robinson YMCA
Cottonwood Golf Club
Carlsbad Energy Center
Santa Fe Heights
Villa Storia
Alvarado Trunk Sewer Upgrade Project
Magnolia Town Homes
Butterfield Trails Ranch
Single Family Residence
Alexan Millenia
Pryor Glenn
Brady Ranch
Village Walk
MI1602M REPLACE ASHPHALT RUNWAY 24L
CVESD Elementary School No 46
Railroad Ave
Lexington
Veterans Village of Escondido New Resolve
Querencia 1&2
Gibson Grading Plan
LEMON GROVE SUBDIVISION TM 54
Mesa Verde
Fairbanks Terrace
vista palasades
PE15209M Repair Range 215A 53 Area
Ranji Residence
RSD Self Storage Phase 2
University Ave Median Water Quality Improvement Project
Solutions Housing
FiRM Valley View Yard
Pacific Beach MS YMCA Joint Use Field
McKinley Elementary School
La Valle PLateada
Birding and Walking Trail
South Mission Beach T&C
Oceanside Transit Center
Tech Way Towne Place Suites

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Saint Demiana Coptic Orthodox Church
Oleander
SDG&E Cleveland National Forest Power Line Replacement Projects TL625B, TL629E, TL6931, and C78
South Village Wastewater Collection
JIV SR94 Project
Bike Lanes along East H Street
Sunrise Drive
32ND ST 20A BLK 1M JOBS 1 & 2 CONVERSION PROJECT
ORV2S R27
Revelle Switch Station
Latitude II Condominiums
Woodward Senior Housing
Clairemont Mesa 6DD1
Richard A Reynolds Desalination Facility Phase II Expansion
College Area 7O1 Job 1 and 2
Del Mar Civic Center
Artesian Road
Storquest - 8265 Commercial
Colrich at Civita Unit G Lot 1 FM 16013
Magnolia Elementary School Clasroom Building
Streetlights Makers Quarter
Southwest Sewer Realignment
Fenton Street Storage
Marine Corps Base Camp Pendleton P1046B Reclaimed Water Conveyance
Sterling at Pacific Highlands Ranch
Poway 10 - Sage Highlands
Pacific Highlands Ranch Unit 28B
Meadowood II
Richmar Park
Laguna Water Distribution System
Presidio at Rancho Del Oro Apartments, Phase II
Stonemark Estates
Vista Del Cielo (Bella Lago Phase 3)
P-915 Mobile Communications Detachment Facility
City College - Building A, D, T Renovation
Via Ambiente
Miramar Water Treatment Plant
Westminster Seminary Grading Student Housing
Tract 848 - 383 Idaho Avenue
Stevenson Property
San Diego Zoo Global-Mesa Bridge
River Village
Rancho Santa Fe Lakes Unit 4
Escondido United Reformed Church
3875 Main Street
East County Estates
South Overflow Lot Phase 2 Restoration

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Otay Ranch Village 2 Heritage Road
COUNTY GARDENS II
Lemon Grove Ave
Palomar College Parking Garage and Police Office
Regents Road Widening
CME Expansion
Mission Control Fencing Project
Alpine Boulevard Streetscape Improvements
Saint Andrews Public Improvement
Longfellow School Site Modernization
Willow Ridge Estates
Math and Sciences
Aero Drive Self-Storage
Sorrento Valley
Bayshore Bikeway Segment 4B and 5
Monroe Clark Middle School HVAC & Modernization and Interm Housing
Escondido Medical Building
Whispering Winds Visitor Center and Meeting Hall
Karl Strauss - Santee location
Beacon Sun Ranch
Soltys Residence
Carlsbad Victory Industrial Park
San Ysidro U.S. Land Port of Entry Phase 2 Site Works
Del Mar Mesa Neighborhood Park
SDG&E Rainbow Station
FY12-P797 & FY-15 - P893 SOF Support Activity Operations Facility
Park de La Cruz Neighborhood Park Improvements
Linda Vista Skate Park
Lot F Santa Luz
Carldbad Oaks Lot 18 & 19
Torrey Meadows Neighborhood Park
Pine Avenue Park Community Center & Gardens
Poinsettia Community Park
Aviara Community Park - Phase 2
Vista Verde Reservoir
Patrick Henry HS Whole Site Modernization
Francis Parker School
Sharp Ocean View Tower
Camp Pendleton DB Repair Bldg 62433
Cesar Solis Community Park
Otay-Tijuana Cross Border Facility
Poway Corporate Center - Lots 6 & 7
Carlsbad Oaks East Lot 24
5261 Avenida Maravillas
Bernardo Cove LLC
Spirit of Joy Lutheran Church
Carlsbad Oaks North (Phase 3)

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3364 Randy Lane
Afton Way
San Ysidro Land Point of Entry Ph 3
PE14302MR Basewide Comm Fire Repairs MCB
Sea World San Diego 2017 Attraction
South Bay BRT Segment 2
Biological and Physical Sciences Building
Carlsbad Oaks Lot 17
Belvedere
Terminal 2 Parking Plaza
Spyglass Lot 28
Repair and Improve Landing Zone at Area 52
Black Residence
2137 Willowbrook Drive
Rhodes Crossing
Howard Ave 20A Conversion Ph 1&2
FiRM Staging Yard - Warnock Dr
Pipeline Project 3510
Birmingham drive
The Reserve
Worman Residence
TL664 Wood-to-Steel
Aston Avenue Office Building
Eastvale Road Residence
Civita 40
USBP Interstate 8 Checkpoint Improvement
Mesa College - Center for Business and Technology
North Beach Promenade
A-1 Self Storage MV5
Robert Miles Subdivision
Rancho Santa Fe
AT&T Communication Line Install Project #A007M3Z
Prospect Fields
Laurel Cove
Downtown Oceanside Water and Sewer Pipeline Replacement Phase 1
Wang Residence SFD
Legoland Parking Structure
Topper Lane
Spectrum 3 and 4
Congregation Beth Am
950 Industrial
Hymettus Estates
4560 Viewridge Avenue
Repair Taxiway Bravo Two
Penske Ford La Mesa
TL692B Horno Tap - Horno Removal
CIS Operations Complex

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Cajon Air Center Underground Detention Basin
Via de Fortuna
Mira Mesa HS Athletic Facilities Renovation
MCCTP SR-11 Export Site
Quarry Creek R-1
Bradley Park
Mission Cove Seniors
Silvergate RB
P-1302 NICoE Satellite Infrastructure Support
Westin Lot 9
9625 Towne Centre Drive
Pershing Middle School Multipurpose Field
Parcel A of PLA 13-00002
Summerset Estates
SEH PA O, Unit 7
P-776 Naval Special Warfare Group One
Pepper Vista
Sorrento Towers North
Morse Street Townhomes
Innovation Middle School
Manchester Pacific Gageway
Rainbow Compressor Station Decomission
Quarry Creek P.A R-2
The Glen at Scripps Ranch
Mercedes-Benz El Cajon
Smith Residence
Stadium Wetland Mitigation Project
Highland -- James Subdivision
The Learning Experience ceanside
Clairemont Village Shopping Center and Shops 1-5
Presidio
A-1 Self Storage - Natlonal City
Rancho Coronado City Park
Domus Studio
ViaSat Bressi Ranch Campus
Q1126 Marsoc Combat Service Support Center
Jefferson Pacific Beach
Escondido VIP
Sycamore - Penasquitos 230 kV Transmission Line
Valley Center Community Church
P-637 Infantry Squad Defense Range
LEGOLAND Castle Hotel 2.0
National City Park Lofts
Chocolate Summit Drive
Smith Single Family Residence
Kahoots
Kona Kai Expansion

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FiRM C520 Yard - Daily Road
Pacifica Grading Plans
5456 Vista de Fortuna
Rancho Coronado Village M Unit 1 Lots 1 thru 71
FiRM C520 Yard - Calle Roxanne
Beavercreek Pipeline Replacement
Driftwood
Kahn Residence
USD Colachis Mall
POWAY CORPORATE CENTER LOT 12
Flinn Springs Interceptor Sewer Improvement Project
Palomar College South Education Center
Carroll Canyon Storage
Davis Residence
San Ysidro Self Storage
Keystone Innovation Center
Carlsbad Oaks Lot 8
Concorde Hill South Lot
San Elijo Lagoon Double Track (SELDT)
Ticonderoga Homes
Borden Road 22
Ayres Hotel Chula Vista
Oldcastle Precast
Hilltop Estates
Broadway Block
Oceanside Block 19
Route 67 Self Storage
Cannon Road Senior Housing
Emmanuel Faith Community Church
North American Self Storage - Escondido Metcalf
TL663 Reconductor/Conversion
Miramar Tank Demolition, MI-1 Facility
Scripps Ranch High School
Otay Logistics Industrial Park
Park & Market
Starbucks Miramar
The Shops at La Jolla Village
Denny's San Diego
9455 Towne Center Drive
Sparrvik Reisdence
Pacifica Self Storage
Johnson Avenue Sewer Relief Phase II
CHP Replacement Facility
GA Lot 1
Renovate America
Glen Abbey Memorial Park
Paseo Village Townhomes

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Storquest - 220 W Mission Ave
Peter Rios Estates Apartment Complex
Feather Acres
North Area Wastewater Conveyance
18701 Heritage Drive
Centerpointe 78
Westmont Assisted Living Facility
Jamul Highlands-Final
Golf Greens Estates
Birmingham Garage Expansion
TL690A Reconductor Project
Goat Hill Park Driving Range
Vista Creekside Apartments
Southview East
Bostonia
Villa Storia Planning Area 2B
Boney Residence Santaluz Unit 5, Lot 9
Inland Rail Trail - Phase 2
Quail Drive
Mesa Grande Road
Otay Ranch Senior Living
Mann Middle School Phase 1
Palomar Maintenance and Operations Building
La Media Stockpile
Red Beach Access Interstate 5 Undercrossing
Bosstick & Norman Strasse Industrial Park
Trails End Development
DIMP 590292 Freeport Rd Project
Point Loma Substation
The Enclave Phase I
The Enclave Phase III
The Enclave Phase II
Chemtronics
EDCO Waste & Recycling Services
San Diego Transit
San Diego Transit Corp
Pac Trans Environmenta
Pacific Steel Inc
US Marine Corps Recruit Depo
San Diego Wood Preserving
Escondido Hs Student Trans
San Diego USD Transportation
Sundance Stage Lines
West Auto Wreckers, Ltd
Escondido City Hale Av Resourc
Nemo Bakery
La Mesa Spring Valley Sch D

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San Elijo Water Reclamation Facility
San Diego Trolley Maint Fac
Warner Unified School District
Solar Turbines Harbor Drive Fa
Solar Turbines Kearny Mesa Fac
Frazee Paint
North Cnty Waste Mgmt
Waste Management of North County
Del Mar Fairgrounds Racetrack
Encina Wastewater Authority
Hewlett Packard
UPS San Marcos CASMR
UPS Chula Vista CACHV
UPS San Diego Hub CASDI
Grossmont Union H S Dist
Pacific Ship Repair
Chula Vista Sch Dist
R C P Block Brick Inc
San Diego City Brown Field Mun
YRC Inc 641
Vallectos Water Dist Meadowlar
State Iron Metal
Poway USD Transportation
Cajon Valley Union Sch Dist
Vista USD TMO Facility
Harrison Trucking
Vitagold Brands Coop
Oceanside Unified School District
Aztec Perlite Co
Action Auto Dismantlers Inc
DM Miller Trucking Inc
Lees Iron and Metal
Honeywell
UC San Diego
Montgomery Field
Cubic Corporation
Barrel Service Company Inc
Rohr Inc a UTC Aerospace Systems Company
Imerys Perlite USA Inc
Calumet Inc
Orco Block Co Inc
Ramona
Gillespie Field
McClellan Palomar
UPS San Diego North CACLR
Naval Weapons Station Seal Beach Detachment Fallbrook
EDCO Disposal Corp

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9 37I010775	INDSTW
9 37I010776	INDSTW

EDCO Bin Yard
San Diego Imperial Valley Rr
Superior Ready Mix
Superior Ready Mix
Escondido Ready Mix
Superior Ready Mix
T T T Concrete
Superior Ready Mix
Escondido Ready Mix
Poway
Carroll Canyon Aggregates
Watkins Manufacturing
Las Pulgas Landfill
US Navy Aux Landing Field
Fallbrook Public Utility District
Padre Dam Municipal Water District
San Luis Rey WWTP
Oceanside City LA Salina WWTP
Southwest Regional Fleet Transportation SWRFT
San Onofre Landfill
US Marine Air Station MCAS
Defense Logistics Agency Disposition Services Pendleton DLA DSP
Alturdyne Power Systems
FedEx MYFA
10th Avenue Marine Terminal
National City Marine Terminal
Hanson Aggregates
MPP San Diego
XPO Logistics Freight, Inc. - USD
BCI Coca Cola Bottling Company of LA
Gi Trucking
Ims Recycling Services
Senior Aerospace Jet Products
US Coast Guard Air Station
Sweetwater Union High Sch Dist
Point Loma Wastewater Treatment Plant
Federal Heath Sign Co LLC
EDCO Refuse Services Inc
Cobham Advanced Electronic Solutions Inc
Onager Corp
Otay Auto Wrecking
A B Truck Recycling
Brown Field Truck Auto Dist
Cardinal Auto Wrecking
Bill Signs Trucking LLC
Standard Auto Recycling
Trolley Auto Parts

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Auto Parts Salvage Inc
Goal Line LP
Bebo S Auto Recycling
Escondido Ready Mix Ramona Tra
El Corazon Compost Facility
Otay Water Ralph W Chapman Wat
Universal Refuse Removal
LKQ Pick Your Part
Presidio Components Inc
Krasne S Inc
Hydranautics
Hermanos Lopez Inc
Certified Metal Craft Inc
Tri M Co
SDGE Miramar Facility
Hollandia Dairy
TAPATIO AUTO RECYCLING
San Diego Galvanizing
Fallbrook Refuse Service
Ramona Disposal Service
General Atomics Aeronautical Systems
Hobie Cat
EDCO Station
RAMONA DUCK FARM
Sullivan Moving Storage Co
BNSF Railway San Diego
Senior Aerospace Ketema
Gallants Truck Salvage
International Boundary and Water Commission
EDCO Disposal Corp
Ims Recycling Services
Ims Recycling Services
Toro Corp Agricultural Irrigat
FedEx Ground SDGO
Sycamore Landfill
Ramona Landfill Inc
Otay Landfill Inc
Bimbo Bakeries Usa
Parker Hannifin Corp Css Div
Dave S Auto Wrecking
Somacis Inc
EDCO Disposal Corp
North City Water Reclamation Plant
Freddys Auto Wrecking
Bestway Auto Wrecking
Advanced Metal Forming Inc
US Marine Corp Air Station Miramar

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Daves Custom Boats
National Railroad Passenger
Republic Services of Chula Vista
Coast Waste Mgt Inc
Decco Casting
Hanson Aggregates
Hanson Aggregates
Hanson Aggregates
Ionis Pharmaceuticals Inc
Bay City Marine Inc
Valley Metals
Republic Services of San Diego
Metro Biosolids Center
Hunter Industries
Fallbrook Airpark
Cabrillo Power LLC
Highway 67 Trucks Dismantlers
Pac Auto Wrecking
BAE Systems San Diego Ship Repair
LEGOLAND California Resorts
GGTW LLC
GGTW LLC
Hanson Aggregates Channel Rd
Hanson Aggregates Hwy 67 Quarr
Triumph Components San Diego
City of Poway Material Handling Yard
Underwater Kinetics
All Japanese Auto Recycling
Omar Former Rendering Plant
FedEx Freight San Diego
Rapido Truck Auto Wrecking
Mjb Freight Systems
Wastewater Treatment Plant 11
Allan Co
Allan Company Miramar Recycling
Cp Kelco
Cruise Ship Terminal
Sumitomo Electric Interconnect
Wastewater Treatment Plant 3
Minshew Bros Steel Const Inc
Delinex
Pete Sciarrino
Quikrete California LLC
CALIFORNIA METALS DBA MILLER METALS
Import Auto Wrecking Inc
UC San Diego Nimitz Marine Fac
F J Willert Contracting Co Inc

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Pyramid Granite Metals Inc
C W Mcgrath Inc Tunnel Hill Gr
A D Plating Inc
4S Ranch WRF
Hanson Aggregates Psw Region
South Bay Water Reclamation Plant
All State Van Storage Inc
JELD WEN
Atlas Transfer Storage
Associated Ready Mixed Concrete
Daves Auto Wrecking Iii
Metro Roof Products
ElDorado Stone LLC
Baker Iron Works Inc
Ramona USD
West Coast Iron
International Iron Products
Silverado Truck & Auto Wrecking
Santee Sch Dist Bus Mainten Fac
Valley Box Co Inc
San Ysidro Sch Dist
Jamul Dulzura Usd Bus Maint Fac
South Bay USD Bus Maint Fac
Mountain Empire unified school district
San Pasqual USD
San Marcos Unified Sch Dist
Clark Steel Fabricators Inc
Sycamore Canyon Rock Plant
Fallbrook UESD Trans
San Diego Int Airpor
Artimex Iron Co Inc
Montana Auto Wrecking
Robertsons Otay Mesa Plant
Alpine USD Trans Compound
Robertsons El Cajon Plant
Northrop Grumman Systems Corporation
Quality Recycling
Valley Ctr Pauma U S D
Superior Ready Mix Otay
Pirate Auto Dismantling
Palomar Transfer Station
YRC Inc 808
CALIFORNIA CRAFTED MARBLE dba CCM ENT.
Cymer Inc
Versaform Corporation
LA Joya Auto Wrecking
Gafner Water Reclamation Plant

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Jalisco Auto Wrecking
Coastal Transport Co Inc
San Diego Paper Box Co Inc
SoCal Machine Inc
Neyenesch Printers
Progressive Steel Fabricators
San Diego Boat Movers
GE Osmonics
San Diego Mega
Vista DC
Rayzist Photomask Inc
Vantage Associates
Bajas Auto Wrecking
Lee Steel Supply Co Inc
San Diego Granite Inc
Oceanside RMC Plant
AMR San Diego Balboa
Stoneworks
Eddy Pump Corp
Middle East Auto Dismantling
UPS Cartage Services Inc CALOV
Genentech Inc Oceanside
General Atomics Aeronautical Systems
South Bay Boiler Repair Inc
Goat Canyon Sediment Basin
Reyes Auto Wrecking Inc
Enniss Inc
Inland Valley Materials LLC
Sysco Food Services of San Diego
South Bay Welding
Datsun Auto Wrecking
FedEx Ground QSDG
California Auto Recycling Inc
Baxter Family Properties Inc
SDGE Palomar Energy Center
Hydraulic Systems Components Inc
National City Batch Plant
MGM FRP
Veridiam Inc
South Bay Sand Blasting and Tank Cleaning Inc
RCP Block & Brick Inc
Southern Region Tertiary Treatment Plant SRTTP
KTech Machine Inc
San Diego Crating and Packing
TE Connectivity
Advanced ElectroMagnetics Inc
Bradshaw Engineering Corp

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Rock Solid Stone
Hard Rock 4X4 Dismantler
Palomos Auto Dismantlers
Jalos Auto Dismantling
Betos Auto Wrecking
Advance Auto Wrecking Inc
Westbridge Agricultural Products
Best Price Auto Recycling
TTM Printed Circuit Group Inc
Advanced Honeycomb Technologies Corporation
World Oil Environmental Services
Signtech
Inland Pacific Resource Recove
Errecas Industrial Site
Robertsons Miramar Plant
Toray Membrane USA Inc
Melles Griot
BCI Coca Cola Bottling Company of LA
California Countertop Quartz Granite
Daily Disposal Services Inc
MJ Auto Truck Recycling
SA Recycling
Palo Verde Ranch Flood Control
Rosemarys Mountain Quarry
Tapatio Auto Recycling Heritage
Carroll Metal Works Inc
Precision Metal Products Inc
Pacira Pharmaceuticals Inc
William Bradley Park
Cobian Auto Recycling
JEB Sand Gravel
RR Donnelley
Baja Auto Wrecking 2
Bens Recycling Scrap
LA Paz Auto Wrecking
El Camino Rental
Pipeline Products Inc
Vision Systems Inc
Propulsion Controls Engineering
Grape Sales
Tru Duct Inc
San Diego Fibers Corp
Texano Auto Recycling
Burns Sons Trucking Inc
Shefield Platers Inc
Russo Tile Marble Inc
Freeway Auto Wrecking

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General Atomics Aeronautical Systems
Epsilon Systems Solutions
Rust Sons Trucking
San Diego Precast Concrete
Martinez Tile Granite
Old Dominion Freight Lines
Majestic Stoneworks Inc
Artistic Marble Granite Inc
Stone Yard Inc
Soco Escondido Bulk Plant
Oncore Manufacturing Services
Aquarius Marine
AJM Packaging Corp
LJ Transportation Inc
Johns Trucking Inc
Top Gun Auto Dismantler
Walter N Coffman
Old Town Trolley Tours
Coast Citrus Distributors
Professional Water Technologies
Fabrication Technologies Industries Inc
Westside Building San Diego LLC
Coast Aggregates
Diamond Environmental Services
Reclaimed Agregates
Mar Con Products Inc
Main Recycling Center
Designer Molecules Inc
Mobile Mini Inc
California Splendor Inc
Hocking International Laboratories
Chula Vista Energy Center
Escondido Energy Center LLC
AAtlas Auto Recycling
Ocean Constructors Inc
Ametek Programmable Power
Carroll Canyon
Turvey DG Pit
Anheuser Busch Sales San Diego
San Diego Vista Steel Service
Otay Mesa
Gate Gourmet Unit 734
SA Recycling
Alta Dena Dairy
Sanders Composites Inc
Ron Sons Trucking Inc
Integrated Energy Technologies

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IMS Electronics Recycling Inc
Otay Mesa Energy Center LLC
Otay Mesa HMA
Associated Microbreweries Inc
First Transit Inc 55586
First Transit Inc 55586A
Costco Wholesale Industries
Riley Recycling Inc
AAA Foreign Auto Recycling Inc
Certified Transportation
San Marcos Energy LLC
Strategic Operations
El Cajon Energy LLC
National Iron Works
Chula Vista Plant
Harris Rebar Southern California
Cali Resources Inc
New Leaf Biofuel
First Transit Inc 55826
American Recycling
Ramona Auto Dismantling Towing
Falmat Inc
Twin Oaks Quarry
All Purpose Warehouse Inc
West Coast Air Conditioning Co
Quality Controlled Mfg Inc
American Marble
Mission Truss
Tayman Industries Inc
Target Auto Wrecking Inc DBA Target Auto Wrecking
Camacho Brokers Inc
John Lenore COS
California Precision Products Inc
Atlas Wood Products
Vas Engineering Inc
Coorstek Vista Inc
CNP Signs Graphics
Penske Logistics LLC
Diamond Concrete Supply
California Sports Autowrecking
Robertsons Escondid Batch Plant
Active Auto Dismantlers Inc
Rossin Steel
Rainbow Steel Inc
Our Planet Recycling
Planet Parts Auto Wrecking
Greenfield Recycling Center

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Cactus Recycling Inc
ESM Corp dba American Cab
Ontrac
Sun Diego Charter Company
Robertsons El Cajon Rock Plan
Performance Plastics Inc
Aatlas Auto Recycling 2
General Atomics Aeronautical Systems
Weldmac MFG Co
Saint Gobain Solar Gard LLC
Dion and Sons Inc
Atlas Pumping Service
Marjan Stone
Klein Metals and Recycling
McMahon Steel Co Inc
Basile Construction Inc
Propulsion Controls Engineering
Signet Armorlite Inc
United Rotary Brush Corp
Miramar Place
Ab Recycling
Honda Plus Auto Recycling
Sycamore Energy LLC
CP Manufacturing Inc
Jamacha Rock Quarry
All Ways Recycling
McClintock Enterprises Inc
R and L Carriers SDG
SFPP LP Mission Valley Term
Atlas Construction Supply Inc
San Diego Marketing Terminal
Otto Auction Inc dba Fusion Auto Wrecking
Fibre Resources
Vaquero Auto Recycling
Southwest Products Inc dba Circle Foods
Spring Valley Environmental Services
Moreno Pallets Inc
San Diego Powder Coating
King Concrete
Angel Ramirez
Amswede Recycling
Titos Metals
Eritrean Cab
Vision Systems Inc
Conmex Inc
USF Reddaway Inc 520
E World Recyclers LLC

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East County Materials
Oldcastle Precast Inc
Pyramid Precision
Jensen Meat Company
Autobahn Dismantlers Inc
UPS San Diego South CACVA
JC Auto Wrecking
URS Midwest dba United Road
Quality Recycling Inc
Electronic Recycling Center
Eagleburgmann KE Inc
Montoyas Auto Wrecking Inc
Main Street Recycling Inc
Ekco Metals
TIME Recycling
Quality Recycling Inc
Quality Recycling
Mountain Materials
1416 Holdings Inc
Recycling On Earth
Mikes Recycling
Green Mountain Recycling
California Metal Services Inc
San Diego Auto Wrecking
Harvest Farm Recycling
DN Tanks Inc
Handy Metal Mart
Materials Management and Marketing
Dexter Marine Products LLC
Target Auto Wrecking Inc Target Auto Wrecking II
FedEx Freight Inc NSD
Precision Design & Fabricating Inc
Skyline Recycling Co
Ecco Auto Recycling
Ecology Auto Parts Inc
FABCOM
Green Go Recycling Inc
America Auto Dismantling
AL Tile
Gerdau Reinforcing Steel
Pirate 2 Auto Dismantling
6540 Federal Blvd Partnership
R C Import Auto Recyclers
Tek Steel Welding and Fabrication Inc
Rivulis Irrigation Inc
Quiroz Recycling
Mercury Facility

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North Region Tertiary Treatment Plant
Metro Steel
RAMCO
Concrete Collaborative
Rhino Linings Corporation
San Diego Asphalt Recycling
Douglas Technologies Group Inc
CEMEX Construction Materials Pacific LLC
CEMEX Construction Materials Pacific LLC
CEMEX Construction Material Pacific LLC
CEMEX Construction Materials Pacific LLC
A M Reinforcing Specialists Inc
QED Systems Inc
Chula Vista Recycling
C P H Recycling Industries Inc
Titan Auto Wrecking LLC DBA TITAN AUTO WRECKING
Cal Pac Recycling Inc
VIP Auto Wrecking BBSD LLC
Plaza Alta Recycling Spring Valley
EXPRESS AUTO DISM INC DBA EXPRESS TRUCK AUTO RECY
Goodwill Industries
Adept Process Services Inc
Full On Recycling Inc
Willies Transports LLC
Marble Expressions Inc
MCM Auto Recycling
ReadyRefresh by Nestle
Safran Power Units San Diego, LLC
Alts Tool Machine Inc
National Construction Rentals
Zodiac Pool Systems Vista 2
Zodiac Pool Systems Vista 1
Aerowind Corporation
Diamond Environmental Services
Southern Counties Lubricants LLC
Craters Freighters San Diego
Ballast Point Brewing Spirits
Ballast Point Brewing Spirits
Stone Brewing Co
Waste Management of North County
Abhe & Svoboda Incorporated
Kleen Blast Chula Vista
Elite Metal Finishing
American Recycling International dba LKQ Pick Your Part Chula Vista
American Recycling International dba LKQ Pick Your Part Oceanside
American Recycling International dba LKQ Pick Your Part Oceanside
American Recycling International dba LKQ Pick Your Part Chula Vista

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American Recycling International dba LKQ Pick Your Part Chula Vista
HVAC Exchange
Stines Machine Incorporated
PC Iron Inc
ATK Space Systems Inc
6540 Federal Blvd Partnership
CP Kelco
RDL Machine Incorporated dba Hall Machine
San Diego HornblowerCruises&Events
Richardson Steel Incorporated
Las Vegas LA Express
MIKES METAL WORKS INC
AIM Plastics Inc
Greenfield Fence Inc
JT AUTO WRECKING
CAMPBELL CERTIFIED INC
FedEx Freight San Diego
Otay Mesa Compost Facility
Aztec Containers
DAVES 2 TRUCK AND VANS RECYCLING
Hawthorne Lift Systems
El MX Junkyard
Nordson Asymtek
JELD WEN inc
FedEx SANRT
Eagle Dismantling Inc
Meggitt Control Systems
Burbank Limeston
Grangetto Farm & Garden Supply
Telfer Pavement Technologies LLC San Diego
Free Builders Supply Incorporated
EL TORO AUTO RECYCLING
BUSTER BIOFUELS LLC
PARTPARTPART INC
FROST HARDWOOD LUMBER CO
TOP GUN AUTO DISMANTLER
Sprinter Operations
Stuart Mesa Coaster Maintenance
National School District
PHENIX AUTO RECYCLING
Bachem Americas Inc
Gilead Sciences, Inc.
Roma Marble and Tile
CENTER POINT AUTO WRECKING
EXCLUSIVE AUTO RECYCLING
South Miramar Landfill
Turbo Team

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FedEx Ground ZOCE
Miller Marine
Martindale Manufacturing Company Inc
Versum Materials US LLC
Hubbs SeaWorld Research Institute
AMR PacAmbulance San Diego
North Miramar Landfill
Thompson Building Materials
Pacific Maritime Freight
SEACON Brantner & Associates Incorporated
East County Ready Mix & Materials Corp
Sabra Processing Facility Oceanside
S C TILE COMPANY INC
1 stop auto wreckers
Rhinos Recycling
ADP Granite & marble Design
OMWD Operations Facility
Lees Metal Recycling LP
Best way Auto Wrecking
American Recycling LLC
Templar 1
OTAY TRUCK AND DISMANTLERS CORP
Green Auto Recycling
Sun Diego Charter Company
CPH RECYCLING INDUSTRIES INC
Miramar
MCM AUTO RECYCLING
Otay Mesa Recycled Water Supply Link
San Diego Metro Transit Board
Central Freight LInes Inc
Societe Brewing Company
Frontera Auto Motors Transmissions
Hi Z Technology Inc
New Brunswick Industries Inc
Coorstek Vista Inc
TBS Irrigation Products
San Diego Vessel Maintenance Facility
Waterjet West Inc
Diversified Tool & Die
Zebra Technologies
Inova Diagnostics
San Diego Center
Brewery & Tasting Room
Beckman Coulter
Premier Metal Processing
Architectural Millwork Solutions Incorporated
Dansbiere LLC

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Surgistar Inc
Rayotek Scientific Inc
Superior Foam Products Incorporated
Hologic
TNT Cable Industries
SD Prototypes Manufacturing Solutions Inc
New English Brewing Company Incorporated
Damaged Goods Motorcycle Dismantler
Protec Arisawa America
Butchers Fine Ales LLC
Production Facility
Apical Industries dba Dart Aerospace
Biogeneral Inc
U S Circuit Inc
San Dieguito UHSD
Plangea Inc
Amee Bay
Escondido Plating
Gallade Chemical Inc
Rough Draft Brewing Company
E Z Flow Foam Systems Inc
THE BOX COMPANY INC
HTS Engineering Inc
Alere San Diego Incorporation
Woofn Rose Winery
Pall Filtration Separations
Integrated Marine Services Inc
Carbon by Design LP
JI Machine
Micro Tool and Manufacturing Company Incorporated
Aquajet Art
Proline Concrete Tools Inc
Suneva Medical
California Multimodal LLC
Little Oaks Winery LLC
Mahogany Mountain
Hawk Watch Winery
Home Brew Mart
Ballast Point Brewing & Spirits
Golden Coast Mead
ABF Freight System Inc
Ferro Electronic Materials
BK Cellars Urban Winery
Tara Systems
SYSTEMS ENGINEERING & MANAGEMENT COMPANY
Pacific Tank Cleaning Services
J Pilar Winery Inc dba Jamul Brewery Co

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R & B Catering Inc
SPL Waterhousings Inc
Sierra Roble Winery and Vineyard LLC
California Sensor Corporaton
Minicci Stone Co
SenDx Medical Incorporated
C & H Machine Inc
VH Services
USPS Chula Vista VMF
US Postal Ser San Diego VMF
Killion Industries
Western CNC Inc
Dexcom Inc
Dexcom Inc
Rizzo Cabinets
Verdezyne
Verdezyne Pilot
Bernardo Winery Incorporated
Teledyne SeaBotix
Denso Wireless Systems America
CA Botana International Inc
C Enterprises
Cactus Star LLC
Varioscale Inc
Illumination Brewing LLC
Marble Works of San Diego
ACI Medical LLC
Legend Smelting And Recycling Inc
State Stone Work Inc
C & H Machine Inc
Monster Tool Company
L 3 Communications Linkabit
Killion Industries
Killion Industries
Killion Industries
Kyocera America Inc
Dr Bronners Magic Soaps
Flotron
Fed Ex SANA
FedEx CLDA
Alfa Scientific Designs Inc
Sportsman Consulting LLC dba Vinmetrica
The Vineyard at 1924
Pentair
Natel EMS
Fall Brewing Company
WD 40

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Phamatech
Micro Mode Products
Hellanback Ranch
Castelli Family Vineyards
Pizza Port Brewing Company
FedEx SDMA
Belching Beaver Brewery
EATON LEONARD ROBOLIX
Northrop Grumman Systems Corporation
Mercotac Inc
Hungry Hawk Vineyards & Winery
Custom Engineering Plastics
Milagro Farm Vineyards & Winery
Granite Lion Cellars
Fresh Creative Foods
Fresh Creative Foods
Aerowind Corporation
Highland Valley Vineyards
Bridge Winery
Carlsbad Brew Supply LLC
Bay City Brewing Company LLC
Aztec Brewing Company
Integrated DNA Technologies Inc
Port Brewing LLC
Dulzura Vineyard and Winery
La Provence Bakery
Iron Fist Brewing Company Incorporated
Amigo Custom Screen Prints
PACIFIC METAL PRODUCTS
Poppaea Vineyard LLC
Enstrom Mold & Engineering Inc
Teledyne Impulse
Meziere Enterprises
Amazon DOT com DOT NVDC LLC UCA6
White Labs Inc
White Labs Inc Building 3
White Labs Inc
Custom Cutting Tools Inc
Mother Earth Brew Co
Vista Industrial Products Inc
Triple B Ranches
DDH ENTERPRISE INC
leinig incorporated
Vanbrink Inc dba Vinavanti
Old Coach Vineyards & Winery
Precision Litho
SeaWorld Creative Services

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9 37NEC001424	INDSTW
9 37NEC001443	INDSTW
9 37NEC001444	INDSTW
9 37NEC001445	INDSTW
9 37NEC001447	INDSTW
9 37NEC001448	INDSTW

GW Services LLC
DJO Global LLC
Truck Covers USA
Carlsbad Self Storage
Century Tubes Inc
Clear Sign and Design inc
La Finquita Winery & Vineyard Inc
jordan and company
Polishing Proz Inc
DJO Global VMC
Campo Creek Vineyards LLC
Nexus Dx
Bruning Engineering Inc
corte madera vineyards
Barrel Harbor Brewing Company
The Homebrewer
Intergalactic Brewing
Mission Valley Self Storage
Rancho Bernardo Self Storage
San Marcos Self Storage LLC
Hilltop Main Self Storage
National City Self Storage
A Storage Place Chula Vista
Dutek Incorporated
EG Electrograph Inc
Aqua Lung America
Colors Enterprises Inc
Rusty Surfboards
Shear Metal
Homestead Sheet Metal
Guthrie CiderWorks LLC
SKF USA Inc
San Pasqual Winery
Turtle Rock Ridge Vineyard Winery Inc
Foreman Machine and Engineering
E E Transportation Inc
Prohibition Brewing Company
OSullivan Bros Brewing Company
Natural Alternatives International
Mission Brewery Inc
RR Donnelley San Diego
RR Donnelley San Diego
Astro Converters Incorporated
Mike Hess Brewing Co
Hacienda de las Rosas
Chuparosa Vineyards
On The Tracks Brewery LLC

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Schaefer Ambulance Service
Myron L Company
Ramona Ranch Winery LLC
Valley Center Brewery LLC
Wholesale Shade
AleSmith Brewing Company
Rockwell Collins Optronics
TRDI Business Unit of Teledyne Instruments, Inc.
DDH 2
Altipiano Vineyard and Winery LLC
Booze Brothers Brewing Co
ATK Space Systems Inc
2Plank Vineyards
Leidos Vista
Leidos Thornmint
Tecnico Corporation
Circuit Logic Incorporation
Golden State Metal Finishing
Accutek Packaging
BNS Brewing and Distilling
Ruuhwa Dann & Associates Inc
Bera Stained Glass Studios
Edwards Vineyard and Cellars
Global Kaizen
Stratasys Direct Inc
GFBC Inc
DaMar Plastics Manufacturing Inc
Vineyard Grant James
NEGOCIANT WINERY
Costco Wholesale 910
ChuckAlek Independent Brewers LLC
Acushnet Co
Meggitt (San Diego), Inc
Taylor Made Golf Company
Veridiam Allied Swiss
Hoya Vision Care
Kohill Vineyard and Winery Inc
IDEL DESIGNS
richardson recycling
Oasis Breads
IRIS Group Inc dba Modern Postcard
Special Orders Plus
MS Cast Stone
Becton Dickenson
Henry Machine Inc
Ingenium Group LLC
ChemTreat dba Trident Technologies

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9 37NEC002298	INDSTW
9 37NEC002299	INDSTW

Moon Design Mfg
Forward Screen Printing Inc
L3 Unidyne Oceanside
L3 Unidyne
Quality Systems Integrated Corp
NUBS Plastics Inc
Enaqua
San Diego Crating & Packing Inc
Innovation Core SEI
Cubic Corporation
Belching Beaver Brewery
OPOTEK Inc
CSI
Brown Safe Manufacturing Inc
BioMedical Life Systems
Ajinomoto Althea
J&D LABS
Proline Foods
Oasis Materials Company LP
Poway Landfill
San Marcos II Landfill
Otay Class I Landfill
Valley Center Landfill
Bonsall Landfill
Jamacha Landfill
Palomar Airport Landfill
Viejas Landfill
Jif Pak Manufacturing Inc
Sherline products Inc
GENESIS DESIGN & FABRICATION LLC
MM Machine
NOVO Engineering
Oak Ridge
South Coast Circuits, Inc
Hidden Valley Steel & Scrap Inc
Access Biologicals LLC
Pacira Pharmaceuticals
Advanced Web Offset Inc
Integrated Microwave Corp
Lakeside USD Pupil Trans
SIMPSON ART TILE
Golden Rule Bindery Inc
San Diego Construction Welding
ATSI
B800
Southern Counties Lubricants LLC 11
Southern Counties Lubricants LLC 12

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Creative Metal Industries Incorporated
METAL ETCH SERVICES INC
Enigma Diagnostics
SeaSpine, Inc.
Chromalloy
Butler Machining and Design Incorporated
Kyocera International Inc
Teledyne API a business unit of Teledyne Instruments Inc
DIG Corporation
Dianas Recycling
Helms Brewing Company
BioLegend Inc
EHIINC
Dos Desperados Brewery
APEM Inc
Macdonald Products
PolyPeptide Laboratories San Diego (PPL-SD)
L3 PHOTONICS
Power Blaster Printing
Compucraft Industries Inc
FedEx Ground ZOTA
WHITMORE STEEL INC
SUNMASTER PRODUCTS INC
ZUZA
Sienna Print & Design
Crystal Hill Vineyard
King Custom Metal
Sunrise Spa Covers Manufacturing
San Diego Kitchen Pros
Best Buy Delivery Pad #2603
StemProtein
Hyspan Precision Products Inc
Rock It Surfaces Inc
Old World Wood
Dexcom Inc
STIGTEC MANUFACTURING LLC
Jibran Custom Home Builders Inc
Honeywell Industrial Safety
Scotty Cameron Putter Studio
Harbor Packaging
Aethercomm
Trosak Cabinets
East County Bus Maintenance Facility
Sure Shot Plastics Inc
Whiting Cabinet & Construction
L3 Communications Corp
Hanson Smith Cabinetry INC

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L&M Machiing Center
tosti design
A & J Molds
Irisys LLC
king spa covers
Quatro Composites LLC
Beach House Winery
The Coromega Company
La Fe Tortilleria Inc
Audience AV Inc
San Marcos Marble and Tile
Ideal Cabinets
Tank Tactical
Tankersley Manufacturing dba LaserTronics
Top of the Bagel
Kelly Patterson Custom Cabinet Maker
Set In Stone
Gatjens Cabinets and Fixtures
Quantum Brewing
Genoptix
Genoptix
Genoptix
Genoptix
Genoptix
Csc Stone
Amazon DOT com DOT Goldenstate FC LLC DSD2
Amazon DOT com DOT GoldenstateFC LL DSD1
Hans Liebscher Custom Copperworks
FLUIDTECH PRODUCTS
Suja Life LLC
Grygera & Sons
S&S Carbide Tool Inc
Integrated Sign Associates A California Corporation
Latitude 33 Brewing Company
Dr Pepper Snapple Group
Sign Grafix
Aguilar Fine Cabinetry
1254 Industries LLC
Mack Packaging
BAE Systems Weapons Support
CAMPO RECYCLING CENTER
Thomas Leitner Stone
Able Sandblasting and Powder Coating
Advanced Machining & Tooling, Inc
Biofilm Inc
BattleMage Brewing Company
Nypro San Diego

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9 37W003104	CONSTW

L 3 Technologies
Hy Tech Tile
WESTWORLD MANUFACTURING INC
Stone Pros Natural Granite & Tile
AMERICAN FENCE
Ralls Precision Machine Inc
Grifols San Diego
Sekisui Diagnostics
MilliporeSigma
Catalent San Diego Inc
solatube international incorporated
Siempre Viva Road
Sweetwater Authority Solar Project
Raising Canes RC0282
ECRA Temporary Field
The Campus at San Diego
Manchester Pacific Gateway

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9/20/2016	9
3/14/2017	9
3/24/2017	9
4/3/2017	9
4/4/2017	9
4/6/2017	9

Stormwater (Task 5.6)

List of Stormwater Industrial inspections.

Count
672

Regional Board	Inspection ID
6A	26482283
1	S2031703
1	S2031653
1	S2031483
2	S2031963
2	S2030725
3	S2031817
3	S2032278
4	S2030400
4	S2030546
4	S2030549
4	S2030474
4	S2032916
4	S2031688
4	S2031279
5F	S2031806
5S	S2032083
5S	S2031865
8	S2030697
8	S2030569
8	S2030632
9	S2031029
1	S2031704
8	S2031284
9	S2030942
8	S2030751
8	S2030797
8	S2030637
1	S2032192
5F	S2031807
8	S2030787
4	S2031008
8	S2031658
9	S2031729
8	S2030994
8	S2031085
8	S2030735

Party

Sierra Boat Co Inc/OPR
Schmidbauer Lumber Inc
Coca Cola Bottling Company of LA
Global Materials Recovery Systems
Central Concrete Supply
County Connection
Lompoc City
Watsonville City
Henry Co
B R Auto
Arnone Lee
Expert Auto Wrecking
Robertsons Ready Mix
Francisco Antonio Lopez
General Magnaplate California
CAMS Juniper CA LLC
Hansen Brothers Ent
Pacific MDF Product Inc
Jin S Kim
Coatings Resource Corp
Trail Rite
Decco Casting
Kernen Construction
DC Partners Inc Soligen 2006
Precision Metal Products Inc
Trench Plate Rental Co
Trench Plate Rental Co
SDC Technologies Inc
Redwood Empire Disposal
Custom Bldg Prod
Jose Cuevas
Woodward HRT Inc
C&D Zodiac
West Coast Air Conditioning Co
Hayden Industrial Products
Garcia Recycling Center
PREMISES METALS

Place	Place Type	County	WDID
Sierra Boat Co Inc	Facility	Placer	6A318901008
Schmidbauer Lumber Inc	Facility	Humboldt	1 12I001233
BCI Coca Cola Bottling Company of LA	Facility	Humboldt	1 12I006462
Global Materials Recovery Services	Facility	Sonoma	1 49I017792
Right Away Redy Mix Inc	Facility	Alameda	2 01I016293
County Connection	Facility	Contra Costa	2 07I000229
Lompoc City Landfill	Facility	Santa Barbara	3 42I001466
Watsonville Landfill	Facility	Santa Cruz	3 44I003031
Henry Co	Facility	Los Angeles	4 19I000835
B R Auto	Facility	Los Angeles	4 19I014779
ARC Recycling Ctr	Facility	Los Angeles	4 19I014885
Expert Auto Wrecking	Facility	Los Angeles	4 19I014976
Robertsons Ready Mix Paramount	Facility	Los Angeles	4 19I015296
A S A P Auto Wrecking	Facility	Los Angeles	4 19I018367
General Magnaplate CA	Facility	Ventura	4 56I004733
Double C Limited	Facility	Kern	5F15I001250
Hansen Bros Ent Barr Meadows Y	Facility	Nevada	5S29I002931
Pac Mdf Prod Inc	Facility	Placer	5S31NEC000910
CA Mustang Salvage	Facility	Orange	8 30NEC000126
Laird Coatings Corp	Facility	Orange	8 30I006934
Trail Rite	Facility	Orange	8 30I012518
Decco Casting	Facility	San Diego	9 37I014542
Hatchery Road Site	Facility	Humboldt	1 12I020030
DC Partners Inc Soligen 2006	Facility	Orange	8 30I020726
Precision Metal Products Inc	Facility	San Diego	9 37I021188
Trench Plate Rental	Facility	Orange	8 30I021419
Trench Plate Rental Co	Facility	San Bernardino	8 36I021808
SDC Technologies Inc	Facility	Orange	8 30NEC000612
Redwood Empire Disposal	Facility	Sonoma	1 49I022101
Custom Bldg Prod	Facility	Kern	5F15I022225
A 1 Recycling	Facility	San Bernardino	8 36I022586
Woodward HRT Inc	Facility	Los Angeles	4 19I022837
Zodiac Seats California	Facility	San Bernardino	8 36I023028
West Coast Air Conditioning Co	Facility	San Diego	9 37I023184
Hayden Industrial Products	Facility	San Bernardino	8 36I023252
Garcia Recycling Center	Facility	Orange	8 30MR000017
PREMISES METALS	Facility	San Bernardino	8 36MR000016

Order No.	Program	Inspection Type	Start Date	End Date	Status
R6T-2016-0038	INDSTW	Follow-up inspection (enforce)	10/13/2016	10/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/4/2016	11/4/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/2/2016	12/2/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/21/2016	7/21/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/2/2016	11/2/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/30/2016	9/30/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/8/2016	7/8/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/12/2016	7/12/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/13/2016	7/13/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/13/2016	7/13/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	12/22/2016	12/22/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/8/2016	11/8/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/5/2016	10/5/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/15/2016	11/15/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/13/2016	10/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/29/2016	11/29/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/20/2016	7/20/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/4/2016	8/4/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/13/2016	9/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/4/2016	10/4/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/6/2016	9/6/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/18/2016	8/18/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/23/2016	8/23/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/4/2016	8/4/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	12/15/2016	12/15/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/15/2016	11/15/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/24/2016	8/24/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/7/2016	9/7/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/1/2016	11/1/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/8/2016	11/8/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/9/2016	9/9/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	9/12/2016	9/12/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	8/10/2016	8/10/2016	Performed

Inspector	Violations Noted
Van Diepen, Elizabeth	N
Keiran, Paul	N
Keiran, Paul	N
Keiran, Paul	N
Heilshorn, Elyse	N
Heilshorn, Elyse	Y
LODGE, RYAN	N
Fletcher, Martin	N
Lee, Sean	N
Gonzalez, Orlando	N
Gonzalez, Orlando	N
Alimohammadi, Alex	N
Vargas, Luz	Y
Loera, Enrique	N
Alimohammadi, Alex	N
Cervantez, Carlos	N
Muhl, Richard	N
Muhl, Richard	N
Robinson, J	N
Beckwith, Michelle	N
Robinson, J	N
Ghoram, Whitney	Y
Keiran, Paul	N
Robinson, J	N
Ghoram, Whitney	N
Robinson, J	N
Elliott, Keith	N
Robinson, J	N
Keiran, Paul	N
Cervantez, Carlos	N
Bashir, Muhammad	N
Alimohammadi, Alex	N
Nguyen, Nam	N
Ghoram, Whitney	N
Fischer, Adam	N
Perez, Michael	N
Perez, Michael	N

Inspection Summary

Stormwater BMPs have not been properly maintained.
Walked entire mill with Del Clark, addressing additional BMPs company Is contemplating installation. This includes additi
Soda warehouse with offsite maintenance that comes onsite to perform all truck maintenance. Site housekeeping is exce
Site inspection after review of elevated metals discharges during heavy rain event in December 2015. Discussed several \
Site inspected in dry weather. BMPs May or may not be adequate for rains. Site makes an effort to keep stormwater on s
Site is very clean. Workers seem well trained. Minor violation observed: Oil stains/drips in most bus parking stalls. Reque
Minor deficiencies - see attachment Ann Rept Review
SWPPP dated January 2015. Include 2015 wet weather preparedness plan. 2016 plan will be included once complete. A
This facility was closed. NOT approval
B R Auto closed business activities at the site. The site is occupied by Black Knights Club Services. Town trucks were parke
ARC Recycling Center is not longer at the site. Lyva Top Line Recycling Center is the new business at the site. On April 8,
The permittee had moved to12300 Branford St # "O" Affordable Engines Their new WDID number is: 419 I 026471. The o
On December 20, 2016, Regional Board staff inspected the facility to verify compliance with permit requirements. On site
ASAP Auto Wrecking is no longer in business. Toy'z Auto Dismantling is now conducting business at this address. This pe
New owner. Harumi terminated the permit.
TBD
See attached inspection report
During the inspection, staff determined that the facility had eliminated or covered the bone yard area with plastic, move
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
The facility possessed updated SWPPP and weekly monitoring inspections. The facility was maintained well. The SWPPP
Regional Board staff conducted a notice of termination inspection of the above facility on August 4, 2016. All industrial a
Housekeeping Best Management Practices (BMPs) are generally good at the facility. However, secondary containment Bl
Hatchery Road asphalt plant, site rock washing pond cleaned out and appears to have adequate capacity for winter perio
Regional Water Board Staff (staff) conducted a Notice of Termination (NOT) inspection of the above facility on October 0
Housekeeping BMPs are generally good at the facility. However, there is a lack of secondary containment BMPs for vario
Regional Board staff (staff) conducted a Notice of Termination (NOT) inspection of the above facility on August 18, 2016.
The facility rents trench shoring for the construction industry. The SIC that best fits this site is 7353 - Heavy Construction
Regional Board staff conducted a no exposure certification (NEC) inspection of the above facility on August 04, 2016. No
Typical scene at this commercial recycling center, piles of both recyclables awaiting sorting, and overs piles remain comp
TBD
A site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The facility¿s yard
The facility was closed. No one was at the site and there was no sign of any activities. Approve the NOT.
Facility fails to submit the 2015-2016 annual report, with certified mail returned. I visit the site to confirm the site's activi
Facility BMPs good. All industrial processes are conducted inside of the building. The SWPPP and onsite facility map are r
Weather: sunny and warm. SWPPP last revised 8/15. Contact is aware if ERA/QISP requirements due to high metals in s
I arrived at facility at approximately 10:45am and met with Jesus Garcia (LRP). We went over SWPPP and requirements
Facility completely paved. Sampling results indicate a run on concentration to help balance the effluent concentrations. I

Attachments

N
N
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Update Storm Water Pollution Prevention Plan (SWPPP) b)

8	S2032183
8	S2032172
8	S2032167
8	S2032605
8	S2032012
8	S2030665
5S	S2032194
4	S2030623
8	S2030723
8	S2030388
4	S2032826
8	S2031877
8	S2030453
9	S2030799
8	S2030599
4	S2030573
4	S2031081
7	S2031923
5S	S2032150
8	S2031659
6B	S2031116
4	S2032099
8	S2030951
4	S2031841
8	S2030635
8	S2031825
8	S2031094
8	S2030703
5S	S2032274
5S	S2031424
8	S2030859
8	S2030639
4	S2031764
8	S2030952
8	S2031539
8	S2030948
4	S2032182
4	S2031746
8	S2031432
8	S2031553
8	S2030920
4	S2032127
8	S2030919
8	S2031706
4	S2030805
4	S2031767
8	S2031852

Simon Golden Mountains Group Incorporated
Ruby Metals Inc
Michael Barry
Ecology Auto Parts Inc
Ardus International
Mobile Mini Inc
ACM Machining
Hoovestol Inc
WW Investment Properties LLC
Robert Cantero
Elmer Salvatierra
Rudolph Foods Company Inc
Rudolph Foods Company Inc
Basim Toma Hirmiz
Yardney Water Management Syste
Marty Kato
Steven Self
Flatiron West Inc
Celestial Valley Ventures Inc
Troy Lindstrom
Ariana M Capristo
Automotive Forms
University of California Irvine
Beckman Coulter Inc
Applied Medical Resources
Srixon Cleveland Golf XXIO
Rockwell Collins FCIS
YKK USA Inc
Hawthorne Hydroponics DBA Vermicrop Organics
FedEx Freight Modesto
Hydraflow
Global Power Technologies Group
Montage Press
International Paper
Amazon DOT com DOT nvdc LLC
Amazon DOT com DOT nvdc LLC
Moog Inc Aircraft Group Torrance
Blendz Wines LLC
M2 Displays Inc
Precision Services Group
Saddleback Valley Ornamental Iron Inc
RC Metals Inc
JGM Automotive Tooling Inc
Andreasen Machine INC
Teledyne Controls LLC
NanoPrecision Products
TRS International Manufacturing Incorporated

Simon Golden Mountains Group Incorporated	Facility	San Bernardino	8 36MR000028
Ruby Metals Inc	Facility	San Bernardino	8 36MR000020
Arch Rite Inc	Facility	Orange	8 30I023695
Ecology Auto Parts Inc	Facility	Riverside	8 33MR000041
A1 Salvage	Facility	Riverside	8 33MR000045
Mobile Mini LLC	Facility	San Bernardino	8 36I024219
ACM West	Facility	Sacramento	5S34I024293
Hoovestol Inc	Facility	Los Angeles	4 19I024444
Vacant Property	Facility	Orange	8 30NEC001479
Roberts Lumber Sales	Facility	San Bernardino	8 36I024698
Wiros Cores	Facility	Los Angeles	4 19I024789
Rudolph Foods Company	Facility	San Bernardino	8 36I024793
Rudolph Foods Company	Facility	San Bernardino	8 36I024793
TIME Recycling	Facility	San Diego	9 37I024804
Yardney Water Management Systems Inc	Facility	Riverside	8 33I024810
Moshay Inc	Facility	Los Angeles	4 19I025031
Scope Marketing	Facility	Los Angeles	4 19I025182
RT 7 PVMT Rehab Batch Plant	Facility	Imperial	7 13I025219
Grass Valley Scrap Iron and Metal Inc	Facility	Nevada	5S29I025353
Lynam Industries Inc	Facility	San Bernardino	8 36I025377
Jalisco Auto Dismantling	Facility	San Bernardino	6B36I025441
Automotive Forms	Facility	Ventura	4 56NEC000088
University of California Irvine	Facility	Orange	8 30NEC001204
Beckman Coulter, Inc.	Facility	Los Angeles	4 19NEC000678
Applied Medical Resources	Facility	Orange	8 30NEC001145
Srixon Cleveland Golf XXIO	Facility	Orange	8 30NEC002098
Rockwell Collins FCIS	Facility	Orange	8 30NEC002016
YKK USA Inc	Facility	Orange	8 30NEC000374
Vermicrop Organics	Facility	Yuba	5S58I025991
FedEx Freight Modesto	Facility	Stanislaus	5S50I025915
Hydraflow	Facility	Orange	8 30NEC000409
Global Power Technologies Group	Facility	Orange	8 30NEC001385
Montage Press	Facility	Los Angeles	4 19NEC000822
International Paper	Facility	Orange	8 30NEC000829
Amazon DOT com DOT NVDC LLC UCA4	Facility	Orange	8 30NEC001064
Amazon DOT com DOT NVDC LLC UCA4	Facility	Orange	8 30NEC001064
Moog Inc Aircraft Group Torrance	Facility	Los Angeles	4 19NEC001327
Blendz Winery	Facility	Ventura	4 56NEC000995
M2 Display Inc	Facility	Orange	8 30NEC001733
Precision Services Group	Facility	Orange	8 30NEC002050
Saddleback Valley Ornamental Iron Inc	Facility	Orange	8 30NEC001180
RC Metals Inc	Facility	Los Angeles	4 19NEC001644
JGM Automotive Tooling Inc	Facility	Orange	8 30NEC001404
Andreasen Machine INC	Facility	Orange	8 30NEC001773
Teledyne Controls LLC	Facility	Los Angeles	4 19NEC001775
NanoPrecision Products	Facility	Los Angeles	4 19NEC001965
TRS International Manufacturing Inc	Facility	Orange	8 30NEC002249

R8-2012-0012	INDSTW	B Type compliance inspection	12/9/2016	12/9/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	12/9/2016	12/9/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	12/21/2016	12/21/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	12/28/2016	12/28/2016	Performed
R8-2012-0012	INDSTW	Follow-up inspection (noncomp)	11/14/2016	11/14/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/8/2016	12/8/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/3/2016	8/3/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/11/2016	8/11/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/7/2016	7/7/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	12/6/2016	12/6/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/29/2016	11/29/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/13/2016	7/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/23/2016	8/23/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/29/2016	7/29/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/27/2016	7/27/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/17/2016	11/17/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/17/2016	10/17/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/26/2016	10/26/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/13/2016	12/13/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/1/2016	9/1/2016	Performed
2014-0057-DWQ	INDSTW	Non-File Inspection	7/28/2016	7/28/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/4/2016	8/4/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/17/2016	11/17/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/11/2016	8/11/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/9/2016	12/9/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/23/2016	8/23/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/4/2016	8/4/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	7/22/2016	7/22/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/1/2016	9/1/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/6/2016	9/6/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/22/2016	11/22/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/9/2016	11/9/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/18/2016	10/18/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/13/2016	10/13/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/8/2016	8/8/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/18/2016	8/18/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/31/2016	8/31/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/22/2016	11/22/2016	Performed

Perez, Michael	N
Perez, Michael	N
Robinson, J	N
Perez, Michael	N
Perez, Michael	N
Bashir, Muhammad	N
Fischer, Michael	N
Lee, Sean	N
Robinson, J	N
Bashir, Muhammad	N
Rahmani, Alireza	N
Elliott, Keith	N
Bashir, Muhammad	N
Ghoram, Whitney	Y
Bashir, Muhammad	N
Lee, Sean	N
Vargas, Luz	N
Chakraborty, Suhas	N
Muhl, Richard	Y
Nguyen, Nam	N
Morales, John	Y
Loera, Enrique	N
Robinson, J	N
Alimohammadi, Alex	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Muhl, Richard	N
Muhl, Richard	N
Robinson, J	N
Robinson, J	N
Rahmani, Alireza	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Gonzalez, Orlando	N
Alimohammadi, Alex	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Loera, Enrique	N
Robinson, J	N
Robinson, J	N
Gonzalez, Orlando	N
Rahmani, Alireza	N
Robinson, J	N

Facility was fairly swept with the exception of absorbent being used to soak some oil (see figure 1 in report). In regards
Arrived at facility at approximately 1:00 p.m. and met with Brian Lee (Sr.). I introduced myself and the nature of my busir
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection on the above facility on Decembe
Rain event occurred few days prior to inspection and water was present in infiltration basin (see figures 5 and 8 of report
Iron Gates to facility closed and locked with chain. Neighboring tire shop (D & J Tires) employee, Javier. He stated A-1 h
Mr. Davis Lopez safety manager was not available at the site. He is responsible for keeping the site-specific SWPPP and M
See attached inspection report
This facility was closed NOT approval
Regional Water Staff (staff) conducted a Notice of Termination (NOT) inspection on August 11, 2016. The facility is lockec
Board staff visited the site to evaluate compliance with the General Permit requirements. SWPPP, Monitoring Plan and lc
This inspection was conducted to check the status of the Permittee¿s operation and hand deliver the Notice of Violation
The Annual Report has been submitted. Business has moved and preparation for a new tenant is occurring at the site.
The site-specific SWPPP and monitoring program were available and reviewed at the site. The facility is in process of clos
Extremely deficient housekeeping BMPs and secondary containment BMP violations. NSWD's of liquids and solid wastes
The site-specific SWPPP and monitoring plans could not be reviewed at the site. Mr. Chris Philips overseeing the Storm W
NOT denial SIC Code 2331 (MFG Clothing) is permit mandated operation. However, they may eligible for NEC.
On August 12, 2016, the operator of Scope Marketing facility submitted a notice of termination requesting terminating th
Appears to be in compliance with permit requirements.
See Attached Inspection Report
Site failed to submit the 2015-2016 annual report. Certified mails were successfully sent through. I visit the site to ensu
The site does not have any BMPs at the lowest point of the site, which is considered the discharge point from the site. A
See attached report.
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
Iris International is now Beckman Coulter Inc. They need a NEC. SIC Code: 3845 Electromedical and Electrotherapeutic A
Regional Board staff conducted a no exposure certification (NEC) inspection of the above facility on August 04, 2016. No
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Novemb
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 22
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 11, 201
See inspection report.
By October 30 2016, upload photographs showing trash and debris removed from basin.
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 23, 20
Regional Board staff conducted a no exposure certification (NEC) inspection of the above facility on August 04, 2016. No
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
Regional Water Board staff (staff) conducted an administrative Notice of Termination inspection on the above facility on
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 06
Staff inspected Moog Inc Aircraft Group, Torrance site to verify applicability of the Industrial Storm Water Permit. The co
Facility was closed. No one was at the address and no activities were observed. Approve the NOT.
Regional Board staff (staff) conducted an administrative Notice of Termination inspection of the above facility on Octobe
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 13, 2
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 08, 20
see attached report
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on November 04,
Staff visited and inspected the site in response to a NOT. The company filed NOT because it changed the name from Tele
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Novembe

SWPPP b)
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SWPPP b)
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8	S2031851
8	S2031312
8	S2031434
8	S2032711
8	S2030642
9	S2031687
8	S2032715
8	S2031467
8	S2032414
5S	S2031740
8	S2032164
8	S2032007
8	S2032147
1	S2031494
8	S2031026
8	S2030695
7	S2032698
1	S2031651
1	S2031750
1	S2031359
2	S2031977
3	S2031803
4	S2031757
4	S2032899
4	S2031678
4	S2030447
4	S2031694
4	S2030540
4	S2031723
5F	S2031805
5R	S2031115
5S	S2032037
5S	S2031296
5S	S2032260
8	S2031546
8	S2030691
8	S2030636
8	S2030818
5F	S2031908
4	S2031907
4	S2031067
4	S2031755
4	S2030850
8	S2030747
8	S2032058
8	S2031018
1	S2032553

Carr Manufacturing Company Inc
Shmaze Custom Coatings
TechWaste Recycling LLC
United Flight Accessories of California
Traditional Baking
Dianas Recycling
JC Coating Solutions
RONPAK
Camisasca Automotive Manufacturing Inc
Wilbur Ellis Company LLC
The Young Engineers Inc
Sabritec dba Smiths Connectors
RGB Systems dba Extron Electronics
M M Services
Durham School Services Inc
Kerr Corporation
One World Beef LLC
Alto Bros Trucking Inc
Recology Humboldt Cnty
SP M Investments
Clos Pegase Winery
JF Sunderland Construction
California Metal
Carlton Forge Works
Sully Miller Blue Diamond Materials
Rio Hondo College
Mission Recycling
Pan Pacific Fiber
Jeff Gean
KW California
USA Waste of California Inc
Calaveras Cnty PWD
Placer Cnty Dept Of Facility Services
Twain Harte Long Barn Union School District
Powdercoat Services Inc
Merlex Stucco Inc
Porcelain Garden Inc
Allwest Plastics Pexco
Cedar Ave Recycling Transfer Station
Savios Custom Furniture
Wheelabrator Norwalk Energy Co
Bay Valley Foods LLC
Mar Vista Wood Products Inc
DRS Sensors Targeting Systems Inc
Fontana Wood Preserving Inc
Closet Maid Corp
Carl Davis

Carr Manufacturing Company Inc	Facility	Orange	8 30NEC002351
Shmaze Custom Coatings	Facility	Orange	8 30NEC002223
TechWaste Recycling LLC	Facility	Orange	8 30NEC002373
United Flight Accessories of California	Facility	Orange	8 30NEC002273
Traditional Baking	Facility	San Bernardino	null
Dianas Recycling	Facility	San Diego	9 37NEC002395
JC Coating Solutions	Facility	Orange	8 30NEC002408
RONPAK	Facility	Riverside	8 33I026761
Camisasca Automotive Manufacturing Inc	Facility	Orange	8 30NEC002545
Wilbur-Ellis Company LLC - Rio Linda Hub	Facility	Sacramento	null
The Young Engineers Inc	Facility	Orange	8 30NEC002548
Sabritec dba Smiths Connectors	Facility	Orange	8 30NEC002752
Extron Electronics Production/Assembly	Facility	Orange	8 30NEC002785
M M Services	Facility	Sonoma	1 49I019780
Durham Trans Inc	Facility	San Bernardino	8 36I024208
Kerr Corporation	Facility	Orange	8 30NEC000521
One World Beef	Facility	Imperial	7 13I026564
Alto Bros Trucking Inc	Facility	Humboldt	1 12I001578
Recology Humboldt County	Facility	Humboldt	1 12I002450
Shuster s Trans Inc	Facility	Mendocino	1 23I001437
Clos Pegase Winery	Facility	Napa	2 28I014378
Sunderland Construction	Facility	San Luis Obispo	3 40I012738
CA Metal Processing Co	Facility	Los Angeles	4 19NEC000058
Carlton Forge Works	Facility	Los Angeles	4 19I001365
Blue Diamond Materials RAP Plant	Facility	Los Angeles	4 19I015081
Rio Hondo College	Facility	Los Angeles	4 19I018082
Mission Recycling	Facility	Los Angeles	4 19I018179
Pan Pacific Fiber	Facility	Los Angeles	4 19I018834
Geans Auto Wrecker	Facility	Ventura	4 56I004931
Kw CA	Facility	Kern	5F15I000614
Clayton Ward Recycling	Facility	Shasta	5R45I012712
Calaveras County Airport	Facility	Calaveras	5S05I000894
Foresthill Transfer Station	Facility	Placer	5S31I009012
Twain Harte Middle Sch	Facility	Tuolumne	5S55I018102
Powdercoat Services Inc	Facility	Orange	8 30I003190
Merlex Stucco Inc	Facility	Orange	8 30I012070
Porcelain Garden Inc	Facility	Orange	8 30NEC000629
Allwest Plastics Pexco	Facility	Orange	8 30I017363
Cedar Ave Recycling Transfer Station	Facility	Fresno	5F10I019629
Savios Custom Furniture	Facility	Los Angeles	4 19I018895
Wheelabrator Norwalk Energy Co	Facility	Los Angeles	4 19I019264
Bay Valley Foods LLC	Facility	Los Angeles	4 19I019630
Mar Vista Wood Products	Facility	Los Angeles	4 19I020059
DRS Sensors Targeting Systems Inc	Facility	Orange	8 30NEC000571
Fontana Wood Preserving	Facility	San Bernardino	8 36I020652
Closet Maid Corp	Facility	San Bernardino	8 36I021317
Carls Ready Mix	Facility	Sonoma	1 49I021904

2014-0057-DWQ	INDSTW	NEC Inspection	11/22/2016	11/22/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/13/2016	10/13/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/17/2016	11/17/2016	Performed
2014-0057-DWQ	INDSTW	Non-File Inspection	8/2/2016	8/2/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/1/2016	11/1/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/17/2016	10/17/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/21/2016	12/21/2016	Performed
2014-0057-DWQ	INDSTW	Non-File Inspection	9/9/2016	9/9/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/21/2016	12/21/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/5/2016	12/5/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/12/2016	12/12/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	8/24/2016	8/24/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/5/2016	8/5/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	11/2/2016	11/2/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/14/2016	10/14/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	8/17/2016	8/17/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/17/2016	11/17/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/11/2016	10/11/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	12/20/2016	12/20/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/13/2016	10/13/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/13/2016	7/13/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/8/2016	11/8/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/20/2016	7/20/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/9/2016	11/9/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/15/2016	11/15/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/27/2016	9/27/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/15/2016	11/15/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/19/2016	9/19/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/15/2016	12/15/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/4/2016	8/4/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/23/2016	11/23/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/29/2016	11/29/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/21/2016	9/21/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/27/2016	10/27/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/26/2016	8/26/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/18/2016	8/18/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/26/2016	10/26/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/24/2016	8/24/2016	Performed
2014-0057-DWQ	INDSTW	Complaint inspection	12/19/2016	12/19/2016	Performed

Robinson, J	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Fischer, Adam	Y
Ghoram, Whitney	N
Robinson, J	Y
Bashir, Muhammad	N
Robinson, J	N
Kelley, Jacque	Y
Robinson, J	N
Robinson, J	N
Robinson, J	N
Keiran, Paul	N
Nguyen, Nam	N
Robinson, J	N
DUNN, KAI	N
Keiran, Paul	N
Keiran, Paul	N
Keiran, Paul	N
Rembaum, Michelle	N
INNIS, DAVID	N
Rahmani, Alireza	N
Vargas, Luz	Y
Vargas, Luz	N
Lee, Sean	N
Loera, Enrique	N
Lee, Sean	N
Alimohammadi, Alex	N
Cervantez, Carlos	N
Berchtold, Dannas	N
Muhl, Richard	N
Muhl, Richard	N
Muhl, Richard	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Cervantez, Carlos	N
Loera, Enrique	N
Lee, Sean	N
Vargas, Luz	N
Lee, Sean	N
Robinson, J	N
Nguyen, Nam	N
Nguyen, Nam	N
Keiran, Paul	N

Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Novembe
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Septemb
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 13, 2(
Regional Water Boards staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Novemb
Weather hot and sunny. Observed front and south side of facility. No exposure observed except for a "Raymond" van w
NEC inspection. Facility does not meet NEC criteria which is in violation of the active NEC under the IGP. There are expos
Please See Attachments for Inspection Report
Mr. Jose Diaz Plant Manager was available at the site. He narrated that in addition to his normal duties, he is responsible
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) Inspection on the above facility on Decemb
see attached letter
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Decemb
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Decemb
Regional Water Board staff, J. Robinson and Barbara Barry (staff) conducted a No Exposure Certificate (NEC) inspection a
Storm water 5-stage treatment system now fully functional. Subsurface baffled collection tank followed by three-stage (s
Facility failed to submit the 2015-2016 annual report by July 15, 2016. 1st Notice of Non-Compliance was sent out on 8/1
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
Prior to operation, no violation noted.
Site detention pond needs upgrades, as does SWPP. Evidence of sediment discharges to storm drain inlet along Old Arcat
All truck repairs in covered shop, very orderly and no evidence of hydrocarbon staining near repair shop. Site drains to th
Slight smell of diesel within drainage ditch that drains site. Site drop inlet in need of oil absorbent sock, remainder of site
Drive-by inspection to verify if spill was cleaned up. Did not see any waste or sediment in area near creek. See photos. F
Satisfactory Compliance - previous trucking company no longer in business. Only facility tenant is landscape service comp
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
On December 20, 2016, Regional Board staff inspected the facility to verify compliance with permit requirements. On site
The operator for Blue Diamond Materials RAP Plant WDID 4 19I015081 submitted a Notice of Termination request to ter
NOT for incorrect SIC code facility. They applied the permit incorrectly using SIC code 4151 (Transportation Facility with
The facility was inspected as a follow up to a returned Notice of Non Compliance. The facility was closed on the day of ir
During the inspection, a lot of trashes on the ground observed. However, NOT was approved by mistake. I contacted Pa
The facility was clean closed. Approve the NOT.
TBD
Verified the facility has been cleaned up and is closed. See attached photographs.
See attached Inspection Report
See attached inspection report. Provide permanent waterproof structure for the E-waste and battery storage areas and u
See inspection report. Update SWPPP to comply with 2014-0057-DWQ and upload by 02/28/2017 in SMARTS
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection on the above facility on October 2
Reginal Water Board Staff (staff) conducted a NOT inspection for the new operator/owner transfer on August 9, 2016. St
Regional Board staff (Staff) conducted a no exposure certification (NEC) inspection of the above facility on August 04, 201
Regional Board staff conducted a notice of termination (NOT) inspection of the above facility on August 25, 2016. All ind
TBD
I met with Gabriel Manriquez, General Manager at Savios Custom Furniture. I delivered the returned NNC for missing 2(
NOT Inspection Power generation plant by gas. NOT applied for federal exemption. In 2015, Ejigu recommended two st
Facility no longer on site.
Ownership change NOT Ownership changed and the new owner keeps the same business name and operation. New ov
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 18, 201
Mr. Larson requested staff to inspect the site after the recovery pond was emptied for yearly maintenance. However, th
Site requested a Notice of Termination based on facility does not need to be covered under the Industrial General Permit
complaint from county fire regarding the continued dumping of waste concrete to the ground in violation of permit and (

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4	S2030545
4	S2031911
4	S2031006
1	S2031356
8	S2030666
8	S2030528
8	S2032288
5F	S2031808
8	S2031130
5S	S2030821
8	S2031077
5F	S2031488
4	S2031255
4	S2032598
4	S2031017
8	S2030831
8	S2031286
8	S2030448
8	S2031028
2	S2032176
8	S2031834
5S	S2032261
8	S2031027
8	S2030602
4	S2032221
5F	S2031811
4	S2030895
1	S2032069
8	S2031192
8	S2030644
5S	S2031294
4	S2030963
8	S2030752
8	S2031061
4	S2032095
4	S2032014
4	S2032100
4	S2032094
8	S2031073
4	S2032057
5S	S2030504
8	S2031311
8	S2030721
8	S2031518
8	S2030690
8	S2030947
8	S2031341

El Rey Auto Parts Corp
Fortress Resources LLC
Leon Shagalor
K C TRUCKING ENTERPRISE CORPORATION
Tubular Steel Inc
CHEP Recycled Pallet Solutions LLC
Ant Enterprise Corp USA
United Parcel Service Oakland Hub
Sasha Esfahani
Dependable Highway Express Inc
Balda C Brewer Inc
WestRock Convering Company
3T Holding Inc
The Rover Spot
Signal Hill Disposal
Six Pac Recycling
Unicorn Metals
IDS USA Redlands
Charlie Chang
California Gunite and Pool Plastering Inc
Anheuser Busch Sales of Riverside
Jose Angel Pena
3B Commodities Inc
Alliance Shippers Inc
ECDC Environmental Inc
Sunbelt Transformer
Trench Plate Rental Co
Sonoma Soil Builders LLC
sackin metals
BC Metal Recycling Inc
Sandra Chavez
California Resources Production Corp Sansinena
Odwalla Inc
Seal Science Inc
Western Gage Corporation
BK Auto Wrecking
Groth Engineering
AMT MICROWAVE CORP
A&R Logistics
Daines & Dunbabin LLC
PGP International Inc
Thales Avionics Incorporated
Creative Press
Freudenberg NOK Sealing Technologies
Valiant Brewing Co
Lumexis
Lumexis

El Rey Auto Parts Corp	Facility	Los Angeles	4 19I022230
Fortress Resources LLC	Facility	Los Angeles	4 19I022556
Swedish Auto Salvage Parts	Facility	Los Angeles	4 19I022568
K C Trucking Enterprise Corp	Facility	Mendocino	1 23I022617
Tubular Steel Inc	Facility	San Bernardino	8 36I022652
CHEP	Facility	Riverside	8 33I022668
Global Auto Dismantling	Facility	San Bernardino	8 36I022786
UPS Bakersfield CABAK	Facility	Kern	5F15I023010
All Nisan Inf Mazd Auto	Facility	Orange	8 30I023116
Dependable Highway Express	Facility	Yolo	5S57I023314
Charles Brewer EDM Inc	Facility	Orange	8 30I023396
FoldPak, LLC	Facility	Fresno	5F10I023448
3T Holding Inc	Facility	Los Angeles	4 19I023492
The Rover Spot	Facility	Los Angeles	4 19I023516
Signal Hill Disposal	Facility	Los Angeles	4 19I023584
Six Pac Recycling	Facility	Riverside	8 33MR000010
Unicorn Metals	Facility	San Bernardino	8 36MR000035
IDS USA Redlands	Facility	San Bernardino	8 36I023691
Nexus Materials Inc	Facility	San Bernardino	8 36I023709
Californias Gunite and Pool Plastering Inc	Facility	Alameda	2 01I023948
Anheuser Busch Sales of Riverside	Facility	Riverside	8 33I023961
Pena Dismantler	Facility	Contra Costa	5S07I023968
3B Commodities Inc	Facility	San Bernardino	8 36I024536
Alliance Shippers Inc	Facility	San Bernardino	8 36I024623
ECDC Environmental Inc	Facility	Los Angeles	4 19I024655
Sunbelt Transformer	Facility	Kern	5F15I024997
Trench Plate Rental Co	Facility	Ventura	4 56I025045
Sonoma Soil Builders LLC	Facility	Sonoma	1 49I025096
Sackin Metals	Facility	Orange	8 30MR000057
BC Metal Recycling Inc	Facility	Orange	8 30MR000056
Chavez Auto Wreckers	Facility	Stanislaus	5S50I025326
California Resources Production Corp Sansinena	Facility	Los Angeles	4 19I025603
Odwalla Inc	Facility	Orange	8 30I025739
Seal Science	Facility	Orange	8 30NEC000563
Western Gage Corporation	Facility	Ventura	4 56NEC000114
BK Auto Wrecking	Facility	Los Angeles	4 19I026053
Groth Engineering	Facility	Ventura	4 56NEC000385
AMT MICROWAVE CORP	Facility	Ventura	4 56NEC000963
A&R Logistics	Facility	San Bernardino	8 36I026192
King Harbor Brewing Company	Facility	Los Angeles	4 19NEC000907
PGP International Inc	Facility	Colusa	5S06I026156
Thales Avionics Incorporated	Facility	Orange	8 30NEC002177
Creative Press	Facility	Orange	8 30NEC000848
Freudenberg NOK Sealing Technologies	Facility	Orange	8 30NEC001343
Valiant Brewing Co	Facility	Orange	8 30NEC000805
Lumexis Corporation	Facility	Orange	8 30NEC001470
Lumexis Corporation	Facility	Orange	8 30NEC001470

2014-0057-DWQ	INDSTW	NOT Inspection	7/12/2016	7/12/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/29/2016	11/29/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/7/2016	9/7/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/14/2016	10/14/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/20/2016	7/20/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/29/2016	12/29/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/15/2016	11/15/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	9/27/2016	9/27/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/24/2016	8/24/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/15/2016	9/15/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	12/6/2016	12/6/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/23/2016	8/23/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	8/19/2016	8/19/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	9/14/2016	9/14/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/14/2016	7/14/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	8/24/2016	8/24/2016	Performed
2014-0057-DWQ	INDSTW	Complaint inspection	12/22/2016	12/22/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/2/2016	8/2/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/14/2016	12/14/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	8/24/2016	8/24/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/2/2016	8/2/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/28/2016	12/28/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/16/2016	11/16/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/31/2016	8/31/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/13/2016	12/13/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	9/12/2016	9/12/2016	Performed
R8-2012-0012	INDSTW	NOT Inspection	8/5/2016	8/5/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/11/2016	8/11/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/6/2016	9/6/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/13/2016	12/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/7/2016	12/7/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/13/2016	12/13/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/13/2016	12/13/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/20/2016	9/20/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/31/2016	8/31/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/8/2016	7/8/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/11/2016	8/11/2016	Performed
2014-0057-DWQ	INDSTW	Complaint inspection	10/18/2016	10/18/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/6/2016	9/6/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/13/2016	10/13/2016	Performed

Gonzalez, Orlando	N
Loera, Enrique	N
Alimohammadi, Alex	N
Keiran, Paul	N
Bashir, Muhammad	N
Bashir, Muhammad	N
Bashir, Muhammad	N
Cervantez, Carlos	N
Beckwith, Michelle	Y
Muhl, Richard	N
Robinson, J	N
Cervantez, Carlos	N
Gonzalez, Orlando	N
Loera, Enrique	N
Gonzalez, Orlando	N
Perez, Michael	N
Perez, Michael	N
Bashir, Muhammad	N
Nguyen, Nam	N
Narala, Devender	N
Bashir, Muhammad	N
Muhl, Richard	N
Nguyen, Nam	N
Fischer, Adam	N
Lee, Sean	N
Cervantez, Carlos	N
Alimohammadi, Alex	N
Keiran, Paul	N
Perez, Michael	N
Perez, Michael	N
Muhl, Richard	N
Vargas, Luz	N
Robinson, J	N
Robinson, J	N
Loera, Enrique	N
Lee, Sean	Y
Loera, Enrique	N
Loera, Enrique	N
Elliott, Keith	N
Rahmani, Alireza	N
Muhl, Richard	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
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Robinson, J	N

El Rey Auto Parts Corp closed business activities at the site. The building was closed and the back yard was clean. No bo
The facility was inspected to verify that they are still in operation and to deliver a returned notice of non-compliance for
The permittee had moved. Doors were closed. I could not see the inside. Approve the NOT.
West side of site needs straw bale replacement on head end of discharge swale. Otherwise site vegetation looks good, lo
The site-specific SWPPP, Monitoring plan and log of inspections were available and reviewed at the site. The facility is a v
The Site-specific SWPPP and Monitoring Program and inspection logs were available and reviewed at the site. The facility
The facility was inspected during a dry day. The site-specific SWPPP, Monitoring Plan and log of inspections were reviewe
TBD
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
See Attached Inspection Report.
Regional Board staff conducted a notice of termination inspection of the above facility on September 22, 2016. All indust
TBD
Staff conducted a follow-up inspection to the 3T Holding Inc facility located at 18221 Susana Road in Rancho Dominguez,
see attached report
Staff visited and conducted a compliance inspection at the facility. Staff met at the site with Mr. Carlos Sanchez, Director
I spoke to owner Ben Benson, of the requirements of the permit and his sampling results. We also spoke of the annual er
The facility was well swept and I did not note any spills nor scrap piles. It appears all metals are transferred to storage bi
The site-specific SWPPP, Monitoring program and log of inspections were available and reviewed at the site. The facility
Facility failed to submit the 2015-2016 annual report on 7/15/2016. 1st Notice of Non-Compliance letter was sent out on
Inspection by Alameda County Clean Water Program, BAAQD and RWQCB. ACCWP received a complaint from the neighb
The site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The facility is a v
see inspection report.
Facility failed to submit the 2015-2016 annual report on 7/15/2016. 1st Notice of Non-Compliance letter was sent out on
Site found to be neat and orderly. Roof over haz mat storage area found intact and in good condition. Observed worker
In compliance
TBD
The permittee is claiming in the new IGP permit they fall under: 7359 Equipment Rental and Leasing, Not Elsewhere Clas
Significant uncovered piles of rice hulls, mushroom mix and other soil amendments that continue to discharge to the stor
Sunny clear day and no areas of concern were noted on site grounds. Facility was swept and a small spill was noted. Spill
BC Metal facility's southern block wall has been partially removed and the area is now merged with southern facility (Silv
On 22 September 2016, Regional Water Quality Control Board staff inspected the Chavez Auto Wreckers facility. During
On July 25, 2016, the operator of California Resources Production Corp Sansinena (WDID 4 19I025603) submitted a Notic
Regional Board staff (staff) conducted a notice of termination (NOT) inspection of the above facility on August 11, 2016.
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 06
see attached report.
NTC issued for exposed engines and oil spills on the ground
see attached report
see attached report.
The facility has moved and all outside material has been removed. The 2015-2016 annual report has been submitted.
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
Staff observed that additional BMPs need to be implemented. Email Rich Muhl when SWPPP and SWPPP map have been
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Septemb
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 11, 201
View Report in Attachments
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 06
Regional Water Board staff (staff) conducted a Notice of Termination inspection of the above facility on October 13, 2016

Y
Y
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Y
Y
SWPPP b)
No issues with SWPPP everything was up to date b.
N
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Y
N
Y
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Y
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Y
N
Monthly visual inspection reports (up to current month) b)
Y
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8	S2031551
8	S2031310
8	S2030857
8	S2031439
8	S2030954
4	S2031762
8	S2031713
8	S2032168
4	S2032026
8	S2031331
8	S2031041
8	S2031096
5S	S2030510
8	S2031820
8	S2031438
4	S2030989
8	S2031847
8	S2031428
5S	S2032457
1	S2031652
2	S2032762
4	S2031169
4	S2030840
4	S2030467
5F	S2031489
5F	S2032030
5F	S2031812
8	S2031120
8	S2031121
8	S2030743
8	S2031125
8	S2031330
8	S2031520
9	S2031166
9	S2031578
8	S2031282
8	S2031416
8	S2031044
9	S2030420
4	S2031721
8	S2031142
8	S2031258
8	S2030458
8	S2030997
8	S2030521
8	S2031656
8	S2030449

Lithocraft Company
The Printery Inc
M2 Displays Inc
II VI Optical Systems
ITT Cannon LLC
Classic Litho and Design
Triple Dot Corp
Baker Furnace
Access Steel Fabricating Inc
Goldn West Surplus
Ryan Press
CASS Polymers
Azteca Auto Dismantle
Infrared Dynamics
N2 Imaging
Aarons Truck Salvage Inc
JK Engineering
Camisasca Manufacturing
Phillips and Jordan Inc
Alto Bros Trucking Inc
Stevens Creek Quarry Inc
TA Davies Co
Harrison Nichols Co Ltd
Amerigas
Safety Kleen
Valley Plating
Coca Cola Bottling Company of LA
Fermans Truck Wrecking
Moore Manufacturing
Greif Bros Corp
Todds a Division of HJ Heinz
John E Anderson
EZ Mix Inc
Escondido Ready Mix
San Diego Port District
Dean Foods of California LLC
Basin Marine Inc
Pat Dempsey
South Bay Boiler Repair Inc
Baker Hughes OOI
Klein Products Inc
Western Refining Wholesale
Grand Central Station Auto Parts
Damco Distribution Services Inc
AMA Plastics
Fresh Easy
Lamps Plus Inc

Lithocraft Company	Facility	Orange	8 30NEC002096
The Printery Inc	Facility	Orange	8 30NEC002075
M2 Display Inc	Facility	Orange	8 30NEC001733
IIVI Optical Systems	Facility	Orange	8 30NEC002244
ITT Cannon LLC	Facility	Orange	8 30NEC001433
Classic Litho and Design	Facility	Los Angeles	4 19NEC001892
Triple Dot Corp	Facility	Orange	8 30NEC002047
Baker Furnace	Facility	Orange	8 30NEC002150
Access Steel Fabricating Inc	Facility	Los Angeles	4 19NEC002152
Goldn West Surplus	Facility	Riverside	8 33I026624
Ryan Press	Facility	Orange	8 30NEC002157
CASS Polymers	Facility	Orange	8 30NEC002194
Azteca Auto Dismantle	Facility	San Joaquin	5S39I026644
Infrared Dynamics	Facility	Orange	8 30NEC002228
N2 Imaging System LLC	Facility	Orange	8 30NEC002361
Aarons Truck Salvage Inc	Facility	Los Angeles	4 19I026700
JK Engineering	Facility	Orange	8 30NEC002431
Camisasca Manufacturing	Facility	Orange	8 30NEC002438
Placerville DMS	Facility	El Dorado	5S09I026954
Alto Bros Trucking Inc	Facility	Humboldt	1 12I001570
Stevens Creek Quarry	Facility	Santa Clara	2 43I006687
TA Davies Co	Facility	Los Angeles	4 19I013713
Harrison Nichols Co Ltd	Facility	Los Angeles	4 19I013796
Amerigas	Facility	Los Angeles	4 19I019153
Safety Kleen	Facility	Fresno	5F10I002052
Valley Chrome Plating	Facility	Fresno	5F10I004494
BCI Coca Cola Bottling Company of LA	Facility	Kern	5F15I018937
Fermans Truck Wrecking	Facility	Orange	8 30I004488
Moore Manufacturing	Facility	Orange	8 30I005820
Greif Bros Corp	Facility	Orange	8 30NEC000307
Todds a Division of Hj Heinz	Facility	Orange	8 30I017206
US Battery Manufacturing	Facility	Riverside	8 33I007289
EZ Mix Inc	Facility	San Bernardino	8 36I017347
Escondido Ready Mix	Facility	San Diego	9 37I005165
10th Avenue Marine Terminal	Facility	San Diego	9 37I006106
Dean Foods of California LLC	Facility	Orange	8 30I019502
Basin Marine Inc	Facility	Orange	8 30I019948
Rancho Ready Mix Products LP	Facility	San Bernardino	8 36I020003
South Bay Boiler Repair Inc	Facility	San Diego	9 37I019728
Baker Hughes Completions	Facility	Ventura	4 56I020034
Klein Products Inc	Facility	San Bernardino	8 36I021381
Western Refining Wholesale	Facility	San Bernardino	8 36I021390
Grand Central Station Auto Parts	Facility	San Bernardino	8 36I021421
Damco Distribution Services Inc	Facility	Riverside	8 33I022681
AMA Plastics	Facility	Riverside	8 33I023191
Fresh Easy Campus Produce	Facility	Riverside	8 33I023403
Lamps Plus Inc	Facility	San Bernardino	8 36I023574

2014-0057-DWQ	INDSTW	NEC Inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/23/2016	8/23/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/13/2016	10/13/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/1/2016	9/1/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/11/2016	10/11/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/18/2016	10/18/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	12/21/2016	12/21/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/17/2016	11/17/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/11/2016	10/11/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/15/2016	9/15/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/18/2016	7/18/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/17/2016	11/17/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/13/2016	10/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/24/2016	8/24/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/18/2016	10/18/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/15/2016	12/15/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/2/2016	11/2/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/4/2016	11/4/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/28/2016	9/28/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/5/2016	7/5/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/8/2016	12/8/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/16/2016	11/16/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	9/27/2016	9/27/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	9/27/2016	9/27/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/18/2016	8/18/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	9/27/2016	9/27/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/12/2016	10/12/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	10/27/2016	10/27/2016	Performed
2014-0057-DWQ	INDSTW	Complaint inspection	9/1/2016	9/1/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/26/2016	10/26/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/4/2016	10/4/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/30/2016	9/30/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/16/2016	9/16/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/12/2016	7/12/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/9/2016	11/9/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/26/2016	9/26/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/16/2016	8/16/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/12/2016	7/12/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	9/8/2016	9/8/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/19/2016	7/19/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/1/2016	11/1/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/14/2016	7/14/2016	Performed

Robinson, J	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Rahmani, Alireza	N
Robinson, J	N
Robinson, J	N
Vargas, Luz	N
Bashir, Muhammad	N
Robinson, J	N
Robinson, J	N
Muhl, Richard	N
Robinson, J	N
Robinson, J	N
Gonzalez, Orlando	N
Robinson, J	N
Robinson, J	N
Leclerc, Rene	N
Keiran, Paul	N
Rembaum, Michelle	N
Lee, Sean	N
Vargas, Luz	N
Gonzalez, Orlando	N
Cervantez, Carlos	N
Cervantez, Carlos	N
Cervantez, Carlos	N
Beckwith, Michelle	Y
Beckwith, Michelle	Y
Robinson, J	N
Beckwith, Michelle	Y
Bashir, Muhammad	Y
Fischer, Adam	N
null	Y
Arias, Christina	N
Robinson, J	N
Barry, Barbara	Y
Fischer, Adam	N
Ghoram, Whitney	Y
Alimohammadi, Alex	N
Elliott, Keith	N
Elliott, Keith	N
Bashir, Muhammad	N
Nguyen, Nam	N
Bashir, Muhammad	N
Nguyen, Nam	N
Bashir, Muhammad	N

Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 25, 2(
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Septemb
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 23, 20
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 13, 2(
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on October 18, 20
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection on the above facility on Decembe
Staff inspected the facility to follow up a no exposure certification (NEC) application. At the time of the inspection, the fa
The facility receives electronics waste from some municipalities. The discharger is engaged in sorting, dismantling used e
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 15
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 22
see inspection report
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Novemb
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 13, 2(
Staff visited and inspected the site in response to a NOT request from former business owner (former WDID No 4 19I025
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on October
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 18, 2(
See attached inspection report. The following measures should be taken: ¿ Work to eliminate sediment production from
Warned site personnel regarding the lack of sampling when the site directly drains to a county storm drain along Myrtle
Permit violations noted, will follow-up with NOV.
NOT inspection. This facility has moved. New company: Chemline (NOI submitted on 9/19/2016) NOT approval is recon
On August 9, 2016, Regional Board staff inspected the Harrison Nichols Co. Ltd facility to verify the facility's closure. At th
Staff visited and inspected the site as part of the review process to the NOT request for the site. Staff met with Ms. Chris
TBD
TBD
TBD
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 18, 201
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
The facility manufactures new batteries. Most of the industrial activities are conducted indoor. The Site-specific SWPPP a
Weather: cool, light clouds, 20% chance of rain. Rain forecast for 10/30 at 50% chance. Contact reports that a storm wat
See attached report.
Wayne Chiu, Christina Arias, and John Anderson of the San Diego Water Board conducted an inspection of the Tenth Ave
Regional Water Board Staff (staff) conducted a Notice of Termination (NOT) inspection of the above facility on October 0
J Robinson and I met with David New, President of Basin Marine, who provided us a tour of the facility and gave consent
Weather: warm and clear. Contact on record, Eddie Compa, was not available; unaccompanied site walk was allowed by
Routine compliance inspection. Walked facility with Mr. Jim Wilkerson, Owner. Noted multiple areas lacking adequate h
The facility was clean closed. Approve the NOT.
The site has been closed, the facility has moved, and all outside material has been removed. The 2015-2016 annual repo
Exposure of drums and other material was still apparent at the site. Flyers Energy, LLC, 2360 Lindbergh Street Auburn, C
The site-specific SWPPP and monitoring program were available and reviewed at the site. Wrecked vehicles are brought
Facility failed to respond to first notice of non-compliance for failure to submit annual report by due date. On arrival, staf
The site-specific SWPPP, Monitoring Program and log of inspections were available and reviewed at the site. All industria
Site failed to submit the 2015-2016 annual report, and certified mails were returned. I attempted to communicate with p
The facility operates as warehouse and distribution center for Lamps Plus¿s operations. Mr. Reed Carlstrom responsible

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8	S2030600
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8	S2032166
8	S2030387
8	S2030455
8	S2031250
1	S2031840
1	S2031493
4	S2030547
8	S2031418
4	S2032091
8	S2030451
8	S2031522
4	S2030520
3	S2030914
8	S2030856
5S	S2031559
4	S2030552
5S	S2031685
8	S2030638
4	S2031760
8	S2030650
4	S2030830
4	S2032053
8	S2030741
4	S2032003
8	S2031098
7	S2032358
4	S2031425
8	S2031441
8	S2030744
4	S2030686
8	S2030855
8	S2030700
4	S2032087
8	S2030858
8	S2030454
5S	S2032149
5S	S2031230
8	S2031831
8	S2031707
5S	S2030508
4	S2030550
8	S2031093
4	S2030553
1	S2031818

Smart and Final Stores LLC
Albertsons LLC
Montclair Holdings International Inc
ARB Inc
Southern Counties Oil Co LP
Winpak LTD
Juan Velasquez
Sonoma Soil Builders LLC
Richard Dapelo
Nico Alloys
Team Campbell Logistics LLC
Jimmy DeSisto
Arrotin Plastic Materials Inc
Mark Sheffield
Plastic Forms Inc
Presquile Winery
Mondelez International
Inventx Inc
International Rectifier
Packaging Specialists Inc
Campbell Engineering Inc
El Monte Plating Company
L&G Fountains
Circuits Manufacturing Inc
Zoo Printing
Westamerica Communications Inc
Grand Central Recycling
Lifoam Industries LLC
Fed Ex
David Arthur Neal Incorpated
Fed Ex
Hybrid Promotions LLC
THE MICRO CONNECTION ENTERPRISES INC
TRA Medical
Clinch On Cornerbead Co
Mid Valley Anodizing
Hoya Vision Care
Number One Auto Group Inc
RJJ Resource Management Corp
Casque Wines
Goodwin Co
Magna Tool Inc
A & A Concrete
leyva top line recycling center
N2 Imaging System LLC
Infineon Technologies Americas Corp
Humboldt Redwood Co LLC

Riverside Distribution Center	Facility	Riverside	8 33I023739
Irvine Distribution Ctr 36311	Facility	Orange	8 30I024269
Montclair Holdings LLC	Facility	San Bernardino	8 36MR000050
ARB Inc	Facility	Orange	8 30I024371
Southern Counties Oil Co a Cal LP dba SC Fuels	Facility	San Bernardino	8 36NEC002447
Winpak Lane Inc	Facility	San Bernardino	8 36I024766
New Era Metals Inc	Facility	Riverside	8 33I025033
Sonoma Soil Builders LLC	Facility	Sonoma	1 49I025096
Quality Stainless Tanks	Facility	Sonoma	1 49I025185
Nico Alloys	Facility	Los Angeles	4 19I025239
Team Campbell Logistics LLC	Facility	San Bernardino	8 36I025378
Venice Baking Company	Facility	Los Angeles	4 19I025387
Arrotin Plastic Materials Inc	Facility	San Bernardino	8 36I025391
A A Used Auto Parts	Facility	San Bernardino	8 36I025431
Plastic Form Inc	Facility	Los Angeles	4 19NEC000256
Presquile Winery	Facility	Santa Barbara	3 42NEC000485
Mondelez International	Facility	Orange	8 30NEC001206
Inventx Inc	Facility	Amador	5S03NEC001767
Infineon Technologies Americas Corp	Facility	Los Angeles	4 19I026135
Packaging Specialists Inc	Facility	Yuba	5S58I026219
Campbell Engineering Inc	Facility	Orange	8 30NEC000507
El Monte Plating Company	Facility	Los Angeles	4 19NEC001811
L&G fountains	Facility	Riverside	8 33NEC002510
Circuits Manufacturing Inc	Facility	Los Angeles	4 19NEC000616
Zoo Printing	Facility	Los Angeles	4 19NEC000740
Westamerica Communications Inc	Facility	Orange	8 30NEC000846
Pomona Valley Transfer Station	Facility	Los Angeles	4 19NEC002352
Lifoam Industries LLC	Facility	Orange	8 30NEC001242
FedEx PSPA	Facility	Riverside	7 33NEC001743
Imperial Manufacturing	Facility	Los Angeles	4 19NEC001151
FedEx NZJA	Facility	Orange	8 30NEC001742
Hybrid Apparel	Facility	Orange	8 30NEC001098
THE MICRO CONNECTION ENTERPRISES INC	Facility	Los Angeles	4 19NEC001284
TRA Medical	Facility	Orange	8 30NEC001507
Clinch On Cornerbead Co	Facility	Orange	8 30NEC001562
Mid Valley Anodizing	Facility	Los Angeles	4 19NEC001603
Hoya Vision Care	Facility	Orange	8 30NEC001681
Number One Auto Dismantling	Facility	San Bernardino	8 36I026340
RJJ Resource Management Corp	Facility	Yolo	5S57I026680
Casque Wines	Facility	Placer	5S31NEC001851
Goodwin Co	Facility	Orange	8 30NEC001824
Magna Tool Inc	Facility	Orange	8 30NEC001852
A & A Concrete Supply	Facility	Nevada	null
Leyva Top Line Recycling Center	Facility	Los Angeles	4 19I026527
N2 Imaging System LLC	Facility	Orange	8 30NEC002022
Infineon Technologies Americas Corp	Facility	Los Angeles	4 19NEC002462
Humboldt Redwood Co LLC Tank Gulch	Facility	Humboldt	1 12I026599

2014-0057-DWQ	INDSTW	B Type compliance inspection	7/29/2016	7/29/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/5/2016	12/5/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	8/10/2016	8/10/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	12/21/2016	12/21/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/7/2016	7/7/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/13/2016	7/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/29/2016	9/29/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/21/2016	11/21/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/12/2016	7/12/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	10/19/2016	10/19/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/10/2016	11/10/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/14/2016	7/14/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	10/26/2016	10/26/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/20/2016	7/20/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/1/2016	9/1/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/23/2016	8/23/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/28/2016	10/28/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/13/2016	7/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/20/2016	10/20/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/4/2016	8/4/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	7/22/2016	7/22/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/2/2016	8/2/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	7/7/2016	7/7/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	12/9/2016	12/9/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/4/2016	8/4/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/10/2016	11/10/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	10/19/2016	10/19/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/19/2016	10/19/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/18/2016	8/18/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/8/2016	8/8/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/23/2016	8/23/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/6/2016	12/6/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/23/2016	8/23/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/12/2016	7/12/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/30/2016	11/30/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/20/2016	9/20/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	7/6/2016	7/6/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/13/2016	7/13/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/13/2016	7/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/4/2016	11/4/2016	Performed

Bashir, Muhammad	N
Robinson, J	N
Perez, Michael	Y
Robinson, J	N
Bashir, Muhammad	N
Bashir, Muhammad	N
Bashir, Muhammad	N
Keiran, Paul	N
Keiran, Paul	N
Gonzalez, Orlando	N
Elliott, Keith	N
Gonzalez, Orlando	N
Bashir, Muhammad	N
Nguyen, Nam	N
Alimohammadi, Alex	N
INNIS, DAVID	N
Robinson, J	N
Muhl, Richard	N
Gonzalez, Orlando	N
Muhl, Richard	N
Robinson, J	N
Rahmani, Alireza	N
Bashir, Muhammad	N
Rahmani, Alireza	N
Lee, Sean	N
Robinson, J	N
Rahmani, Alireza	N
Robinson, J	N
DUNN, KAI	N
Lee, Sean	N
Robinson, J	N
Robinson, J	N
Loera, Enrique	Y
Robinson, J	N
Robinson, J	N
Loera, Enrique	N
Robinson, J	N
Bashir, Muhammad	N
Muhl, Richard	Y
Muhl, Richard	N
Robinson, J	N
Robinson, J	N
Muhl, Richard	N
Gonzalez, Orlando	N
Robinson, J	N
Gonzalez, Orlando	N
Keiran, Paul	N

The site-specific SWPPP and monitoring plans were available and reviewed at the site. The facility is a distribution center
Please See Attachments for Inspection Report
Igor was not present at facility. Adrain (facility manager) requested I reschedule per Igor. No unusual activities noted a
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection on the above facility on Decembe
The SWPPP and monitoring programs were available and reviewed at the site. The facility is engaged in transporting fue
The site-specific SWPPP and Monitoring Program were available and reviewed at the site .The facility is engaged in equip
Mr. Juan Velasquez was not available at the site. Therefore, SWPPP, Monitoring Plan and log of inspections could not be
Site piles mostly uncovered, heavily tannin laden runoff noted throughout. Last year at this time all soil amendments hac
Site housekeeping excellent, with all manufacturing taking place under roof cover. Inlet protected with weighted gravel b
Nico Alloys closed business activities at the site. The building was sold and the new owner was remodeling the building.
Change in ownership. New owner has not submitted PRDs to date. Drove by the site and confirmed that no constructior
Staff inspected Venice Bakery company to verify applicability of the Industrial Storm Water Permit (WDID No 4 19IN6033
The site-specific SWPPP and monitoring program were available and reviewed at the site. The industrial activates at this
Site failed to submit the 2015-2016 annual report, and multiple attempts to deliver certified mails, phone calls, and emai
The permittee was no longer at the facility. I did not observe any exposure. The new operator has applied for NEC on 6/3
Failing pumps on septic system because little seeds congealed inside. temporary bins outside to clean out pumps and rep
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 23, 20
On 28 October 2016, staff conducted an inspection and determined that the facility was no longer in operation.
Staff inspected the site in response to a NOT request. The The Company changed name and ownership. A new NOI was
See attached Inspection Report
Regional Board staff conducted a no exposure certification (NEC) inspection of the above facility on August 04, 2016. No
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
Mr. Olegario could not find SWPPP and Monitoring program at the site and therefore could not be reviewed. Mr. Olegari
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facility
NOT for ownership change New owner: Zoo Printing Production (NEC submitted, Application ID # is 480200) NOT appro
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 04, 201
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
No violation noted
NOT for NEC inspection. There was a new owner at the facility. A new owner doesn't need to file for NOI or NEC. (small
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 22
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 18, 201
On August 8, 2016, I, Enrique Loera, Water Resource Control Engineer from the Los Angeles Regional Water Quality Cont
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 23, 20
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
See inspection report attached.
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 23, 20
The site specific SWPPP and Monitoring programs were available and reviewed at the site. The discharger claimed that th
See Attached Inspection Report
See attached inspection report
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection of the above facility on Novembe
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on November 04,
Application was returned, complete permit registration process. See attached Inspection report.
Leyva Top Line Recycling Center was inspected in response to NOT request from former business Owner, ARC Recycling C
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 22
Staff conducted a compliance inspection at the facility during a visit to the company in response to a NOT request (WDID
Site well graded and showing healthy vegetation, no evidence of any erosive discharges emanating from the cells. Site ap

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8	S2031711
4	S2032025
1	S2031354
4	S2031247
8	S2031710
8	S2031829
7	S2032360
8	S2031850
8	S2031550
8	S2030956
8	S2032163
5S	S2031538
1	S2031714
1	S2031715
1	S2031748
1	S2031833
2	S2030685
2	S2032763
4	S2030383
4	S2031732
4	S2031689
4	S2030710
5F	S2031487
5S	S2032038
5S	S2031431
6A	S2030441
6B	S2031105
8	S2032145
8	S2031547
8	S2030949
8	S2031545
8	S2031268
8	S2031469
8	S2030381
9	S2030739
1	S2032696
8	S2030629
4	S2031010
4	S2031903
4	S2031023
4	S2030594
1	S2030663
1	S2030661
3	S2031569
8	S2030837
5S	S2030505
8	S2031636

Dendreon Pharmaceuticals Inc
Access Steel Fabricating Inc
MDI Forest Products
CR Laurence Co Inc
Alliance Spacesystems LLC
Orange County Screw Products
California Commercial Asphalt LLC
Astrodyne Corporation
Swiss Machine Iinc
Vida Lease Corporation
J and F Machine Inc
A A Concrete Supply
Sierra Pacific Industries Arcata
Humboldt Waste Management Authority
West Sonoma Cnty Disposal
Shiloh Group LLC
JOHN MCHUGH
Super Store Industries Fairfield Dairy
V M Plating Co
General Dynamics
Access Auto Dismantling
Garcias Auto Sales Dismantling Inc
Mission Foods
Douglas Tarr Bonelli
Pacific MDF Product Inc
Tahoe Asphalt Inc
Sierra Truck Auto No 3
Tropitone Furniture Co Inc
Georgia Pacific Corrugated LLC
US Postal Service
Moore Manufacturing
Anaheim Plating Polishing Inc
Indiana Auto Wrecking
Old Dominion Freight Lines
Advanced Metal Forming Inc
HUMBOLDT BAY HARBOR DISTRICT
DHL Express USA Inc
Huxtables Kitchen
Smart Recycling Inc
Lozano Marbel and Granite
FedEx Ground Package System Inc
Kernen Construction
Barnum Timber Company
Santa Barbara Polo Racquet Club
Ed McConkey
Bill Callaway
Sunopta Fruit Group Inc

Dendreon Pharmaceuticals Inc	Facility	Orange	8 30NEC002225
Access Steel Fabricating Inc	Facility	Los Angeles	4 19NEC002152
MDI Forest Products Willits	Facility	Mendocino	1 23I026637
Columbia MFG Division of CR Laurence	Facility	Los Angeles	4 19NEC002176
Alliance Spacesystems LLC	Facility	Orange	8 30NEC002184
Orange County Screw Products, Inc.	Facility	Orange	8 30NEC002199
Coachella	Facility	Riverside	7 33I026695
Astrodyne Corporation	Facility	Orange	8 30NEC002293
Swiss Machine Iinc	Facility	Orange	8 30NEC002399
Vida Lease Corporation	Facility	San Bernardino	8 36I026793
J & F Machine Inc.	Facility	Orange	8 30NEC002737
A A Concrete Supply	Facility	Placer	5S31I026859
Sierra Pac Industries	Facility	Humboldt	1 12I010714
Hawthorne Street Transfer Station	Facility	Humboldt	1 12I016073
West Sonoma Cnty Disposal	Facility	Sonoma	1 49I012696
Shiloh Business and Industrial Center	Facility	Sonoma	1 49I017673
JOHN MCHUGH	Facility	Contra Costa	2 07I011346
Super Store Industries	Facility	Solano	2 48I002843
V M Plating Co	Facility	Los Angeles	4 19I001009
General Dynamics	Facility	Los Angeles	4 19I004370
Access Auto Dismantling	Facility	Los Angeles	4 19I017453
Garcias Auto Dismantling	Facility	Los Angeles	4 19I017505
Mission Foods	Facility	Fresno	5F10I018972
Douglas Tarr Bonelli Ridgerock	Facility	Nevada	5S29I004057
Pac Mdf Prod Inc	Facility	Placer	5S31NEC000910
Tahoe Asphalt Inc	Facility	El Dorado	6A09I005823
Sierra Truck Auto No 3	Facility	San Bernardino	6B36I017438
Tropitone Furniture Co Inc	Facility	Orange	8 30NEC002854
Georgia Pacific LLC	Facility	Orange	8 30I000360
USPS Huntington Beach VMF	Facility	Orange	8 30NEC000544
Moore Manufacturing	Facility	Orange	8 30I005820
Anaheim Plating	Facility	Orange	8 30I011206
Indiana Auto Wrecking	Facility	Riverside	8 33I004077
Old Dominion Freight Lines Terminal	Facility	San Bernardino	8 36I018906
Advanced Metal Forming Inc	Facility	San Diego	9 37I013986
Fields Landing Boat Yard	Facility	Humboldt	1 12I019819
DHL Express SEE	Facility	Orange	8 30NEC001981
Huxtables Kitchen	Facility	Los Angeles	4 19I018514
Smart Recycling Inc	Facility	Los Angeles	4 19I018664
Lozano Marbel and Granite	Facility	Los Angeles	4 19I019660
FedEx Ground QPOM	Facility	Los Angeles	4 19I020055
Hatchery Road Site	Facility	Humboldt	1 12I020030
Baker Creek Quarry	Facility	Humboldt	1 12I020128
Santa Barbara Polo Racquet Club	Facility	Santa Barbara	3 42I020534
McConkey Company	Facility	Orange	8 30I020822
Williams Redi Mix	Facility	Colusa	5S06I021456
Sunopta Fruit Group Inc	Facility	Orange	8 30I022080

2014-0057-DWQ	INDSTW	NEC Inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	9/1/2016	9/1/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/14/2016	10/14/2016	Performed
2014-0057-DWQ	INDSTW	Non-File Inspection	9/6/2016	9/6/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	8/23/2016	8/23/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/22/2016	11/22/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	Non-File Inspection	9/8/2016	9/8/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/5/2016	12/5/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/17/2016	8/17/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/28/2016	10/28/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/21/2016	11/21/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/21/2016	7/21/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/14/2016	10/14/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/7/2016	7/7/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/20/2016	10/20/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/8/2016	11/8/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/2/2016	8/2/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/18/2016	11/18/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/20/2016	9/20/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/7/2016	7/7/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/5/2016	12/5/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	9/30/2016	9/30/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/13/2016	10/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/8/2016	7/8/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/16/2016	8/16/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/4/2016	11/4/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/4/2016	8/4/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/9/2016	9/9/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/18/2016	11/18/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/30/2016	8/30/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/22/2016	7/22/2016	Performed
2014-0057-DWQ	INDSTW	Complaint inspection	8/4/2016	8/4/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/4/2016	8/4/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/28/2016	10/28/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	7/8/2016	7/8/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/3/2016	11/3/2016	Performed

Robinson, J	N
Vargas, Luz	N
Keiran, Paul	N
Alimohammadi, Alex	N
Robinson, J	N
Robinson, J	N
MIRPOUR, JAY	N
Robinson, J	N
Robinson, J	N
Nguyen, Nam	N
Robinson, J	N
Muhl, Richard	N
Keiran, Paul	N
Keiran, Paul	N
Keiran, Paul	N
Keiran, Paul	N
Heilshorn, Elyse	Y
Rembaum, Michelle	N
Gonzalez, Orlando	N
Gonzalez, Orlando	N
Loera, Enrique	N
Gonzalez, Orlando	N
Cervantez, Carlos	N
Muhl, Richard	N
Muhl, Richard	N
Chen, William	Y
Morales, John	Y
Robinson, J	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Bashir, Muhammad	N
Fischer, Adam	Y
Ghoram, Whitney	Y
Keiran, Paul	N
Robinson, J	N
Lee, Sean	N
Loera, Enrique	N
Vargas, Luz	N
Gonzalez, Orlando	N
Keiran, Paul	N
Keiran, Paul	N
INNIS, DAVID	N
Robinson, J	N
Muhl, Richard	N
Robinson, J	N

Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on November 04,
Staff inspected the site to follow up a no exposure certification (NEC). At he time of the inspection, facility did not qualify
Large log debarking facility, significant number of logs on the deck, some with bark removed and awaiting transit to Chin
Since the inspection, they have applied and received a NEC: 4 19NEC002176
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on November 04,
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on October
No Violation Noted
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Novembe
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 25, 2(
Inspector Fontana city, Sal Romero, requested a follow up inspection with Board staff on violations required addressing, i
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Decemb
See Attached Inspection Report
Inspection after 10 days of moderate to heavy rains, Bioswale had some small erosive damage at the forebay but otherw
Polymer being added to oil water separator In attempt to improve metals removal. Entire area well swept by regenerativ
Unannounced inspection after two days of moderate to heavy rains, incoming and overs stored under canopy, no eviden
Site erosion controls in need of replacement, including the wattles along the drainage ditch (degraded and becoming a w
Site is in good condition: perimeter containment berm around most of the site. Car draining and crushing occur on berme
Permit violations noted, follow-up with NOV.
Staff visited the VM Plating Co in response to a NOT request. The NOT was based in change of ownership. New owner file
A compliance inspection was conducted at the site as part of a spill investigation. Staff met at the with Mr. Surenda Patna
Access Auto Dismantling is no longer in business at 755 Alpha Street. The facility is closed and vacant. Permit should be
Garcia Auto Dismantling was closed at the site. A new business of car body preparation for painting was at the site. NOT
TBD
See Attached Inspection Report
see attached inspection report
Several deficiencies identified in facility's SWPPP and site map. Please see attached inspection report.
There are no improvements on the facility regarding BMP measures from the last inspection in October 2015. There is sti
Please See Attachments for Inspection Report
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection on the above facility on October 2
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection on the above facility on October 2
On September 30, 2016, Regional Water Board staff, Barbara Barry and J. Robinson (staff) conducted a 2015-2016 Annua
Mr. Dino Napier one of the owners, was available at the site. Site-specific SWPPP and Monitoring Plan were available an
Weather: sunny and warm. SWPPP dated July 1, 2015. Site is generally neat and orderly with exception at trash compac
BMPs generally good, but some exposed rusty steel in two areas of facility. SWPPP requires update for correct receiving
Clean yard, system to treat runoff prior to discharge to sanitary sewer in place and functioning.
Regional Board staff conducted a notice of termination inspection of the above facility on August 04, 2016. All industrial
NOT Inspection This facility was closed. NOT approval when it is submitted to us.
A notice of non compliance (NNC) was issued to Smarts Recycling for Missing 2015-2016 annual report. The NNC was re
On August 17, 2016, the operator of Lozano Marbel and Granite (WDID 4 19I019660) submitted a Notice of Termination r
The business activities of FedEx Ground QPOM was closed at this site. The building was closed and door locked. New sma
Complaint inspection regarding discharge of asphalt into Mad River during trucking. Inspection revealed that most of the
Site processing area drains to west through rock check dams and into a drainage swale that leads directly to the Mattole
Inspection for runoff from neighboring properties and sediment and manure controls on site.
Regional Board staff (staff) conducted a notice of termination (NOT) inspection of the above facility on August 25, 2016.
Site failed to reapply for IGP coverage under the 2014 permit. Email Rich Muhl once application process is complete in SM
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) on the above facility on November 03, 2016.

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8	S2030618
4	S2032077
5F	S2031809
8	S2031868
8	S2032144
8	S2030760
3	S2032064
4	S2031917
8	S2030522
8	S2030759
8	S2030630
8	S2032737
8	S2031043
8	S2031305
4	S2030595
8	S2030957
4	S2031193
9	S2031317
4	S2032051
4	S2030990
4	S2031887
9	S2031444
5S	S2032021
8	S2032734
8	S2031055
8	S2031468
8	S2032413
4	S2031798
5S	S2032022
4	S2030551
8	S2031709
4	S2030829
4	S2031761
8	S2031281
7	S2032361
8	S2031342
8	S2031708
4	S2030554
8	S2031853
8	S2031867
4	S2031167
5S	S2031739
7	S2031924
2	S2031962
2	S2031510
4	S2030820
4	S2031049

All Toyot Auto Dismantling
Production Tool Specialties
Holliday Rock Co Inc
Mega Euro Auto Dismantling
Diamond Wipes Intl Inc
Japanese Unique Auto Parts
Health Sanitation Services
International Composites Technologies Inc
Allied Steel Co Inc
DBA Specialized Equipment Systems Inc
MV Transportation Inc
American Metal Recycling Inc
DBW Metals Recycling
Vicalmetals
SoCal Recycling Industries
Circor Aerospace
Trench Plate Rental Co
Greenstone Materials Inc
Evoqua Water Technologies LLC
Tropicana Product Sales Inc
SCV Metals
International Metals Ekco Ltd
California Waste Recovery LLC
Best Value Recycling
James V Harper
TNT Plastic Molding
Diversified CPC International
K Tops Plastic Manufacturing Inc
JJHOPPER INC DBA Rare Earth Landscape Materials
International Rectifier
Hilti US Manufacturing
Teledyne RISI Inc dba Teledyne Electronic Safety Products
SONY ELECTRONICS INC
GKN Aerospace Transparency Systems Inc
FedEx Ground Package System Inc
DHL Express USA Inc
Pratt and Whitney Engine Service Cypress Inc
Infineon Technologies Americas Corp
Tomlin Scientific Inc
ARROW AUTO SALVAGE INC
Anewu LLC
Wilbur Ellis Company LLC
Associated Ready Mix
Bay Polymer Corp
Bottling Group LLC
Bomark Inc
Trench Plate Rental Co Inc

All Toyot Auto Dismantling	Facility	San Bernardino	8 36I022090
Production Tool Specialties	Facility	Ventura	4 56I022272
Holliday Rock Bakersfield 16	Facility	Kern	5F15I022444
Mega Euro Auto Dismantling	Facility	San Bernardino	8 36I022723
Diamond Wipes International	Facility	San Bernardino	8 36I022768
Japanese Unique Auto Parts	Facility	San Bernardino	8 36I022999
Mid State Recycling	Facility	San Luis Obispo	3 40I023024
International Composites Technologies Inc	Facility	Los Angeles	4 19I023178
Allied Steel Co Inc	Facility	Riverside	8 33I023230
Specialized Equipment Systems	Facility	San Bernardino	8 36I023432
MV Transportation Division	Facility	Orange	8 30I023530
American Metal Recycling	Facility	San Bernardino	8 36MR000011
DBW Metals Recycling	Facility	Orange	8 30MR000009
Vi Cal Metals Inc	Facility	Orange	8 30MR000037
SoCal Recycling	Facility	Los Angeles	4 19I024095
Circor Aerospace	Facility	Riverside	8 33NEC002164
Trench Plate Rental Co	Facility	Los Angeles	4 19I024362
Greenstone Materials Inc	Facility	Orange	9 30I024451
U.S. Ecology Vernon, Inc.	Facility	Los Angeles	4 19I024696
QTG CDSD Walnut	Facility	Los Angeles	4 19I024731
SCV Metals	Facility	Los Angeles	4 19I024797
Ekco Metals	Facility	San Diego	9 37I024803
California Waste Recovery Syst	Facility	Calaveras	5S05I024876
Best Value Recycling	Facility	San Bernardino	8 36MR000054
Omega Equipment Rentals Inc	Facility	Riverside	8 33I025253
TNT Plastic Molding	Facility	Riverside	8 33I025419
Diversified CPC International	Facility	Orange	8 30I025824
K Tops Plastic Manufacturing Inc	Facility	Los Angeles	4 19NEC000490
Rare Earth Landscape Materials	Facility	Nevada	5S29I026856
Infineon Technologies Americas Corp	Facility	Los Angeles	4 19I026136
Hilti US Manufacturing	Facility	Orange	8 30NEC001855
Teledyne RISI Inc dba Teledyne Electronic Safety Products	Facility	Los Angeles	4 19NEC001350
SONY ELECTRONICS INC	Facility	Los Angeles	4 19NEC000949
GKN Aerospace Transparency Systems Inc	Facility	Orange	8 30I026301
FedEx Ground ZPAL	Facility	Riverside	7 33NEC001698
DHL Express SEE	Facility	Orange	8 30I026720
Pratt and Whitney Engine Service Cypress Inc	Facility	Orange	8 30NEC002024
Infineon Technologies Americas Corp	Facility	Los Angeles	4 19NEC002461
Tomlin Scientific Inc	Facility	Orange	8 30NEC002085
ARROW AUTO SALVAGE INC	Facility	San Bernardino	8 36I026725
Anewu LLC	Facility	Los Angeles	4 19NEC002961
Wilbur Ellis Company LLC Twin Cities	Facility	Sacramento	5S34I026905
ARMC Blythe Plant	Facility	Riverside	7 33I023635
Bay Polymer Corp	Facility	Alameda	2 01I013586
Bottling Group LLC	Facility	Alameda	2 01I014369
Bomark Inc	Facility	Los Angeles	4 19I000254
Trench Plate Rental Co Inc	Facility	Los Angeles	4 19I003387

2014-0057-DWQ	INDSTW	NOT Inspection	7/12/2016	7/12/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	12/13/2016	12/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/16/2016	11/16/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/21/2016	11/21/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/8/2016	12/8/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/22/2016	8/22/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	12/13/2016	12/13/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/30/2016	11/30/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/19/2016	7/19/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/22/2016	8/22/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/4/2016	8/4/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	12/29/2016	12/29/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	9/1/2016	9/1/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	9/28/2016	9/28/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/22/2016	7/22/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/6/2016	9/6/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/6/2016	9/6/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/29/2016	9/29/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	12/9/2016	12/9/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/10/2016	11/10/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/18/2016	10/18/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/15/2016	11/15/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	12/29/2016	12/29/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/3/2016	8/3/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/13/2016	10/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/21/2016	12/21/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/27/2016	10/27/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/18/2016	11/18/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/13/2016	7/13/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	7/7/2016	7/7/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/11/2016	10/11/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/4/2016	10/4/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/27/2016	10/27/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/13/2016	10/13/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/13/2016	7/13/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/15/2016	9/15/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/21/2016	11/21/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/28/2016	9/28/2016	Performed
2014-0057-DWQ	INDSTW	Non-File Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/24/2016	11/24/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/30/2016	11/30/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/13/2016	9/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/28/2016	7/28/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/16/2016	9/16/2016	Performed

Elliott, Keith	N
Loera, Enrique	N
Cervantez, Carlos	N
Bashir, Muhammad	N
Bashir, Muhammad	N
Bashir, Muhammad	N
INNIS, DAVID	N
Lee, Sean	N
Bashir, Muhammad	N
Bashir, Muhammad	N
Robinson, J	N
Perez, Michael	N
Perez, Michael	N
Perez, Michael	N
Gonzalez, Orlando	N
Elliott, Keith	N
Alimohammadi, Alex	N
Arias, Christina	Y
Lee, Sean	N
Vargas, Luz	N
Loera, Enrique	N
Ghoram, Whitney	N
Muhl, Richard	N
Perez, Michael	N
Bashir, Muhammad	N
Bashir, Muhammad	N
Robinson, J	N
Vargas, Luz	Y
Muhl, Richard	N
Gonzalez, Orlando	N
Robinson, J	N
Rahmani, Alireza	N
Rahmani, Alireza	N
Robinson, J	N
MIRPOUR, JAY	N
Robinson, J	N
Robinson, J	N
Gonzalez, Orlando	N
Robinson, J	N
Bashir, Muhammad	N
Lee, Sean	N
Kelley, Jacque	Y
MIRPOUR, JAY	N
Heilshorn, Elyse	Y
Heilshorn, Elyse	N
Vargas, Luz	N
Lee, Sean	N

Business at site has closed and yard taken over by adjoining auto dismantling business WDID No. 8 36I023719 American
Facility was visited to verify operations after a notice of non compliance (NNC) was not deliverable. I delivered a copy of
TBD
The site-specific SWPPP could not be reviewed at the site. Mr. Alfred mentioned that Sandra Sepaza is his manager to de
The facility was visited in a dry day. Mr. Benjamin Do, Regulatory Affairs Coordinator is responsible for compliance of sto
The SWPPP, Monitoring Program and log of inspections were available and reviewed at the site. Major area of the facilit
Facility cleaned up only used to store clean waste and recycling bins as part of Waste Management offices.
NOT Inspection This facility ceased operation and was closed. NOT approval is recommended.
The site-specific SWPPP, Monitoring Program and log of inspections were available and reviewed at the site. All industria
The SWPPP, Monitoring Program and Log of inspections were available and reviewed at the site. The SWPPP was reflecti
Regional Board staff conducted a notice of termination inspection of the above facility on August 4, 2016. All industrial a
Facility is paved in processing areas, some of which include overhead permanent covers (see figure 7 in report). Facility
Met with Sandie Chiha. We spoke of her recently becoming the person responsible for the SWPPP and stormwater comp
Facility captures all stormwater in a covered culvert. Captured storm water is directed into a 5,000 gal container where it
The business activities of SoCal Recycling was terminated at this site. The facility was clean. Mr. Gustavo Rojas, a former
The site has been closed, the facility has moved, and all outside material has been removed. The 2015-2016 annual repor
The permittee claims that they are an equipment rental operation with SIC Code: 7359 Equipment Rental and Leasing, N
This was a routine unannounced inspection. Several IGP violations observed including: failure to have SWPPP onsite or u
NOT for ownership change New Owner: US Ecology Vernon Inc. (419I 026948) NOT approval is recommended.
On August 8, 2016, the operator of QTG CDSD Walnut (WDID 4 19I024731) submitted a Notice of Termination (NOT) requ
I met with Ignacio Zavala to inform him of late annual report and to verify that facility was in operation. The facility is sti
Facility is generally well maintained. Housekeeping BMPs being implemented. One 55 gallon drum containing waste oil a
See attached inspection report.
I asked to review their SWPPP and then to be given a tour of the facility which will consist of photographs. Bernardino ha
The site specific SWPPP and monitoring programs were available and reviewed at the site. Entire yard is paved and drain
Mr. Michael Angelo, Plant Manager was available at the site. He narrated that in addition to his normal duties, he is resp
Please view attachments for inspection report.
Business not longer on site. Property owner is conducting cleanup of the site. Observed an unknown discharge, property
Please see attached Inspection Report.
Staff inspected the site in response to a NOT request. The The Company changed name and ownership. A new NOI was
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on November 04,
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facility
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
Regional Water Board staff (staff) conducted a notice of termination (NOT) inspection of the above facility on October 04
NEC verification
Regional Water Board staff (staff) conducted a Notice of Termination on the above facility on October 13, 2016. The facil
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on November 04,
Staff conducted a compliance inspection at the facility during a visit to the company in response to a NOT request (WDID
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Septemb
The facility owner moved from Fontana. The site-specific SWPPP and Monitoring Plan were available and reviewed at the
NF Inspection. This facility was engaged in hair products manufacturing and no outside exposures were observed. SIC c
see attached letter
Appears to be in compliance with permit requirements.
Site is much improved from 2014 inspection. Site was observed in dry weather. Inspection performed with Union Sanitar
Site has an individual NPDES permit to discharge treated industrial wastewater to the storm drain. Ysrd drains to grassy a
At the time of the inspection the facility was in compliance. Inspection Report attached.
NOT for incorrect SIC code. During the inspection, staff confirmed their rental equipment operation (SIC code 7359). NO

N
Y
N
N
N
N
N
Y
N
N
N
SWPPP b)
SWPPP i)
Present was: a.
Y
N
Y
N
Y
Y
Y
N
Y
Monthly visual inspection reports b)
N
N
Y
Y
Y
Y
N
Y
Y
N
N
N
N
Y
N
N
Y
N
N
Y
N
Y
Y

4	S2032015
4	S2031447
4	S2030592
4	S2032122
4	S2031445
4	S2031960
4	S2030562
4	S2031677
4	S2030471
5S	S2032023
5S	S2030706
5S	S2030503
5S	S2031007
5S	S2030749
8	S2030986
8	S2030617
8	S2030939
4	S2032474
8	S2031635
2	S2031509
4	S2030889
8	S2031127
4	S2030462
4	S2030371
8	S2031828
8	S2030696
4	S2030480
8	S2030664
1	S2031698
8	S2030452
8	S2032686
8	S2031133
8	S2030788
8	S2031134
5S	S2031649
4	S2032219
8	S2031231
4	S2031906
8	S2030668
4	S2030931
8	S2030457
8	S2032177
9	S2030900
4	S2031904
8	S2030987
8	S2031826
8	S2031038

Anaplex Corp
A King Auto Dismantler
Catalina Freight Line
Ruben M Angulo
Jose Martinez
Scotch Paint
Seaside Transportation Service
Sully Miller Blue Diamond Materials
A M Import Auto Dis
CE McLaughlin
Grass Valley Steelcast
Eureka Union School District
Folsom Ready Mix Inc
Farmers Rice Coop
Tiodize Co
TXI Riverside Cement Company
EZ Mix Inc
Master Recycling Center Inc
Omega Extruding Corp of California
Cummins Pacific LLC
Mission Recycling
Michael Rapacz
J W Manufacturing
Irwin Industries Inc
Thuan Pham
California Gasket and Rubber Corporation
Milton Espana
Fresh Easy
Pacific Recycling Solutions
East Valley Recovery Transfer
BAS Recycling Inc
PAW Salvage Inc
National EWP Inc
Wrecks West
City of Modesto
The RM Cool Company
Montclair Holdings International Inc
Jones Japanese Auto Parts
B B Plastics INC
Triple Js Enterprise LLC
MAPEI Corporation
Safe Way Recycling & Recovery Inc
Cal Pac Recycling Inc
Morgan Reed
Thermal Solutions Manufacturing Inc
Coast Fabrication
American Pacific Printers College Inc

Anaplex Corporation	Facility	Los Angeles	4 19I003487
A King Auto Dismantler	Facility	Los Angeles	4 19I003926
Catalina Freight Line	Facility	Los Angeles	4 19I006177
Poly Lux	Facility	Los Angeles	4 19NEC000796
A & R Auto Dismantlers	Facility	Los Angeles	4 19I010864
Scotch Paint	Facility	Los Angeles	4 19I011370
Evergreen Terminal	Facility	Los Angeles	4 19I011597
Blue Diamond Drum Plant & Sully Shop	Facility	Los Angeles	4 19I012229
A M Import Auto Dis	Facility	Los Angeles	4 19I015182
All Rock	Facility	Calaveras	5S05I001809
Grass Valley Steelcast	Facility	Nevada	5S29I001179
Eureka Union SD Transportation	Facility	Placer	5S31I017903
Folsom Ready Mix Inc	Facility	Sacramento	5S34I016690
Farmers Rice Coop	Facility	Yolo	5S57I006231
Tiodize Co	Facility	Orange	8 30NEC000210
Riverside Cement Company	Facility	Riverside	8 33I002053
EZ Mix Inc	Facility	San Bernardino	8 36I017347
Master Recycling Center	Facility	Los Angeles	4 19I020047
Omega Extruding Corp of California	Facility	San Bernardino	8 36I020890
Cummins Pacific LLC	Facility	Alameda	2 01I020943
Mission Recycling	Facility	Los Angeles	4 19I021164
Pacific Contours	Facility	Orange	8 30I021459
J W Manufacturing	Facility	Ventura	4 56I021952
Irwin Industries Inc	Facility	Ventura	4 56I022445
PL Machine Corp	Facility	Orange	8 30I022788
California Gasket and Rubber Corporation	Facility	Orange	8 30NEC000369
Alliance Ready Mix	Facility	Los Angeles	4 19I022982
Fresh Easy Campus Produce	Facility	Riverside	8 33I023403
C&S Waste Solutions, Inc.	Facility	Mendocino	1 23I023565
East Valley Recycling Transfer	Facility	San Bernardino	8 36I023660
BAS Recycling Inc	Facility	Riverside	8 33MR000039
American Auto Wrecking	Facility	Orange	8 30I023823
National EWP Inc	Facility	San Bernardino	8 36I023849
Absolutely Foreign	Facility	Orange	8 30I023865
Bus Maintenance Facility	Facility	Stanislaus	5S50I023905
The RM Cool Company	Facility	Los Angeles	4 19I024155
Montclair Holdings LLC	Facility	San Bernardino	8 36MR000050
Jones Japanese Auto Parts	Facility	Los Angeles	4 19I024473
B B Plastics INC	Facility	San Bernardino	8 36I024894
Triple Js Auto Wrecking	Facility	Los Angeles	4 19I025038
MAPEI Corporation	Facility	San Bernardino	8 36I025180
Safe Way Recycling and Recovery	Facility	San Bernardino	8 36MR000058
Cal Pac Recycling Inc	Facility	San Diego	9 37I025397
Chameleon Beverage Company Inc	Facility	Los Angeles	4 19I025401
Thermal Solutions Manufacturing Inc	Facility	San Bernardino	8 36NEC000275
Coast Fabrication	Facility	Orange	8 30NEC002088
American Pacific Printers College Inc	Facility	Orange	8 30NEC001340

2014-0057-DWQ	INDSTW	B Type compliance inspection	12/7/2016	12/7/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	10/20/2016	10/20/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/20/2016	7/20/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/8/2016	8/8/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	10/20/2016	10/20/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/29/2016	11/29/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/21/2016	7/21/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/13/2016	10/13/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/13/2016	7/13/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/15/2016	11/15/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/3/2016	8/3/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/7/2016	7/7/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/31/2016	8/31/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/11/2016	8/11/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/2/2016	8/2/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/2/2016	9/2/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	12/13/2016	12/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/9/2016	9/9/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	9/27/2016	9/27/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/12/2016	7/12/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/7/2016	7/7/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/17/2016	11/17/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/13/2016	7/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/2/2016	8/2/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/4/2016	11/4/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/14/2016	7/14/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	12/28/2016	12/28/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	9/27/2016	9/27/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/24/2016	8/24/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	9/27/2016	9/27/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/28/2016	12/28/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	9/14/2016	9/14/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/18/2016	11/18/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/24/2016	8/24/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/12/2016	7/12/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	12/9/2016	12/9/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/30/2016	8/30/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/18/2016	11/18/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/9/2016	9/9/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/17/2016	11/17/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/1/2016	9/1/2016	Performed

Lee, Sean	N
Loera, Enrique	N
Gonzalez, Orlando	N
Loera, Enrique	N
Loera, Enrique	N
Gonzalez, Orlando	N
Gonzalez, Orlando	N
Vargas, Luz	N
Alimohammadi, Alex	N
Muhl, Richard	N
Muhl, Richard	N
Muhl, Richard	N
Kelley, Jacque	N
Muhl, Richard	N
Robinson, J	N
Elliott, Keith	N
Fischer, Adam	Y
Vargas, Luz	N
Fischer, Adam	Y
Heilshorn, Elyse	N
Vargas, Luz	N
Beckwith, Michelle	Y
Alimohammadi, Alex	N
Alimohammadi, Alex	N
Robinson, J	N
Robinson, J	N
Alimohammadi, Alex	N
Bashir, Muhammad	N
Keiran, Paul	N
Bashir, Muhammad	N
Perez, Michael	N
Beckwith, Michelle	Y
Bashir, Muhammad	N
Beckwith, Michelle	Y
Muhl, Richard	N
Lee, Sean	N
Perez, Michael	N
Loera, Enrique	N
Bashir, Muhammad	N
Gonzalez, Orlando	N
Bashir, Muhammad	N
Perez, Michael	N
Ghoram, Whitney	Y
Loera, Enrique	N
Fischer, Adam	Y
Robinson, J	N
Robinson, J	N

In compliance
Both the gate and door were locked. No one answered the door. The mailbox was tipped over. See attached photos.
The Catalina Freight Line closed business activities at this site. The building was closed and all access gated locked. No eq
see attached report
The office was empty. No one answered the door. Phone number is disconnected. Gates looked new, remodeling appe
A compliance inspection was conducted at the site as part of a complaint investigation. Staff met at the site with Mr. Cha
Staff inspected the site in response to a NOT request . The facility changed owner/operator and site/facility names. The
The operator for Blue Diamond Drum Plant & Sully Shop WDID 4 19I012229 submitted a Notice of Termination request tc
The permittee had moved to 12317 Branford St., Sun Valley.The new operator at 12300 Branford St., Sun Valley is Expert
Please see attached Inspection Report.
Relocate sampling location, update location on site map. Add BMP's Email Rich Muhl once info has been uploaded into S
Inspection found that site failed to clean up adsorbent from recent fuel spill. Staff recommended to clean up additional s
see attached inspection report 1) Immediately install appropriate BMPs for the added facility yards including BMPs for tl
See attached inspection report
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
Site closed and a single maintenance worker and security guard were at the site. NOT approved.
Weather: overcast and cool, no rain. SWPPP dated June 2015; indicated sampling locations appear representative. Last a
Currently the facility's permit coverage is terminate and it is consider as a non-filer. Enforcement staff will issue an NNC f
Weather: sunny and warm. SWPPP not reviewed. Observed workers pressure-washing forklifts in yard; wastewater did
Site meets NOT criteria. Industrial processes are performed under cover. Vehicle repair only no other transportation acti
On August 9, 2016, Regional Board staff inspected Mission Recycling facility to verify the facility's closure. At the site, stat
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
The permittee had moved. No equipment was observed outside and there were no sign of industrial activities. Approve t
The permittee had moved. The gates were closed. No activities were observed at the facility. Approve the NOT.
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection on the above facility on Novembe
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
The permittee had moved. The new operator is Las Dunas Concrete with WDID# 419 I 022982. Approve the NOT.
The facility door was closed. There were no trucks in the parking lot. Apparently, the facility is a new and not operational
Additional BMPs at northeast section of facility now treat most of the runoff from the back 1/4 of site. Engineered soil, Fi
The site-specific SWPPP and monitoring program were available and reviewed at the site. The site is being used as a Mat
I arrived at facility at approximately 11:00am. Upon arrival I drove to office and asked for Florin Ardelean (plant manager
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
A site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The facility¿s yard
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
See attached Inspection Report
In compliance
Arrived at facility at approximately 1pm. I arrived at approximately same time as a truck driver. Driver said no one is wor
I met with Dro Abramian, owner of Jones Japanese Auto Parts. I informed him that the 2015-2016 Annual Report was pa
The site-specific SWPPP, Monitoring plan and log of inspections were available and reviewed at the site. The facility is en
A new owner and operator is at the auto dismantling site. The new WDID number for the new business is 4 19I026700. N
The site-specific SWPPP and Monitoring Program were available and reviewed at the site. The facility serves as warehous
Arrived at facility and asked for Ernesto Sandoval at the cashier window. Ernesto was not available and instead was met l
Facility BMPs are generally very good. One auto battery found exposed to storm water at north end of facility. Accumulat
I met with Morgan Reed, Director of Operations for Chameleon Beverage Company, Inc. I informed Mr. Reed that the 2(
Weather: sunny and warm. Contact did not permit photos. Facility occupies part of the industrial building and controls t
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Novemb
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01

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8	S2030851
8	S2030641
8	S2030659
1	S2032201
4	S2030750
8	S2031705
8	S2030953
4	S2031766
5S	S2031052
8	S2030862
8	S2031092
8	S2031437
8	S2030906
8	S2031619
8	S2032047
4	S2032097
8	S2032061
8	S2031849
8	S2031549
5S	S2032117
8	S2032146
4	S2030728
8	S2031249
1	S2031727
1	S2031355
4	S2032220
4	S2031011
4	S2031695
4	S2032218
4	S2031515
4	S2030370
5F	S2031810
5S	S2032129
6B	S2031319
7	S2032440
8	S2030631
8	S2030863
8	S2030603
8	S2031173
8	S2031654
8	S2032135
1	S2031752
8	S2031036
8	S2031126

ELV Components Recycling Inc
Hong Kong Motors Inc
The Bruery
International Paper
Hydraulic Rod Pumps International
Royalty Carpet Mills
Parker Hannifin Corporation
Teledyne Controls
Danco Anodizing
Haggarty Printing
Industrial Dynamics Co Ltd dba Filtec Ltd
JKC3H8 Limited Partnership
Bazz Houston Co
The Dot printer
Honeywell Safety Products
breitermetals inc
EMPYRE AUTO PARTS INC
Goldn West Surplus
ZPower LLC
Reborn Cabinets Inc
Randall Jones Ent Inc DBA Aaero Swiss
Schroeder & Bogardus Die Co
A A Concrete Supply
RGB Systems dba Extron Electronics
CalPortland Co
Brent Neil
Bettendorf Enterprises Inc
Hunt Wayne
Press Forge Co
Exxon Mobil Oil Corp
Boris Chan
Mountain Valley Express Co Inc
Pan Pacific Fiber
Camarillo Recycling Inc
Apex Bulk Commodities
Leprino Foods Company
County of San Bernardino Solid Waste Management
First Student Inc
Marchem Pacific Inc
Bazz Houston Co
Muhlhauser Steel Inc
Taormina Industries Inc
Argentman Inc
Angelus Block Co Inc
Mercer Fraser Co
Dean Foods of California LLC
Import Auto Supply Salvage

ELV Components Recycling Inc	Facility	Los Angeles	4 19NEC001339
Hong Kong Motors Inc	Facility	Los Angeles	4 19NEC001830
The Bruery LLC Dunn Way	Facility	Orange	8 30NEC001197
International Paper	Facility	Orange	8 30NEC001243
Hydraulic Rod Pumps International	Facility	Orange	8 30NEC000925
Royalty Carpet Mills	Facility	Orange	8 30NEC001113
Parker Hannifin Corporation	Facility	Sonoma	1 49NEC001522
Teledyne Controls, LLC.	Facility	Los Angeles	4 19NEC001291
Danco Anodizing	Facility	Orange	8 30NEC002383
Main Graphics	Facility	Orange	8 30NEC001348
Industrial Dynamics Co Ltd dba Filtec Ltd	Facility	Los Angeles	4 19NEC001577
Pinnacle Grinding and Grooving Yard	Facility	Sacramento	5S34I026324
Bazz Houston Co	Facility	Orange	8 30NEC001596
The Dot Printer	Facility	Orange	8 30NEC001640
Honeywell Safety Products	Facility	Orange	8 30NEC001934
breiter metals inc	Facility	Orange	8 30MR000063
EMPYRE AUTO PARTS INC	Facility	San Bernardino	8 36I026417
Goldn West Surplus	Facility	Riverside	8 33I026624
ZPower LLC	Facility	Ventura	4 56NEC002420
Reborn Cabinets Inc	Facility	Orange	8 30NEC002676
Randall Jones Ent inc DBA Aaero swiss	Facility	Orange	8 30NEC002426
Schroeder & Bogardus Die Co	Facility	Orange	8 30NEC002467
A A Concrete Supply	Facility	Placer	5S31I026858
Extron Electronics Circuit Board Assembly	Facility	Orange	8 30NEC002784
Catalina Pacific Concrete West LA Plant	Facility	Los Angeles	4 19I006262
Neills Recycling	Facility	Riverside	8 33NEC000396
BETTENDORF ENTERPRISES INC	Facility	Humboldt	1 12I003985
T T Salvage Storage	Facility	Mendocino	1 23I017331
Press Forge	Facility	Los Angeles	4 19I002338
Exxon Mobil Oil Corp Vernon Cu	Facility	Los Angeles	4 19NEC000491
Jbc Auto Inc Jay S Auto Wreck	Facility	Los Angeles	4 19I011712
Mountain Valley Express Co Inc	Facility	Los Angeles	4 19I012383
Pan Pacific Fiber	Facility	Los Angeles	4 19I018834
Camarillo Recycling Inc	Facility	Ventura	4 56NEC000209
Apex Bulk Commodities	Facility	Kern	5F15I005040
Leprino Foods Co	Facility	San Joaquin	5S39I016427
Barstow Sanitary Landfill	Facility	San Bernardino	6B36I005255
First Student Inc 20405A	Facility	San Bernardino	7 36I006608
Accella Polyurethane Systems	Facility	Orange	8 30I014901
Bazz Houston Co	Facility	Orange	8 30NEC001521
Muhlhauser Steel Inc	Facility	San Bernardino	8 36I013700
Inland Regional Material Recovery Facilty	Facility	San Bernardino	8 36I017024
Chicos Auto Wrecking	Facility	San Bernardino	8 36I017204
Angelus Block Co Inc	Facility	San Bernardino	8 36I017346
Mercer Fraser Essex	Facility	Humboldt	1 12I019992
Dean Foods of California LLC	Facility	Orange	8 30I019502
Import Auto Supply	Facility	Orange	8 30I019544

2014-0057-DWQ	INDSTW	NOT Inspection	11/30/2016	11/30/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	7/22/2016	7/22/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/23/2016	8/23/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/4/2016	8/4/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	7/26/2016	7/26/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	12/28/2016	12/28/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/18/2016	8/18/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/13/2016	10/13/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/1/2016	9/1/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/31/2016	8/31/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	9/16/2016	9/16/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/6/2016	9/6/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/13/2016	10/13/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	8/19/2016	8/19/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/17/2016	8/17/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/29/2016	11/29/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/13/2016	12/13/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/12/2016	12/12/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/22/2016	11/22/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/29/2016	11/29/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/12/2016	12/12/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/10/2016	8/10/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/29/2016	9/29/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/4/2016	11/4/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/14/2016	10/14/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/28/2016	12/28/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/9/2016	9/9/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/8/2016	11/8/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/28/2016	12/28/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/26/2016	10/26/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/7/2016	7/7/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/16/2016	11/16/2016	Performed
2014-0057-DWQ	INDSTW	Complaint inspection	12/1/2016	12/1/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/11/2016	10/11/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	12/19/2016	12/19/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/4/2016	8/4/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/2/2016	8/2/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/27/2016	9/27/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/1/2016	11/1/2016	Performed
2014-0057-DWQ	INDSTW	A Type compliance inspection	12/16/2016	12/16/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/15/2016	9/15/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	9/27/2016	9/27/2016	Performed

Lee, Sean	N
Rahmani, Alireza	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Keiran, Paul	N
Gonzalez, Orlando	N
Robinson, J	N
Robinson, J	N
Rahmani, Alireza	N
Fischer, Michael	N
Robinson, J	N
Robinson, J	N
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Perez, Michael	N
Nguyen, Nam	N
Perez, Michael	N
Loera, Enrique	N
Robinson, J	N
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Robinson, J	N
Muhl, Richard	N
Robinson, J	N
Gonzalez, Orlando	N
Bashir, Muhammad	N
Keiran, Paul	N
Keiran, Paul	N
Lee, Sean	N
Lee, Sean	N
Loera, Enrique	N
Lee, Sean	N
Lee, Sean	N
Alimohammadi, Alex	N
Cervantez, Carlos	N
Muhl, Richard	Y
HUNTER, CHRISTY	N
Chakraborty, Suhas	N
Robinson, J	N
Robinson, J	N
Fischer, Adam	N
Fischer, Adam	N
Nguyen, Nam	N
Fischer, Adam	N
Keiran, Paul	N
Robinson, J	N
Beckwith, Michelle	Y

NOT Inspection This facility was closed. NOT for NEC approval is recommended.
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 23, 20
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 04, 201
On July 26, 2016, mid-morning, Regional Water Board staff (staff) arrived at the facility located at 17111 Red Hill Avenue,
Very clean building in office park, no indication of any water quality issues. Business was closed at time of inspection.
The company has changed the name. A new NEC was filed under the new name. The new NEC ID No. is 4 19NEC001775.
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on October 13, 20
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
Board staff conducted an inspection to monitor progress made to return the Facility into compliance following the issuan
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 06
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 13, 2
No major changes noted to facility nor its operations. In regards to documentation, present was; a)
See Attachments for Inspection Report.
We arrived at facility at approximately 10:00 a.m. and met with Renata Kopper. We introduced ourselves and the nature
see attached report
Regional Water Board staff (J. Robinson and Barbara Barry) (staff) conducted a No Exposure Certificate (NEC) inspection
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Novembe
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 25, 2
See attached Inspection Report
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Decembe
The industrial activities of Catalina Pacific Concrete West LA Plat had ceased at the site. The site was vacant and all equip
The facility is covered under the General Permit with NEC. During the inspection, Board staff observed the following. Rec
Met with Bob Phipps regarding perceived lack of sampling. Sampling had indeed been performed, SMARTS missteps resu
Site now using consultant to update SWPPP and improve site conditions. Several areas draining to roadside ditch showec
In compliance
NOT for NEC New owner at the facility, Torrance Logistic Company, 419I002639 NOT approval is recommended.
An inspection was conducted to follow up on a returned NNC. The Gate was closed. No one came to the door when I knc
In compliance
NOT Inspection This facility was closed. NOT approval is recommended.
The permittee had moved. The new operator is a classic car auto repair shop. Approve the NOT.
TBD
See attached Inspection Report
No violations observed. Observed drainage features, BMPs, detention basins, storm water sampling points. Reviewed on
Appears to be in compliance with permit requirements.
Regional Board staff conducted a notice of termination inspection of the above facility on August 4, 2016. All industrial a
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
Weather hot and dry. SWPPP not reviewed. Contact stated that site is located in the City of Rialto, but Post Office has th
Weather: warm and clear. SWPPP revision date 9-27-2013; shows an underground infiltration gallery along south-centra
After 2015-2016 annual report has not been turned in, and multiple certified letters came back without delivery, I visited
Weather: overcast with light intermittent rain. SWPPP reviewed dated June 2015. Contact reported that rain began arou
Spoil pile covered with straw, remainder of site bermed off from draining to Mad River. No activity at time of inspection.
Regional Water Board Staff (staff) conducted a Notice of Termination (NOT) inspection of the above facility on Septembe
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.

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8	S2030647
8	S2031716
4	S2031700
8	S2031993
8	S2030523
8	S2030702
8	S2030526
8	S2030783
8	S2031966
4	S2031909
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8	S2030946
6B	S2032196
8	S2030866
4	S2031690
4	S2032089
5S	S2031455
4	S2031900
4	S2030593
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8	S2030640
8	S2030860
8	S2031717
8	S2030704
5S	S2031229
8	S2030995
4	S2032231
8	S2031046
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8	S2031823
4	S2031745
8	S2032059
8	S2030993
8	S2031477
8	S2031478

Quality Used Auto Parts
Pomona City
Pomona City
Superior Tank Company Inc
Georgia Pacific Corrugated LLC
OXY USA Inc
General Petroleum Corporation
Rolling Frito Lay Sales LP
Future Tech Metals
Peggs Co Inc
Todd Rubin
Vans International Foods Inc
Arrow Auto Salvage Inc
CarbonLite Industries LLC
ITT Cannon LLC
Simpson Strong Tie Co Inc
Eagle Scrap Metal
ALL MET RECYCLING
Fargo Trucking Co Inc
Teledyne Reynolds Inc
Nor Cal Beverage Company Inc
Burrtec Waste Industries Inc
Steve Doke
E and J Auto Wrecking Inc
Alexander Moore
Ralph Souza
Alicia Brisila Davila
24 Auto Salvage
Santa Clara Waste Water Company DBA Green Compass
Applied Medical Resources
TOYO INK America LLC
Duncan Brothers Inc
Chen Tech Inc
LOOMIS BASIN BREWING CO INC
Galleano Winery Inc
Circuit Services LLC DBA Career Technologies
KELMSCOTT COMUNICATIONS
Seaspine
National Coatings
Power Trim Co Inc
Johnson Form Tool And EDM Inc
Lindow Engineering and Machine Inc
Berkley International
Alpha Omega Swiss
South Bound Express Co Inc
Dual Graphics Inc
Ram Precision Machining Inc

Quality Used Auto Parts	Facility	Los Angeles	4 19I019478
Pomona Municipal Direct Transfer Facility	Facility	Los Angeles	4 19I019759
Pomona Municipal Direct Transfer Facility	Facility	Los Angeles	4 19I019759
Superior Tank Company Inc	Facility	San Bernardino	8 36I020462
Georgia Pacific Packaging LLC	Facility	Stanislaus	5S50I020692
California Resources Production Corportation East LA	Facility	Los Angeles	4 19I020805
General Petroleum Norwalk	Facility	Los Angeles	4 19I021679
Grass Valley Bin	Facility	Nevada	5S29I021949
Future Tech Metals	Facility	Riverside	8 33I022140
Peggs Co Inc	Facility	Riverside	8 33I022364
American Metal Recycling Inc	Facility	San Bernardino	8 36I023126
Vans International Foods Inc	Facility	Los Angeles	4 19I023121
Arrow Auto Salvage Inc	Facility	San Bernardino	8 36I023270
CarbonLite Industries LLC	Facility	Riverside	8 33I023299
ITT Cannon LLC	Facility	Orange	8 30I023379
Simpson Strong Tie Co Inc	Facility	San Bernardino	8 36I023568
Eagle Scrap Metal	Facility	Orange	8 30MR000002
ALL MET RECYCLING	Facility	Orange	8 30MR000040
Fargo Trucking Co Inc	Facility	Los Angeles	4 19I023845
Teledyne Battery Products	Facility	San Bernardino	8 36I023994
Nor Cal Beverage Company Inc	Facility	Orange	8 30NEC000277
Victor Valley Materials Recovery Facility	Facility	San Bernardino	6B36I024306
Product Design Development	Facility	Orange	8 30NEC000311
E and J Auto Wrecking Inc	Facility	Los Angeles	4 19I024456
SoCal Moto Recycling LLC	Facility	Los Angeles	4 19NEC001380
R and S Metals	Facility	Tuolumne	5S55I024948
4 Wheel Dismantling	Facility	Los Angeles	4 19I025083
24 Auto Salvage and Parts Inc	Facility	Los Angeles	4 19I025526
Santa Clara Waste Water Company DBA Green Compass	Facility	Orange	8 30I025799
Applied Medical Resources	Facility	Orange	8 30NEC000726
TOYO INK America LLC	Facility	Orange	8 30NEC000176
Duncan Brothers Inc	Facility	San Bernardino	8 36I026816
Chen Tech Inc	Facility	Orange	8 30I026205
LOOMIS BASIN BREWING CO INC	Facility	Placer	5S31NEC000456
Galleano Winery Inc	Facility	Riverside	8 33I025974
Circuit Services LLC DBA Career Technologies	Facility	Los Angeles	4 19NEC000787
KELMSCOTT COMMUNICATIONS	Facility	Orange	8 30NEC000852
IsoTis OrthoBiologics Inc	Facility	Orange	8 30NEC002026
National Coatings	Facility	Ventura	4 56NEC000733
Power Trim Co Inc	Facility	Orange	8 30NEC000686
Johnson Form Tool And EDM Inc	Facility	Orange	8 30NEC001740
Lindow Engineering and Machine Inc	Facility	Orange	8 30NEC002433
Berkley International	Facility	Los Angeles	4 19NEC002086
Alpha Omega Swiss	Facility	Orange	8 30NEC002331
South Bound Express Co Inc	Facility	Riverside	null
Dual Graphics	Facility	Orange	8 30NEC002387
Ram Precision Machining Inc	Facility	Orange	8 30NEC002434

2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/10/2016	11/10/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/8/2016	9/8/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/27/2016	7/27/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/20/2016	7/20/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/18/2016	11/18/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/20/2016	7/20/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/3/2016	8/3/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/10/2016	11/10/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/9/2016	11/9/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	12/6/2016	12/6/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/19/2016	7/19/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/11/2016	8/11/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/20/2016	7/20/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	8/19/2016	8/19/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	9/28/2016	9/28/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/29/2016	11/29/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/6/2016	9/6/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/28/2016	12/28/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/8/2016	11/8/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/6/2016	12/6/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/27/2016	9/27/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/18/2016	11/18/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/21/2016	7/21/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/4/2016	10/4/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/4/2016	8/4/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/10/2016	11/10/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/26/2016	7/26/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/20/2016	9/20/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/8/2016	9/8/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/21/2016	12/21/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/1/2016	9/1/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/13/2016	12/13/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/15/2016	9/15/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/17/2016	11/17/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	8/10/2016	8/10/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/12/2016	12/12/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	9/8/2016	9/8/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/18/2016	10/18/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/18/2016	10/18/2016	Performed

Loera, Enrique	N
Vargas, Luz	N
Vargas, Luz	N
Fischer, Adam	Y
Muhl, Richard	N
Lee, Sean	N
Lee, Sean	N
Muhl, Richard	N
Bashir, Muhammad	N
Bashir, Muhammad	N
Bashir, Muhammad	N
Lee, Sean	N
Elliott, Keith	N
Bashir, Muhammad	N
Robinson, J	N
Bashir, Muhammad	N
Perez, Michael	Y
Perez, Michael	N
Loera, Enrique	N
Bashir, Muhammad	N
Robinson, J	N
Morales, John	Y
Robinson, J	N
Loera, Enrique	N
Loera, Enrique	N
Muhl, Richard	Y
Loera, Enrique	N
Gonzalez, Orlando	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Bashir, Muhammad	N
Robinson, J	N
Muhl, Richard	N
Nguyen, Nam	N
Loera, Enrique	N
Robinson, J	N
Robinson, J	N
Loera, Enrique	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Rahmani, Alireza	N
Robinson, J	N
Nguyen, Nam	N
Robinson, J	N
Robinson, J	N

Quality Used Auto Parts is still in operation. The returned NNC for late 2015-2016 annual report was hand delivered to a
Facility is closed to the public. September 8, 2016, site's NOT inspection report attached.
On August 25, 2016, Regional Board staff visited the facility to verify the facility's closure. Staff previously made an appoi
Weather: warm and sunny. Contact provided a new SWPPP prepared as part of ERA report. This was triggered by SMAR
cover metal storage dumpers and upload photographs
Ownership change NOT (NOT approval) New owner: Matrix Investment Permit status: Unknown (Contacted and waiting
This facility was closed and no exposure was observed. However, NOT was denied by mistake. No contact with a discha
Please see attached Inspection Report
The facility was visited in a dry day. Mr. Art Medina owner of the property was present at the site. He explained that all p
The site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The facility is en
The SWPPP, Monitoring Plan and log of inspections were reviewed at the facility. The SWPPP was prepared to reflect gui
NOT for closed facility. Staff confirmed closed facility during the inspection. NOT approval is recommended.
The facility has closed and moved out. A Pallet repair and resale business has moved into the location.
The facility conducts all industrial operations inside the building. The Site-specific SWPPP and Monitoring Program were
Regional Board staff conducted a notice of termination inspection of the above facility on August 11, 2016. All industrial
The Site-specific SWPPP and Monitoring Program and inspection logs were available and reviewed at the site. The facility
The SWPPP did not meet the requirements (I was handed a four page stapled document). I spoke to Tuyen about becor
I arrived at facility at approximately 10:45am. I introduced myself and the nature of my visit. I met with Belinda Perez an
The facility was visited to verify they are still in operation due to a returned notice of non compliance. Phillip Ting was n
The SWPPP, Monitoring Plan and log of inspections were reviewed at the facility. Generally the facility was clean during
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 06
The following four items were listed as Non-Compliant with the Industrial Storm Water Permit, Board Order No. 2014-00
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
E and J Auto Wrecking is no longer in operation at 4525 South Staunton Ave, The facility is now a recycling center. This
see attached inspection report
See Attached Inspection Report
I met with Jose Moreno, an employee at 4 Wheel Dismantling. Mr. Moreno was informed that the 2015-2016 annual rep
Staff inspected the facility in response to a NOT request. The business have a new owner. A NOI was processed for the n
Regional Water Board Staff (staff) conducted a Notice of Termination (NOT) inspection of the above facility on October 0
Regional Board staff conducted a no exposure certification (NEC) inspection of the above facility on August 04, 2016. Sta
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
Mr. David Operational manager told that Elaine Jorgenson is responsible for SWPPP implementation and Monitoring req
Regional Water Board Staff (staff) conducted a comprehensive inspection of the above facility on July 26, 2016. The facil
See attached inspection report. Additional Info: ensure that all raw materials and waste products are stored indoors or u
Facility submitted the Notice of Non-Applicability Technical Report, done by the consultant group, under WDID 8 33NNA
see attached report
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 22
see attached report
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 15
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Novemb
This inspection was conducted to follow up on a previous complaint and evaluate the facility¿s NEC. The permittee qualif
Regional Water Board staff (J. Robinson and Barbara Barry) (staff) conducted a No Exposure Certificate (NEC) inspection
Facility failed to submission the permit coverage after the first notice of non-compliance. I visited the site, and confirmec
Regional Water Board staff (staff) conducted a no Exposure Certification (NEC) inspection of the above facility on Octobe
Regional Water Board staff (staff) conducted a No Exposure Certification (NEC) inspection on the above facility on Octob

Y
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SM-QSD Certification ¿ Belinda Perez b)
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8	S2031824
4	S2031733
5S	S2031894
1	S2031701
8	S2030968
2	S2031978
2	S2031910
3	S2031860
4	S2030538
4	S2031195
4	S2030460
4	S2031004
4	S2030923
4	S2030936
4	S2030901
5S	S2032076
5S	S2031298
5S	S2032040
5S	S2032269
5S	S2030587
6B	S2031285
6B	S2030563
8	S2031712
8	S2030745
8	S2030698
8	S2031124
8	S2031097
8	S2031599
9	S2032106
2	S2031338
4	S2031189
4	S2030822
8	S2030699
8	S2031037
8	S2032131
4	S2031691
5S	S2030868
8	S2030646
8	S2031967
8	S2030525
5F	S2032029
8	S2031566
8	S2031042
8	S2030885
4	S2031918
8	S2030878
8	S2031244

Airtech International Incorporated
Argon ST
Standard Register Inc
Eel River Power LLC
Kinsbursky Brothers Inc
Clos Pegase Winery
Sonoma Valley Airport
Cold Canyon Landfill Inc
Starow Metal Star Scrap Mental Depot
Crosby Overton
Specialty Coatings Inc
Aadlen Bros Auto Wrecking
Buccola Manufacturing
Tharco Container
Eddie Felipe
Altamont Landfill
Foresthill Union School District
Air Blown Concrete
Cal Sierra Disposal Transfer
Beale Air Force Base
Atlas Auto Salvage Inc
County of San Bernardino Solid Waste Management
Beckman Coulter Inc
Timken Bearing Inspection Inc
Cadillac Plating
Certified Auto Salvage
Rialto Auto Truck Dismantling
Schneider National Carriers
San Diego City
C Hammond Construction
Athens Services
Flexfirm Products Inc
ABF Freight System Inc
Meggitt Defense Systems Inc
Future Tech Metals
CAL State Auto Dismantling
Ozark Trucking Inc
Complete Coach Works
Huntington Beach Recycling
Mission Transmission Parts
WestRock CP LLC
Seguis Granite Inc
SA Recycling LLC
Sunwest Metals Inc
Sindy Cardona
Specialty Scrap Inc
Ardus International

Airtech International Incorporated	Facility	Orange	8 30NEC002479
Argon ST	Facility	Ventura	4 56NEC002602
Standard Register West Sacramento	Facility	Yolo	5S57NEC002783
Tank Gulch	Facility	Humboldt	1 12I023061
Kinsbursky Brothers	Facility	Orange	8 30MR000012
Clos Pegase Winery	Facility	Napa	2 28I014378
Sonoma Valley Airport	Facility	Sonoma	2 49I002263
Cold Canyon Landfill	Facility	San Luis Obispo	3 40I000610
Starow Metal Star Scrap Metal Depot	Facility	Los Angeles	4 19I000221
Crosby Overton Plant 1	Facility	Los Angeles	4 19I002578
Specialty Coatings Inc	Facility	Los Angeles	4 19I004196
Aadlen Bros Auto Wrecking	Facility	Los Angeles	4 19I010680
Buccola Manufacturing	Facility	Los Angeles	4 19I013598
Tharco Container PNTR	Facility	Los Angeles	4 19NEC000006
Eddies Recycling	Facility	Ventura	4 56I017332
Altamont Landfill	Facility	Alameda	5S01I000600
Foresthill Union School District	Facility	Placer	5S31I017899
Air Blown Concrete	Facility	Sacramento	5S34I017576
Cal Sierra Transfer Station	Facility	Tuolumne	5S55I014753
Beale Air Force Base	Facility	Yuba	5S58I009991
Atlas Auto Salvage Inc	Facility	San Bernardino	6B36I002280
Victorville Sanitary Landfill	Facility	San Bernardino	6B36I005235
Beckman Coulter Inc	Facility	Orange	8 30NEC000308
Timken Bearing Inspection Inc	Facility	Orange	8 30NEC000329
Cadillac Plating inc	Facility	Orange	8 30I026737
Certified Auto Salvage	Facility	Orange	8 30I016353
Rialto Auto Truck Dismantling	Facility	San Bernardino	8 36I016348
Schneider National Carrier 248	Facility	San Bernardino	8 36I016467
Point Loma Wastewater Treatment Plant	Facility	San Diego	9 37I009026
C Hammond Const	Facility	Contra Costa	2 07I015480
Athens Services Lopez Canyon	Facility	Los Angeles	4 19I020270
Flexfirm Products Inc	Facility	Los Angeles	4 19NEC000223
ABF Freight System Inc	Facility	Orange	8 30NEC000814
Meggitt Defense Systems Inc	Facility	Orange	8 30NEC000570
Future Tech Metals	Facility	Riverside	8 33I022140
CAL State Auto Dismantling	Facility	Los Angeles	4 19I022605
Ozark Trucking Inc	Facility	Sacramento	5S34I022889
Complete Coach Works	Facility	Riverside	8 33I023192
Huntington Beach Recycling	Facility	Orange	null
Mission Transmission Part	Facility	Riverside	8 33I023417
WestRock CP LLC	Facility	Fresno	5F10I023566
Seguis Granite Inc	Facility	Orange	8 30I023498
SA Recycling	Facility	Orange	8 30MR000004
Sunwest Metals Inc	Facility	Orange	8 30MR000034
A and A Metal Recycling Inc	Facility	Los Angeles	4 19I023633
Specialty Scrap Inc	Facility	Riverside	8 33I023774
A 1 Auto Parts DBA	Facility	Riverside	null

2014-0057-DWQ	INDSTW	NEC Inspection	11/17/2016	11/17/2016	Performed
2014-0057-DWQ	INDSTW	Non-File Inspection	11/9/2016	11/9/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/30/2016	11/30/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/4/2016	11/4/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	8/26/2016	8/26/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/1/2016	9/1/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	11/18/2016	11/18/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/28/2016	11/28/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/20/2016	7/20/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/15/2016	9/15/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/12/2016	7/12/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/7/2016	9/7/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/11/2016	8/11/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/31/2016	8/31/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/19/2016	9/19/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/23/2016	9/23/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/8/2016	12/8/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/20/2016	7/20/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/5/2016	10/5/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/26/2016	7/26/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/18/2016	10/18/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/18/2016	8/18/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	9/27/2016	9/27/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/26/2016	9/26/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/1/2016	11/1/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/12/2016	12/12/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/12/2016	10/12/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/7/2016	9/7/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	7/22/2016	7/22/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/1/2016	9/1/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/13/2016	12/13/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/8/2016	11/8/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/18/2016	8/18/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/4/2016	8/4/2016	Performed
R8-2012-0012	INDSTW	Complaint inspection	11/30/2016	11/30/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/19/2016	7/19/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/8/2016	12/8/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/4/2016	10/4/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	9/1/2016	9/1/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	8/26/2016	8/26/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/29/2016	11/29/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/23/2016	8/23/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	10/4/2016	10/4/2016	Performed

Robinson, J	N
Alimohammadi, Alex	N
Muhl, Richard	N
Keiran, Paul	N
Perez, Michael	N
Rembaum, Michelle	N
Heilshorn, Elyse	N
INNIS, DAVID	N
Lee, Sean	N
Gonzalez, Orlando	N
Alimohammadi, Alex	N
Alimohammadi, Alex	N
Vargas, Luz	N
Vargas, Luz	N
Alimohammadi, Alex	N
Ditto, Robert	Y
Muhl, Richard	N
Kelley, Jacque	Y
Muhl, Richard	N
Ditto, Robert	N
Morales, John	Y
HUNTER, CHRISTY	N
Robinson, J	N
Robinson, J	N
Robinson, J	N
Beckwith, Michelle	Y
Elliott, Keith	N
Elliott, Keith	N
Ghoram, Whitney	N
Heilshorn, Elyse	Y
Alimohammadi, Alex	N
Rahmani, Alireza	N
Robinson, J	N
Robinson, J	N
Bashir, Muhammad	N
Loera, Enrique	N
Kelley, Jacque	Y
Bashir, Muhammad	N
Perez, Michael	Y
Bashir, Muhammad	N
Cervantez, Carlos	N
Robinson, J	N
Perez, Michael	N
Perez, Michael	Y
Loera, Enrique	N
Elliott, Keith	N
Bashir, Muhammad	N

Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Novemb
Argon ST has applied and has been issued a NEC number: 456 NEC 002602.
On 30 November 2016, Central Valley Regional Water Quality Control Board staff inspected the Standard Register Inc. fa
Ash landfill that has not taken ash for several years. Evidence of healthy vegetation growth throughout landfill due to car
I spoke to Paul of the recent data findings in the SMP program and possible upcoming stakeholder meetings. In regards
Conducted full inspection with Napa County as a follow-up to the spill. Also, inspected to see if facility would qualify for N
Site viewed from adjacent property. Site itself was not staffed to allow access. RB will contact site to schedule inspection.
Satisfactory Compliance Annual Report Review for NAL-ERA for TSS & Fe. Landfill improved vegetation throughout facil
This facility was closed. NOT approval.
A compliance inspection was conducted at the site in response to a NOT request. Permittee requested termination on th
The permittee had moved. The NOT form is filled out incorrectly. I have contacted the permittee and asked them to subn
Facility was closed. Gates were closed and no activities were observed. Approve the NOT.
On August 9, 2016, Regional Board staff inspected Buccola Manufacturing facility to verify the facility's closure. At the site
On May 19, 2016, the operator of Tharco Container PNTR (WDID 4 19NEC000006) submitted a Notice of Termination req
The permittee had moved out. The facility was clean closed. Approve the NOT..
See attached inspection report.
see attached inspection report.
See Attached Inspection Report.
See inspection report.
An inspection was performed at the request of Beale AFB staff to discuss permit applicability to the various activities occ
A Notice to Comply (NTC) was issued to the Discharger for the following items that were non-compliant with Board Orde
Observed:
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on October 18, 20
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 18, 201
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
The 2015-2016 annual report has been submitted. Product is still in the back lot. Business is still in operation. Talked to a
Business has moved from site and SWIFT Transportation is operating at the site. (836I026868).
Brow ditch along east perimeter of facility needs to be cleaned out routinely of sediment from erosion from hillside on U
C Hammond is an operating concrete recycling facility. It may also be the storage and maintenance yard for C Hammond
New operator: JI Gandara Transport Inc. Their WDID # is: 419 I 026699 Approve the NOT
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facility
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
The facility was re-visited to evaluate the BMP implementation at the site. Ms. Denisse Gallardo was present and produc
Cal State Auto Dismantling is no longer in business. Cars Galaxy is now conducting business at this location. The Permit
See Attached Inspection Report.
The site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The company re
I arrived at facility at approximately 9:00am, introduced myself at the cashier window, and asked to see the manager. Pe
The facility conducts all industrial operations inside the building. The Site-specific SWPPP and Monitoring Program were
TBD
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection on the above facility on October 0
Met with Todd Peterson and Daniela Tanzarelli. We spoke of their sampling results and overall SMP results. We spoke o
Material kept onsite was approximately less than 25% metal. The rest of the facility scrap consisted of cardboard, plastic
A and A Metal Recycling is no longer conducting business at 2821 E. Washington Blvd. The facility is now called Unlimitec
Business has moved from the site, however, the 2015-16 Annual Report has not been submitted.
The facility gate is locked. It seems that facility is out of business.

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Storm water drainage structures;
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SWPPP b)
Daily sweeping Log (kept on computer drive) Missing was; SWPPP and all sections including and not limited to; I)
Y
N
N

9	S2031074
4	S2031641
2	S2030568
8	S2031059
8	S2030410
8	S2032086
8	S2030761
8	S2030693
8	S2030853
8	S2031072
4	S2032118
4	S2031702
8	S2031118
4	S2031793
8	S2031597
5S	S2032328
5F	S2031534
4	S2032096
8	S2031435
8	S2030950
8	S2031182
8	S2030865
8	S2031718
8	S2031295
8	S2030694
8	S2030937
8	S2030985
8	S2030864
4	S2030384
5S	S2031814
4	S2031642
4	S2030828
8	S2030651
4	S2032088
4	S2031791
8	S2030742
6B	S2031227
5S	S2032262
4	S2031759
3	S2031570
4	S2031450
8	S2031433
8	S2031827
8	S2031720
8	S2031832
8	S2031288
8	S2031002

Pulltarps Manufacturing
Samuel Cohen
Clear Oak Designs Inc
Inland Empire Truss INC
Solomon Colors Inc
Genesis Supreme RV Inc
B and P Auto Dismantler Auto Repair Body Shop
Silver State Trailways
Bimbo Bakeries USA Inc
Pier Enterprises Group Inc
Lamons Rancho
MacLean Sky
Ardent Mills
Alloy Tool Steel Inc
DC Auto Parts Recycling
Button Transportation Inc
Georgia Pacific LLC
Carruthers Guitars
All Green Electronics Recycling
St Jude Medical
VIP RUBBER
QG Printing II LLC
American Recycling International Inc Rialto
Ecoplast
K&D Graphics
A&R Logistics
Vanderveer Industrial PlasticsLLC
Schilhab Corportion
VM AEROSPACE
Golden State FC LLC
TELEDYNE SCIENTIFIC and IMAGING LLC
Delta Tau Data Systems Inc
Medtronic
Maskell Graphics Inc
Phenix Gourmet LLC dba Monaco Baking Company
Advanex Americas
CalPortland Co
Concord Ready Mix Inc
Brown Jordan Company
The Pictsweet Company
BBS Auto Dismantling LLC
Blinking Owl Distillery LLC
Baker Furnace
Redlands Recycling
Pacific Wave Systems Inc
Ushio America Inc
DSC Logistics Inc

Pulltarps Manufacturing	Facility	San Diego	9 37I023956
Vege Misting DBA Alco Designs	Facility	Los Angeles	4 19NEC000883
Clear Oak Designs Inc	Facility	Santa Clara	2 43I024123
Inland Empire Truss INC	Facility	Riverside	8 33I024243
Solomon Colors Inc	Facility	San Bernardino	8 36I024337
Genesis Supreme RV Inc	Facility	Riverside	8 33I024353
B and P Auto Dismantler Auto Repair Body Shop	Facility	San Bernardino	8 36I024502
Silverado Stages Inc	Facility	Orange	8 30I024585
Bimbo Bakeries USA Inc	Facility	Orange	8 30NEC000222
DC Logistics	Facility	San Bernardino	8 36I024778
Lamons Rancho	Facility	Los Angeles	4 19NEC000118
MacLean Sky	Facility	Los Angeles	4 19I024967
Ardent Mills	Facility	San Bernardino	8 36I025078
Alloy Tool Steel Inc	Facility	Los Angeles	4 19I025183
DC Auto Parts Recycling	Facility	San Bernardino	8 36I025336
Button Transporation Inc	Facility	Solano	5S48I025529
Georgia Pacific LLC	Facility	Fresno	5F10I026181
Carruthers Guitars	Facility	Ventura	4 56NEC001143
All Green Electronics Recycling	Facility	Orange	8 30NEC001826
St Jude Medical	Facility	Orange	8 30NEC000482
VIP RUBBER	Facility	San Bernardino	8 36I026350
Quad Graphics Commercial and Specialty LLC	Facility	Orange	8 30NEC000421
American Recycling International dba LKQ Pick Your Part Rialto	Facility	San Bernardino	8 36I026081
Ecoplast	Facility	San Bernardino	8 36I026029
K&D Graphics	Facility	Orange	8 30NEC000505
A&R Logistics	Facility	San Bernardino	8 36I026192
Vanderveer Industrial PlasticsLLC	Facility	Orange	8 30NEC000869
Schilhab Corportion	Facility	Orange	8 30NEC000874
VM AEROSPACE	Facility	Los Angeles	4 19I026208
Amazon DOT com DOT Goldenstate FC LLC OAK3	Facility	Stanislaus	5S50NEC001052
Teledyne Optimum Optical Systems	Facility	Ventura	4 56NEC001337
Delta Tau Data Systems Inc	Facility	Los Angeles	4 19NEC000845
Medtronic	Facility	Orange	8 30NEC001257
Maskell Graphics Inc	Facility	Los Angeles	4 19NEC001588
Phenix Gourmet LLC dba Monaco Baking Company	Facility	Los Angeles	4 19NEC000850
Advanex Americas	Facility	Orange	8 30NEC001591
CalPortland Company Oro Grande Plant	Facility	San Bernardino	6B36I026262
Concord Ready Mix Inc	Facility	Contra Costa	5S07I026429
Brown Jordan Company	Facility	Los Angeles	4 19NEC001764
The Pictsweet Company	Facility	Santa Barbara	3 42I026375
BBS Auto Dismantling LLC	Facility	Los Angeles	4 19I026440
Blinking Owl Distillery	Facility	Orange	8 30NEC001944
Baker Furnace	Facility	Orange	8 30NEC002150
Redlands Recycling	Facility	San Bernardino	8 36I026788
Pacific Wave Systems Inc.	Facility	Orange	8 30NEC002132
Ushio America Inc	Facility	Orange	8 30NEC002358
DSC Logistics, Inc.	Facility	Riverside	8 33NEC002381

2014-0057-DWQ	INDSTW	B Type compliance inspection	9/20/2016	9/20/2016	Performed
2014-0057-DWQ	INDSTW	Non-File Inspection	9/6/2016	9/6/2016	Performed
2014-0057-DWQ	INDSTW	Non-File Inspection	7/27/2016	7/27/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/2/2016	8/2/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	7/12/2016	7/12/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/15/2016	12/15/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/22/2016	8/22/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/23/2016	8/23/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/20/2016	9/20/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/10/2016	11/10/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/9/2016	11/9/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/27/2016	9/27/2016	Performed
2014-0057-DWQ	INDSTW	Non-File Inspection	11/16/2016	11/16/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/1/2016	11/1/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/14/2016	12/14/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/27/2016	10/27/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/13/2016	12/13/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/13/2016	10/13/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/1/2016	9/1/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/26/2016	9/26/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/10/2016	11/10/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/3/2016	10/3/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/6/2016	9/6/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/23/2016	8/23/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (noncomp)	7/7/2016	7/7/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	11/16/2016	11/16/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/27/2016	9/27/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	7/7/2016	7/7/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/4/2016	8/4/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/6/2016	12/6/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/16/2016	11/16/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/18/2016	8/18/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/4/2016	10/4/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	12/14/2016	12/14/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	7/22/2016	7/22/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	10/28/2016	10/28/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	10/20/2016	10/20/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/13/2016	10/13/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/17/2016	11/17/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/8/2016	9/8/2016	Performed

Ghoram, Whitney	N
Alimohammadi, Alex	N
Narala, Devender	N
Bashir, Muhammad	N
Elliott, Keith	N
Bashir, Muhammad	N
Bashir, Muhammad	N
Robinson, J	N
Robinson, J	N
Elliott, Keith	N
Loera, Enrique	N
Lee, Sean	N
Fischer, Adam	Y
Lee, Sean	N
Elliott, Keith	N
Fischer, Michael	N
Cervantez, Carlos	N
Loera, Enrique	N
Robinson, J	N
Robinson, J	N
Elliott, Keith	N
Robinson, J	N
Bashir, Muhammad	N
Elliott, Keith	N
Robinson, J	N
Elliott, Keith	N
Robinson, J	N
Robinson, J	N
Gonzalez, Orlando	N
Muhl, Richard	N
Alimohammadi, Alex	N
Rahmani, Alireza	N
Robinson, J	N
Loera, Enrique	N
Lee, Sean	N
Robinson, J	N
HUNTER, CHRISTY	N
Muhl, Richard	N
Rahmani, Alireza	N
INNIS, DAVID	N
Loera, Enrique	N
Robinson, J	N
Robinson, J	N
Bashir, Muhammad	N
Robinson, J	N
Robinson, J	N
Nguyen, Nam	N

Housekeeping Best Management Practices (BMPs) are generally good at the facility. However, there was exposure of a si
Vegemist / Alco Designs SIC Code: 3823 Industrial Instruments for Measurement, Display, and Control of Process Variabl
Based on my site inspection and review of the SIC codes, my recommendation - the facility does not require an IGP. SIC
The site specific SWPPP and monitoring program were available and reviewed at the site. Entire yard is paved. All industi
Site has moved and a company called Perfect Fit has moved into the entire building.
The facility is closed at this address. Staff will try to find new location of operation. If found, will be contacted to submit N
The SWPPP, Monitoring Program and log of inspections were available and reviewed at the site. Some area of the facilit
Regional Water Board Staff (staff) conducted a NOT inspection on August 9, 2016. Staff confirms that the facility has be a
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 23, 20
The facility has moved and all outside material has been removed. The 2015-2016 annual report has been submitted.
see attached report.
Admin. Termination inspection for ownership change Staff confirmed facility vacant and no new owner at the facility ye
Weather: warm and clear. SWPPP was reviewed. Contacts denied permission to take photos. Facility receives grain via
NOT for NONA Inspection NONA Reason: Distributor Exemption However, they were engaged in metal cutting operatio
Site appears to still be in business. Exposure of pollutants to stormwater has not been removed from the site.
See attached inspection report. Substantial compliance with IGP, some tracking. Requested Photos to follow-up on tracl
TBD
see attached report.
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 13, 2
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
The facility has moved and all outside material has been removed. The 2015-2016 annual report has been submitted.
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
The facility owner purchased from Ecology Auto Salvage. The site- specific SWPPP and Monitoring Plan were available at
The 2015-2016 Annual Report has been submitted. The plastic material/pellets are still present. Exposure has not been e
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
The facility has moved and all outside material has been removed. The 2015-2016 annual report has not been submitted.
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 23, 20
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
Staff visited the VM Plating Co in response to a NOT request from former owner, WDID No 4 19I001009. Staff was unabl
On 16 November 2016, Central Valley Regional Water Quality Control Board staff conducted a NEC inspection of the facil
The facility was clean closed. Approve the NOT.
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facilit
Regional Water Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August
see attached report.
NOT for NEC Inspection They were closed so NOT approval is recommended.
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 18, 201
No violations observed. Observed storm water BMPs, sampling points, runon, runoff drainage features, retention ponds.
See inspection report.
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
Satisfactory Compliance - Drive by of open field on Hanson Way and within internal drive areas. No signs of erosion or n
Inspection conducted due to a returned Notice of Non Compliance. The facility was closed on the day on inspection. A c
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 13, 2
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Novemb
. The facility is engaged receiving metals and plastic for recycling. The SWPPP was not available at the site. Mr. Frank wa
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection of the above facility on Novemb
Regional Water Board Staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Septemb
First notice of non-compliance letter for permit coverage went out to the facility's address, but the letter came back as u

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8	S2031848
1	S2032199
8	S2032165
5S	S2032325
1	S2031271
4	S2032017
4	S2032232
4	S2031765
4	S2031816
4	S2030622
4	S2030935
4	S2031753
5S	S2031866
6A	S2031363
8	S2030604
8	S2031123
8	S2030613
9	S2031524
9	S2031075
9	S2030628
2	S2030809
8	S2031883
7	S2032699
8	S2030645
8	S2030648
4	S2031725
4	S2030621
4	S2032198
8	S2032179
8	S2031131
4	S2031912
5S	S2032195
8	S2030459
5S	S2031595
8	S2031135
5S	S2031440
5F	S2031486
4	S2030823
4	S2031005
2	S2030806
5S	S2030707
4	S2032125
9	S2031665
8	S2031830
7	S2032363
4	S2031758
5S	S2031251

Valtek Precision Inc
SLH Farms
Focus Industries Inc
Lancaster Burns construction inc
Gary Gerdes
Weber Metal
US Postal Service
US Postal Service
Cabrillo Boat Shop
Gamberg Metals Co Inc
Oakite Products Inc
Mission Recycling
Fed Ex
South Lake Tahoe
Royalty Carpet Mills
Chevy Truck Foreign Auto
PC Industries Inc
CRR Inc
Peter And Karel De Jong
California Metals
Green Planet 21
Watson Laboratories Inc
National Beef CA LP
Armorcast Products Co
El Dorado National
Coastal Green Vegetable Co LLC
Ener Tech Metals Inc
Quinn Co
SA Recycling LLC 42
Michael Barry
Lau Senga
ACM Machining
AA Global Auto Dismantling
CTU Precast
Acosta Tool and Die
Universal Service Recycling Inc
Vulcan Materials Company
Vitaly Tarashchansky
Prince Auto Parts
First Student Inc
Pallets Unlimited LLC
Capitol Steel Fabricators Inc
CP Kelco
Enikon Aerospace USA LLC
Ken Hoffmann Inc
Spectrum Plating Company
Rubicon Brewing Company

Valtek Precision Inc	Facility	Orange	8 30NEC002422
Pisoni Vineyards & Winery	Facility	Sonoma	1 49NEC002530
Focus Industries Inc	Facility	Orange	8 30NEC002736
Lancaster Burns construction inc	Facility	Placer	5S31I026994
Gerdes Auto Wreckers	Facility	Sonoma	1 49I011967
Weber Metals	Facility	Los Angeles	4 19I000406
US Postal Service Van Nuys VMF	Facility	Los Angeles	4 19NEC000550
USPS Torrance VMF	Facility	Los Angeles	4 19NEC000611
Cabrillo Boat Shop	Facility	Los Angeles	4 19I015186
Gamberg Metals Co Inc	Facility	Los Angeles	4 19I015278
Chemetall US Inc	Facility	Los Angeles	4 19I016062
Mission Recycling	Facility	Los Angeles	4 19I018179
Fed Ex AUNA	Facility	Placer	5S31NEC000752
Lake Tahoe Airport	Facility	El Dorado	6A09I000036
Royalty Carpet Mills	Facility	Orange	8 30I002786
Chevy Truck Foreign Auto	Facility	Orange	8 30I013282
PC Industries Inc	Facility	San Bernardino	8 36NEC000316
CRR Inc	Facility	Orange	9 30I014441
Hollandia Dairy	Facility	San Diego	9 37I012444
CALIFORNIA METALS DBA MILLER METALS	Facility	San Diego	9 37I016696
Green Planet 21	Facility	Alameda	2 01I019903
Watson Laboratories Inc B2	Facility	Riverside	8 33I019937
National Beef CA LP	Facility	Imperial	7 13I020256
Armorcast Products Co	Facility	San Bernardino	8 36I022065
El Dorado National	Facility	Riverside	8 33I022623
Coastal Green Vegetable Co LLC	Facility	Ventura	4 56I022678
Ener Tech Metals Inc	Facility	Los Angeles	4 19I022719
Quinn	Facility	Ventura	4 56I022731
SA Recycling	Facility	San Bernardino	8 36MR000006
Arch Rite Inc	Facility	Orange	8 30I023695
Excel Metals LLC	Facility	Los Angeles	4 19I023879
ACM Machining	Facility	Sacramento	5S34I023914
AA Global Auto Dismantling	Facility	San Bernardino	8 36I023949
CTU Precast	Facility	Yuba	5S58I023983
Acosta Tool and Die	Facility	Orange	8 30I024108
Universal Services Recycling Inc	Facility	Stanislaus	5S50I024375
Ashlan HMA	Facility	Fresno	5F10I024770
Scrap Stop Metals	Facility	Los Angeles	4 19NEC000194
Prince Auto Parts	Facility	Los Angeles	4 19I024969
First Student Inc 12676	Facility	Alameda	2 01I025226
Pallets Unlimited LLC	Facility	Placer	5S31I025293
Capitol Steel Fabricators Inc	Facility	Los Angeles	4 19NEC000591
CP Kelco	Facility	San Diego	9 37I026057
Enikon Aerospace USA LLC	Facility	Orange	8 30NEC001889
Palm Springs Plating	Facility	Riverside	7 33NEC000398
Spectrum Plating Company	Facility	Los Angeles	4 19NEC000484
Rubicon Brewing Company	Facility	Yolo	5S57NEC000446

2014-0057-DWQ	INDSTW	NEC Inspection	11/22/2016	11/22/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/28/2016	12/28/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/21/2016	12/21/2016	Performed
2014-0057-DWQ	INDSTW	Non-File Inspection	11/15/2016	11/15/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (noncomp)	9/29/2016	9/29/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/7/2016	12/7/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/21/2016	12/21/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/31/2016	8/31/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/20/2016	10/20/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/3/2016	8/3/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/11/2016	8/11/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	10/13/2016	10/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/29/2016	11/29/2016	Performed
2014-0057-DWQ	INDSTW	A Type compliance inspection	10/5/2016	10/5/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/26/2016	7/26/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	9/27/2016	9/27/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/2/2016	8/2/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/29/2016	9/29/2016	Performed
2014-0057-DWQ	INDSTW	Complaint inspection	9/20/2016	9/20/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/2/2016	8/2/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/17/2016	8/17/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/29/2016	11/29/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	10/10/2016	10/10/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/4/2016	8/4/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/3/2016	8/3/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/9/2016	11/9/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	8/3/2016	8/3/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	12/28/2016	12/28/2016	Performed
R8-2012-0012	INDSTW	B Type compliance inspection	12/9/2016	12/9/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	9/27/2016	9/27/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	11/29/2016	11/29/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/8/2016	12/8/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	7/12/2016	7/12/2016	Performed
2014-0057-DWQ	INDSTW	Follow-up inspection (enforce)	9/29/2016	9/29/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	9/27/2016	9/27/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	10/25/2016	10/25/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	7/22/2016	7/22/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	9/7/2016	9/7/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	8/17/2016	8/17/2016	Performed
2014-0057-DWQ	INDSTW	Complaint inspection	8/1/2016	8/1/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/8/2016	8/8/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/6/2016	10/6/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/11/2016	10/11/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/21/2016	9/21/2016	Performed

Robinson, J	N
Keiran, Paul	N
Robinson, J	N
Fischer, Michael	N
Keiran, Paul	N
Lee, Sean	N
Loera, Enrique	N
Rahmani, Alireza	N
Gonzalez, Orlando	N
Lee, Sean	N
Vargas, Luz	N
Vargas, Luz	N
Muhl, Richard	N
van Diepen, Elizabeth	N
Robinson, J	N
Beckwith, Michelle	Y
Elliott, Keith	N
Ryan, Erica	N
Ryan, Erica	N
Ghoram, Whitney	Y
Heilshorn, Elyse	N
Elliott, Keith	N
MIRPOUR, JAY	N
Bashir, Muhammad	N
Bashir, Muhammad	N
Alimohammadi, Alex	N
Lee, Sean	N
Alimohammadi, Alex	N
Perez, Michael	N
Beckwith, Michelle	Y
Loera, Enrique	N
Fischer, Michael	N
Bashir, Muhammad	N
Muhl, Richard	N
Beckwith, Michelle	Y
Muhl, Richard	N
Cervantez, Carlos	N
Rahmani, Alireza	N
Alimohammadi, Alex	N
Heilshorn, Elyse	N
Muhl, Richard	N
Loera, Enrique	N
Chiu, Wayne	N
Robinson, J	N
MIRPOUR, JAY	N
Rahmani, Alireza	N
Muhl, Richard	N

Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Novembe
Very clean outdoor area, with wine grape bins and stainless steel equipment neatly stored. No evidence of any staining c
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Decemb
Determined that the Facility needs coverage under the Industrial General Storm Water Permit
Re-inspection of Gerdes Auto Wrecking to determine whether work was performed to lessen hydrocarbon odors that ha
NTC for metal fines on the ground
see attached report
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
A compliance inspection was conducted at the site as part of a complaint investigation. Staff met at the site with Mr. Javi
This facility was closed NOT approval
On August 11, 2016, Regional Board staff inspected Chemetall US Inc. facility to verify the facility's closure. At the site, st
On October 13, 2016, Regional Board staff inspected the facility to verify the status of the facility. At the time of the inspe
On 29 November 2016, Central Valley Regional Water Quality Control Board staff conducted a No Exposure Certification
Site was in compliance with no follow-up actions required.
Regional Water Board (RWB) Staff conducted a comprehensive evaluation inspection of the facility. The weather was cle
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
Industrial site appears to be clean and the business has moved or closed.
Site Inspection conducted during business hours with OC Public Works and PG/EPA. Inspected structural treatment contr
San Diego Water Board was notified by the City of San Marcos of an ongoing unauthorized non-storm water discharge of
There is a lack of adequate housekeeping Best Management Practices (BMPs), as well as lack of secondary containment E
Paper and plastics recycler. Business should improve housekeeping. Level 1 monitoring exceedance in 2015-2016 for iro
Based on a telephone discussion with Nam Nguyen operations ceased in November 2015, thus the 2016-17 Annual Repo
Everything looks fine.
The site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The company is
The site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The company is
The facility was clean closed. Approve the NOT.
This facility was closed. NOT approval
The permittee has filed a NOT stating the facility operates under SIC Code 5082 - Construction & Mining (except petroleu
Met with Dave Vinlove (General Manager), I stated the nature of my visit and asked to review their SWPPP and to be give
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
The facility was visited to verify that they are still in operation due to a returned notice of non-compliance letter. The fac
See attached inspection report
Yvonne was not present at the site. Therefore, SWPPP and monitoring program could not reviewed at the site. Larry escc
See attached inspection report
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
Upload Level 1 ERA report. See attached inspection report
TBD
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facility
The permittee has transformed the facility into a vehicle body shop. The facility was clean and dry. Approve the NOT.
School bus storage and maintenance site
Clean up facility and email Rich Muhl once complete
See attached report
Met with John Breese, Morgan Day, and Rey Marin. Almost all runoff from the industrial areas are captured by system o
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection of the above facility on Novembe
NEC Verification done
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
See attached inspection report

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8	S2031629
5S	S2031815
4	S2031482
5S	S2030496
4	S2031763
4	S2031481
8	S2030701
5S	S2031864
8	S2031039
4	S2031790
5S	S2030497
8	S2030746
8	S2031009
4	S2031971
8	S2031794
8	S2031436
8	S2030996
5S	S2032272
8	S2030917
8	S2031095
5S	S2032331
8	S2032287
8	S2032084
8	S2032062

Golden Island Jerky Company Inc
CVS Health
SFSS LLC
Chappell Transport Incorporated
Amazon DOT com DOT nvdc LLC
APPLIED PRODUCTS INC
Mayer Litho incorporated
Dragas Brewing Industries Inc
Alcon Research Ltd
Arrow Environmental Solutions Inc
SPEED HAULIER INC
Venus Labs dba Earth Friendly Products
Global Experience Specialist
Sew What Inc
Woods Enterprise Inc
Airlink Distribution LLC
Galleano Winery Inc
Delta Scrap and Salvage
Synergy Recycling
Bacon Acquisitions LLC
Phillips and Jordan Inc
California Composite Container Corporation
Master Granite and Marble
Berendsen Fluid Power

Golden Island Jerky Company Inc	Facility	San Bernardino	8 36NEC000541
CVS Health	Facility	Stanislaus	5S50NEC001386
Santa Fe Self Storage	Facility	Los Angeles	4 19NEC000663
Chappell Transport Incorporated	Facility	San Joaquin	5S39NEC001018
Amazon DOT com DOT NVDC LLC UCA2	Facility	Los Angeles	4 19NEC001061
APPLIED PRODUCTS INC	Facility	Los Angeles	4 19NEC001255
Mayer Litho incorporated	Facility	Orange	8 30NEC001005
5860 Pacific St	Facility	Placer	null
Alcon Research Ltd	Facility	Orange	8 30NEC001583
Arrow Environmental Solutions Inc	Facility	Los Angeles	4 19I026421
SPEED HAULIER INC	Facility	San Joaquin	5S39NEC001426
Venus Labs dba Earth Friendly Products	Facility	Orange	8 30NEC001633
Global Experience Specialist	Facility	Orange	8 30NEC001705
Sew What Inc	Facility	Los Angeles	4 19NEC001825
Woods Enterprise Inc	Facility	San Bernardino	8 36I026497
Airlink Distribution LLC	Facility	Orange	8 30NEC001879
Galleano Winery Inc	Facility	Riverside	8 33NNA000150
Delta Scrap and Salvage	Facility	Contra Costa	5S07I026633
Synergy Recycling	Facility	Orange	8 30I026936
Bacon Acquisitions LLC	Facility	Orange	8 30NEC002266
Sonora Mills TDSR	Facility	Tuolumne	5S55I026724
California Composite container Corp	Facility	Riverside	8 33NEC002822
Master Granite and Marble	Facility	Orange	8 30I027023
Berendsen Fluid Power	Facility	Orange	8 30NEC002625

2014-0057-DWQ	INDSTW	NEC Inspection	11/3/2016	11/3/2016	Performed
2014-0057-DWQ	INDSTW	Miscellaneous inspection	11/16/2016	11/16/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/21/2016	10/21/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	7/12/2016	7/12/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/31/2016	8/31/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	10/21/2016	10/21/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/9/2016	8/9/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	11/29/2016	11/29/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/1/2016	9/1/2016	Performed
2014-0057-DWQ	INDSTW	NOT Inspection	11/16/2016	11/16/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	7/12/2016	7/12/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/18/2016	8/18/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	8/25/2016	8/25/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/1/2016	11/1/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	11/15/2016	11/15/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	10/13/2016	10/13/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	9/8/2016	9/8/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/14/2016	12/14/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	7/20/2016	7/20/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	9/22/2016	9/22/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/8/2016	12/8/2016	Performed
2014-0057-DWQ	INDSTW	B Type compliance inspection	12/13/2016	12/13/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/12/2016	12/12/2016	Performed
2014-0057-DWQ	INDSTW	NEC Inspection	12/12/2016	12/12/2016	Performed

Fischer, Adam	N
Muhl, Richard	N
Lee, Sean	N
Muhl, Richard	N
Rahmani, Alireza	N
Lee, Sean	N
Robinson, J	N
Muhl, Richard	N
Robinson, J	N
Lee, Sean	N
Muhl, Richard	N
Robinson, J	N
Robinson, J	N
Gonzalez, Orlando	N
Bashir, Muhammad	N
Robinson, J	N
Nguyen, Nam	N
Muhl, Richard	N
Beckwith, Michelle	Y
Robinson, J	N
Muhl, Richard	N
Bashir, Muhammad	N
Robinson, J	Y
Robinson, J	N

Weather: sunny and warm. Building is shared with another company. No evidence of exposure of industrial activity to st
On 16 November 2016, Central Valley Regional Water Quality Control Board staff conducted a NEC inspection of the facil
NOT for NEC inspection. They were engaged in storage business and no exposures were found. NOT approval is recomm
see attached inspection report.
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
NOT for NEC inspection. There was a new owner at the facility. NOT approval is recommended. New owner: Warehous
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
Staff observed that all production activities were conducted indoors. No material was stored outdoors (see attached phc
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
NOT Inspection Ownership was changed. (NOT approval) New owner: Kvac Environmental (Hazardous Waste Treatment
Inspection on 7/12/2016 found that site qualifies for NEC however staff observed batteries on a pallet stored outdoors. F
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 18, 20
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 25, 201
Staff inspected Sew What Inc. site to verify applicability of the NEC. Staff met at the site with Mr. Rick Garcia, General Ma
The facility is closed. Currently there is no industrial activity at the facility.
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 13, 2(
Site has a dual permit coverage, and requested the Industrial Permit coverage, under WDID 8 33I025974, to be terminate
See inspection report.
Mid-morning on July 20, 2016, staff arrived at the facility located at 1204 W Struck Ave Orange, CA. The weather was sur
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 22
see attached inspection report
The facility was inspected during a dry day. The site-specific SWPPP, Monitoring Plan were under development by the ow
See attachments for inspection report.
Regional Water Board staff (J. Robinson and Barbara Barry) (staff) conducted a No Exposure Certificate (NEC) inspection

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Stormwater (Task 5.6)

List of Stormwater Construction inspections.

Count
821

Regional Board	Inspection ID
	4 S2032422
	4 S2031256
	4 S2032693
	8 S2032203
	8 S2030938
	4 S2030778
	8 S2031800
	4 S2030373
	8 S2031146
	8 S2032695
	4 S2031643
6A	S2030838
6A	S2031484
	4 S2030633
	4 S2031082
	8 S2031414
	4 S2030814
	7 S2031583
6A	S2031627
6A	S2031772
6A	S2032098
	8 S2031535
	4 S2030379
	8 S2031876
	9 S2030597
	8 S2031172
	8 S2031102
	8 S2031202
5S	S2031953
	7 S2030763
	8 S2031940
	2 S2031976
	8 S2030605
	8 S2030612
	4 S2030777

Party

MBK Garden Square LLC
Porter Ranch Development
Los Angeles World Airports
LA FLORESTA LLC
Castle & Cooke California Inc
The Newhall Land and Farming Company A California Limited Partnership
Donald & Michelle Plyley Fam Tr
Deardorff Family Farms
Drilco
Blue Banner Company
DMC Raven Construction Inc
Caltrans District 3
Caltrans District 3
Veterans Affairs Greater Los Angeles Healthcare System
City of Glendora
City of Lake Forest
Los Angeles Air Force Base
Harsch Investment Realty LLC Series F
ROICC Bridgeport
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
Vestar
First Industrial Realty Trust
Lennar Homes of California Inc
Standard Pacific Investment Corp
Riverside County Transportation Commission
Orange County Department of Education
NPB Marina LLC
Woodside O5N LP
Riverside County Transportation Department
SILVEROAK Investment Corporation
Grandview Hotel Investors LLC
Meet Wardeh
SJC II 4th & Haven LLC
McMaster Carr Supply

Place

MBK Garden Square LLC
Porter Ranch Development
LAX TBIT Expansion Bradley West with Continental City
LA Floresta
N65 Gateway Business Park
Entrada MME PM 18654
San Bernardino Cnty Tract No 18168
Deardorff Family Farms Packing Facility
Drilco Industrial Building
Van Buren Commercial Center
De Soto Project
2A9204 ED,PLa 89 Lakeside
2A9204 ED,PLa 89 Lakeside
VA GLA Healthcare System West LA Medical Center Seismic Corrections
San Gabriel Plant Improvements
Alton Parkway Widening Phase 1
Fort MacArthur Slope Stabilization
111 Town Center
Bridgeport
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Riverside Plaza remodel
135th and Figueroa
Chaparral II PA 25
SPIC Del Sur LLC Within Black Mountain Ranch
Perris Valley Line
OCDE Anaheim Property
Newport Bay Marina
Mountain House
Airport Blvd and UPRR Grade Sep
Euclid
Las Alcobas Hotel
THE MARKETPLACE
Fourth Street & Haven Avenue Apartments
McMaster Carr Office Expansion

Place Type	County	WDID	Order No.	Program
Facility	Los Angeles	4 19C346970	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C300579	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C301432	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C330701	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C319601	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C332279	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C357573	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C360462	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C360305	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C363129	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C363536	2009-0009-DWQ	CONSTW
Facility	Placer	6A31LT000029	R6T-2011-0019	CONSTW
Facility	Placer	6A31LT000029	R6T-2011-0019	CONSTW
Facility	Los Angeles	4 19C365381	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C364621	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C365049	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C365493	2009-0009-DWQ	CONSTW
Facility	Riverside	7 33C365567	2009-0009-DWQ	CONSTW
Facility	Mono	6A26C365904	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000031	R6T-2011-0019	CONSTW
Facility	El Dorado	6A09LT000031	R6T-2011-0019	CONSTW
Facility	Riverside	8 33C366910	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C367191	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C367793	2009-0009-DWQ	CONSTW
Facility	San Diego	9 37C367985	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C368178	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C368726	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C368615	2009-0009-DWQ	CONSTW
Facility	San Joaquin	5S39C369069	2009-0009-DWQ	CONSTW
Facility	Riverside	7 33C368991	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C370803	2009-0009-DWQ	CONSTW
Facility	Napa	2 28C369385	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C369429	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C369715	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C369952	2009-0009-DWQ	CONSTW

Inspection Type	Start Date	End Date	Status	Inspector	Violations Noted
NOT Inspection	12/29/2016	12/29/2016	Performed	Gonzalez, Orlando	N
Complaint inspection	8/12/2016	8/12/2016	Performed	Pineda, Francisco	N
B Type compliance inspection	10/13/2016	10/13/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	12/28/2016	12/28/2016	Performed	Kashak, Michael	N
NOT Inspection	9/6/2016	9/6/2016	Performed	Elliott, Keith	N
NOT Inspection	8/19/2016	8/19/2016	Performed	Lee, Sean	N
NOT Inspection	11/10/2016	11/10/2016	Performed	Elliott, Keith	N
NOT Inspection	7/7/2016	7/7/2016	Performed	Alimohammadi, Alex	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
Complaint inspection	12/14/2016	12/14/2016	Performed	Roth, Michael	Y
B Type compliance inspection	10/11/2016	10/11/2016	Performed	Alimohammadi, Alex	N
B Type compliance inspection	8/2/2016	8/2/2016	Performed	van Diepen, Elizabeth	Y
NOT Inspection	10/25/2016	10/25/2016	Performed	van Diepen, Elizabeth	N
NOT Inspection	7/28/2016	7/28/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	8/30/2016	8/30/2016	Performed	Vargas, Luz	N
NOT Inspection	10/17/2016	10/17/2016	Performed	Kashak, Michael	N
NOT Inspection	8/11/2016	8/11/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	10/25/2016	10/25/2016	Performed	Chakraborty, Suhas	N
A Type compliance inspection	10/6/2016	10/6/2016	Performed	Nilson, Carly	Y
B Type compliance inspection	10/16/2016	10/16/2016	Performed	Carolan, Jim	N
B Type compliance inspection	12/16/2016	12/16/2016	Performed	Carolan, Jim	N
NOT Inspection	10/18/2016	10/18/2016	Performed	Elliott, Keith	N
NOT Inspection	7/6/2016	7/6/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	11/29/2016	11/29/2016	Performed	Elliott, Keith	N
B Type compliance inspection	7/28/2016	7/28/2016	Performed	Arias, Christina	N
NOT Inspection	9/27/2016	9/27/2016	Performed	Elliott, Keith	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
Miscellaneous inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	Y
Miscellaneous inspection	12/1/2016	12/1/2016	Performed	Muhl, Richard	N
NOT Inspection	8/9/2016	8/9/2016	Performed	Chakraborty, Suhas	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
Complaint inspection	8/18/2016	8/18/2016	Performed	Rembaum, Michelle	N
NOT Inspection	8/2/2016	8/2/2016	Performed	Elliott, Keith	N
NOT Inspection	8/2/2016	8/2/2016	Performed	Elliott, Keith	N
NOT Inspection	8/19/2016	8/19/2016	Performed	Lee, Sean	N

Inspection Summary

The construction project was complete and the new facilities/building were occupied. Photos are attached.
Staff visited the site in a response to a complaint claiming that grading on a hillside adjacent to Brown's Canyon Creek wa
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
Project is complete and the area is stabilized. NOT will be approved.
Construction suspended after grading. Site stabilized and temporary BMPs removed. The WQMP has not been uploaded
This construction was suspended. NOT approval is recommended.
The subject lots have been sold and Don does not have legal access to the lots anymore. The Attachments have the new
Construction had ended. The site has been landscaped. Approve the NOT.
Construction is complete and the area is stabilized. NOT will be approved.
Perimeter controls (silt fences) have been unmaintained. Lack of adequate down slope drains have resulted in numerou
This was a compliance inspection, but the construction had ended. The site had been landscaped. Approve the NOT wher
Site was well managed with a few Minor BMP deficiencies noted. see attached report.
There is still work to be done, and winterization has not yet occurred. The schedule for remaining work was discussed.
The construction project of seismic correction at the Veterans Affairs Healthcare West LA Medical Center was complete.
On August 8, 2016, the operator of San Gabriel Plant Improvements construction project submitted a Notice of Terminati
Construction is complete and the area is stabilized. NOT will be approved.
The construction project of the slope stabilization was complete. The area of the construction was open to public. No ad
Appears to be in compliance with Board Order requirements.
Site inspection showed multiple violations. Water Board staff required corrective actions and paperwork. The site was ge
Inspection Date and Time: October 16, 2016; 1100 to 1400. Attendees: Jim Carolan (Lahontan Water Board) and USFS LT
December 16, 2016; 0900 to 1000. Attendees: Jim Carolan and Brian Judge (Lahontan Water Board). This inspection was
Construction completed and stabilized. The 2016-2017 Annual Report has been submitted, but the WQMP has not been
The construction project was completed and the new building was occupied. NOT request is honored. Photos from the i
The WQMP upload into SMARTS was an e-mail of the WQMP addendum approval and the addendum, not the full WQMI
This was a routine unannounced site inspection. No major concerns noted. Contractors will need to ensure that "offsite'
Annual Report and WQMP uploaded into SMARTS. Construction completed, however, temporary BMPs are still impleme
This site was undeveloped and stabilized with vegetation. NOT will be approved.
Regional Board staff visited the site to observe the status of construction. Activity appeared to be limited to vertical cons
On 1 December 2016, Central Valley Regional Water Quality Control board staff inspected the Woodside O5N LP, Mount
Appears to be in compliance with permit requirements.
Construction is complete and the area is stabilized. NOT will be approved.
Did not see any track out or BMP violations.
Construction complete and stable. The 2015-16 Annual Report has been submitted and the WQMP was uploaded to SM
The site construction is complete and stable. The Annual report has been submitted and the WQMP was uploaded in SM
This construction was completed. Post BMP: Swales NOT approval is recommended.

Attachments

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5R	S2030687
	1 S2032193
	4 S2032425
5S	S2032112
5S	S2031862
	9 S2032143
	9 S2031895
	4 S2032065
	8 S2032139
5S	S2031785
5S	S2032116
	8 S2031165
	8 S2031101
6B	S2031287
5S	S2032113
	8 S2031946
6A	S2030839
	4 S2031796
	9 S2031528
	4 S2030886
	8 S2031944
	8 S2031103
	8 S2030527
5S	S2031379
6B	S2030713
	4 S2032420
	4 S2030397
	8 S2031874
	8 S2031206
	8 S2031839
5S	S2031370
	8 S2030378
	4 S2031050
	4 S2031051
	4 S2030445
	8 S2030529
5S	S2031728
	2 S2031972
	4 S2031837
	8 S2031320
	8 S2031490
	4 S2031185
	8 S2030874
5S	S2031377
5R	S2032859
5R	S2032856
	4 S2032151

Gary Knighten
Morgan Properties Incorporated
American Campus Communities Operating Partnership LP dba ACC OP Alcazar LP
Richmond American Homes
Artisan Homes of California Inc
USA Portola Properties LLC
Sunranch Capital Partners
City of Industry
Don Fruciano
CASTLE CONSTRUCTION INC
City of Oakdale
Riverside Community College District
J & R Alton Parkway LLC
CG Roxane
Bran Homes Inc
Brookfield Land Construction
Caltrans District 3
Sonic Development LLC
USA Portola Properties LLC
Evergreen Devco
CDB Investments LP
Newport Beach Townhouse LLLP
USWB Park Place Irvine Hotel Owner LLC
John Mourier Construction Inc
Victor Elementary School District
Silverridge Plaza
Los Angeles World Airports
S&G Homes LLC
MCDONALDS USA LLC
Lennar Homes of California Inc
Sierrapine
Wal Mart Stores Inc
Furst Enterprises
Furst Enterprises
Presbyterian Intercommunity Hospital
Tides Hospitality LLC
SimonCRE Raylan III LLC
Robert Branstad
Water Replenishment District of Southern California
Bridge Development Partners LLC
Cypress Village LLC
The Los Angeles Country Club
JB Hunt Transportation Inc Lowell
John Mourier Construction Inc
City of Red Bluff
City of Red Bluff
5 Olive Hill LLC

City Lights Development
Tapestry Subdivision
USC HSC Student Housing
The Reserve II Tract 8994
Almond East
Portola Hills Tract 17300 Northwest
Portola Center South TTM 15353
Industry Business Center Eastside Mass Grading
Rite Aide Commercial Center
Lots at Seasons Development
South Yosemite Avenue Community Park
Student Services and Administration Building
Alton Apartments
CGR Cabin Bar Ranch Bottling Plant
Cloverland Way Improvments
La Vita Orchard Hills Lots 1 to 23 and 28 to 72
1A842 Y 2 Cascade
BMW Monrovia
Tract 17300 Northeast Parcel
Citrus Station
Citrine
Lido Villas
Marriott AC Hotel
Parklands North
Arrowhead Elementary School
Silver Lake Shopping Center
Clay Lacy Parcel 3 Hangar Expansion
Five Single Family Residences
McD La Palma
Fairway Drive
SierraPine
1862 3 Rialto Walmart
Downey Commons
Downey Crossroads
PIH Health Parking
Hampton Inn & Suites
Dollar General Pioneer
Lands of Branstad
San Jose Creek WRP Joint Outfall Pipeline Diversion Structures
Jurupa Building B and C
Cypress Village
LA Country Club South Course
JB Hunt Lassen Street
4410 Granite Drive
Old Red Bluff Landfill
Old Red Bluff Landfill
437 S Hill St

Facility	Shasta	5R45C370230	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C370575	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C370925	2009-0009-DWQ	CONSTW
Facility	Contra Costa	5S07C370564	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C372986	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C371094	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C371181	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371313	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C371151	2009-0009-DWQ	CONSTW
Facility	Stanislaus	5S50C371183	2009-0009-DWQ	CONSTW
Facility	Stanislaus	5S50C372543	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C371775	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C371965	2009-0009-DWQ	CONSTW
Facility	Inyo	6B14C372032	2009-0009-DWQ	CONSTW
Facility	Stanislaus	5S50C372090	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C372209	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000055	R6T-2011-0019	CONSTW
Facility	Los Angeles	4 19C372351	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C372302	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372365	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C372427	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C372545	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C372633	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C373603	2009-0009-DWQ	CONSTW
Facility	San Bernardino	6B36C372626	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C373451	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372816	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C373009	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C373187	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C373425	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C373660	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C373502	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C373416	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C373417	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C373767	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C374092	2009-0009-DWQ	CONSTW
Facility	Amador	5S03C373733	2009-0009-DWQ	CONSTW
Facility	Napa	2 28C373737	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C373779	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C373893	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C374829	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C374044	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C374389	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C375758	2009-0009-DWQ	CONSTW
Facility	Tehama	5R52C377206	2009-0009-DWQ	CONSTW
Facility	Tehama	5R52C377206	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C375251	2009-0009-DWQ	CONSTW

NOT Inspection	8/11/2016	8/11/2016	Performed	Berchtold, Dannas	N
Miscellaneous inspection	12/15/2016	12/15/2016	Performed	Keiran, Paul	N
NOT Inspection	12/29/2016	12/29/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	12/14/2016	12/14/2016	Performed	Muhl, Richard	Y
Miscellaneous inspection	10/14/2016	10/14/2016	Performed	Kelley, Jacque	N
B Type compliance inspection	12/17/2016	12/17/2016	Performed	Ryan, Erica	N
Miscellaneous inspection	11/28/2016	11/28/2016	Performed	Ryan, Erica	N
NOT Inspection	11/3/2016	11/3/2016	Performed	Vargas, Luz	N
Follow-up inspection (noncomp)	12/19/2016	12/19/2016	Performed	Fischer, Adam	N
B Type compliance inspection	11/16/2016	11/16/2016	Performed	Muhl, Richard	N
B Type compliance inspection	12/16/2016	12/16/2016	Performed	Muhl, Richard	Y
NOT Inspection	9/20/2016	9/20/2016	Performed	Elliott, Keith	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
B Type compliance inspection	8/23/2016	8/23/2016	Performed	Scoralle, Lisa	Y
B Type compliance inspection	12/16/2016	12/16/2016	Performed	Muhl, Richard	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
A Type compliance inspection	8/10/2016	8/10/2016	Performed	AMORFINI, BUD	Y
NOT Inspection	10/25/2016	10/25/2016	Performed	Vargas, Luz	N
Follow-up inspection (enforce)	8/23/2016	8/23/2016	Performed	Ryan, Erica	Y
NOT Inspection	8/9/2016	8/9/2016	Performed	Vargas, Luz	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
Miscellaneous inspection	7/21/2016	7/21/2016	Performed	Kashak, Michael	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Fischer, Michael	N
B Type compliance inspection	8/9/2016	8/9/2016	Performed	Browne, Thomas	N
NOT Inspection	12/29/2016	12/29/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	7/11/2016	7/11/2016	Performed	Alimohammadi, Alex	N
NOT Inspection	11/29/2016	11/29/2016	Performed	Elliott, Keith	N
Miscellaneous inspection	9/27/2016	9/27/2016	Performed	Kashak, Michael	Y
B Type compliance inspection	11/21/2016	11/21/2016	Performed	Fischer, Adam	Y
Miscellaneous inspection	10/13/2016	10/13/2016	Performed	Fischer, Michael	Y
B Type compliance inspection	7/8/2016	7/8/2016	Performed	Fischer, Adam	Y
NOT Inspection	9/16/2016	9/16/2016	Performed	Lee, Sean	N
NOT Inspection	9/16/2016	9/16/2016	Performed	Lee, Sean	N
NOT Inspection	7/13/2016	7/13/2016	Performed	Lee, Sean	N
Follow-up inspection (enforce)	7/21/2016	7/21/2016	Performed	Kashak, Michael	N
B Type compliance inspection	10/28/2016	10/28/2016	Performed	Muhl, Richard	Y
B Type compliance inspection	8/17/2016	8/17/2016	Performed	Rembaum, Michelle	N
NOT Inspection	11/18/2016	11/18/2016	Performed	Lee, Sean	N
NOT Inspection	10/3/2016	10/3/2016	Performed	Elliott, Keith	N
NOT Inspection	10/25/2016	10/25/2016	Performed	Kashak, Michael	N
NOT Inspection	9/14/2016	9/14/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	8/23/2016	8/23/2016	Performed	Elliott, Keith	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Fischer, Michael	N
B Type compliance inspection	11/21/2016	11/21/2016	Performed	Board, Regional	N
B Type compliance inspection	11/4/2016	11/4/2016	Performed	Board, Regional	N
B Type compliance inspection	12/19/2016	12/19/2016	Performed	Vargas, Luz	N

Construction complete, all areas landscaped and stabilized. See attached photographs. Okay to terminate.
Significant sediment laden storm water runoff from this small subdivision, with areas of exposed soil creating the sedime
The construction project was complete and the new facility was occupied as shown in the attached photos.
On 14 December 2016, Central Valley Regional Water Quality Control Board staff inspected he project. During the inspec
No active construction observed. Project may have been cancelled. Outstanding bill and AR's indicate project may have l
Check discharge offsite following rain event. C. Clemente present.
Check site for discharge following rain event
Project is complete, but requires additional BMPs implementation. for details see attached inspection report dated 11-3-
Weather: sunny and cool. Inspection was limited to southwest corner to verify that silt fence has been installed correctly
On 16 November 2016, Central Valley Regional Water Quality Control Board staff inspected the Lots at Seasons Developr
On 16 December 2016, staff inspected the Hearthstone project in Oakdale. During the inspection, staff identified that th
The construction has been complete and stabilized. A few patches of the original grass have sand on top of it surrounded
Regional Board staff conducted an NOT inspection of the above site. Activity appeared to limited to demolition. The site
Construction of new Cabin Bar water bottling facility began January 25, 2016. Site inspection on 8/23/2016 found deficie
On 16 December 2016, Central Valley Regional Water Quality Control Board staff inspected he project. During the inspec
Construction is complete and the area is stabilized. NOT will be approved.
Site was well managed with a couple minor BMP deficiencies. See attached report
Project is complete.
Inactive areas not stabilized
On August 9, 2016, Regional Board staff inspected the construction project. At the time of the inspection, the project was
Construction is complete and the area is stabilized. NOT will be approved.
Regional Board staff visited the above site in response to an NOT indicating that construction activities were suspended c
Regional Board staff drove by the site to observe the status of construction. Contact with site personnel was not attempt
Board staff conducted a rain event inspection on 10-14-2016. Staff observed that the majority of the site had sediment c
Site is the Galileo School for Gifted and Talented Education at 15999 Warwick in Victorville. Design includes many LID fe
The construction project was complete and the new facilities of the shopping center were occupied. Photos attached.
Construction of the airplanes hangar and the parking area had concluded. An underground filtration system has been bui
The Annual Report has been completed and construction is complete and stable. The Post Construction tab in SMARTS h
Regional Board staff visited the site to observe the status of construction. Renovations to the existing building were und
Weather: partly cloudy; rain occurred overnight and in the early morning prior to the inspection. Gaps found in perimete
Board staff conducted a drive-by inspection on 10-13-2016 prior to a rain event and observed several large stockpiles wit
Weather: clear, sunny and warm. Site representative had previously reported that an area outside of the planned constr
NOT Inspection This construction was completed. Post BMP: Inlet filter NOT approval is recommended.
NOT Inspection This construction was completed. Post BMP: Inlet filter NOT approval is recommended.
This construction was completed Post BMP; Swales NOT approval
Regional Board staff met with Larry Ingram (Senior Project Manager), Patrick O¿Keefe (Field Superintendent), Peter Beve
See Attached Inspection Report
Follow-up inspection to see if site is still active.
NOT Inspection This pipeline construction was completed. Post BMP: N/A
Construction has been completed and stabilized. The Annual Report has been submitted. The WQMP was uploaded into
Construction is complete and the area is stabilized. NOT will be approved.
The construction project was complete. The new facility was occupied. Landscaping was complete. No additional constr
Site is still under construction. The WQMP has been uploaded and the Annual Report has been submitted.
Board staff conducted a rain event inspection on 10-14-2016. The Project had both erosion and sediment control BMPs i
Inspected by Bill Bergmann, RB5 Redding staff. After stormy weekend. Observed gullying in east side of cover.
Inspected by Bill Bergmann, RB5 Redding staff. Sedimentation control wattles and check dams are deployed. Waiting fo
Muddy water discharge to the street. Ineffective sediment tracking control BMPs

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5S	S2030683
	4 S2032241
	8 S2030531
	9 S2031897
5S	S2031540
6B	S2032814
5S	S2029051
	1 S2032016
5S	S2031601
	1 S2032043
5S	S2031771
	1 S2032004
5S	S2031777
	2 S2031913
5S	S2031352
	4 S2031573
5S	S2031845
6A	S2030893
5S	S2031612
	1 S2032541
	1 S2032531
5S	S2031345
	9 S2032426
5R	S2031590
5S	S2032569
	8 S2031140
	4 S2031128
5S	S2032412
5S	S2032408
	8 S2031199
	8 S2031884
	4 S2030836
	9 S2031080
5S	S2031119
5R	S2031291
5F	S2032158
	4 S2030905
	2 S2031984
6A	S2031773
6A	S2030867
5S	S2032121
	8 S2030673
	8 S2031322
	4 S2032403
	7 S2030796
	4 S2030624
	4 S2031644

M&H VI Projects LLC
15545 Whittier LLC A California Limited Liability Company
Buena Beach LLC
LS OC Portola LLC
Old Woodside Construction and Development Inc
Longboat Solar
Central Valley Executive Builders Inc
Ortiz Plaza LP
gold creek homes
Alan Bongio Constuction Incorperated
Taylor Morrison of California LLC
CHALK RIDGE VINEYARD LLC
JKB Living Inc
CalAtlantic Group Inc East Bay
Newmont USA Ltd
KB Home
City of Folsom
Sutter Tahoe
Jackson View Partners LP
City Ventures Homebuilding Inc
City Ventures Homebuilding Inc
Stat of Califorina Department of Motor Vehicles
Bernardo Cove LLC
Sierra Pacific Industries
Interwest Homes Corp
Sierra Building Products
Western Pacific Housing Inc
Cresleigh Homes Corporation
Cresleigh Homes Corporation
Katelaris Nursery
AVMGH II Limited Partnership
LACMTA
Hollandia Farms Inc
Oakwood LT Ventures II LLC
SSR Ventures Inc
OReilly Automotive Stores Inc
City of Thousand Oaks
Pistol Vineyards LLC
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
Kiewit Infrastructure West Co
VD Sycamore Creek LLC
CalAtlantic Homes
Lennar Homes of California Inc
Adom Ventures LLC
Wal Mart Real Estate Business Trust
WH Simi Valley 66 LLC

Delta Shores South Regional Retail
Chase Bank
Portos Buena Park
Portola Center South
Auburn RV Resort
Longboat Solar
Cottage Park
Ortiz Plaza
Gold Creek Woodgate Estates
Mary Court
Sun Grove
CHALK RIDGE SUBDIVISION ROADWAYS
Bella Flora
Faria Preserve Subdivision 9342
North Star Passive Treatment System
Springville
Orangevale Avenue Bridge Rehabilitation Project
The Crossing at Tahoe Valley
Jackson View Phase 2
Fox Hollow
Fox Hollow
Department of Motor Vehicles
Bernardo Cove LLC
Salt Creek Heights Subdivision, Unit 1
Montecito / Kensington Place
Building 3
Village At The Park
Tres Picos Estates West
Tres Picos Estates
Katelaris Nursery
Temescal Creek Channel
I 405 Sepulveda Pass Widening
Hollandia Dairy Redevelopment Phase 1&2
Oakwood Shores
Turtle Bay Hotel
OReilly Auto Parts
Wendy Drive Interchange
Odette
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Folsom Dam Auxiliary Spillway Phase IV
Sycamore Creek
Cypress at Rosena Ranch
Willow Heights
Tract 31087
2110 005 Paramount Walmart
Savannah Oaks

Facility	Sacramento	5S34C375595	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C375150	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C375164	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C375761	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C375370	2009-0009-DWQ	CONSTW
Facility	San Bernardino	6B36C375823	2009-0009-DWQ	CONSTW
Facility	Stanislaus	5S50C375712	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C376007	2009-0009-DWQ	CONSTW
Facility	Calaveras	5S05C376000	2009-0009-DWQ	CONSTW
Facility	Humboldt	1 12C376633	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C375905	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C375874	2009-0009-DWQ	CONSTW
Facility	Stanislaus	5S50C375950	2009-0009-DWQ	CONSTW
Facility	Contra Costa	2 07C376186	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C376290	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C376433	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C377082	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000071	R6T-2011-0019	CONSTW
Facility	Amador	5S03C376685	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C377076	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C377076	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C376986	2009-0009-DWQ	CONSTW
Facility	San Diego	9 37C377260	2009-0009-DWQ	CONSTW
Facility	Shasta	5R45C377337	2009-0009-DWQ	CONSTW
Facility	Sutter	5S51C378702	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C373299	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C325181	2009-0009-DWQ	CONSTW
Facility	Sutter	5S51C336413	2009-0009-DWQ	CONSTW
Facility	Sutter	5S51C333840	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C333449	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C354046	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C358237	2009-0009-DWQ	CONSTW
Facility	San Diego	9 37C357973	2009-0009-DWQ	CONSTW
Facility	San Joaquin	5S39C358063	2009-0009-DWQ	CONSTW
Facility	Shasta	5R45C361677	2009-0009-DWQ	CONSTW
Facility	Kern	5F15C371620	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C363346	2009-0009-DWQ	CONSTW
Facility	Napa	2 28C365798	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000031	R6T-2011-0019	CONSTW
Facility	El Dorado	6A09LT000031	R6T-2011-0019	CONSTW
Facility	Sacramento	5S34C366920	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C367525	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C367612	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C368099	2009-0009-DWQ	CONSTW
Facility	Riverside	7 33C368297	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C368475	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C368243	2009-0009-DWQ	CONSTW

Complaint inspection	7/28/2016	7/28/2016	Performed	Fischer, Michael	N
NOT Inspection	12/30/2016	12/30/2016	Performed	Lee, Sean	N
Miscellaneous inspection	7/20/2016	7/20/2016	Performed	Kashak, Michael	N
Miscellaneous inspection	11/28/2016	11/28/2016	Performed	Ryan, Erica	N
B Type compliance inspection	10/13/2016	10/13/2016	Performed	Muhl, Richard	N
B Type compliance inspection	9/19/2016	9/19/2016	Performed	Browne, Thomas	N
Miscellaneous inspection	12/29/2016	12/29/2016	Performed	Muhl, Richard	Y
B Type compliance inspection	12/7/2016	12/7/2016	Performed	Keiran, Paul	N
B Type compliance inspection	10/27/2016	10/27/2016	Performed	Muhl, Richard	Y
Complaint inspection	10/23/2016	10/23/2016	Performed	Keiran, Paul	N
Complaint inspection	10/28/2016	10/28/2016	Performed	Ditto, Robert	Y
B Type compliance inspection	12/7/2016	12/7/2016	Performed	Keiran, Paul	N
B Type compliance inspection	11/16/2016	11/16/2016	Performed	Muhl, Richard	N
B Type compliance inspection	10/28/2016	10/28/2016	Performed	Heilshorn, Elyse	N
B Type compliance inspection	10/13/2016	10/13/2016	Performed	Muhl, Richard	N
B Type compliance inspection	10/26/2016	10/26/2016	Performed	Alimohammadi, Alex	N
Follow-up inspection (enforce)	10/13/2016	10/13/2016	Performed	Kelley, Jacque	N
A Type compliance inspection	8/24/2016	8/24/2016	Performed	van Diepen, Elizabeth	Y
B Type compliance inspection	10/28/2016	10/28/2016	Performed	Muhl, Richard	N
Follow-up inspection (noncomp)	12/23/2016	12/23/2016	Performed	Thompson, Brendan	N
B Type compliance inspection	11/3/2016	11/3/2016	Performed	Jorgenson, Devon	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Muhl, Richard	N
Miscellaneous inspection	12/28/2016	12/28/2016	Performed	Ryan, Erica	N
B Type compliance inspection	10/21/2016	10/21/2016	Performed	Berchtold, Dannas	N
B Type compliance inspection	12/15/2016	12/15/2016	Performed	Fischer, Michael	N
NOT Inspection	9/27/2016	9/27/2016	Performed	Elliott, Keith	N
NOT Inspection	9/20/2016	9/20/2016	Performed	Alimohammadi, Alex	N
B Type compliance inspection	12/15/2016	12/15/2016	Performed	Fischer, Michael	Y
B Type compliance inspection	12/15/2016	12/15/2016	Performed	Fischer, Michael	Y
Miscellaneous inspection	9/27/2016	9/27/2016	Performed	Kashak, Michael	Y
NOT Inspection	11/7/2016	11/7/2016	Performed	Elliott, Keith	N
NOT Inspection	8/23/2016	8/23/2016	Performed	Gonzalez, Orlando	N
Complaint inspection	9/20/2016	9/20/2016	Performed	Ryan, Erica	N
Complaint inspection	9/9/2016	9/9/2016	Performed	Ditto, Robert	N
Miscellaneous inspection	9/27/2016	9/27/2016	Performed	Berchtold, Dannas	N
B Type compliance inspection	12/22/2016	12/22/2016	Performed	TOTO, ANTHONY	N
NOT Inspection	8/31/2016	8/31/2016	Performed	Alimohammadi, Alex	N
Miscellaneous inspection	8/11/2016	8/11/2016	Performed	Rembaum, Michelle	N
B Type compliance inspection	10/17/2016	10/17/2016	Performed	Carolan, Jim	N
A Type compliance inspection	7/28/2016	7/28/2016	Performed	Scribe, Laurie	N
Follow-up inspection (enforce)	11/28/2016	11/28/2016	Performed	Ditto, Robert	N
NOT Inspection	8/9/2016	8/9/2016	Performed	Elliott, Keith	N
NOT Inspection	10/3/2016	10/3/2016	Performed	Elliott, Keith	N
NOT Inspection	12/13/2016	12/13/2016	Performed	Vargas, Luz	N
NOT Inspection	8/16/2016	8/16/2016	Performed	Chakraborty, Suhas	N
NOT Inspection	8/3/2016	8/3/2016	Performed	Lee, Sean	N
B Type compliance inspection	10/12/2016	10/12/2016	Performed	Alimohammadi, Alex	N

This inspection was conducted based on a complaint of no or inadequate BMPs for the project. Based on the inspection,
This construction was completed. Post BMP: NOT approval is recommended.
Regional Board staff drove by this site to observe the status of construction. Contact with site personnel was not attemp
review site from public road after rain event
See Attached Inspection Report
Tom Browne of the Lahontan Water Board met Cesar Campos, QSD, Deluge Consulting from Bakersfield, and Raymond C
On 29 December 2016, Central Valley Water Board staff conducted a drive by inspection of the property at West Tuolumı
Multi-family apartment site on Old Redwood Highway. Stockpile issues need to be addressed, pile at time of inspection v
During the inspection, staff observed multiple homes under construction. Some of the fiber rolls required repair and or r
Significant erosion off of back northeast corner of site. NOV to be sent, site personnel contacted Regional Board on 10/25
Water Board staff inspected the site during a rain event based on a complaint received. The site appeared to be graded v
Development at this stage consists of main access road and stub-outs for future driveway construction. ON access from P
During the inspection, staff observed multiple homes under construction. Fiber rolls were installed on production lots ar
Improved BMPs in many areas. Site dug out additional sediment channels and check dams along side of main site road. A
The inspection was conducted prior to a rain event. During the inspection, staff observed that the waste management pc
Grading was at its early stages. No QSP nor any LRP representative was available at the site. Need to make arrangement
Checking on stabilization progress. The site is being covered in plastic. Most areas have been covered and progress in cc
BMP deficiencies identified. See attached report for details
During the inspection, staff observed that blanket had been placed on the slopes, fiber rolls had been placed along the cu
See attached memo.
Inspection with Permittee representatives and City of Santa Rosa staff. Site is in grading phase. Around 20-22 acres has b
During the site inspection, staff observed that underground utility work and footing was underway. The project was surr
Follow up to Complaint received
Met with the project QSP to conduct a joint inspection of the project site. Several areas of concern or areas where correc
No coverage - Issues a Notice of Non-Compliance. See attached inspection report.
The construction has been completed and stabilized, the Annual Report has been submitted, and the WQMP has been up
This 0 .16- acre area was part of a common plan of 307-acre. Construction had ended. Approve the NOT.
Board staff conducted an inspection during a rain event on 15 December 2016. Turbid discharges due to a lack of adequa
Board staff conducted an inspection during a rain event on 15 December 2016. Turbid discharges due to a lack of adequa
Regional Board staff visited the above site to observe the status of construction. Site was overgrown with dense vegetat
Construction complete and stable. Annual Report has been submitted. Post Construction calculations were submitted ir
The construction project of Interstate 405 Sepulveda Pass Widening (from freeway 10 to freeway 101 over 405 freeway)
Complaint inspection in response to discharge from dairy due to pipe break. CGP coverage does not include the acreage
See attached inspection rerport
Vertical construction of the hotel was in progress. Parking lot was stabilized and landscaped. Stockpile BMPs needed ma
Site built. Landscaping in place. Need annual report and NOT
Construction had ended. Slopes were vegetated. Approve the NOT
Construction completed.
Inspection Date and Time: October 17, 2016; 0900 to 1000. Attendees: Jim Carolan (Lahontan Water Board), Theresa Co
Inspection Date and Time: 7/28/2016 at 9:00AM. Attendees: Laurie Scribe and Jim Carolan (Water Board), Joe Pepi (CA T
See attached Inspection Report.
Post construction calculations in SMARTS are not complete. Site needs to consider and take credit for the trees and swal
Construction complete and stable. Post Construction calculations and Annual Report submitted.
Projects is complete. Inspection Report attached.
Appers to be in compliance with permit requirements.
This construction was completed Post BMP: Swales NOT approval
This was a compliance inspection. Construction had ended. Approve the NOT when it is submitted.

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5S	S2032028
	4 S2030708
	8 S2032204
	8 S2030524
5S	S2031544
	8 S2031108
	3 S2032238
	4 S2031089
	8 S2030415
	4 S2030561
	8 S2031071
5S	S2031726
	8 S2030883
5S	S2031949
	8 S2031537
	8 S2030614
	4 S2032716
5S	S2031787
	8 S2031937
	4 S2030934
	4 S2030932
	4 S2031299
	4 S2030726
	9 S2031899
	9 S2031529
	8 S2030680
	4 S2031988
	4 S2030776
	4 S2031799
6A	S2030804
	8 S2031801
6A	S2031015
	8 S2030843
5S	S2031368
	8 S2031500
	8 S2032000
	9 S2031476
	8 S2030564
5S	S2031779
	8 S2031148
	8 S2030583
5S	S2032039
6A	S2030418
5S	S2031952
	3 S2032236
	8 S2030430
	1 S2030738

Watt Communities LLC
Sonic Development LLC
Lennar Homes of California Inc
Shea Homes LP
Artisan California LLC
South Orange County Community College District
Buckley Pacific LLC
LONG BEACH CITY COLLEGE
The Roman Catholic Bishop of San Bernardino
City of Torrance
Lewis Investment Company LLC
Martin Point LLC
Frontier Communities
CalAtlantic Group Inc East Bay
Matts Express Car Wash LLC
American Acrylic Awards & Gifts Co
Los Angeles World Airports
Hugo Padilla
City Ventures Homebuilding Inc
Monrovia Unified School District
Monrovia Unified School District
Totum Corp
Otis College of Art and Design
USA Portola Properties LLC
USA Portola Properties LLC
CTPR Sycamore Canyon LLC
Whittier Union High School District
Rio Hondo College
City of Burbank
City of South Lake Tahoe
Thrifty Oil Company
LAKE TAHOE WILDLIFE CARE
Evergreen Devco Inc
KB Home Central California
Blue Sky HB LLC
Griffin Residential
COSTCO WHOLESALE
Wood Partners
Prime Shine Inc
Shea Baker Ranch Associates LLC
New Age Brookhurst LLC
Autozone Inc
Truckee River Watershed Council
Ridgeline Property Group
San Luis Obispo General Services
Pulte Home LLC Southern CA Division
Sonoma County Transportation and Pubic Works

The Village at Fair Oaks
Long Beach BMW
Lincoln Square
The Edge Condominiums
Rockwood Subdivision
IVC A400 Building Renovation
Buckley Subdivision
Long Beach City College
Queen of Angels
Stormwater Basin Enhancement Amie Basin
Bryn Mawr Ave Road and Utility Infrastructure Improvements
Timbercreek Village
Jurupa
Kagehiro Phase III Tract 3772
Matts Express Carwash Redlands
Chino Ave Project
QANTAS Hangar Development
Patterson Garden
West Place
Santa Fe Middle School
Mayflower Elementary School
Leo Baeck Temple
Otis College of Art and Design
Tract 17300 Northeast Parcel
Tract 17300 Northeast Parcel
CTRI Dan Kipper
California High School Stadium
Rio Hondo Soccer Field
Johnny Carson Park
Sierra Tract Erosion Control Project Ph 3 and 4
Alder Avenue DIstribution Center
LAKE TAHOE WILDLIFE CARE
Les Schwab Tires
Brighton
Blue Sky HB
Tract 23445 1
Costco Wholesale Mission Valley Tire Expansion
ALTA 301
Prime Shine Patterson
Baker Ranch Commercial Site
Brookhurst Triangle
AutoZone Dixon Store No 3668
Middle Martis Creek Wetlands
Ridgeline
New Passenger Terminal Building
Prospect 48
Healdsburg Intermodal Center

Facility	Sacramento	5S34C368972	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C369534	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C369943	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C371326	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C369649	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C370016	2009-0009-DWQ	CONSTW
Facility	San Luis Obispo	3 40C369887	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C370211	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C370237	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C370124	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C370144	2009-0009-DWQ	CONSTW
Facility	Amador	5S03C370409	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C370346	2009-0009-DWQ	CONSTW
Facility	San Joaquin	5S39C370792	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C371962	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C370830	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371686	2009-0009-DWQ	CONSTW
Facility	Stanislaus	5S50C371986	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C372067	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372835	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372836	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372179	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372416	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C372302	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C372302	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C372509	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C373170	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C373176	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372743	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000060	R6T-2011-0019	CONSTW
Facility	San Bernardino	8 36C372919	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000061	R6T-2011-0019	CONSTW
Facility	San Bernardino	8 36C373241	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C373260	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C373462	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C373569	2009-0009-DWQ	CONSTW
Facility	San Diego	9 37C373800	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C374134	2009-0009-DWQ	CONSTW
Facility	Stanislaus	5S50C373899	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C373977	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C374015	2009-0009-DWQ	CONSTW
Facility	Solano	5S48C374268	2009-0009-DWQ	CONSTW
Facility	Placer	6A31C375095	2009-0009-DWQ	CONSTW
Facility	San Joaquin	5S39C374537	2009-0009-DWQ	CONSTW
Facility	San Luis Obispo	3 40C374420	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C375267	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C374618	2009-0009-DWQ	CONSTW

Miscellaneous inspection	10/14/2016	10/14/2016	Performed	Kelley, Jacque	N
NOT Inspection	8/2/2016	8/2/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	12/28/2016	12/28/2016	Performed	Kashak, Michael	N
NOT Inspection	7/21/2016	7/21/2016	Performed	Kashak, Michael	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Muhl, Richard	Y
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
Miscellaneous inspection	12/16/2016	12/16/2016	Performed	INNIS, DAVID	N
NOT Inspection	9/1/2016	9/1/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	7/12/2016	7/12/2016	Performed	Elliott, Keith	N
NOT Inspection	7/19/2016	7/19/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	9/20/2016	9/20/2016	Performed	Elliott, Keith	N
Miscellaneous inspection	11/2/2016	11/2/2016	Performed	Muhl, Richard	N
B Type compliance inspection	8/10/2016	8/10/2016	Performed	Roth, Michael	Y
B Type compliance inspection	12/1/2016	12/1/2016	Performed	Muhl, Richard	N
NOT Inspection	10/24/2016	10/24/2016	Performed	Elliott, Keith	N
NOT Inspection	8/2/2016	8/2/2016	Performed	Elliott, Keith	N
B Type compliance inspection	10/13/2016	10/13/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	11/16/2016	11/16/2016	Performed	Muhl, Richard	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
NOT Inspection	8/11/2016	8/11/2016	Performed	Vargas, Luz	N
NOT Inspection	8/11/2016	8/11/2016	Performed	Vargas, Luz	N
NOT Inspection	9/20/2016	9/20/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	8/10/2016	8/10/2016	Performed	Gonzalez, Orlando	N
Miscellaneous inspection	11/28/2016	11/28/2016	Performed	Ryan, Erica	N
Follow-up inspection (enforce)	10/25/2016	10/25/2016	Performed	Ryan, Erica	Y
NOT Inspection	8/9/2016	8/9/2016	Performed	Elliott, Keith	N
NOT Inspection	12/2/2016	12/2/2016	Performed	Lee, Sean	N
NOT Inspection	8/19/2016	8/19/2016	Performed	Lee, Sean	N
NOT Inspection	11/16/2016	11/16/2016	Performed	Alimohammadi, Alex	N
NOT Inspection	8/25/2016	8/25/2016	Performed	van Diepen, Elizabeth	N
NOT Inspection	11/10/2016	11/10/2016	Performed	Elliott, Keith	N
B Type compliance inspection	9/12/2016	9/12/2016	Performed	van Diepen, Elizabeth	Y
NOT Inspection	8/23/2016	8/23/2016	Performed	Elliott, Keith	N
B Type compliance inspection	10/13/2016	10/13/2016	Performed	Fischer, Michael	N
B Type compliance inspection	10/25/2016	10/25/2016	Performed	Kashak, Michael	Y
NOT Inspection	12/6/2016	12/6/2016	Performed	Elliott, Keith	N
B Type compliance inspection	10/24/2016	10/24/2016	Performed	Arias, Christina	Y
Miscellaneous inspection	7/20/2016	7/20/2016	Performed	Kashak, Michael	N
B Type compliance inspection	11/16/2016	11/16/2016	Performed	Muhl, Richard	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
B Type compliance inspection	7/20/2016	7/20/2016	Performed	Kashak, Michael	Y
B Type compliance inspection	10/9/2016	10/9/2016	Performed	Fischer, Michael	N
Miscellaneous inspection	7/12/2016	7/12/2016	Performed	van Diepen, Elizabeth	N
B Type compliance inspection	12/1/2016	12/1/2016	Performed	Muhl, Richard	Y
B Type compliance inspection	11/18/2016	11/18/2016	Performed	INNIS, DAVID	N
B Type compliance inspection	7/13/2016	7/13/2016	Performed	Kashak, Michael	Y
Complaint inspection	8/18/2016	8/18/2016	Performed	Keiran, Paul	N

Drove through site and observed BMPs installed and function as designed. The project is almost completed. Storm wate
The construction project was complete. The new facility was occupied. The new BMW dealer was open to public. Infiltr
Project is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
See Attached Inspection Report
Construction is complete and the are is stabilized. NOT will be approved.
Major deficiency - west bank large eroded gullies after 07-10Dec16 storms 03Jan17 drive by noted eroded bank covere
The construction project was complete. The new student service building was occupied. Landscaping was complete. NO
Site construction is complete and stable. There are two small areas that have not been stabilized, however, these areas
The construction project of the storm Water Enhancement Amie Basin was complete. No additional construction was ob
The construction has been completed and stabilized, the Annual Report has been submitted, the Post Construction Calcu
During the inspection, staff observed no active construction. It appeared like several new buildings were recently compl
Site shows very few BMPs. There are a few inlets protected, a sediment basin and a small amount of silt fence. Site staff
On 1 December 2016, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspect
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP has bee
Construction complete and stable. Annual report and WQMP have been completed or uploaded in SMARTS.
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
During the inspection, staff identified that the project was complete. Staff verified with the City that the project was com
Construction is complete and the area is stabilized. NOT will be approved.
On June 16, 2016, the operator of Santa Fe Middle School construction project (WDID 4 19C372835) submitted a Notice c
On June 16, 2016, the operator of Mayflower Elementary School construction project (WDID 4 19C372836) submitted a N
The construction project was complete and the new buildings were occupied. Termination of enrollment under CGP is re
The construction project was complete. The building was partially occupied. Also, a minor electrical work was in progres
review site from public road after rain event
BMPs corrected
Construction complete and stable. The Annual Report has been submitted, and the WQMP was uploaded.into SMARTS c
NOT Inspection High school stadium construction was completed. Post BMP: Infiltration NOT approval is recommendec
This soccer filed construction was completed. Post BMP: N/A NOT approval is recommended.
9.66-acre park construction had ended. Approve the NOT.
The erosion control part of the site is stabilized. Staging area is not stable but will be worked out between TRPA and the
Construction complete and stable. WQMP uploaded into SMARTS and Annual Report submitted.
Site is inactive but roads need to be stabilized. Trash observed in multiple areas.
Construction complete and stable, WQMP uploaded and Annual Report submitted.
Board Staff conducted a pre-storm inspection at this Project with KB Homes superintendent Frank Rodriguez. During the
Regional Board staff met with Mr. Dennis Turner (Superintendent, Oltmans Construction Co.) The SWPPP and weather f
Site construction is complete and stable. The Annual Report has been submitted. Post Construction calculations have be
Existing vegetation demolished today and debris left on pavement. No perimeter controls or inlet controls at the time of
Regional Board staff drove by this site to observe the status of construction. Activity appeared to be limited to vertical c
During the inspection, staff observed active construction activity throughout the project. The majority of the curb and g
Construction is complete and the area is stabilized. NOT will be approved.
The Inspection Report has been uploaded as an attachment titled "20July2016 Insp. Rpt."
Board staff conducted an inspection of the project on 12-9-16 following a small rain event. It appeared that construction
Pre-construction inspection, all is in order to begin staging.
On 1 December 2016, Central Valley Regional Water Quality Control Board staff and City of Tracy staff inspected the Ridg
Minor Deficiencies noted during general inspection with County & project personnel to familiarize inspector. --Minor m
Regional Board staff met with Mr. Shane Jennings (Field Manager, Pulte Homes). Activity was limited to vertical constru
Reported tracking onto roadway surface. Inspection revealed that Hudson Street had been swept over the past day and t

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	8 S2031879
5R	S2032862
6B	S2030705
5S	S2032033
	8 S2030565
	9 S2031526
5S	S2031541
	4 S2031675
	3 S2031684
	4 S2032080
5S	S2031378
	4 S2031571
5S	S2031361
	8 S2030717
	8 S2032786
	8 S2031417
	1 S2032530
6A	S2031012
5S	S2031596
	3 S2031802
5S	S2032102
5S	S2032101
	1 S2032013
5S	S2031350
	8 S2030781
	8 S2031300
	4 S2031567
	8 S2031886
	4 S2032066
	8 S2032136
	8 S2031136
5S	S2031672
	4 S2032415
	4 S2031393
5S	S2031674
	4 S2031303
	8 S2031112
	4 S2031083
	8 S2031943
6A	S2030516
	8 S2031442
	8 S2031204
5S	S2032120
	8 S2031869
	3 S2030502

Los Angeles World Airports
Harbakhsh Randhawa
Department of Water ResourcesDivision of Engineering
City of Red Bluff
Watts Automotive Group LLC
Wal Mart Real Estate Business Trust
City Ventures Homebuilding Inc
LS OC Portola LLC
Old Woodside Construction and Development Inc
Comstock Crosser and Associates Development Company Inc
Northridge Owner LP
California Lutheran University
John Mourier Construction Inc
Tataviam LP
Los Cerros Community LP
LCD Santa Barbara in Chino Hills LLC
Far West Industries
Trump Development Construction Inc
City Ventures Homebuilding Inc
Lake Tahoe Community College
Treelake Self Storage
Righetti Ranch LP
Mounatin Enterprises Incorporated
Mounatin Enterprises Incorporated
RHB Builders LLC
In N Out Burgers
Fritz Duda Company
Norco City
Walnut Hill Estate Inc
Southern California Edison
TCD Enterprise Incorporated
Blue Banner Company
International Bay Clubs
ridgetop holdings llc
Port of Los Angeles
East Los Angeles College
HBT of Saddle Ridge LLC
Long Beach City
Lennar Homes of California Inc
Huntington Libary Art Collections and Botanical Gardens
TRI Pointe Homes LLC
USDA Forest Service Lake Tahoe Basin Mgt Unit
University Crossing SBR LLC
PPF AMLI 3537 The City Way LLC
Kiewit Infrastructure West Co
Warmington Homes
The Towbes Group

LAX Rwy 6R 24L RSA Improvements
Cose Lane
Oak Valley Mitigation
Old Red Bluff Landfill
Victorville Motors
2030 04 Sonora Walmart
Santa Ana Collection
Portola Center South
Auburn RV Resort
Tract 5955 RPD193
JC Penny at Northridge Mall
William Rolland Art Center
Foothills American Dream
Tract 5553
Los Cerros
The Santa Barbara
Granite Ridge
TD Homes
Fox Hollow
Parking Lot
Treelake Mini Storage
Track 3063 Righetti Ranch Phase 1
Mountain Enterprises
Mountain Enterprises Fill Site
Pink Viking-Ridley
INOB Lincoln
TownGate Promenade
Ingalls Park
10 New Single Family House
SCE TRTP Segment 8 East TL Phases II and III
The Gateway at Temple City
Van Buren Commercial Center
International Bay Clubs
Harmony Ridge Phase 2
John S Gibson Blvd I 110 Freeway Access
East Los Angeles College
Cascade Crossing
Ocean Boulevard Eroision and Enhancement Project Phase II
The Palms
The Huntington Education and Visitor Center
A Portion of Tract 17490 Stonegate Planning Area 9B
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
University Crossing
Uptown Orange Apartments
Folsom Dam Auxiliary Spillway Phase IV
Tract 29515
Hancock Terrace

Facility	Los Angeles	4 19C374837	2009-0009-DWQ	CONSTW
Facility	San Joaquin	5S39C374732	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C375014	2009-0009-DWQ	CONSTW
Facility	Tehama	5R52C377206	2009-0009-DWQ	CONSTW
Facility	San Bernardino	6B36C375108	2009-0009-DWQ	CONSTW
Facility	Tuolumne	5S55C375898	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C375155	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C375761	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C375370	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C375528	2009-0009-DWQ	CONSTW
Facility	Monterey	3 27C375551	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C375824	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C375847	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C376176	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C376039	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C376345	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C376684	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C377958	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C377076	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000072	R6T-2011-0019	CONSTW
Facility	Placer	5S31C377122	2009-0009-DWQ	CONSTW
Facility	San Luis Obispo	3 40C377407	2009-0009-DWQ	CONSTW
Facility	El Dorado	5S09C377459	2009-0009-DWQ	CONSTW
Facility	El Dorado	5S09C377460	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C377495	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C377725	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C335146	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C347518	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C350117	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C359549	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C362424	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C363129	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C365438	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C364355	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C368787	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C365031	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C364552	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C365044	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C365277	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C365907	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C365901	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000031	R6T-2011-0019	CONSTW
Facility	San Bernardino	8 36C366522	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C366741	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C366920	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C367163	2009-0009-DWQ	CONSTW
Facility	Santa Barbara	3 42C367692	2009-0009-DWQ	CONSTW

B Type compliance inspection	10/13/2016	10/13/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	12/1/2016	12/1/2016	Performed	Muhl, Richard	Y
NOT Inspection	11/29/2016	11/29/2016	Performed	Elliott, Keith	N
B Type compliance inspection	12/5/2016	12/5/2016	Performed	Board, Regional	N
B Type compliance inspection	8/9/2016	8/9/2016	Performed	Browne, Thomas	Y
Miscellaneous inspection	12/8/2016	12/8/2016	Performed	Muhl, Richard	N
Miscellaneous inspection	7/20/2016	7/20/2016	Performed	Kashak, Michael	N
Follow-up inspection (enforce)	8/23/2016	8/23/2016	Performed	Ryan, Erica	Y
B Type compliance inspection	10/17/2016	10/17/2016	Performed	Muhl, Richard	Y
B Type compliance inspection	10/26/2016	10/26/2016	Performed	Alimohammadi, Alex	N
B Type compliance inspection	11/7/2016	11/7/2016	Performed	Godwin, Michael	N
B Type compliance inspection	11/30/2016	11/30/2016	Performed	Alimohammadi, Alex	Y
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Fischer, Michael	Y
B Type compliance inspection	10/25/2016	10/25/2016	Performed	Alimohammadi, Alex	N
Complaint inspection	10/13/2016	10/13/2016	Performed	Fischer, Michael	N
B Type compliance inspection	8/4/2016	8/4/2016	Performed	Roth, Michael	Y
B Type compliance inspection	12/16/2016	12/16/2016	Performed	Roth, Michael	Y
Non-File Inspection	10/19/2016	10/19/2016	Performed	Elliott, Keith	N
Miscellaneous inspection	10/14/2016	10/14/2016	Performed	Jorgenson, Devon	N
Complaint inspection	9/12/2016	9/12/2016	Performed	van Diepen, Elizabeth	Y
Complaint inspection	10/28/2016	10/28/2016	Performed	Fischer, Michael	N
B Type compliance inspection	11/17/2016	11/17/2016	Performed	INNIS, DAVID	N
B Type compliance inspection	12/15/2016	12/15/2016	Performed	Leclerc, Rene	N
B Type compliance inspection	12/15/2016	12/15/2016	Performed	Leclerc, Rene	N
B Type compliance inspection	12/7/2016	12/7/2016	Performed	Keiran, Paul	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Muhl, Richard	N
NOT Inspection	8/23/2016	8/23/2016	Performed	Elliott, Keith	N
NOT Inspection	8/10/2016	8/10/2016	Performed	Roth, Michael	N
Follow-up inspection (enforce)	10/13/2016	10/13/2016	Performed	Vargas, Luz	Y
NOT Inspection	11/7/2016	11/7/2016	Performed	Elliott, Keith	N
NOT Inspection	11/3/2016	11/3/2016	Performed	Vargas, Luz	N
B Type compliance inspection	12/19/2016	12/19/2016	Performed	Fischer, Adam	Y
B Type compliance inspection	9/27/2016	9/27/2016	Performed	Kashak, Michael	Y
B Type compliance inspection	11/8/2016	11/8/2016	Performed	Muhl, Richard	N
NOT Inspection	12/15/2016	12/15/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	8/30/2016	8/30/2016	Performed	Vargas, Luz	N
B Type compliance inspection	11/8/2016	11/8/2016	Performed	Muhl, Richard	N
NOT Inspection	9/21/2016	9/21/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	9/20/2016	9/20/2016	Performed	Elliott, Keith	N
NOT Inspection	8/30/2016	8/30/2016	Performed	Vargas, Luz	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
B Type compliance inspection	7/16/2016	7/16/2016	Performed	Carolan, Jim	N
NOT Inspection	10/19/2016	10/19/2016	Performed	Elliott, Keith	N
Miscellaneous inspection	9/27/2016	9/27/2016	Performed	Kashak, Michael	Y
B Type compliance inspection	11/18/2016	11/18/2016	Performed	Ditto, Robert	Y
NOT Inspection	11/28/2016	11/28/2016	Performed	Elliott, Keith	N
Follow-up inspection (enforce)	7/11/2016	7/11/2016	Performed	null	N

A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
see attached inspection report
Project is complete and stable. Post Construction calculations and Annual Report submitted.
Inspected by Bill Bergmann, RB5 Redding staff. Observed repairs by hand crews performed on 12/2/2016.
Met David Villalobos at 2:30 pm on August 9, 2016. The site will be a new Jeep dealership in Victorville located between
On 8 December 2016, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspec
Regional Board staff visited this site to observe the status of construction, but did not attempt contact with site personne
SEL Sent 9/28/16 Via E-mail. See ECM. Deficient BMPs
See Attached Inspection Report
Construction was ongoing. No violations were noted.
6 or more piles of sand, soil, street sweep debris, broken concrete and broken asphalt with no containment BMPs. Most
SWPPP was complete. BMPs Violations; 1. Ineffective anti-tracking BMPs - 2. broken gravel bags - 3. Site was not contai
Board staff conducted a rain event inspection on 10-14-2016. Staff observed no erosion control BMPs installed on a Risk
Construction had not started. No land disturbance was observed.The site was flat. No COI has been submitted. .
Board staff conducted a pre-storm inspection on 13 October 2016 following receipt of a complaint of no BMPs the previo
Met superintendant and discussed his approach to storm water BMPs. He didn't have the SWPPP, but stated that the sit
The front gate was closed, but there was one truck parked in front of the site. While taking a sample and taking photos o
Inspected site to observe the condition of the site transferred to a new owner. The site has stockpiled soils and material.
Site has been mass graded and lacks erosion and sediment controls. Sediment tracking was observed from the site entra
Stockpiles and other DSAs were not stabilized prior to 50% chance of rain on 9/13/2016. Dust was observed blowing, con
Board staff conducted an inspection during a rain event on 28 October 2016. It appeared that grading had been complet
Satisfactory Compliance - perimeter controls in place; active grading with temporary basins to capture runoff before ente
Raining when arrived on site. Met with Tracy Latzen, operations manager, and reviewed SWPPP and inspection reports.
Raining when arrived on site. Met with Tracy Latzen, operations manager, and reviewed SWPPP and inspection reports.
Muti-family apartment building, site graded and straw covered. Some excess dirt from street trenching exposed onsite, s
During the site inspection, staff observed that demolition activity on the project had just began. Heavy equipment was p
Review of the correct lots on the parcel shows that pads H & J have established vegetation after grading. WDID site NOT
Site is not ready for NOT approval. RB staff observed construction of a retaining wall along with temporary BMPs of stra
On Octobers 13, 2016, Regional Board staff met with Mr. Larry Lee at APN 8709 009 003 004 005 Gartel Drive, Walnut, C
Linear construction complete and stable. Annual Report submitted.
Project is complete. Inspection report attached.
Weather: sunny and cool. No personnel observed on site. Perimeter controls are absent, collapsed, or partially collapse
Regional Board staff visited Art Torres (Superintendent, Driver SPG) and Sean Abdali (Tennis Club Operator- phone 213.9
On 8 November 2016, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspec
The construction project was complete. The improved area was open to public. Good post-construction BMPs were obs
On August 30, 2016, the construction site was inspected to verify completion. Project is complete. Inspection report atta
On 8 November 2016, Central Valley Regional Water Quality Control Board staff inspected the project. The inspection w
The construction project was complete and the construction area was open to public. Termination of enrollment under
The construction has been completed and stabilized for buildings. However, the final top coat on the roads is still being p
On July 25, 2016, the operator of The Huntington Education and Visitor Center construction project submitted a Notice o
Construction is complete and the area is stabilized. NOT will be approved.
Inspection Date and Time: July 16, 2016; 0830 to 1230. Attendees: Jim Carolan (Lahontan Water Board), Stephanie Helle
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted and the WQMP has
Regional Board staff visited the above site to observe the status of construction. Vertical construction appeared to be co
See attached Inspection Report.
Site not permanently stabilized. Site appears to be hydro-seeded, however, germination has not fully occurred. Also, th
19Jul16_Attachment - City of Santa Maria Utilities Department staff performed a final inspection at the Towbes Group H

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	4 S2031088
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	4 S2031927
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5F	S2031626
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	8 S2031277
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	8 S2031156

Carson Companies
Todays Fresh Start Charter School
Palisades Multifamily LLC
VCVP LP
Pomona Valley Transfer Station
San Bernardino Associated Governments
Perris Family Apartments LP
Watt Communities LLC
MBK Homes Northern CA Ltd
TRI Pointe Homes LLC
South Meridian Inc
Frontier Communities
Jurupa Community Services District
Water of Life Community Church
Costco Wholesale Corporation
Southern California Edison
Olive Street Development Holdings LLC
PF1 LP AVALON BLVD LLC
Lebo Automotive Inc dba Manhattan Beach Toyota
City of Pasadena
Vast Oak Properties UDLLC
Stadium Properties LLC
North Hills Industrial Park
Oakmont National Partners II LP a Delaware limited partnership
DCT Jurupa Ranch LLC
La Floresta Regency LLC
Pacific Medical Buildings
Mission Grove Partners
Festival Management Corporation
Frontier Communities
County of San Bernardino Economic Development
City of Santa Clarita
City Yard Housing Partners LP
Shaver Forest Development Inc
CP Moreno Valley DPSS LLC
USA Portola Properties LLC
Coachella Valley Water District
LA BRICKYARD LLC
Coast Community College District
Skayhawk Development LLC
Disney Way Partners LP
Rockstone Management Company
Evergreen Devco Inc
Irvine Ranch Water District
Cross Development
HACIENDA LEGACY LLC
University of California Irvine Medical Center

Building M
Todays Fresh Start Charter School Inglewood
Palisades Apartments
Nelson Pad Grading
Pomona Valley Transfer Station
Laurel Street Grade Seperation Project
Perris Family Apartments
Watt Communities at Northbank LLC
Talmont
Tract 16741 Orchard Hills
1000 Fremont
Fontana TT18657
Area B Trunk Sewer and Non Potable Waterline
Water of Life
Signal Hill Costco Fuel Facility
Lakeview Substation
Olympic and Olive
15500 S Avalon Boulevard
Manhattan Beach Toyota
Glenarm Repower Project
Vast Oak Phase II
Stadium Self Storage
Walker Zanger Building
I-10/60 Logistics Center
Jurupa Ranch
The Village at La Floresta
PMB Shady Creek
Mission & Grove Businees Park
Tyler Retail Riverside
Montclair 18
Bloomington Mixed Use Project
Golden Valley Rd SR14 Interchange Improvement
Clark Commons
Sunrock
Department of Public Social Services
Tract 17300 Northeast Parcel
WRP 10 Aeration Blower Project
Compton Brickyard
GWC Public Safety Building
Skyhawk
Country Inn and Suites
Country Club Hills
Les Schwab Fir & Perris
Peters Canyon Channel Water Capture and Reuse Pipeline
Cloverdale Dollar General
Tract 6334 Phase 2
UC Irvine Medical Center Parking Lot

Facility	San Bernardino	8 36C367938	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C367872	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C368108	2009-0009-DWQ	CONSTW
Facility	San Diego	9 37C368765	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C368822	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C368117	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C368363	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C368527	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C369325	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C369329	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C369220	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C369264	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C370640	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C369476	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C369573	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C370845	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C370131	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C370036	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371194	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C370352	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C370212	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C375024	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C370931	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C371240	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C371179	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C371367	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C371227	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C371574	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C372036	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C371857	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C371630	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371808	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C371793	2009-0009-DWQ	CONSTW
Facility	Fresno	5F10C372150	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C372063	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C372302	2009-0009-DWQ	CONSTW
Facility	Riverside	7 33C374182	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372760	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C373365	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C372696	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C373395	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C373555	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C373404	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C373390	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C375695	2009-0009-DWQ	CONSTW
Facility	Kern	5F15C373773	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C373931	2009-0009-DWQ	CONSTW

NOT Inspection	10/10/2016	10/10/2016	Performed	Elliott, Keith	N
NOT Inspection	8/10/2016	8/10/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	8/23/2016	8/23/2016	Performed	Elliott, Keith	N
Miscellaneous inspection	9/22/2016	9/22/2016	Performed	Ryan, Erica	Y
NOT Inspection	8/25/2016	8/25/2016	Performed	Vargas, Luz	N
NOT Inspection	8/2/2016	8/2/2016	Performed	Elliott, Keith	N
NOT Inspection	8/23/2016	8/23/2016	Performed	Elliott, Keith	N
B Type compliance inspection	12/20/2016	12/20/2016	Performed	Alimohammadi, Alex	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Kelley, Jacque	N
B Type compliance inspection	12/12/2016	12/12/2016	Performed	Kashak, Michael	N
B Type compliance inspection	11/17/2016	11/17/2016	Performed	Vargas, Luz	Y
NOT Inspection	8/23/2016	8/23/2016	Performed	Elliott, Keith	N
NOT Inspection	9/27/2016	9/27/2016	Performed	Elliott, Keith	N
NOT Inspection	7/12/2016	7/12/2016	Performed	Elliott, Keith	N
NOT Inspection	9/1/2016	9/1/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	8/9/2016	8/9/2016	Performed	Elliott, Keith	N
NOT Inspection	7/20/2016	7/20/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Lee, Sean	N
NOT Inspection	9/20/2016	9/20/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	10/25/2016	10/25/2016	Performed	Vargas, Luz	N
B Type compliance inspection	12/7/2016	12/7/2016	Performed	Keiran, Paul	N
NOT Inspection	10/10/2016	10/10/2016	Performed	Elliott, Keith	N
NOT Inspection	12/1/2016	12/1/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	10/3/2016	10/3/2016	Performed	Elliott, Keith	N
NOT Inspection	7/27/2016	7/27/2016	Performed	Elliott, Keith	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
B Type compliance inspection	11/22/2016	11/22/2016	Performed	Elliott, Keith	N
NOT Inspection	8/23/2016	8/23/2016	Performed	Elliott, Keith	N
NOT Inspection	8/9/2016	8/9/2016	Performed	Elliott, Keith	N
NOT Inspection	7/12/2016	7/12/2016	Performed	Elliott, Keith	N
NOT Inspection	12/2/2016	12/2/2016	Performed	Lee, Sean	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
B Type compliance inspection	11/1/2016	11/1/2016	Performed	TOTO, ANTHONY	Y
NOT Inspection	9/20/2016	9/20/2016	Performed	Elliott, Keith	N
Follow-up inspection (enforce)	12/22/2016	12/22/2016	Performed	Ryan, Erica	Y
NOT Inspection	11/1/2016	11/1/2016	Performed	Chakraborty, Suhas	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Lee, Sean	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
B Type compliance inspection	9/28/2016	9/28/2016	Performed	Jorgenson, Devon	N
NOT Inspection	12/28/2016	12/28/2016	Performed	Kashak, Michael	N
NOT Inspection	10/4/2016	10/4/2016	Performed	Elliott, Keith	N
NOT Inspection	12/6/2016	12/6/2016	Performed	Elliott, Keith	N
NOT Inspection	10/5/2016	10/5/2016	Performed	Kashak, Michael	N
B Type compliance inspection	7/11/2016	7/11/2016	Performed	Jorgenson, Devon	N
Miscellaneous inspection	12/22/2016	12/22/2016	Performed	TOTO, ANTHONY	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N

Construction has been completed and stabilized. The 2016-2017 Annual Report needs to be submitted. The Post Constru
The construction project was complete. The new building of a school was occupied. NOT request is honored. Photos fro
Construction complete and stable. Annual Report has been submitted. The WQMP was uploaded on 2/2/17.
BMPs inadequate for Risk level 2 site adjacent to Keys Canyon Creek. Failed Silt fence; Evidence of discharge from site.
On May 5, 2016, the operator of Pomona Valley Transfer Station construction project (WDID 4 19C368822) submitted a N
Construction complete, Post Construction calculations and Annual Report submitted.
Construction complete and stable; WQMP uploaded, and Annual Report submitted.
SWPPP and BMPs violations.
During the inspection I observed some areas that needed additional BMPs along active construction lots and large stockp
Regional Board staff met with Mr. Brian Luzar (Sr. Construction Manager, Tri Point Homes. Active areas of construction v
At the time of the inspection, there was no construction activity. The site had poor housekeeping practices. Tote tanks co
Construction complete and stable, however, the WQMP was not uploaded or post construction calculations have not bee
The construction has been completed and stabilized, and the Annual Report has been submitted.
Construction complete. WQMP and Annual Report submitted.
The construction project was complete. The new Costco gas station was open to Costco members only. No additional co
Construction complete and stable. Annual report has been submitted and Post Construction calculations submitted in SM
The construction project was complete and the several facilities at the new building are for lease and/or other already oc
NOT Inspection This construction was completed. Post BMP:Swales NOT approval is recommended.
The construction project was complete and the new building and improved area were in use. Termination of enrollment
Project is complete.
adequate erosion and sediment controls throughout subdivision, with most all exposed soils covered with three-stage hy
Construction complete and stable. Annual Report for 2015-16 has been submitted. The WQMP was uploaded on 10/6/1
The construction of the Walker Zanger building was complete. The new building was occupied. Good landscaping was nc
Change in owner. The new owner has not submitted NOI, however, confirmed no construction has started and no groun
Construction complete and stable. WQMP and Annual Report have been submitted in SMARTS.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
SWPPP and inspection records on-site and current. Site has underground storage vaults for storm water. Drainage is int
Construction complete and stable; WQMP uploaded, and Annual Report submitted.
Construction complete and stable. WQMP and AR submitted.
Site construction complete for Phase 1 covered by this WDID No. and is stable. The address of the site has changed to tw
NOT Inspection This street improvement construction was completed. Post BMP: N/A NOT approval is recommended.
Construction is complete and the area is stabilized. NOT will be approved.
Ineffective BMPs. Crushed straw waddles. Sediment behind gravel bags needs maintenance.
The construction has been completed and stabilized. The Annual Report has been submitted. The WQMP was uploaded
See uploaded inspection report.
Appears to be in compliance with permit requirements.
NOT Inspection This facility was completed. Post BMP: Swales NOT approval is recommended.
Construction is complete and the area is stabilized. NOT will be approved.
The following corrective actions were verbalized to John Rainwater (QSP) and Jon Cakus (Site Manager): Additional stabil
Project is complete and the area is stabilized. NOT will be approved.
Change in ownership. AR and WQMP have been completed and uploaded. Construction has not started for this WDID N
Construction complete and stable. The Annual Report has been submitted. WQMP has been uploaded into SMARTS on J
Construction is complete and the area is stabilized. NOT will be approved.
Inspector met with Ron Stewart of Cross Development and John Reckers of Pacificore Construction on the site at 14:30.C
Curbs, utilities, street all in place. No active construction. Annual report overdue
Construction is complete and the area is stabilized. NOT will be approved.

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	4 S2031577
5F	S2032480
	4 S2030399
	8 S2031278
5R	S2032858
5R	S2032863
5R	S2032855
5R	S2032854
6B	S2030921
6B	S2030762
5S	S2031742
5S	S2031873
5S	S2031870
	9 S2032362
	8 S2032207
5S	S2031991
	3 S2032045
	4 S2030709
	8 S2030720
6A	S2031014
	2 S2031512
	4 S2032812
5S	S2031775
5S	S2031844
	4 S2031186
	8 S2032208
5S	S2031776
	7 S2031965
	1 S2032148
	2 S2031979
5S	S2031562
5S	S2032306
5S	S2032123
	8 S2031930
5S	S2032229
6B	S2032063
	8 S2030780
	8 S2031994
	4 S2031743

Heritage Ditributing Company
Southern California Edison
SDG Investments LLC
JB Hunt Transportation Inc Lowell
SimonCRE Harley V LLC
C&C Development
Napa One LP
Pacific Power Renewables
crestview ranch
Valley River Developers LLC
Charles Company
Roman Catholic Bishop of Orange
City of Red Bluff
City of Red Bluff
City of Red Bluff
City of Red Bluff
Town of Apple Valley
Watts Automotive Group LLC
City of Placerville
Sacramento Cnty Dept of Transportation
Sacramento Cnty Dept of Transportation
LS OC Portola LLC
The Outlets at Orange
L H Construction Inc
Northridge Owner LP
Long Beach City
City of Moreno Valley
City of South Lake Tahoe
CalAtlantic Group Inc East Bay
Los Angeles World Airports
Big Horn RBVP LP
City of Folsom
Roscoe Winnetka Investors LLC
Tustin Unified School District
DR Horton
Coachella Valley Water District
City Ventures Homebuilding Inc
HEALTHY BUILDINGS CONSTRUCTION GROUP INC
BretHarteCenterGeneralPartnership
SFP E LLC
Richmond American Homes
TRI Pointe Homes LLC
County of Tuolumne
Woodside Garnett 160 Inc
Fritz Duda Company
Roger & Carrie Tate
A AND P BUISNESS SERVICES LLC

New Bottling Line and Tenant Improvements
Citrus Pump Station Clementine Substation
Miguels Jr Van Buren Blvd
JB Hunt Lassen Street
Dollar General Rough and Ready
The Depot at Santiago
Napa Apartments
Silver Lakes Solar Farm
Crestview Ranch Tract 5920
Tract 5546
Lakewood Retail Center
Sts Simon and Jude Church
Old Red Bluff Landfill
Old Red Bluff Landfill
Old Red Bluff Landfill
Old Red Bluff Landfill
Yucca Loma Road Widening Western Terminus Of Yucca Loma Road To Apple Valley Road
Victorville Motors
Blairs Lane Bridge Replacement Project
Hazel Avenue Phase 2
Hazel Avenue Phase 2
Portola Center South
The Outlets at Orange
Traditions II
JC Penny at Northridge Mall
City of Long Beach Old Court House Abatement and Demolition
Moreno Valley Cycle 2 Citywide Pavement Resurfacing
Community Play Fields Expansion Project
Faria Preserve Subdivision 9342
Runway 7L 25R Runway Improvements Project
Poppy Keys East
Orangevale Avenue Bridge Rehabilitation Project
Roscoe Winnetka Residential Subdivision
C.C. Lambert ES Moderization
Sheldon Crossroads
Whitewater Park Bank Protection Project
Fox Hollow
Napa Creek Village
Murphys Oaks Subdivision
LSTC Sonora
Valley Glen Phase Two - Unit 1
StrataPointe
Tuolumne County Jail Access Road and Transit Center
Tract 16439
TownGate Promenade
Corner of Valencia Dr & King St
SENIOR CONDOMINIUM AND COMMERCIAL

Facility	Los Angeles	4 19C373804	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C374027	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C374120	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C374389	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29W002469	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C374497	2009-0009-DWQ	CONSTW
Facility	Napa	2 28C374569	2009-0009-DWQ	CONSTW
Facility	San Bernardino	6B36C374655	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C374793	2009-0009-DWQ	CONSTW
Facility	Fresno	5F10C374598	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C375314	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C375627	2009-0009-DWQ	CONSTW
Facility	Tehama	5R52C377206	2009-0009-DWQ	CONSTW
Facility	Tehama	5R52C377206	2009-0009-DWQ	CONSTW
Facility	Tehama	5R52C377206	2009-0009-DWQ	CONSTW
Facility	Tehama	5R52C377206	2009-0009-DWQ	CONSTW
Facility	San Bernardino	6B36C375145	2009-0009-DWQ	CONSTW
Facility	San Bernardino	6B36C375108	2009-0009-DWQ	CONSTW
Facility	El Dorado	5S09C375132	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C375178	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C375178	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C375761	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C375515	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C375923	2009-0009-DWQ	CONSTW
Facility	Monterey	3 27C375551	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C375919	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C375867	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000068	R6T-2011-0019	CONSTW
Facility	Contra Costa	2 07C376186	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C376210	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C376238	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C377082	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C376463	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C377036	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C376828	2009-0009-DWQ	CONSTW
Facility	Riverside	7 33C376905	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C377076	2009-0009-DWQ	CONSTW
Facility	Napa	2 28C376757	2009-0009-DWQ	CONSTW
Facility	Calaveras	5S05C376748	2009-0009-DWQ	CONSTW
Facility	Tuolumne	5S55C377423	2009-0009-DWQ	CONSTW
Facility	Solano	5S48C377196	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C377471	2009-0009-DWQ	CONSTW
Facility	Tuolumne	5S55C377713	2009-0009-DWQ	CONSTW
Facility	San Bernardino	6B36C335742	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C335146	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C351540	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C360121	2009-0009-DWQ	CONSTW

NOT Inspection	10/27/2016	10/27/2016	Performed	Vargas, Luz	N
NOT Inspection	8/2/2016	8/2/2016	Performed	Elliott, Keith	N
NOT Inspection	8/9/2016	8/9/2016	Performed	Elliott, Keith	N
NOT Inspection	9/20/2016	9/20/2016	Performed	Elliott, Keith	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Muhl, Richard	N
B Type compliance inspection	7/20/2016	7/20/2016	Performed	Kashak, Michael	N
Miscellaneous inspection	8/11/2016	8/11/2016	Performed	Rembaum, Michelle	N
B Type compliance inspection	10/18/2016	10/18/2016	Performed	Browne, Thomas	N
B Type compliance inspection	10/26/2016	10/26/2016	Performed	Alimohammadi, Alex	N
Miscellaneous inspection	11/10/2016	11/10/2016	Performed	Mahnke, Debra	Y
NOT Inspection	7/8/2016	7/8/2016	Performed	Lee, Sean	N
B Type compliance inspection	10/5/2016	10/5/2016	Performed	Kashak, Michael	N
B Type compliance inspection	11/17/2016	11/17/2016	Performed	Board, Regional	N
A Type compliance inspection	12/8/2016	12/8/2016	Performed	Board, Regional	N
Miscellaneous inspection	11/2/2016	11/2/2016	Performed	Board, Regional	N
B Type compliance inspection	10/31/2016	10/31/2016	Performed	Board, Regional	N
B Type compliance inspection	9/1/2016	9/1/2016	Performed	Browne, Thomas	N
B Type compliance inspection	8/19/2016	8/19/2016	Performed	Browne, Thomas	N
B Type compliance inspection	10/27/2016	10/27/2016	Performed	Kelley, Jacque	Y
Miscellaneous inspection	10/14/2016	10/14/2016	Performed	Kelley, Jacque	N
Miscellaneous inspection	10/13/2016	10/13/2016	Performed	Kelley, Jacque	N
Follow-up inspection (enforce)	12/22/2016	12/22/2016	Performed	Ryan, Erica	Y
NOT Inspection	12/28/2016	12/28/2016	Performed	Kashak, Michael	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Kelley, Jacque	N
Follow-up inspection (enforce)	12/12/2016	12/12/2016	Performed	Godwin, Michael	N
NOT Inspection	8/2/2016	8/2/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	8/16/2016	8/16/2016	Performed	Elliott, Keith	N
Complaint inspection	9/12/2016	9/12/2016	Performed	van Diepen, Elizabeth	Y
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Heilshorn, Elyse	N
B Type compliance inspection	10/13/2016	10/13/2016	Performed	Gonzalez, Orlando	N
Miscellaneous inspection	10/28/2016	10/28/2016	Performed	Ditto, Robert	N
B Type compliance inspection	10/11/2016	10/11/2016	Performed	Kelley, Jacque	N
NOT Inspection	9/14/2016	9/14/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	12/28/2016	12/28/2016	Performed	Kashak, Michael	N
Miscellaneous inspection	10/28/2016	10/28/2016	Performed	Ditto, Robert	N
NOT Inspection	11/24/2016	11/24/2016	Performed	Chakraborty, Suhas	N
B Type compliance inspection	12/15/2016	12/15/2016	Performed	Keiran, Paul	N
Miscellaneous inspection	8/11/2016	8/11/2016	Performed	Rembaum, Michelle	N
B Type compliance inspection	10/28/2016	10/28/2016	Performed	Muhl, Richard	N
B Type compliance inspection	12/15/2016	12/15/2016	Performed	Muhl, Richard	Y
Miscellaneous inspection	12/9/2016	12/9/2016	Performed	Fischer, Michael	N
Miscellaneous inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
B Type compliance inspection	12/8/2016	12/8/2016	Performed	Muhl, Richard	Y
NOT Inspection	12/13/2016	12/13/2016	Performed	Browne, Thomas	N
NOT Inspection	8/16/2016	8/16/2016	Performed	Elliott, Keith	N
NOT Inspection	12/6/2016	12/6/2016	Performed	Elliott, Keith	N
NOT Inspection	10/27/2016	10/27/2016	Performed	Vargas, Luz	N

On September 26, 2016, the operator of New Bottling Line and Tenant Improvements WDID 4 19C373804, construction p
Annual Report submitted and Post Construction calculations performed in SMARTS. Site construction complete and stab
The WQMP and Annual Report have been submitted. Inspection of the site reveals temporary BMPs are utilized on the s
Construction complete and stable. WQMP and Annual Report submitted.
During the site inspection, staff identified that the project was not yet underway. Staff sent an email to the discharger re
Regional Board staff visited this site in response to a 6/22/16 City inspection that resulted in an Administrative Citation fr
No active construction.
Tom Browne of the Lahontan Water Board, Victorville, inspected the Pacific Power Renewables photovoltaic (PV) solar si
From Crestview Avenue at "275 Crestview Avenue, Camarillo", I did not see any construction activities. The gates to the
See attached inspection report.
This construction was completed. Post BMP: Swales NOT approval
Regional Board staff visited the above site on 10/5/16. Construction appeared to be complete and the area was stabilize
Inspected by Bill Bergmann, RB5 Redding staff.
Inspected by Bill Bergmann, RB5 Redding staff. Storm water sampling for turbidity, lead, TPH. Field Turbidities: 36.9NTU
Inspected by Bill Bergmann, RB5 Redding staff. Drive by inspection to confirm muddy flows described in 11/1/2016 Com
Inspected by Bill Bergmann, RB5 Redding staff. (No Photos taken) Visited in late afternoon to check on weekend (29&30
Tom Browne of the Lahontan Water Board attended the weekly project meeting hosted by Parsons for the Yucca Loma R
Performed a follow up inspection at 2:50 pm on the Notice to Correct for several BMP issues, and the NOV for no SWPPP
see attached inspection report and NOV
Drove through the project and observed spay on erosion control application during rain. The product should be spayed a
Drove through project during a rain event from Hazel Avenue bridge to Sunset Ave. I observed small sediment basins on
See uploaded inspection report.
Project is complete and the area is stabilized. NOT will be approved.
Site lacked erosion control BMPs in the interior of site. Spoke with project QSP onsite and he indicated that the storm dr
requested inspection and cleanup plan by COB 12/09/16 for non-stormwater release. Not received on 12/9/16, follow up
The construction project of abatement and demolition of the City of Long Beach Old Court House was completed. The sit
Construction complete and stable. Annual Report submitted and a Post Construction explanation as to why a maintenan
Stockpiles were not stabilized and were blowing dust.
Beginning of rainfall. Potentially inadequate or incomplete erosion and sediment controls.
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
Water Board staff drove by the site during a rain event. No erosion control was implemented on the site which appeared
Inspection conducted after receiving complaint regarding the lack of appropriate BMPs prior to rain events. I met onsite
The construction project was a demolition project. The demolition was complete and the the site was re-graded. A pile c
Project is complete and the area is stabilized. NOT will be approved.
Water Board staff drove by the site during a rain event. It appeared the site was mass graded and installing underground
Appears to be in compliance with permit requirements.
Inspection during periods of heavy sustained rainfall. Site was not prepared for this storm, and was not prepared for eve
No active construction.
During the inspection, staff observed that construction activity on the project had not yet started. The construction site h
see inspection report.
Board staff conducted an inspection during a minor rain event on 9 December 2016. No work appeared to be taking plac
Regional Board staff visited the above site to observe the status of construction. Activity appeared to be limited to instal
See attached inspection report
Tom Browne of the Lahontan Water Board, Victorville, met Trent Heiner, Project Manager of Woodside Homes and his Q
Reviewed the wrong lot that was graded and permanent BMPs have not been established on the site. This site is owned
Site pond outside berms have erosion rills and do not appear to be permanently stabilized, similar to the description not
Project did not take place.

Y
N
Y
N
N
N
N
N
Y
Y
Y
N
Erosion Controls completed including seed, fertilizer, straw, and tackifier.
N
N
N
N
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Y
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5F		S2031922
	8	S2031152
	8	S2031938
	8	S2031063
	8	S2031335
	4	S2030902
	4	S2030556
6A		S2031198
	8	S2030719
	4	S2031316
	4	S2032154
	8	S2031888
	8	S2032070
	8	S2030426
	8	S2032006
	8	S2032212
5S		S2031376
	8	S2030678
	4	S2030959
	8	S2031275
	8	S2030610
	8	S2030428
	8	S2031203
	4	S2031024
	8	S2030872
	8	S2032205
	9	S2031898
	8	S2031412
	8	S2031449
	2	S2031982
	9	S2032365
	7	S2031086
5R		S2032156
6A		S2030435
	8	S2031200
	8	S2030608
	4	S2032401
	8	S2031964
	4	S2030965
6A		S2031333
	8	S2031878
	9	S2032141
6A		S2031228
6A		S2030511
	8	S2030675
	4	S2032730
	8	S2031409

JPJ Inc formerly Westcal Inc
Irvine Company
MV Partners
Housing Authority of the County of San Bernardino
Capital Pacific Real Estate Inc
Ventura County Community College District
Exposition Metro Line Construction Authority
USDA Forest Service Lake Tahoe Basin Mgt Unit
Centex Homes of California LLC
Santa Clarita Concrete
Ravello River Ridge 152 LLC
Brookfield Land Construction
Garden Communities
Shea Homes LP
CDB Investments LP
Irvine Unified School District
Best Trailer Inc
Trammell Crow So Cal Development Services Inc
Cedar Springs LP
Beazer Homes Holdings Corp
The Roman Catholic Bishop of San Bernardino
M8 Dev LLC
MSA Santa Ana
Southern California Edison
Lord Constructors
SILVEROAK Investment Corporation
USA Portola Properties LLC
Irvine Unified School District
Standard Pacific of the Inland Empire
Napa LW Hotel Associates LP
Sunranch Capital Partners
El Paseo LLC
Bel Air 185 LLC
USDA Forest Service Lake Tahoe Basin Mgt Unit
Lake Forest Gateway LLC
San Bernardino Associated Governments
City Ventures Homebuilding Inc
Yucaipa Valley Water District
California State Polytechnic University Pomona
Liberty Utilities CalPeco Electric
CV Communities
USA Portola Properties LLC
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
4480 Holt Investors LLC
Los Angeles World Airports
Loma Linda University Health

Bella Vista Tract 4870 Offsite Improvements
Fashion Island
Mesa Verde Sr Apartments
Redlands Lugonia Ave
Providence Estates at Woodcrest
Oxnard College Dental Hygiene
Expo Rail Operations and Maintenance Facility
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Rancho Summit
Santa Clarita Concrete
Devco Oxnard
New Haven
Metropolis
Ridgewood Tract 17530
Zinnia and Caserta Extension
IUSD New High School 5
Best Trailer
3M West Coast Distribution Center
Cedar Springs Apartments
Schaner Ranch
Saint Adelaide Church
Residence Inn
Magnolia Science Academy
Alhambra Substation
DHE Ontario Facility
Collage II
Portola Hills Tract 17300 Northwest
Creekside
Hampshire at College Park
Archer Hotel
Portola Center South TTM 15353
El Paseo Square
Bel Air Estates
Camp Richardson Resort Campground Retrofit Project
Lake Forest Gateway
Tippecanoe Overcrossing Phase II
The Glendora Collection
6 MG Reservoir R 12 4
Parking Structure II
650 Transmission Line Upgrade Project
Tract 36583
Tract 17300 Northeast Parcel
Angora Creek Stream Restoration Project
Angora Creek Stream Restoration Project
Orchard Plaza
United Terminal Redevelopment Program
LLU Patient Parking Structure

Facility	Fresno	5F10C361642	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C363438	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C363804	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C364047	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C364789	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C366440	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C366242	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000031	R6T-2011-0019	CONSTW
Facility	San Bernardino	8 36C366708	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C368399	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C368734	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C368755	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C368937	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C368983	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C369440	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C369702	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C369949	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C370101	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371700	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C370180	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C370515	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C370258	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C370824	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371112	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C370779	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C371042	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C371094	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C371444	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C370968	2009-0009-DWQ	CONSTW
Facility	Napa	2 28C371039	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C371181	2009-0009-DWQ	CONSTW
Facility	Riverside	7 33C371096	2009-0009-DWQ	CONSTW
Facility	Shasta	5R45C372274	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000052	R6T-2011-0019	CONSTW
Facility	Orange	8 30C371704	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C372145	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371846	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C371977	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372505	2009-0009-DWQ	CONSTW
Facility	Placer	6A31C373043	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C372458	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C372302	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000059	R6T-2011-0019	CONSTW
Facility	El Dorado	6A09LT000059	R6T-2011-0019	CONSTW
Facility	San Bernardino	8 36C372621	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372591	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C372711	2009-0009-DWQ	CONSTW

B Type compliance inspection	11/3/2016	11/3/2016	Performed	Mahnke, Debra	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
NOT Inspection	9/20/2016	9/20/2016	Performed	Elliott, Keith	N
NOT Inspection	10/3/2016	10/3/2016	Performed	Elliott, Keith	N
NOT Inspection	8/31/2016	8/31/2016	Performed	Alimohammadi, Alex	N
NOT Inspection	7/14/2016	7/14/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	9/29/2016	9/29/2016	Performed	Scribe, Laurie	N
NOT Inspection	8/9/2016	8/9/2016	Performed	Elliott, Keith	N
NOT Inspection	10/7/2016	10/7/2016	Performed	Lee, Sean	N
B Type compliance inspection	11/29/2016	11/29/2016	Performed	Rahmani, Alireza	N
B Type compliance inspection	11/22/2016	11/22/2016	Performed	Elliott, Keith	N
B Type compliance inspection	12/6/2016	12/6/2016	Performed	Kashak, Michael	N
NOT Inspection	7/13/2016	7/13/2016	Performed	Kashak, Michael	N
NOT Inspection	12/6/2016	12/6/2016	Performed	Kashak, Michael	N
NOT Inspection	12/28/2016	12/28/2016	Performed	Kashak, Michael	N
B Type compliance inspection	10/13/2016	10/13/2016	Performed	Muhl, Richard	N
NOT Inspection	8/9/2016	8/9/2016	Performed	Elliott, Keith	N
NOT Inspection	8/25/2016	8/25/2016	Performed	Vargas, Luz	N
NOT Inspection	10/5/2016	10/5/2016	Performed	Kashak, Michael	N
NOT Inspection	8/2/2016	8/2/2016	Performed	Elliott, Keith	N
NOT Inspection	7/13/2016	7/13/2016	Performed	Kashak, Michael	N
Miscellaneous inspection	9/27/2016	9/27/2016	Performed	Kashak, Michael	Y
NOT Inspection	8/30/2016	8/30/2016	Performed	Vargas, Luz	N
NOT Inspection	8/23/2016	8/23/2016	Performed	Elliott, Keith	N
NOT Inspection	12/28/2016	12/28/2016	Performed	Kashak, Michael	N
Miscellaneous inspection	11/28/2016	11/28/2016	Performed	Ryan, Erica	N
NOT Inspection	10/17/2016	10/17/2016	Performed	Kashak, Michael	N
B Type compliance inspection	8/10/2016	8/10/2016	Performed	Roth, Michael	N
Miscellaneous inspection	8/11/2016	8/11/2016	Performed	Rembaum, Michelle	N
Follow-up inspection (enforce)	12/22/2016	12/22/2016	Performed	Ryan, Erica	Y
NOT Inspection	9/19/2016	9/19/2016	Performed	Chakraborty, Suhas	N
B Type compliance inspection	12/13/2016	12/13/2016	Performed	Berchtold, Dannas	N
Complaint inspection	7/1/2016	7/1/2016	Performed	Carolan, Jim	N
Miscellaneous inspection	9/27/2016	9/27/2016	Performed	Kashak, Michael	Y
NOT Inspection	8/2/2016	8/2/2016	Performed	Elliott, Keith	N
NOT Inspection	12/13/2016	12/13/2016	Performed	Vargas, Luz	N
B Type compliance inspection	10/24/2016	10/24/2016	Performed	Roth, Michael	Y
NOT Inspection	8/25/2016	8/25/2016	Performed	Vargas, Luz	N
Follow-up inspection (noncomp)	10/11/2016	10/11/2016	Performed	AMORFINI, BUD	N
NOT Inspection	11/29/2016	11/29/2016	Performed	Elliott, Keith	N
Miscellaneous inspection	12/17/2016	12/17/2016	Performed	Ryan, Erica	N
NOT Inspection	10/3/2016	10/3/2016	Performed	Carolan, Jim	N
B Type compliance inspection	7/20/2016	7/20/2016	Performed	Carolan, Jim	N
NOT Inspection	8/9/2016	8/9/2016	Performed	Elliott, Keith	N
B Type compliance inspection	10/13/2016	10/13/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	10/10/2016	10/10/2016	Performed	Elliott, Keith	N

Construction on Marina Drive is ongoing. Slopes on west end of Marina Drive need BMPs. Silt fence along toe of slope n
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction of the buildings complete and stable. However, the planned parking area adjacent to Lugonia Avenue was
The construction has been completed and stabilized. The 2015-2016 Annual Report has been submitted and the Post Co
Ventura County Community College District Construction had ended. The permittee is required to do Post construction W
The construction project of the Expo Rail Operations and Maintenance Facility was complete. The new facility was occup
Inspection Date/Time: September 29, 2016 9:00 AM; Attendees: Laurie Scribe (Water Board), Theresa Cody (USFS), and J
Construction complete and stable. WQMP uploaded and Annual Report submitted.
This construction was completed. Post BMP: Riprap NOT approval is recommended.
The site was flat. SWPPP violations - 1. Different owners name; 2. Risk assessment was missing; 3.QSP information was
SWPPP and inspection records are present at the site. BMPs present and maintained. There was slight amount of trackin
Regional Board staff visited the site and made contact with the Site Surveyor in the construction trailer. The superintend
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
On October 13 2016, Central Valley Regional Water Quality Control Board staff inspected the Best Trailer Inc. constructio
Construction complete and stable. WQMP and Annual Report have been submitted.
On August 8, 2016, the operator of Cedar Springs Apartments construction project (WDID 4 19C371700) submitted a Not
Construction is complete and the area is stabilized. NOT will be approved.
Construction complete and stable. Post Construction calculations performed in SMARTS and Annual Report submitted.
Construction is complete and the area is stabilized. NOT will be approved.
Regional Board staff visited the site to observe the status of construction. The project was complete and the area was st
On June 27, 2016, the operator of Alhambra Substation construction project (WDID 4 19C371112) submitted a Notice of
Construction complete and stable; WQMP uploaded, and Annual Report submitted.
Project is complete and the area is stabilized. NOT will be approved.
review site from public road after rain event
Construction is complete and the area is stabilized. NOT will be approved.
Woody Warren 951-538-4802 stated BMPs are stock piled, because they don't deploy the perimeter controls around the
Drive-by inspection to see if site was active. No track out BMP violations noted from drive-by. see photos
See uploaded inspection report.
Appers to be in compliance with permit requirements.
It appears that construction is suspended on the project site. Several homes are partially constructed. Fiber rolls had be
Water Board and USFS LTBMU staff inspected the recently placed erosion control materials recently placed in the dissipa
Regional Board visited the site to observe the status of construction. Project appeared complete and the area was stabili
Construction complete and stable. Post construction calculations complete and Annual Report submitted.
Project is complete. Inspection report attached.
2:1 slopes may not be covered with effective soil cover as required because parts of site have jute net and mulch and oth
On August 8, 2016, the operator of parking Structure II construction project (WDID 4 19C372505) submitted a Notice of T
Site needs additional sediment BMPS and improved stabilization BMPs prior to oncoming rain and for winterization. Disc
Construction has not started at the site. WQMP and Annual report have been submitted in SMARTS.
No visible discharge to road following rain event. C. Clemente was also present.
Inspection Date and Time: October 3, 2016; 1300 to 1430. Attendees: Jim Carolan (Water Board) The Inspection was per
Inspection Date and Time: July 20, 2016; 0845 to 0930. Attendees: Jim Carolan (Water Board) and Craig Oehrli (USFS LTB
Construction complete and stable. WQMP and Annual Report submitted..
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
Construction has been completed and stabilized. The 2016-2017 Annual Report has not been submitted. The WQMP has

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USFS LTBMU¿s Proposed Mitigations (Conceptual Plan) o
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	4 S2032152
	8 S2031164
	8 S2030424
	8 S2030557
	8 S2030473
	8 S2030412
	8 S2031491
	4 S2030891
	8 S2030737
	2 S2031974
	8 S2031448
	8 S2030532
	8 S2031411
	4 S2032052
	4 S2030813
	8 S2031941
	4 S2032133
5R	S2032860
5R	S2032853
5S	S2032111
6A	S2030627
	8 S2032104
	4 S2030461
	1 S2032191
	4 S2032189
5S	S2031391
	7 S2031584
5S	S2032588
5R	S2032157
5R	S2031969
	4 S2032074
5S	S2031563
	8 S2032209
5S	S2031950
5S	S2031863
	4 S2031648
5R	S2031589
6B	26116172
	4 S2031664
	8 S2030882
	4 S2032217
	4 S2030816
5S	S2032114
	8 S2031492
	8 S2031137
	4 S2031756
	8 S2031180

Urban Housing Communities
Evergreen Devco Inc
The Irvine Company LLC
The Irvine Company LLC
William Lyon Homes Inc
AC WG6 DEVELOPMENT LLC
ABS CA O DC2 LLC
The Olson Company
Cucamonga School District
Robert Branstad
BHC College Park II LP
House of Imports Inc
Newport Mesa Unified School District
Owens Brockway Glass Container
Port of Long Beach
Tsai Skyline
CalAtlantic Homes
City of Red Bluff
City of Red Bluff
Claremont homes Incorporated
Placer County Deptartment of Public Works
TRI Pointe Homes LLC
DR Horton Ven Inc
Ortiz Plaza LP
California Lutheran University
BriarPatch Coop
Mission Springs Water District
RELP Metro
Embree Asset Group
Embree Asset Group
BOP Camarillo LLC
Scott Brim
Tustin Unified School District
Prologis L P
Oakmont Senior Living
161 W Cochran Street LLC
Sierra Pacific Industries
Crystal Geyser Roxane Llc/OWN
San Gabriel Unified school district
Mission XC LLC
Porter Ranch Development
Saint Johns Health Center
Tuolumne Economic Development Authority Incorporated
Boys and Girls Club of Huntington Valley
Test Owner Co
A AND P BUISNESS SERVICES LLC
Omnitrans

Las Cortes Townhomes
Les Schwab Tire center Norco
Spectrum 7 Oak Canyon
Spectrum 5 Research Drive Self Storage
Dickerson School Site
Westgate Building 6
Albertsons Distribution Facility
Acacia Walk
Rancho Cucamonga Middle School Playfield Improvement
Lands of Branstad
Ivy II at College Park
House of Imports Remote Storage Lot
Costa Mesa High School Athletic Improvements
Vernon Plant
Pier F Cut Off Wall and Pavement Rehabilitation
Tsai Residence
Montellano
Old Red Bluff Landfill
Old Red Bluff Landfill
4700 Main Street Retail and Self Storage
Kings Beach Gateway to the Core
Tract 16705 Orchard Hills
Vanowen Place
Ortiz Plaza
Football Practice Facility
BriarPatch Parking Expansion
AD-12 Sewer Project Area J1
Metro Airpark
Redding Dollar General Lake Blvd
Redding Dollar General Lake Blvd
Village Gateway
Brim Residence
Beckman High School Synthentic Fields
Buildings 3 & 4 On & Off-Site Improvements
Oakmont Fair Oaks
OMP 161 Cochran Street
Salt Creek Heights Subdivision, Unit 1
Crystal Geyser Roxane Cabin Bar Water Bottling Plant
McKinley Elementary School
Mission XC Proposed Industrial
Porter Ranch Development
1328 22Nd St
Westside Cherry Valley Golf Club
Golden West College
Proposed Elementary School Test
SENIOR CONDOMINIUM AND COMMERCIAL
sbX E Street Corridor BRT Project

Facility	Ventura	4 56C374859	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C372907	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C372861	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C372900	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C373069	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C373247	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C373921	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C373202	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C373679	2009-0009-DWQ	CONSTW
Facility	Napa	2 28C373737	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C373945	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C375317	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C374517	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C374368	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C374415	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C374424	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C374716	2009-0009-DWQ	CONSTW
Facility	Tehama	5R52C377206	2009-0009-DWQ	CONSTW
Facility	Tehama	5R52C377206	2009-0009-DWQ	CONSTW
Facility	Contra Costa	5S07C374941	2009-0009-DWQ	CONSTW
Facility	Placer	6A31LT000063	R6T-2011-0019	CONSTW
Facility	Orange	8 30C375639	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C375666	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C376007	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C375742	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29W002641	2009-0009-DWQ	CONSTW
Facility	Riverside	7 33C376507	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C376516	2009-0009-DWQ	CONSTW
Facility	Shasta	5R45C377571	2009-0009-DWQ	CONSTW
Facility	Shasta	5R45C377571	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C377282	2009-0009-DWQ	CONSTW
Facility	Calaveras	5S05C376723	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C377034	2009-0009-DWQ	CONSTW
Facility	San Joaquin	5S39C377000	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C377453	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C377219	2009-0009-DWQ	CONSTW
Facility	Shasta	5R45C377337	2009-0009-DWQ	CONSTW
Food Processing	Inyo	6B141306003	R6V-2017-0006	CONSTW
Facility	Los Angeles	4 19C369775	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C370360	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C300579	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C309436	2009-0009-DWQ	CONSTW
Facility	Tuolumne	5S55C349422	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C357909	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C360043	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C360120	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C362741	2009-0009-DWQ	CONSTW

B Type compliance inspection	11/29/2016	11/29/2016	Performed	Alimohammadi, Alex	Y
NOT Inspection	9/20/2016	9/20/2016	Performed	Elliott, Keith	N
NOT Inspection	7/13/2016	7/13/2016	Performed	Kashak, Michael	N
NOT Inspection	7/26/2016	7/26/2016	Performed	Kashak, Michael	N
B Type compliance inspection	7/7/2016	7/7/2016	Performed	Kashak, Michael	Y
NOT Inspection	7/12/2016	7/12/2016	Performed	Elliott, Keith	N
NOT Inspection	10/25/2016	10/25/2016	Performed	Kashak, Michael	N
NOT Inspection	8/9/2016	8/9/2016	Performed	Vargas, Luz	N
NOT Inspection	8/16/2016	8/16/2016	Performed	Elliott, Keith	N
B Type compliance inspection	8/18/2016	8/18/2016	Performed	Rembaum, Michelle	N
B Type compliance inspection	8/10/2016	8/10/2016	Performed	Roth, Michael	Y
Miscellaneous inspection	7/20/2016	7/20/2016	Performed	Kashak, Michael	N
NOT Inspection	10/17/2016	10/17/2016	Performed	Kashak, Michael	N
NOT Inspection	12/9/2016	12/9/2016	Performed	Lee, Sean	N
NOT Inspection	8/11/2016	8/11/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
B Type compliance inspection	12/14/2016	12/14/2016	Performed	Alimohammadi, Alex	N
Complaint inspection	11/29/2016	11/29/2016	Performed	Board, Regional	N
B Type compliance inspection	10/25/2016	10/25/2016	Performed	Board, Regional	N
B Type compliance inspection	12/14/2016	12/14/2016	Performed	Muhl, Richard	N
A Type compliance inspection	7/19/2016	7/19/2016	Performed	van Diepen, Elizabeth	Y
B Type compliance inspection	12/12/2016	12/12/2016	Performed	Kashak, Michael	Y
B Type compliance inspection	7/7/2016	7/7/2016	Performed	Gonzalez, Orlando	N
Follow-up inspection (noncomp)	12/15/2016	12/15/2016	Performed	Keiran, Paul	N
B Type compliance inspection	11/30/2016	11/30/2016	Performed	Alimohammadi, Alex	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Muhl, Richard	N
NOT Inspection	10/19/2016	10/19/2016	Performed	Chakraborty, Suhas	N
B Type compliance inspection	12/29/2016	12/29/2016	Performed	Kelley, Jacque	Y
B Type compliance inspection	12/13/2016	12/13/2016	Performed	Berchtold, Dannas	N
B Type compliance inspection	12/2/2016	12/2/2016	Performed	Berchtold, Dannas	N
B Type compliance inspection	10/11/2016	10/11/2016	Performed	Alimohammadi, Alex	N
B Type compliance inspection	10/27/2016	10/27/2016	Performed	Muhl, Richard	N
NOT Inspection	12/28/2016	12/28/2016	Performed	Kashak, Michael	N
Miscellaneous inspection	12/1/2016	12/1/2016	Performed	Muhl, Richard	N
Miscellaneous inspection	10/14/2016	10/14/2016	Performed	Kelley, Jacque	N
B Type compliance inspection	10/12/2016	10/12/2016	Performed	Alimohammadi, Alex	N
B Type compliance inspection	10/12/2016	10/12/2016	Performed	Berchtold, Dannas	N
B Type compliance inspection	8/23/2016	8/23/2016	Performed	Scoralle, Lisa	N
NOT Inspection	8/30/2016	8/30/2016	Performed	Vargas, Luz	N
NOT Inspection	8/23/2016	8/23/2016	Performed	Elliott, Keith	N
B Type compliance inspection	12/28/2016	12/28/2016	Performed	Lee, Sean	N
NOT Inspection	8/23/2016	8/23/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	12/16/2016	12/16/2016	Performed	Muhl, Richard	N
NOT Inspection	10/25/2016	10/25/2016	Performed	Kashak, Michael	N
A Type compliance inspection	9/1/2016	9/1/2016	Performed	Kihara, Annalisa	Y
NOT Inspection	10/27/2016	10/27/2016	Performed	Vargas, Luz	N
NOT Inspection	9/20/2016	9/20/2016	Performed	Elliott, Keith	N

The site was relatively flat. SWPPP and BMPs violation were noted. I issued a NTC.
The construction has been completed and stabilized. The Annual Report has been submitted. The WQMP was uploaded
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Regional Board staff Mike Kashak and J Robinson met with Mr. Ryan Grexton (Superintendent, William Lyon Homes, Inc).
Construction complete and stable. WQMP and Annual Report submitted.
Regional Board staff met with Mr. Randy Nicholas (Project Superintendent). Construction is complete and the area is sta
On August 9, 2016, Regional Board staff inspected the construction project. At the time of the inspection, the project was
Construction complete and stable. Annual Report submitted, however, no WQMP or Post Construction calculations have
Came back to talk with owner, not sure if they are building another home or not. see photos
Two inlets were well protected for a summertime situation surrounded by gravel bags and having a coarse mesh over the
Regional Board staff drove by this site to observe the status of construction. Contact with site personnel was not attemp
Construction is complete and the area is stabilized. NOT will be approved.
This construction was completed. Post BMP: Inlet filter
The construction project of cut off wall and re-pavement of open space which is used for parking and storage of equipme
Construction is complete and the area is stabilized. NOT will be approved.
SWPPP and BMPs violations.
Inspected by Bill Bergmann, RB5 Redding staff. Followed up on complaint received 28 November 2016.
Inspected by Bill Bergmann, RB5 Redding staff.Staff sampled the discharge for metals and diesel-range organics (DRO) th
On 14 December 2016, Central Valley Regional Water Quality Control Board staff inspected he project. During the inspec
BMP deficiencies noted. See inspection report for details.
Due to limited characters, the inspection report is uploaded as an attachment titled "12Dec2016 Insp. Rpt."
Staff inspected the site in response to a NOT request from former site owner (WDId No. 4 19C3726). D.R Horton is the ne
Stockpile now covered, with all stormwater being retained onsite via negative grade and low spots. All storm drain syste
This was a compliance inspection. The construction of the football field has been completed. I was not permitted to take
Staff inspected the site and determined that the project was largely complete. Additional erosion control measures will l
Appears to be in compliance with permit requirements.
See inspection report
Inspected the project site before a predicted heavy storm event. Met with the site Superintendent, Bill Kelley. Mr. Kelle
Earthwork construction was being conducted at the time of the inspection. Although the site soils are still very wet it app
New owner is Bob Camarillo LLC. No violations were noted.
During the inspection, staff observed the property owners were hand broadcasting straw mulch. The hydroseeding com
Project is complete and the area is stabilized. NOT will be approved.
On 1 December 2016, Central Valley Regional Water Quality Control Board staff inspected the Prologis L P, Buildings 3 &
During the drive by inspection no activity was observed but preparation for construction start up was observed. The proj
Construction was ongoing. SWPPP Violations: 1. QSP information was missing; 2. Contractor/subcontractor list was mis
Accompanied on inspection by Water Board Senior Lynn Coster, project QSP, and contractor and developer representativ
Inspection identified 3 storm water violations: inadequate BMPs, inadequate SWPPP, and late 2015/2016 Annual Report
Project is complete. August 30, 2016, inspection report attached.
Construction complete and stable, however, the WQMP was not uploaded or post construction calculations have not bee
NOV for major violations
The construction project at Saint Johns Health Center was complete. The new hospital was occupied. No additional con
On 16 December 2016, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspe
Construction is complete and the area is stabilized. NOT will be approved.
test
Project did not take place.
The construction has been completed and stabilized. The Annual Report has been submitted. The WQMP was uploaded

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6B		S2031366
	4	S2030446
	8	S2030682
	8	S2031939
	8	S2031309
	4	S2030729
6A		S2031019
	4	S2030560
	8	S2032181
	8	S2031145
5S		S2032081
	4	S2031022
5S		S2032108
	8	S2031147
	8	S2030558
	8	S2031058
	4	S2030724
	4	S2030519
	8	S2030414
	8	S2031502
	2	S2031975
	4	S2031084
	8	S2031885
	8	S2031614
	8	S2031143
	8	S2031929
5S		S2031736
5S		S2031954
5R		S2031292
	7	S2032485
5S		S2031365
	4	S2031025
	8	S2030409
	4	S2032071
	9	S2031532
	4	S2030634
	4	S2031859
	1	S2031650
5S		S2031558
5S		S2031053
	8	S2031933
	4	S2030933
	4	S2030477
6A		S2030434
	4	S2032027
	8	S2031443

Blue Banner Company
Arimol Group Inc
Rio Hondo College
Richmond American Homes
Liberty Baptist Church
Riverside County Transportation Commission
CLG Hollywood LLC
USDA Forest Service Lake Tahoe Basin Mgt Unit
City of Manhattan Beach
Irvine Community Development Company LLC
Merage Jewish Community Center of Orange County
Waste Management Of Alameda County
Fountain Square Development West LLC
Brookfield Emerson Land LLC
Brookfield Land Construction
Platinum Gateway Development Company
Friends of Riverside Airport LLC
Forest City Blossom LLC
Tempo Apartments Development Company LP
KB Home
THNC Realty and Construction Inc
Grandview Hotel Investors LLC
Arroyo Garden LLC
Southern California Edison
Western Pacific Housing Inc
Newport Beach Country Club
Western Pacific Housing Inc
DeNova Homes Inc
TRI Pointe Homes Inc
Redding Reserve One LLC
City of Palm springs
Taylor Morrison of California LLC
City Ventures Homebuilding Inc
S A Golden Investments Inc
City of Industry
Sunranch Capital Partners
NOARUS Properties Inc
Granda Vista LLC
Armstrong Development Properties Inc
Best Development Group
JKC3H8 Limited Partnership
Placentia Yorba Linda Unified School District
Monrovia Unified School District
Rose Hills Corp
USDA Forest Service Lake Tahoe Basin Mgt Unit
Scripps College
5885 Sierra Avenue Investors LLC

Van Buren Commercial Center
1031 A Meadowbrook Road
Rio Hondo Softball Field
Palamino at Audie Murphy Ranch
Liberty Baptist Church
I 215 Widening from Scott Road to Nuevo Road
Century Woods
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Marine Avenue Park Soccar Field
Planning Area 1 Orchard Hills
Jewish Community Center of Orange County
ALTAMONT LANDFILL & RESOURCE RECOVERY FACILITY
The Kensington Assisted Living Sierra Madre
Emerson Ranch
Town Centre Residential
Platinum Gateway
Tract 28987
Blossom Plaza
Tempo Apartments
Calabria
Orchard Hills Neighborhood 1 Tracts 16708 and 17091
Las Alcobas Hotel
Arroyo Garden
Lakeview Substation Linear Construction Activities Project
Rosena Ranch Tract 16977 2
NBCC New Clubhouse
Tesoro Townhomes
Greenhorn
Hansen Village Tract 3649
Shasta Wine Village
2014 Pavement Overlay and Reconstruction
Parklands South
Pasadena Lot 5
Tract 18532
Industry Business Center Phase I Mass Grading Far West Side
Portola Center South TTM 15353
Airport Marina Auto Dealership Expansion
Tract 60226
CVS Sebastopol
Willow Creek Shopping Center
Pinnacle Grinding Construction Yard
YLHS Park Bryant Cross Feeder Pipeline Relocation
Clifton Middle School
South View Lawn
Angora Creek Stream Restoration Project
Scripps College Hall and Dormatory
Sierra Commerce Center Phase II

Facility	Riverside	8 33C363129	2009-0009-DWQ	CONSTW
Facility	San Bernardino	6B36C363433	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C364447	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C365345	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C365410	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C365533	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C365737	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000031	R6T-2011-0019	CONSTW
Facility	Los Angeles	4 19C366948	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C366895	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C366857	2009-0009-DWQ	CONSTW
Facility	Alameda	5S01C367584	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C368800	2009-0009-DWQ	CONSTW
Facility	Contra Costa	5S07C367212	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C367602	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C367788	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C367688	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C368017	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C368128	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C368285	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C368343	2009-0009-DWQ	CONSTW
Facility	Napa	2 28C369385	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C369728	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C372396	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C370250	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C370751	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C370358	2009-0009-DWQ	CONSTW
Facility	Calaveras	5S05C376983	2009-0009-DWQ	CONSTW
Facility	San Joaquin	5S39C371514	2009-0009-DWQ	CONSTW
Facility	Shasta	5R45C370903	2009-0009-DWQ	CONSTW
Facility	Riverside	7 33C370717	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C370729	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C370777	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C370971	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371142	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C371181	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371233	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371847	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C373472	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C371998	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C372141	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C372068	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372834	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C373481	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000059	R6T-2011-0019	CONSTW
Facility	Los Angeles	4 19C372756	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C372799	2009-0009-DWQ	CONSTW

Miscellaneous inspection	12/29/2016	12/29/2016	Performed	Fischer, Adam	N
Follow-up inspection (enforce)	8/9/2016	8/9/2016	Performed	Scoralle, Lisa	N
NOT Inspection	7/13/2016	7/13/2016	Performed	Lee, Sean	N
NOT Inspection	8/9/2016	8/9/2016	Performed	Elliott, Keith	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
NOT Inspection	9/20/2016	9/20/2016	Performed	Elliott, Keith	N
NOT Inspection	8/10/2016	8/10/2016	Performed	Gonzalez, Orlando	N
A Type compliance inspection	9/8/2016	9/8/2016	Performed	Scribe, Laurie	N
NOT Inspection	7/19/2016	7/19/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	12/19/2016	12/19/2016	Performed	Kashak, Michael	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
B Type compliance inspection	10/25/2016	10/25/2016	Performed	Ditto, Robert	Y
NOT Inspection	8/30/2016	8/30/2016	Performed	Vargas, Luz	N
B Type compliance inspection	12/14/2016	12/14/2016	Performed	Muhl, Richard	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
NOT Inspection	7/26/2016	7/26/2016	Performed	Kashak, Michael	N
Complaint inspection	9/16/2016	9/16/2016	Performed	Roth, Michael	Y
NOT Inspection	8/9/2016	8/9/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	7/20/2016	7/20/2016	Performed	Alimohammadi, Alex	N
NOT Inspection	7/12/2016	7/12/2016	Performed	Elliott, Keith	N
Complaint inspection	10/25/2016	10/25/2016	Performed	Kashak, Michael	N
Complaint inspection	8/17/2016	8/17/2016	Performed	Rembaum, Michelle	N
NOT Inspection	8/30/2016	8/30/2016	Performed	Vargas, Luz	N
NOT Inspection	11/7/2016	11/7/2016	Performed	Elliott, Keith	N
NOT Inspection	10/10/2016	10/10/2016	Performed	Elliott, Keith	N
B Type compliance inspection	9/27/2016	9/27/2016	Performed	Kashak, Michael	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
B Type compliance inspection	10/27/2016	10/27/2016	Performed	Muhl, Richard	Y
B Type compliance inspection	12/1/2016	12/1/2016	Performed	Muhl, Richard	N
B Type compliance inspection	9/27/2016	9/27/2016	Performed	Berchtold, Dannas	N
NOT Inspection	12/22/2016	12/22/2016	Performed	Chakraborty, Suhas	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Fischer, Michael	N
NOT Inspection	8/30/2016	8/30/2016	Performed	Vargas, Luz	N
NOT Inspection	7/12/2016	7/12/2016	Performed	Elliott, Keith	N
NOT Inspection	11/3/2016	11/3/2016	Performed	Vargas, Luz	N
Follow-up inspection (enforce)	8/23/2016	8/23/2016	Performed	Ryan, Erica	Y
NOT Inspection	7/28/2016	7/28/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	11/9/2016	11/9/2016	Performed	Alimohammadi, Alex	N
Complaint inspection	10/31/2016	10/31/2016	Performed	Keiran, Paul	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Muhl, Richard	Y
Follow-up inspection (enforce)	9/16/2016	9/16/2016	Performed	Fischer, Michael	Y
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
NOT Inspection	8/11/2016	8/11/2016	Performed	Vargas, Luz	N
NOT Inspection	7/15/2016	7/15/2016	Performed	Lee, Sean	N
B Type compliance inspection	7/8/2016	7/8/2016	Performed	Carolan, Jim	N
NOT Inspection	11/1/2016	11/1/2016	Performed	Vargas, Luz	N
NOT Inspection	10/17/2016	10/17/2016	Performed	Elliott, Keith	N

Weather: sunny and clear. Viewed site from Van Buren Boulevard. Observed green coating on slopes and flat ground in
Additional information required will be provided in Phase 2 implementation report, anticipated later this month (Oct. 20
This construction was completed Post BMP: N/A (school field) NOT approval
Post construction calculations and Annual Report submitted. Construction complete and stable.
Construction is complete and the area is stabilized. NOT will be approved.
The construction has been completed and stabilized. There is active construction at the Newport Road Interchange unde
The construction project was complete. The new houses were partially occupied. NOT request is honored. Photos from
Inspection Date/Time: September 8, 2016; 9:00 AM. Attendees: Theresa Cody (USFS), Joe Pepi (CTC), Laurie Scribe and Ji
The construction project of the Marine Avenue Park Soccer Field was complete. The new Soccer Field was in use as show
Activity at the Tri Pointe Homes site was limited to vertical construction with several undeveloped dirt pads. Tri Pointe H
Construction is complete and the area is stabilized. NOT will be approved.
See attached inspection report
On July 25, 2016, the operator of The Kensington Assisted Living Sierra Madre construction project (WDID 4 19C368800)
On 14 December 2016, Central Valley Regional Water Quality Control Board staff inspected he project. During the inspe
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Inspection report in attachments tab
The construction project was complete and the new building was partially occupied. No additional construction activities
Construction had ended. The site had been landscaped. Approve the NOT.
Site construction complete and stable. The 2015-16 Annual Report has been submitted and the WQMP was uploaded int
Regional Board staff responded to a complaint received by CalEPA alleging that concrete washout was being discarded tc
Complaint received about sediment track out & over and over watering into street. Drove by in late afternoon (no work
On June 29, 2016, the operator of Arroyo Garden construction project submitted a Notice of Termination (NOT) requestir
Linear construction complete and stable.
Construction has been completed and stabilized. The 2016-2017 Annual Report has not been submitted. The WQMP has
Regional Board staff separately visited Mr. Art Torres (Superintendent, Driver SPG) and Mr. Sean Abdali (Tennis Club Ope
Construction is complete and the area is stabilized. NOT will be approved.
See Attached Inspection Report
On 1 December 2016, Central Valley Regional Water Quality Control Board staff inspected the Hansen Village Tract 3649
No construction occurring at the time of inspection (construction suspended on the project). Site well vegetated and stal
Appers to be in compliance with permit requirement.
Board staff conducted a stormwater inspection during a rain event on 14 October 2016. In general, the Project appeared
On August 26, 2016, the operator of Pasadena Lot 5 construction project (WDID 4 19C370777) submitted a Notice of Terr
Site construction complete and stable. The Annual Report has been submitted, however, the WQMP for the site has not
Project is complete, but additional stabilization BMPs are required. Inspection report attached.
Deficient BMPs
The construction project of Airport Marina Auto Dealer Expansion was complete. The facilities were occupied and no add
I spent 1/2 hour looking for the address. I used the GPS and asked several people in the neighborhood and still could not
Inspection due to complaint, conditions dry after previous 4 days of moderate to heavy rains. Met with site superintende
On 14 October 2016, Central Valley Regional Water Quality Control Board staff inspected the Willow Creek Shopping Cen
Board staff conducted a follow-up inspection to assess progress made following issuance of a 13267 Order. Board staff o
Construction is complete and the area is stabilized. NOT will be approved.
On June 16, 2016, the operator of Clifton Middle School construction project (WDID 4 19C372834) submitted a Notice of
This construction was completed. This site was stabilized with hydroseeding NOT approval
Inspection Date and Time: July 8, 2016; 0730 to 0800. Attendees: Jim Carolan (Water Board). The Inspection was perforn
At the time of the inspection the operator did not comply with post-construction requirements, but later the operator su
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP hasn't b

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Condition of Footprint of Former Encapsulated Road o
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	4	S2031568
	8	S2031420
	8	S2031855
	8	S2030413
5S		S2031346
	8	S2030736
5F		S2032479
	4	S2031248
	8	S2032214
	4	S2032424
	8	S2031423
	4	S2032355
	8	S2030406
	8	S2030425
5S		S2032032
	8	S2032180
	3	S2031686
	3	S2032010
	3	S2032130
5S		S2031349
	4	S2031302
	2	S2031511
	2	S2031514
5S		S2030367
5S		S2030365
	8	S2031062
5R		S2031968
	8	S2032170
	1	S2032011
	1	S2032538
	1	S2032543
	4	S2032078
	3	S2031692
5S		S2031421
5S		S2031560
5S		S2031781
	8	S2031100
5S		S2031780
5S		S2031741
5F		S2031921
6B		S2030792
	8	S2030677
	7	S2031064
	8	S2031942
5S		S2031673
	8	S2031196

Rose Hills Corp
Ventura Regional Sanitation District
Valley Kia
Lennar Homes of California Inc
Shelby Office Park LLC
Yuba River Charter School
CRP Oakmont Redwood Avenue LP
Gleneagles Homes a CA Corp
Wilshire Hobart 377 Project LLC
Pinnacle Residential
Crenshaw Del Amo Partners II LLC
First Industrial LP
5 Olive Hill LLC
Tioga Pass Properties LLC
Irvine Company Apartment Redevelopment and Reinvestment
Sonora Regional Medical Center
TRI Pointe Homes LLC
1515 Constitution LLC
Northridge Owner LP
Northridge Owner LP
In N Out Burgers
Palos Verdes Golf Club
CalAtlantic Group Inc East Bay
CalAtlantic Group Inc East Bay
Forest Springs MHP
Newmont USA Ltd
Lake Elsinore Unified School District
Embree Asset Group
Far West Industries
Burbank Housing Development Corp
City Ventures Homebuilding Inc
City Ventures Homebuilding Inc
Academy Road LLC
Lowes Home Centers LLC
HBT of Riolo Vineyards LLC
LORANG BROTHERS CONSTRUCTION INC
JOES LANDSCAPING & CONCRETE INC
PLC Alton Apartments LLC
Bright Development
Axios Homes Inc
JPJ Inc formerly Westcal Inc
Western Pacific Housing Inc
Pulte Home LLC Southern CA Division
Rancho California Investments LLC
Irvine Community Development Company LLC
Applied Engineering Consultants Inc
Hadi Ataii

Valley Ridge
Toland Road Landfill East Perimeter Improvements
Valley Kia of Fontana
Fairway Drive
Hellman Feron Industrial Park
Yuba River Charter School
Oakmont Redwood Ave
11101 N Chestnut Avenue
Wilshire Hobart Mixed Use
Tract 17824
208th Street West of Crenshaw Blvd
First 215 Logistics Center
437 S Hill St
Residential Development
Villa Siena Landscape Reinvestment
Sonora Regional Medical Center Pavilion
Varenna
Creekbridge Aprtments 2
JC Penny at Northridge Mall
JC Penny at Northridge Mall
INOB Lincoln
Palos Verdes Golf Club
Faria Preserve Subdivision 9342
Faria Preserve Subdivision 9342
Forest Springs MHP
North Star Passive Treatment System
Machado Elementary School
Redding Dollar General Lake Blvd
Granite Ridge
CROSSROADS APARTMENTS
Fox Hollow
Fox Hollow
Ventura Estates Plaza
Lowe's Salinas
Riolo Vineyard Parcel J
Lorang Brothers Yard
Hospital Demolition
Alton Apartments
WILDING RANCH SUBDIVISION
Wildflower Subdivision Units 4 and 5
Tract 4870
Vista Manzanita Tract 16356
Solera Diamond Valley
The Lodge at Rancho Mirage
Planning Area 40
Town & Country Mini Storage
3 Lot Subdivision

Facility	Los Angeles	4 19C372877	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C373317	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C373085	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C373425	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C373484	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C373552	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C374501	2009-0009-DWQ	CONSTW
Facility	Fresno	5F10C373938	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C374449	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C374246	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C374527	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C376085	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C375251	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C375128	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C375121	2009-0009-DWQ	CONSTW
Facility	Tuolumne	5S55C375157	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C375499	2009-0009-DWQ	CONSTW
Facility	Monterey	3 27C375787	2009-0009-DWQ	CONSTW
Facility	Monterey	3 27C375551	2009-0009-DWQ	CONSTW
Facility	Monterey	3 27C375551	2009-0009-DWQ	CONSTW
Facility	Placer	5S31W002560	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C375803	2009-0009-DWQ	CONSTW
Facility	Contra Costa	2 07C376186	2009-0009-DWQ	CONSTW
Facility	Contra Costa	2 07C376186	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C376251	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C376290	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C376478	2009-0009-DWQ	CONSTW
Facility	Shasta	5R45C377571	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C376684	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C376747	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C377076	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C377076	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C376901	2009-0009-DWQ	CONSTW
Facility	Monterey	3 27C377199	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C377346	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C377491	2009-0009-DWQ	CONSTW
Facility	Stanislaus	5S50W002897	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C377586	2009-0009-DWQ	CONSTW
Facility	Stanislaus	5S50C377842	2009-0009-DWQ	CONSTW
Facility	Amador	5S03C377971	2009-0009-DWQ	CONSTW
Facility	Fresno	5F10C322956	2009-0009-DWQ	CONSTW
Facility	San Bernardino	6B36C335704	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C334452	2009-0009-DWQ	CONSTW
Facility	Riverside	7 33C342793	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C346944	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C355484	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C356202	2009-0009-DWQ	CONSTW

NOT Inspection	7/15/2016	7/15/2016	Performed	Lee, Sean	N
B Type compliance inspection	10/25/2016	10/25/2016	Performed	Alimohammadi, Alex	N
NOT Inspection	10/17/2016	10/17/2016	Performed	Elliott, Keith	N
B Type compliance inspection	11/28/2016	11/28/2016	Performed	Fischer, Adam	N
NOT Inspection	7/12/2016	7/12/2016	Performed	Elliott, Keith	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Muhl, Richard	N
NOT Inspection	8/16/2016	8/16/2016	Performed	Elliott, Keith	N
B Type compliance inspection	11/3/2016	11/3/2016	Performed	Mahnke, Debra	Y
Follow-up inspection (enforce)	8/19/2016	8/19/2016	Performed	Lee, Sean	N
NOT Inspection	12/28/2016	12/28/2016	Performed	Kashak, Michael	N
NOT Inspection	12/29/2016	12/29/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	9/7/2016	9/7/2016	Performed	Roth, Michael	Y
Complaint inspection	12/19/2016	12/19/2016	Performed	Loera, Enrique	N
NOT Inspection	7/12/2016	7/12/2016	Performed	Elliott, Keith	N
NOT Inspection	7/13/2016	7/13/2016	Performed	Kashak, Michael	N
B Type compliance inspection	12/8/2016	12/8/2016	Performed	Muhl, Richard	N
B Type compliance inspection	12/19/2016	12/19/2016	Performed	Kashak, Michael	N
B Type compliance inspection	11/7/2016	11/7/2016	Performed	Godwin, Michael	N
Follow-up inspection (enforce)	12/7/2016	12/7/2016	Performed	Godwin, Michael	N
Follow-up inspection (enforce)	12/8/2016	12/8/2016	Performed	null	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Muhl, Richard	N
NOT Inspection	9/20/2016	9/20/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	9/30/2016	9/30/2016	Performed	Heilshorn, Elyse	N
B Type compliance inspection	10/21/2016	10/21/2016	Performed	Heilshorn, Elyse	N
Complaint inspection	7/6/2016	7/6/2016	Performed	Muhl, Richard	N
B Type compliance inspection	7/6/2016	7/6/2016	Performed	Muhl, Richard	N
NOT Inspection	9/20/2016	9/20/2016	Performed	Elliott, Keith	N
B Type compliance inspection	11/29/2016	11/29/2016	Performed	Berchtold, Dannas	Y
B Type compliance inspection	11/21/2016	11/21/2016	Performed	Roth, Michael	N
B Type compliance inspection	12/7/2016	12/7/2016	Performed	Keiran, Paul	N
Follow-up inspection (noncomp)	12/20/2016	12/20/2016	Performed	Jorgenson, Devon	N
Follow-up inspection (noncomp)	12/1/2016	12/1/2016	Performed	Jorgenson, Devon	N
B Type compliance inspection	11/30/2016	11/30/2016	Performed	Alimohammadi, Alex	N
B Type compliance inspection	11/7/2016	11/7/2016	Performed	Godwin, Michael	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Fischer, Michael	N
B Type compliance inspection	10/26/2016	10/26/2016	Performed	Muhl, Richard	N
B Type compliance inspection	11/16/2016	11/16/2016	Performed	Muhl, Richard	N
Miscellaneous inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
B Type compliance inspection	11/16/2016	11/16/2016	Performed	Muhl, Richard	N
B Type compliance inspection	10/25/2016	10/25/2016	Performed	Muhl, Richard	Y
Miscellaneous inspection	11/3/2016	11/3/2016	Performed	Mahnke, Debra	N
B Type compliance inspection	8/23/2016	8/23/2016	Performed	Browne, Thomas	N
NOT Inspection	8/9/2016	8/9/2016	Performed	Elliott, Keith	N
NOT Inspection	9/12/2016	9/12/2016	Performed	Chakraborty, Suhas	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
B Type compliance inspection	11/8/2016	11/8/2016	Performed	Muhl, Richard	N
Miscellaneous inspection	9/27/2016	9/27/2016	Performed	Kashak, Michael	Y

This construction is completed The site was stabilized with hydroseeding. NOT approval
Wrong choice was checked on the NOT form. Since the construction has ended,.the option: "The construction project is c
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP was upl
Weather: partly cloudy and cold. Rain occurred over the preceding two days. Gaps continue to be found in the perimete
Construction at site suspended and stable. Annual report has been submitted.
During the site inspection, staff observed that the site was well stabilized with a combination of fiber rolls and vegetatior
Construction complete and stable. WQMP uploaded and Annual Report submitted in SMARTs.
Sediment and erosion visible. Missing BMPs.
They improved their BMPs and were in compliance with NOV.
Construction is complete and the area is stabilized. NOT will be approved.
The construction project has not started. The land was never disturbed. Construction work will be turned over to City of
Site was in rough grading phase during visit. Mike Bang was in a trailer, but the company had not taken over the site yet.
see attached report
Site construction has not started. The site is undisturbed and stable. The 2015-16 Annual Report was submitted on July
Construction is complete and the area is stabilized. NOT will be approved.
On 8 December 2016, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspec
Regional Board staff met with Robert Duarte (Construction Manager, Tri Pointe Homes). Twelve homes were complete.
Housekeeping the biggest issue; trash, litter, uncovered dumpsters, covered and uncovered materials. Pvmnt & curb gutt
requested inspection photos of drop inlets showed an oily substance adhering to fresh concrete and an oily sheen on wat
Collected sample from catch basin on 12/8/16 from connection to roof drain with non-stormwater release, EPA 1664, pH
During the site inspection, staff observed that demolition activity on the project had just began. Heavy equipment was p
The construction project was complete and the new area was in use at the golf club. Termination of enrollment under C(
200+ acres of grades land ins hills of north west San Ramon. Inadequate erosion and sediment controls significant issues.
Failed sediment perimeter control, inadequate erosion/sediment controls observed as rills in slopes and sediment in V di
On 6 July 2016, staff responded to a complaint and inspected the Forest Springs MHP project. Staff met with the project
Significant rough grading activity was underway throughout the project. Silt fence and orange construction fencing was i
Construction complete and stable. Post construction calculations submitted. Annual report not required for constructior
No construction was occurring at the time of the inspection. Silt fence was installed along part of the perimeter, fiber fab
Eric was actually a soil tech and not involved in SWPPP, but Joseph, who was listed on the SCAQMD's sign, asked him to c
Multi-family apartment site in area with very poor drainage. Key is that no storm water system installed at time of inspec
Staff observed evidence of significant erosion that had occurred during the last rain event, and since the last inspection.
Staff inspected the Site with Mr. Bob Oller of the City. Mr. Fortney; the contracted Qualified Storm Water Practitioner (Q
Construction had not started. Another company had used the land to store equipment. That company was in the process
The silt fence on east side of property against active ag field has soil piled up on both sides of silt fence, about 6-12 inche
Board staff conducted an inspection at the beginning of a rain event on 10-14-2016. No one from HBT was on site at the
On 26 October 2016, staff inspected the construction site in Colfax. During the inspection, staff observed a large pad had
On 16 November 2016, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspe
Regional Board staff drove by the site to observe the status of construction. Contact with site personnel was not attempt
On 16 November 2016, Central Valley Regional Water Quality Control Board staff inspected the Wilding Ranch project. D
see attached inspection report and NOV letter
Subdivision is almost complete, only a few lots remain empty. Active construction sites have BMPs implemented.
Inspected the construction of new homes in tract 16356 south of Seneca, east of Verbena, and north of McKinley Ave. an
Construction complete and stable. Annual report has been submitted and the WQMP has been uploaded into SMARTs.
No construction activity observed at site.
Construction is complete and the area is stabilized. NOT will be approved.
On 8 November 2016, Central Valley Regional Water Quality Control Board inspected the project. During, the inspection
Regional Board staff visited the site to observe the status of construction. No construction equipment or personnel were

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	8	S2031274
	4	S2030884
	8	S2031047
	7	S2032354
	8	S2030615
	4	S2031797
	8	S2031932
	4	S2030812
	4	S2030808
	8	S2032073
	8	S2031399
	8	S2031149
	4	S2030903
5S		S2031364
	8	S2031337
	4	S2031926
	4	S2030372
5R		S2031857
	8	S2032072
	8	S2031276
	4	S2032400
	8	S2030423
5R		S2030688
	9	S2032791
	4	S2031091
	8	S2031880
	8	S2032320
5S		S2031951
	8	S2030782
	8	S2031289
	8	S2031871
6B		S2031731
5S		S2031783
	9	S2031531
	9	S2032142
	4	S2032722
	4	S2032701
	4	S2032417
	7	S2031336
5S		S2032048

KB Home
Los Angeles County Metropolitan Transportation Authority
RSI Development LP
Irvine Ranch Water District
Pardee Homes Inland Empire
WESTSIDE PROPERTY MANAGEMENT
City of El Monte
Kaiser Foundation Health Plan Inc
City Ventures Homebuilding Inc
Water Mill Homes
CORNISHE OF BIGHORN
Lennar Homes of California Inc
Pasadena Unified School District
Heritage Fields El Toro LLC
Port of Los Angeles
Camden Development
Toll CA VII LP
Toll CA IV LP
AMCAL MultiHousing Inc
Calleguas Municipal Water District
Taylor Morrison of California LLC
Elsinore Valley Municipal Water District
AMCAL MultiHousing Inc
Oxnard Union High School District
Lithia Real Estate Inc
Irvine Ranch Water District
CRPCDG Westminster LLC
The Olson Company
Nara Investments LLC
RG Development
Rancho Costera LLC
University of Southern California
Idyllwild Arts Foundation
Frontier Communities
Glenbriar Venture No 2 LLC
Excel Business Park LLC
Lennar Homes of California Inc
Lennar Homes of California Inc
Alamo Solar LLC
DeNova Homes Inc
USA Portola Properties LLC
Sunranch Capital Partners
Los Angeles World Airports
Los Angeles World Airports
Winnetka Senior Apartments LP
DOUBLE DATE PACKING LLC
DR Horton

Monument Park
METRO Express Lanes Project
The New House at Aspen Creek
Michelson Water Recycling Plant Biosolids Facility
Canyon Hills Phases Six through Eight
Project X
Rosemead Boulevard at Telstar Avenue
Lakeview ANA Hospital
Glendora Station
Etiwanda Classics
Cornishe at Bighorn
Pharris Fields
McKinley School K8
Trabuco Road DD1 GPN
ICTF
1540 N Vine Street
Baker Ranch PA6
Hidden Canyon
Alegre Apartments
Salinity Management Pipeline Phase 2B
Rocklin 60
Waite St 1467 Zone Reservoir
Linda Vista Senior Apartments
Rancho Campana High School
Lithia Toyota of Redding
Baker WTP
Tract 17611
Linden Walk
Holiday Inn Express Anaheim
Browning Pointe
Robertson Ranch
Jill & Frank Fertitta Hall
William M Lowman Concert Hall
Jurupa
Glenbriar Estates
Excel Business Park
College Park PA 17
College Park PA 13
Alamo Solar
Greenhorn
Portola Hills Tract 17300 Northwest
Portola Center South TTM 15353
Southwest Airlines LAX Terminal 1
LAX West Aircraft Maintenance Area
Winnetka Senior Apartments
Double Date Facility
Cheyenne at Browns Valley

Facility	Riverside	8 33C359558	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C361241	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C361711	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C367050	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C362205	2009-0009-DWQ	CONSTW
Facility	Stanislaus	5S50C362739	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C368818	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C372665	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C363432	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C364522	2009-0009-DWQ	CONSTW
Facility	Riverside	7 33C365450	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C365744	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C366354	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C366560	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C369187	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C367662	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C367356	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C367355	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C367358	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C367811	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C368035	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C369364	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C369550	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C368867	2009-0009-DWQ	CONSTW
Facility	Shasta	5R45C369014	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C369091	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C369302	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C369283	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C369549	2009-0009-DWQ	CONSTW
Facility	Shasta	5R45C369736	2009-0009-DWQ	CONSTW
Facility	San Diego	9 37C369879	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C370406	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C370870	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C370346	2009-0009-DWQ	CONSTW
Facility	San Joaquin	5S39C372280	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C370422	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C370647	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C370648	2009-0009-DWQ	CONSTW
Facility	San Bernardino	6B36C370709	2009-0009-DWQ	CONSTW
Facility	Calaveras	5S05C376983	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C371094	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C371181	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371118	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371248	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371332	2009-0009-DWQ	CONSTW
Facility	Riverside	7 33C371498	2009-0009-DWQ	CONSTW
Facility	Solano	5S48C372027	2009-0009-DWQ	CONSTW

NOT Inspection	8/23/2016	8/23/2016	Performed	Elliott, Keith	N
NOT Inspection	9/7/2016	9/7/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	9/20/2016	9/20/2016	Performed	Elliott, Keith	N
B Type compliance inspection	12/6/2016	12/6/2016	Performed	Kashak, Michael	N
B Type compliance inspection	9/1/2016	9/1/2016	Performed	Roth, Michael	Y
B Type compliance inspection	11/16/2016	11/16/2016	Performed	Muhl, Richard	N
NOT Inspection	10/13/2016	10/13/2016	Performed	Vargas, Luz	N
NOT Inspection	10/5/2016	10/5/2016	Performed	Kashak, Michael	N
NOT Inspection	8/9/2016	8/9/2016	Performed	Vargas, Luz	N
NOT Inspection	9/6/2016	9/6/2016	Performed	Elliott, Keith	N
NOT Inspection	12/21/2016	12/21/2016	Performed	Chakraborty, Suhas	N
NOT Inspection	8/2/2016	8/2/2016	Performed	Elliott, Keith	N
NOT Inspection	10/25/2016	10/25/2016	Performed	Vargas, Luz	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
NOT Inspection	8/11/2016	8/11/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	8/10/2016	8/10/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	12/12/2016	12/12/2016	Performed	Kashak, Michael	N
Complaint inspection	10/17/2016	10/17/2016	Performed	Kashak, Michael	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
NOT Inspection	8/31/2016	8/31/2016	Performed	Alimohammadi, Alex	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Fischer, Michael	N
NOT Inspection	9/27/2016	9/27/2016	Performed	Elliott, Keith	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	7/7/2016	7/7/2016	Performed	Alimohammadi, Alex	N
B Type compliance inspection	11/22/2016	11/22/2016	Performed	Berchtold, Dannas	N
B Type compliance inspection	12/12/2016	12/12/2016	Performed	Kashak, Michael	N
NOT Inspection	10/5/2016	10/5/2016	Performed	Kashak, Michael	N
NOT Inspection	12/13/2016	12/13/2016	Performed	Vargas, Luz	N
NOT Inspection	7/13/2016	7/13/2016	Performed	Kashak, Michael	N
NOT Inspection	8/11/2016	8/11/2016	Performed	Berchtold, Dannas	N
Complaint inspection	12/28/2016	12/28/2016	Performed	Ryan, Erica	Y
NOT Inspection	9/7/2016	9/7/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	11/29/2016	11/29/2016	Performed	Elliott, Keith	N
B Type compliance inspection	11/21/2016	11/21/2016	Performed	Roth, Michael	Y
B Type compliance inspection	12/1/2016	12/1/2016	Performed	Muhl, Richard	N
NOT Inspection	8/23/2016	8/23/2016	Performed	Elliott, Keith	N
B Type compliance inspection	8/10/2016	8/10/2016	Performed	Roth, Michael	Y
NOT Inspection	11/29/2016	11/29/2016	Performed	Elliott, Keith	N
B Type compliance inspection	10/18/2016	10/18/2016	Performed	Browne, Thomas	N
Follow-up inspection (enforce)	11/15/2016	11/15/2016	Performed	Muhl, Richard	N
Follow-up inspection (enforce)	10/25/2016	10/25/2016	Performed	Ryan, Erica	Y
B Type compliance inspection	12/17/2016	12/17/2016	Performed	Ryan, Erica	N
B Type compliance inspection	10/13/2016	10/13/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	10/13/2016	10/13/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	12/29/2016	12/29/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	10/4/2016	10/4/2016	Performed	Chakraborty, Suhas	N
B Type compliance inspection	12/9/2016	12/9/2016	Performed	Fischer, Michael	Y

Construction complete and stable; WQMP uploaded, and Annual Report submitted.
The construction project was complete. The construction of ramps and express lanes at route 110 and route 10 were part
The construction has been completed and stabilized. The Annual Report has been submitted. The Post Construction calc
Regional Board staff met with QSD Christine Ludlow (Project Engineer, Filanc) and QSP Hernan Gomez (Environmental He
This site has completed the rough grading and has started in on the first portion of the houses. There are two large exter
On 16 November 2016, Central Valley Regional Water Quality Control Board staff inspected the Project X development p
On June 16, 2016, the operator of Rosemead Boulevard at Telstar Avenue construction project submitted a Notice of Ter
Project is complete and the area is stabilized. NOT will be approved.
On August 9, 2016, Regional Board staff inspected the construction project. At the time of the inspection, the project was
Construction complete and stable. Annual report submitted and WQMP uploaded on 9/15/16.
Appears to be in compliance with permit requirements.
Site construction complete and stable. WQMP and Annual Report have been uploaded or submitted to SMARTS.
Project is complete.
Construction is complete and the area is stabilized. NOT will be approved.
The construction project of the new rail tracks and its loading devices at pier A was complete. The new facility was in use
The construction project was complete. The new building was partially occupied. No additional constructions were obse
Project appeared complete with the exception of landscaping and painting of approximately 5 units at the north end of B
This project appears to be permitted under this WDID No. 8 30C367355. Regional Board staff visited the site in response
Construction is complete and the area is stabilized. NOT will be approved.
Linear construction project had ended. Approve the NOT.
Board staff conducted a stormwater inspection during a rain event on 14 October 2016. In general, the Project appeared
Construction complete, post construction calculations performed, and Annual Report submitted. Some of the site neede
The construction of the senior apartment building was complete. The new building was occupied. Good landscaping was
Since the last Compliance/NOT inspection, the permittee had completed removal of construction related equipment and
Construction appears to be complete. Slope located between Lithia Toyota and Lithia Chevrolet was covered with older j
Regional Board staff met with QSP Raymond Torrejon (Field Engineer, PCL Construction) and John Tessitore (QSP). Proje
Construction is complete and the area is stabilized. NOT will be approved.
Project is complete. Attached inspection.
Construction is complete and the area is stabilized. NOT will be approved.
Construction complete, all areas landscaped and stabilized. See attached photographs. Okay to terminate.
complaint received of sediment laden stormwater discharge from Kelly Drive and West Side of Camino Real.
The construction project was complete. The new building was occupied. No additional construction was noted at the site
WQMP uploaded and Annual Report submitted. Construction complete and stable.
Inspection report too long. It has been placed in the attachments tab as a pdf.
On 1 December 2016, Central Valley Regional Water Quality Control Board staff and City of Tracy staff inspected the Gler
Construction of the buildings is complete and site is stable around the buildings. The WQMP and Annual Report have be
Several areas of active construction with no perimeter control seen. There was tracking off site with no tracking control
WQMP was uploaded into SMARTS on Dec 6, 2016. Construction complete and stable and Annual Report has been comp
Tom Browne of the Lahontan Water Board, Victorville, made an un-hosted inspection at the Alamo Solar site in Oro Gran
On 15 November 2016, Central Valley Regional Water Quality Control Board staff inspected the DeNova Homes Inc., Gre
Deficient BMP. .9 inch rain event
Check discharge offsite following rain event. C. Clemente was present
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
The construction project was complete and the new buildings were occupied. Photos are attached.
Appears to be in compliance with permit requirements.
Board staff conducted an inspection during a rain event on 12-9-2016. During the inspection, Board staff observed sever

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	8 S2032153
	4 S2031699
	9 S2030598
	4 S2031836
	4 S2031188
5F	S2030892
	8 S2031032
	4 S2030487
	4 S2030548
	4 S2032780
	8 S2031555
	8 S2030873
5S	S2031769
	4 S2031754
	4 S2032416
	8 S2032211
	8 S2031410
	8 S2031536
	8 S2030530
	8 S2031380
	4 S2031315
5S	S2031843
5S	S2031890
	8 S2031161
	8 S2030811
5S	S2031600
5R	S2032857
5R	S2032852
	8 S2031273
	9 S2032140
	9 S2031527
5S	S2032107
5S	S2031813
	8 S2031321
6B	S2031078
	4 S2030924
	4 S2031835
5S	S2031722
5S	S2031564
	2 S2030802
5S	S2030368
5S	S2031474
5S	S2031471
5S	S2030366
	4 S2032134

All State Paper and Metal Recycling
USDA Forest Service Lake Tahoe Basin Mgt Unit
Lennar Homes of California Inc
Los Angeles County Metropolitan Transportation Authority
San Diego Unified School District
BNSF Railway Company
2121 Park Place Limited Partnership
Shaver Forest Development Inc
Forestar Toscana Development Company
City of Burbank Landfill Number 3
Satco Inc
Los Angeles World Airports
Woodside 05S LP
RC Proj1 LLC
Sierra Capital & Investments
WF Construction
Storm Fujimoto LLC
Public Storage Inc
City of Garden Grove
Ryan Brothers LLC
FEGI LLC
Walt Disney Parks and Resorts US Inc
Castaic Lake Water Agency
D&J Joint Venture
LTC Construction Company LLC
City of Yorba Linda
Turner Real Estate Investments
Miramont Homes inc
City of Red Bluff
City of Red Bluff
Irvine Community Development Company LLC
LS OC Portola LLC
LS OC Portola LLC
Signature Homes Inc
Epperle Lane LLC
California State University San Bernardino
SPower
City of Industry
City of Cudahy
Riverland Homes Inc
Timberline Village LLC
CalAtlantic Group Inc East Bay
BriarPatch Coop
Forest Springs MHP
HBT of Ridge Meadows LLC
HBT of Ridge Meadows LLC
Pacific West Communities Inc

All State Paper and Recycling
Camp Richardson Resort Campground Retrofit Project
Beacon Park Melody
Regional Connector Light Rail Transit Project
O Farrell Charter School
Hobart Yard Facility
2175 Park Place
Sunrock
Toscana
Burbank landfill No 3
Satco Warehouse Project
Midfield Satellite Concourse
Woodside Fairway Canyons
Tract No 18034 Toscana
Citrus Heights Memory Care
Ten Detached Condominiums Project
Storm Distribution Center
Redhill
West Street Candy Lane Water Improvements Projects
International Auto Crafters
Onbeach
Disney Back of House
RVWTP Relocate Entrance Gate and Security Kiosk
Sprow North Subdivision
Life Time
Tract 17106
Fairfield Ranch
La Cobre Mina MHI Owned Lots
Old Red Bluff Landfill
Old Red Bluff Landfill
Santiago Hills II South
Portola Center South
Portola Center South
Emerson Ranch Subdivision Number 9348
Epperle Corners
Parking Lot N Project
Solverde 1
CLARK AVENUE WIDENING AND SIDEWALK CONSTRUCTION
Lugo Park
Petersen Ranch Unit 2
Timberline
Faria Preserve Subdivision 9342
BriarPatch Parking Expansion
Forest Springs MHP
Ridge Meadows
Ridge Meadows
Gateway Apartments

Facility	San Bernardino	8 36C371617	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000052	R6T-2011-0019	CONSTW
Facility	Orange	8 30C371907	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371711	2009-0009-DWQ	CONSTW
Facility	San Diego	9 37C371865	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371849	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372002	2009-0009-DWQ	CONSTW
Facility	Fresno	5F10C372150	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C372164	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C373206	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372478	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372628	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C372766	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C372840	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C372959	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C373648	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C373455	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C373559	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C373812	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C373854	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C374757	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C374109	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C374334	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C374108	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C374304	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C374657	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C374776	2009-0009-DWQ	CONSTW
Facility	Calaveras	5S05C375236	2009-0009-DWQ	CONSTW
Facility	Tehama	5R52C377206	2009-0009-DWQ	CONSTW
Facility	Tehama	5R52C377206	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C375163	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C375761	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C375761	2009-0009-DWQ	CONSTW
Facility	Contra Costa	5S07C375407	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C375607	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C375559	2009-0009-DWQ	CONSTW
Facility	Los Angeles	6B19C375765	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C375563	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C375753	2009-0009-DWQ	CONSTW
Facility	Amador	5S03C375793	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C376336	2009-0009-DWQ	CONSTW
Facility	Contra Costa	2 07C376186	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29W002641	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C376251	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C376326	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C376326	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C376742	2009-0009-DWQ	CONSTW

NOT Inspection	12/16/2016	12/16/2016	Performed	Nguyen, Nam	N
B Type compliance inspection	8/31/2016	8/31/2016	Performed	Carolan, Jim	N
NOT Inspection	12/19/2016	12/19/2016	Performed	Kashak, Michael	N
B Type compliance inspection	11/8/2016	11/8/2016	Performed	Lee, Sean	Y
Complaint inspection	7/28/2016	7/28/2016	Performed	Arias, Christina	Y
NOT Inspection	11/18/2016	11/18/2016	Performed	Lee, Sean	N
NOT Inspection	9/14/2016	9/14/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	8/30/2016	8/30/2016	Performed	Mahnke, Debra	N
B Type compliance inspection	9/1/2016	9/1/2016	Performed	Roth, Michael	Y
NOT Inspection	7/13/2016	7/13/2016	Performed	Alimohammadi, Alex	N
NOT Inspection	7/12/2016	7/12/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	10/13/2016	10/13/2016	Performed	Gonzalez, Orlando	N
Complaint inspection	10/19/2016	10/19/2016	Performed	Roth, Michael	Y
NOT Inspection	8/23/2016	8/23/2016	Performed	Elliott, Keith	N
NOT Inspection	11/15/2016	11/15/2016	Performed	Fischer, Michael	N
NOT Inspection	10/25/2016	10/25/2016	Performed	Vargas, Luz	N
NOT Inspection	12/15/2016	12/15/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	12/28/2016	12/28/2016	Performed	Kashak, Michael	N
NOT Inspection	10/17/2016	10/17/2016	Performed	Kashak, Michael	N
NOT Inspection	10/18/2016	10/18/2016	Performed	Elliott, Keith	N
Miscellaneous inspection	7/20/2016	7/20/2016	Performed	Kashak, Michael	N
NOT Inspection	10/17/2016	10/17/2016	Performed	Kashak, Michael	N
NOT Inspection	10/7/2016	10/7/2016	Performed	Lee, Sean	N
B Type compliance inspection	10/13/2016	10/13/2016	Performed	Kelley, Jacque	N
B Type compliance inspection	10/28/2016	10/28/2016	Performed	Kelley, Jacque	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
B Type compliance inspection	8/4/2016	8/4/2016	Performed	Roth, Michael	Y
B Type compliance inspection	10/27/2016	10/27/2016	Performed	Muhl, Richard	N
B Type compliance inspection	11/9/2016	11/9/2016	Performed	Board, Regional	N
B Type compliance inspection	10/21/2016	10/21/2016	Performed	Board, Regional	N
B Type compliance inspection	10/5/2016	10/5/2016	Performed	Kashak, Michael	N
B Type compliance inspection	12/17/2016	12/17/2016	Performed	Ryan, Erica	N
Complaint inspection	10/25/2016	10/25/2016	Performed	Ryan, Erica	Y
B Type compliance inspection	12/14/2016	12/14/2016	Performed	Muhl, Richard	N
B Type compliance inspection	11/18/2016	11/18/2016	Performed	Muhl, Richard	N
NOT Inspection	10/10/2016	10/10/2016	Performed	Elliott, Keith	N
Complaint inspection	9/12/2016	9/12/2016	Performed	Zimmerman, Jan	Y
NOT Inspection	8/9/2016	8/9/2016	Performed	Vargas, Luz	N
NOT Inspection	11/18/2016	11/18/2016	Performed	Lee, Sean	N
B Type compliance inspection	10/28/2016	10/28/2016	Performed	Muhl, Richard	Y
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Muhl, Richard	N
B Type compliance inspection	8/17/2016	8/17/2016	Performed	Heilshorn, Elyse	Y
Complaint inspection	7/6/2016	7/6/2016	Performed	Muhl, Richard	N
B Type compliance inspection	10/17/2016	10/17/2016	Performed	Muhl, Richard	N
B Type compliance inspection	10/13/2016	10/13/2016	Performed	Muhl, Richard	N
B Type compliance inspection	7/6/2016	7/6/2016	Performed	Muhl, Richard	N
B Type compliance inspection	11/29/2016	11/29/2016	Performed	Alimohammadi, Alex	N

Construction at the site has not been completed. Rough grading occurred to scarify the top soil. Temporary BMP of sandl
Inspection Date and Time: August 31, 2016; 0830 to 0900. Attendees: Jim Carolan and (Water Board), Jordan Burge and ı
Construction is complete and the area is stabilized. NOT will be approved.
Compliance inspection with sediment tracking complaint During the inspection, staff observed ineffective entrance sed
This inspection was in response to a complaint from a concerned citizen regarding a large stockpile without adequate erc
NOT Inspection This paving construction was completed. Post BMP: N/A
The construction project was complete. The new building was occupied. Good landscaping was observed at the site. NC
Project manager not at the site during the inspection. I left contact information with John Anderson, subcontractor onsit
Text of inspection report saved as attachment to the record as 20160901 Inspection Report.
Liner construction of the landfill cell had concluded. Approve the NOT.
The construction project of Satco Warehouse Building was completed. The new building was in used. Good landscaping
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
Site map in SMARTS shows 148 lots, but superintendent stated the site had only 60 lots. This discrepency should be expl
Construction complete and stable; WQMP uploaded, and Annual Report submitted.
Construction project complete, fully stabilized, and ready for termination.
Project is complete.
The construction project was complete and the new building was occupied. Photos are attached.
Project is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction completed. However, a small section on the Northeast side has not been stabilized. Check pictures. The 201
Regional Board staff drove by this site to observe the status of construction. Contact with site personnel was not attemp
Regional Board staff visited the project area with Janina Galiciano and Joel Blair (Environmental Engineer). Construction
This project was cancelled. NOT approval is recommended.
During the inspection I observed a lack of erosion control BMPs. I contacted Mr. Burford and requested information rega
Inspected site and observed areas that needed erosion control BMPs and some tracking on the roadway in the interior of
Construction is complete and the area is stabilized. NOT will be approved.
Trackoff was in need of maintenance. The soft, silty soil was being tracked onto the rocky tracking control. The length of
Staff observed that offsite areas had extensive weed growth. The production areas were stabilized with fiber rolls and st
Inspected by Bill Bergmann, RB5 Redding staff. Hydroseeding begins. Seed and fertilizer only. Rills could not be repaire
Inspected by Bill Bergmann, RB5 Redding staff. Straw Wattles are being installed on east portion. Rest of site is being sm
No construction equipment or personnel were observed on-site. Site conditions don't appear to have changed since the
Inspection Following rain event to assess Discharge Offsite
Deficient BMPs; Sediment Discharge
On 14 December 2016, Central Valley Regional Water Quality Control Board staff inspected he project. During the inspec
On 18 November 2016, Central Valley Regional Water Quality Control Board staff inspected the facility. During the inspe
Construction complete and stable. AR submitted and alternate post construction calculations performed and uploaded.
Staff inspected the site on September 12, 2016 to investigate a complaint received regarding nuisance dust. Staff observ
On August 9, 2016, Regional Board staff inspected the construction project. At the time of the inspection, the project was
NOT Inspection This construction was completed. Post BMP: N/A (Park, Infiltration)
See attached inspection report
See Attached Inspection Report
Residential development site with ~400 graded/disturbed acres on slopes. Concerns with ability to stabilize disturbed soi
On 06/14/2016, staff responded to a complaint and inspected the facility. During the 06/14/2016 inspection, staff identi
Water Board staff inspected the project and observed evidence of erosion. The contractor told staff that the straw broac
On 13 October 2016, Central Valley Regional Water Quality Control Board staff inspected the project. The inspection was
Rough grading and underground utility work was underway on the majority of the project. Silt fence was installed aroun
Two parcels (East and West). SWPPP and BMPs violations.

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	1 S2032534
5S	S2032124
5S	S2032034
	8 S2031631
5S	S2032398
5F	S2031670
5S	S2031973
5S	S2032119
5S	S2032197
6A	26106580
	8 S2030611
	8 S2030722
	8 S2031920
	4 S2031749
	8 S2031323
	8 S2031087
	8 S2031999
	8 S2031272
6A	S2031235
	4 S2030625
	8 S2031557
	8 S2031107
	8 S2031882
	4 S2030589
	8 S2031113
	4 S2030807
	4 S2032507
	8 S2031157
	4 S2030382
	4 S2031194
	4 S2030922
	8 S2032075
	8 S2031150
	4 S2031485
	4 S2030544
	4 S2031328
	8 S2030676
	4 S2031795
	8 S2031598
	8 S2031181
	8 S2031114
5F	S2031925
	4 S2031768
5S	S2032254
	8 S2031936
6B	S2030785
	8 S2030416

City Ventures Homebuilding Inc
Brookfield Dixon LLC
SFP E LLC
UPRR
Farm Credit West
Gleneagles Homes a CA Corp
Axios Homes Inc
1000 Vaughn Road Associates LLC
Hawthorne Hydroponics DBA Vermicrop Organics
Usdi Bureau Of Reclamation Carson City/OWN
Lennar Homes of California Inc
Fritz Duda Company
Southern California Edison
Claremont University Consortium
R S Properties
Riverside Community College District
Mt San Jacinto Community College District
Edenglen Ontario LLC
USDA Forest Service Lake Tahoe Basin Mgt Unit
PCCPIRG Downey Studios LLC
SDC Fairway Canyon LLC
MTB LLC
Workforce Homebuilders LLC
Los Angeles Dodgers
Lennar Homes of California Inc
Goodrich Pacific LLC
Debbie Weiss
HH Corner LLC
Port of Los Angeles
Los Angeles Air Force Base
Kinder Morgan Energy Partners
Heritage Fields El Toro LLC
CDB Investments LP
Pacific Pipeline System LLC
Clifford Street LLC
ma redevelopment
Frontier Communities
Rowland Unified School District
University of California Riverside
University of California Riverside
Elsinore Valley Municipal Water District
Gleneagles Homes a CA Corp
KB Home
Oakdale Landholdings LLC
Orange Coast Buick GMC Cadillac LLC
Victor Mesa Linda C2 LLC
Southern California Edison

Fox Hollow
Parklane Units 3 - 5
LSTC Sonora
Auto Parking Expansion - North Lot
Farm Credit West Yuba City
Fire Station 85
Wildflower Subdivision Units 4 and 5
Truck Dock & Site Improvements
Vermicrop Organics Storm Water Improvements
Stampede Dam Safety of Dams Modification
Sycamore PA 17
Towngate Plaza Parcel 1 Retail Dev
TRTP Rancho Vista Material Storage Yard
Administration Campus
Oakdel Estates
Culinary Arts Academy District Office Project Demolition
Menifee Valley Campus
Edenglen
High Meadow Restoration Project
Tierra Luna Downey TPM 71543
SDC Fairway Canyon LLC
Springhill Suites
Highgrove Workforce Apts
Los Angeles Dodgers Clubhouse & Seating Improvements
The Palms
Terra Bella Subdivision
Sweetwater Mesa
HH Corner LLC
Rear Berths 136 139 Terminal Buildings
Fort MacArthur Underground Improvements
LS 1&108 Pipeline Relocation Project
Development District 1 GPN VTTM 17283 17368
Jade Court
Line 63 Reroute
Clifford Street
Waring Drive
Upland Colonies 97
Nogales High School
EH&S Expansion and Lot 27
EH&S Expansion and Lot 27
Waite St 1467 Zone Reservoir
Tract 5955 Chelsea Downs
Cadanera
Tesoro Subdivision Phase I
Orange Coast Buick GMC Cadillac
Seneca Solar
Interstate 15 and 215 Devore Interchange Improvement Project

Facility	Sonoma	1 49C377076	2009-0009-DWQ	CONSTW
Facility	Solano	5S48C377242	2009-0009-DWQ	CONSTW
Facility	Tuolumne	5S55C377423	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C377178	2009-0009-DWQ	CONSTW
Facility	Sutter	5S51C377943	2009-0009-DWQ	CONSTW
Facility	Fresno	5F10C377780	2009-0009-DWQ	CONSTW
Facility	Amador	5S03C377971	2009-0009-DWQ	CONSTW
Facility	Solano	5S48C378176	2009-0009-DWQ	CONSTW
Facility	Yuba	5S58C378272	2009-0009-DWQ	CONSTW
Dredge/Fill Site	Sierra	6A461203002	R6T-2013-0040	CONSTW
Facility	San Bernardino	8 36C370649	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C326695	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C357720	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C358085	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C360439	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C361585	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C362195	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C361720	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000017	R6T-2011-0019	CONSTW
Facility	Los Angeles	4 19C364214	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C364442	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C365362	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C364929	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C365198	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C365277	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C365588	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C366307	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C367318	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C365827	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C366612	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C366511	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C366559	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C366736	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371981	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C366886	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C367672	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C368132	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C368448	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C369765	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C369765	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C369364	2009-0009-DWQ	CONSTW
Facility	Fresno	5F10C370753	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C370413	2009-0009-DWQ	CONSTW
Facility	Stanislaus	5S50C369589	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C369044	2009-0009-DWQ	CONSTW
Facility	San Bernardino	6B36C369514	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C369665	2009-0009-DWQ	CONSTW

Follow-up inspection (noncomp)	11/20/2016	11/20/2016	Performed	Jorgenson, Devon	N
Miscellaneous inspection	12/9/2016	12/9/2016	Performed	Fischer, Michael	N
B Type compliance inspection	12/8/2016	12/8/2016	Performed	Muhl, Richard	Y
NOT Inspection	11/1/2016	11/1/2016	Performed	Elliott, Keith	N
B Type compliance inspection	12/15/2016	12/15/2016	Performed	Fischer, Michael	Y
B Type compliance inspection	11/8/2016	11/8/2016	Performed	TOTO, ANTHONY	Y
B Type compliance inspection	12/5/2016	12/5/2016	Performed	Muhl, Richard	Y
B Type compliance inspection	12/9/2016	12/9/2016	Performed	Fischer, Michael	N
B Type compliance inspection	12/9/2016	12/9/2016	Performed	Muhl, Richard	N
B Type compliance inspection	10/13/2016	10/13/2016	Performed	Tyler, Tobi	N
NOT Inspection	8/2/2016	8/2/2016	Performed	Elliott, Keith	N
NOT Inspection	8/16/2016	8/16/2016	Performed	Elliott, Keith	N
NOT Inspection	11/10/2016	11/10/2016	Performed	Elliott, Keith	N
Follow-up inspection (enforce)	10/13/2016	10/13/2016	Performed	Vargas, Luz	N
NOT Inspection	10/3/2016	10/3/2016	Performed	Elliott, Keith	N
NOT Inspection	9/7/2016	9/7/2016	Performed	Elliott, Keith	N
NOT Inspection	12/6/2016	12/6/2016	Performed	Elliott, Keith	N
Miscellaneous inspection	10/4/2016	10/4/2016	Performed	Elliott, Keith	Y
NOT Inspection	8/3/2016	8/3/2016	Performed	Scribe, Laurie	N
NOT Inspection	8/3/2016	8/3/2016	Performed	Lee, Sean	N
Complaint inspection	10/19/2016	10/19/2016	Performed	Roth, Michael	Y
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	Y
NOT Inspection	11/29/2016	11/29/2016	Performed	Elliott, Keith	N
NOT Inspection	7/20/2016	7/20/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Elliott, Keith	N
NOT Inspection	8/18/2016	8/18/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	12/30/2016	12/30/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
NOT Inspection	7/7/2016	7/7/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	9/14/2016	9/14/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	8/9/2016	8/9/2016	Performed	Vargas, Luz	N
Miscellaneous inspection	12/12/2016	12/12/2016	Performed	Kashak, Michael	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
NOT Inspection	10/19/2016	10/19/2016	Performed	Lee, Sean	N
NOT Inspection	7/12/2016	7/12/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	10/11/2016	10/11/2016	Performed	Alimohammadi, Alex	N
NOT Inspection	8/9/2016	8/9/2016	Performed	Elliott, Keith	N
NOT Inspection	10/25/2016	10/25/2016	Performed	Vargas, Luz	N
NOT Inspection	11/3/2016	11/3/2016	Performed	Elliott, Keith	N
NOT Inspection	9/20/2016	9/20/2016	Performed	Elliott, Keith	N
NOT Inspection	9/6/2016	9/6/2016	Performed	Elliott, Keith	N
Miscellaneous inspection	11/3/2016	11/3/2016	Performed	Mahnke, Debra	Y
B Type compliance inspection	10/27/2016	10/27/2016	Performed	Vargas, Luz	N
B Type compliance inspection	12/15/2016	12/15/2016	Performed	Muhl, Richard	Y
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
B Type compliance inspection	8/23/2016	8/23/2016	Performed	Browne, Thomas	N
NOT Inspection	7/12/2016	7/12/2016	Performed	Elliott, Keith	N

Inspection was conducted by walking the public trail along Peterson Creek, which is adjacent to the western boundary of
Board staff conducted an inspection during a minor rain event on 9 December 2016. No work appeared to be taking plac
On 8 December 2016, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspe
Construction has been completed and stabilized. The 2016-2017 Annual Report is not required and the WQMP has beer
See attached inspection report and Notice of Violation
No BMPs on site. Active road construction and sidewalk work.
During the inspection, staff observed that inactive areas were not stabilized with erosion control BMPs. Staff also obser
Board staff conducted an inspection during a minor rain event on 9 December 2016. Staff observed drop inlet protection
On 9 December 2016, staff inspected the facility. During the inspection, staff observed a significant amount of constructi
Borrow area excavation and sorting of materials was underway. Given pending storm for the weekend, I indicated that tl
Construction complete and stable. Other construction active in area with other WDID Nos. WQMP and Annual Report h
Construction suspended with one lot remaining to be constructed. No WQMP uploaded but Annual Report submitted.
Construction complete and stable. WQMP equivalent document uploaded on 12/1/16. Annual Report has been submitt
Regional Board staff issued a Notice of Violation (NOV) for failure to submit 2013-2014 annual report. Staff reissued the
Construction has not been completed nor stabilized. The 2016-2017 Annual Report has been submitted. However, the Pc
Construction completed, site stabilized, and temporary BMPs removed. The 2015-2016 annual report has been submitte
Construction is complete and stable. The Annual Report has been submitted, however, the WQMP or Post Construction
Construction activity suspended for this site. Pads are stable, however, temporary BMPs (gravel bags) are degraded. Se
Inspection Date/Time: August 3, 2016 2:00pm. Attendees: Stephanie Heller (USFS), Laurie Scribe (WB). Purpose of inspe
This construction was suspended. NOT approval
The western part of this of site was the focus of this inspection. It has been graded to the lot level and the developer is c
Construction is complete and the area is stabilized. NOT will be approved. Unpaid storm water annual fee invoice(s) wi
Construction complete and stable. WQMP and Annual Report submitted.
Staff inspected the site in response to a NOT request. Staff met at the stadium with Mr. David Edford, Director of Facilitie
Construction complete and stable. Annual Report has been submitted. The site WQMP was uploaded on Oct. 6, 2016.
The construction project was complete. The new houses were occupied. No additional constructions were observed at tl
The construction project has been suspended and construction is not imminent in the near future. The construction site
Construction is complete and the area is stabilized. NOT will be approved.
The construction project at Rear Berth 136 and 139 Terminal Buildings was completed. The new facilities were occupied.
The construction project was complete. The underground improvements at the military base were complete. The trench
On August 9, 2016, Regional Board staff inspected the construction project. The project is a LUP and consists of relocating
Regional Board staff drove the site to observe the status of construction. Activity appeared to be mainly limited to vertic
Construction is complete and the area is stabilized. NOT will be approved.
NOT Inspection. This pipeline installation construction was completed. Post BMP: N/A (Hydroseeding sprayed) NOT ap
The Clifford Street construction project of several condominiums/apartment buildings was completed. The new building
There were no construction activities taking place at the time of inspection. No one was at the site and there was no con
Construction complete and stable. Annual Report submitted, however, the WQMP has not been uploaded into SMARTS
Project is complete.
Construction complete and stable. Post construction calculation and 2015-16 Annual Report have been submitted. Tem
The construction has been complete and stabilized. However, temporary bmps (sandbags) are still present at the site. Th
The site was not fully visible from the perimeter. Site access is needed for further inspection to approve NOT. The 2015-2
BMPs not implemented. Potential for sediment discharge. See attachment for inspection report.
On September 9, 2016, the operator of Cadanera construction project submitted a Notice of Termination (NOT) requestir
See inspection report
Construction is complete and the area is stabilized. NOT will be approved.
Erosion observed along east and west fence lines where 3/4 " gravel has been washed into the ephemeral stream bed th
Was not able to find project when in the area. However, after discussing the project with Julie Granbery, reviewing the p

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6B	S2030786
6A	S2031003
	3 S2031804
	8 S2030515
5S	S2031048
5S	S2031992
	8 S2031842
	9 S2031530
	4 S2030880
	4 S2031625
	4 S2030555
	8 S2031935
	4 S2031774
5S	S2031786
5S	S2031947
	9 S2030835
	8 S2032210
	4 S2030380
6A	S2031332
	4 S2030620
	8 S2031159
	4 S2031314
	4 S2031747
6A	S2030596
	4 S2032042
	4 S2031419
	8 S2031407
	8 S2031889
5F	S2030794
	8 S2031928
5S	S2031348
	8 S2030440
	8 S2031129
	8 S2031995
	4 S2031989
	8 S2031931
	4 S2031313
	8 S2031630
5S	S2031358
	8 S2031163
5R	S2032864
5R	S2032851
6B	S2030712
	8 S2031451
	8 S2031151
	8 S2030431
	4 S2032799

Adelanto Solar LLC
Tahoe Donner Association
Buckley Pacific LLC
Naval Weapons Station Seal Beach
City of Rocklin
Watt Communities LLC
DCO Pacific City LLC
USA Portola Properties LLC
The Olson Company
Comstock Crosser and Associates Development Company Inc
University of Southern California
Elizabeth Santos
Los Angeles Valley College
Patterson 61 LP
Tracy City
San Diego Unified School District
KB Home
Los Angeles County Department of Public Works
Liberty Utilities CalPeco Electric
Long Beach VA Medical Center
TVO Holdings LLC
Castaic Lake Water Agency
AI California LLC
USDA Forest Service Lake Tahoe Basin Mgt Unit
Mt San Antonio College
Los Angeles Department of Water and Power Water
5885 Sierra Avenue Investors LLC
EJ Investment Corp
Wilson Homes
California State University Fullerton
Wal Mart Stores Inc
AB Hospitality
Evergreen Devco Inc
Ontario Mills
Newhall School District
City Ventures Homebuilding Inc
Newhall School District
Frontier Communities
Euromotors Rocklin Incorporated
Summit Development Corporation
City of Red Bluff
City of Red Bluff
Town of Apple Valley
Darrell Butler
Irvine Company
Via Del Rio Business Park LLC
Los Angeles World Airports

Adelanto Solar Site Prep
Tahoe Donner Cross Country Ski Center
Buckley Subdivision
P229 Weapons Surveillance and Test Laboratory and Calibration Laboratory
SR 65 at Whitney Ranch Parkway
Davis Ranch
Pacific City Borrow Site TR 16338 Lot 1
Portola Hills Tract 17300 Northwest
Rose Walk
Springville
USC HSC San Pablo Parking Structure
Adult Day Health Care Center
Athletic Training Facility
Sunflower Estates
11th Street East Tracy Overhead
O Farrell Charter School
Stonegate Palo Alto
108th Street et al
650 Transmission Line Upgrade Project
VA Hospital Parking Lot
The Village at Orange
RVWTP Clearwell No 2 Improvements
ALDI No 49
Angora Creek Stream Restoration Project
MSAC Parking Structure
Lower Franklin Reservoir No 2
Sierra Commerce Center Phase II
Vista Bella Townhomes
Tract 6072
Titan Student Union Expansion
5682 0 Auburn Walmart
Hampton Inn & Suites
Les Schwab Perris
Ontario Mills JCP Redevelopment
Peachland Elementary School
The Lotus Collection
Old Orchard Elementary School
Menifee 29
Audi Rocklin
24K Industrial Building
Old Red Bluff Landfill
Old Red Bluff Landfill
Yucca Loma Road Widening Western Terminus Of Yucca Loma Road To Apple Valley Road
Sycamore Busineess Center
Crystal Cove Parking Modification
Via Del Rio Business Park
FedEx Express LAXR GSE Staging Paving Repair and Maintenance

Facility	San Bernardino	6B36C370074	2009-0009-DWQ	CONSTW
Facility	Nevada	6A29C369921	2009-0009-DWQ	CONSTW
Facility	San Luis Obispo	3 40C369887	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C370292	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C370240	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C370448	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C370570	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C371094	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C370892	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C371116	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371158	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C371927	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371213	2009-0009-DWQ	CONSTW
Facility	Stanislaus	5S50C371420	2009-0009-DWQ	CONSTW
Facility	San Joaquin	5S39C371741	2009-0009-DWQ	CONSTW
Facility	San Diego	9 37C371865	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C371765	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372635	2009-0009-DWQ	CONSTW
Facility	Placer	6A31C373043	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C374301	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C372436	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C373068	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C373602	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000059	R6T-2011-0019	CONSTW
Facility	Los Angeles	4 19C372703	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372794	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C372799	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C374242	2009-0009-DWQ	CONSTW
Facility	Fresno	5F10C373370	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C373467	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C373776	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C373583	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C374042	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C373582	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C374228	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C374204	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C374227	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C374277	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C374324	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C374376	2009-0009-DWQ	CONSTW
Facility	Tehama	5R52C377206	2009-0009-DWQ	CONSTW
Facility	Tehama	5R52C377206	2009-0009-DWQ	CONSTW
Facility	San Bernardino	6B36C375145	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C375124	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C375244	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C375659	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19W002569	2009-0009-DWQ	CONSTW

NOT Inspection	8/23/2016	8/23/2016	Performed	Browne, Thomas	N
NOT Inspection	8/1/2016	8/1/2016	Performed	Scoralle, Lisa	N
Follow-up inspection (enforce)	11/17/2016	11/17/2016	Performed	INNIS, DAVID	N
NOT Inspection	7/20/2016	7/20/2016	Performed	Kashak, Michael	N
NOT Inspection	9/19/2016	9/19/2016	Performed	Fischer, Michael	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Kelley, Jacque	N
B Type compliance inspection	11/14/2016	11/14/2016	Performed	Kashak, Michael	Y
Follow-up inspection (enforce)	8/23/2016	8/23/2016	Performed	Ryan, Erica	Y
NOT Inspection	8/9/2016	8/9/2016	Performed	Vargas, Luz	N
Follow-up inspection (enforce)	10/26/2016	10/26/2016	Performed	Alimohammadi, Alex	N
NOT Inspection	7/13/2016	7/13/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
B Type compliance inspection	11/16/2016	11/16/2016	Performed	Alimohammadi, Alex	N
B Type compliance inspection	11/16/2016	11/16/2016	Performed	Muhl, Richard	N
B Type compliance inspection	12/1/2016	12/1/2016	Performed	Muhl, Richard	Y
Follow-up inspection (noncomp)	8/29/2016	8/29/2016	Performed	Arias, Christina	N
NOT Inspection	12/28/2016	12/28/2016	Performed	Kashak, Michael	N
NOT Inspection	7/6/2016	7/6/2016	Performed	Gonzalez, Orlando	N
Miscellaneous inspection	10/5/2016	10/5/2016	Performed	Carolan, Jim	N
NOT Inspection	8/2/2016	8/2/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
NOT Inspection	10/7/2016	10/7/2016	Performed	Lee, Sean	N
NOT Inspection	10/25/2016	10/25/2016	Performed	Vargas, Luz	N
B Type compliance inspection	7/29/2016	7/29/2016	Performed	Carolan, Jim	N
NOT Inspection	11/17/2016	11/17/2016	Performed	Vargas, Luz	N
B Type compliance inspection	10/18/2016	10/18/2016	Performed	Alimohammadi, Alex	N
NOT Inspection	10/10/2016	10/10/2016	Performed	Elliott, Keith	N
B Type compliance inspection	11/21/2016	11/21/2016	Performed	Elliott, Keith	N
Complaint inspection	8/9/2016	8/9/2016	Performed	Mahnke, Debra	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Muhl, Richard	N
B Type compliance inspection	7/7/2016	7/7/2016	Performed	Kashak, Michael	Y
NOT Inspection	9/27/2016	9/27/2016	Performed	Elliott, Keith	N
NOT Inspection	12/6/2016	12/6/2016	Performed	Elliott, Keith	N
NOT Inspection	12/2/2016	12/2/2016	Performed	Lee, Sean	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N
NOT Inspection	10/7/2016	10/7/2016	Performed	Lee, Sean	N
NOT Inspection	11/1/2016	11/1/2016	Performed	Elliott, Keith	N
Miscellaneous inspection	10/13/2016	10/13/2016	Performed	Fischer, Michael	N
NOT Inspection	9/6/2016	9/6/2016	Performed	Elliott, Keith	N
A Type compliance inspection	12/14/2016	12/14/2016	Performed	Board, Regional	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Board, Regional	N
B Type compliance inspection	8/9/2016	8/9/2016	Performed	Browne, Thomas	N
B Type compliance inspection	9/7/2016	9/7/2016	Performed	Roth, Michael	Y
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
B Type compliance inspection	7/13/2016	7/13/2016	Performed	Akhtarshad, Ray	N
Complaint inspection	10/13/2016	10/13/2016	Performed	Gonzalez, Orlando	N

Site re-vegetation is nearly a total loss; only small tufts of annual grass have grown to help stabilize the soil; site is being
Water Board staff inspected four bio-basins for presence of vegetation prior to closing out Stormwater Construction Perr
Satisfactory Compliance Perimeter controls compliant and in good condition. Southwest perimeter drainage ditch suppo
Regional Board staff met with Mr. Julian Ibarra to observe the project. Project is complete and the area is stabilized. NO
Board staff inspected the Project with representatives from Caltrans, Psomas, Verux, and Teichert. Work at the Project w
Most house are completed. I observed BMPs installed on active areas. No storm water issues were observed during the
Regional Board staff J Robinson and Mike Kashak met with Mr. Don Richardson (Superintendent and QSP, Cert. # 00277).
Follow up from NOV
On August 9, 2016, Regional Board staff inspected the construction project. At the time of the inspection, the project was
This was a follow-up inspection for the NTC issued on 4/19/16. The permittee had corrected the violations. new BMPs vi
The construction project of building a parking structure was complete. The new parking facility was occupied. NOT reque
Construction is complete and the area is stabilized. NOT will be approved.
This was a compliance inspection, but the construction had ended. The site had been landscaped and a bio swale had bee
On 16 November 2016, Central Valley Regional Water Quality Control Board staff inspected the Patterson 61 LP, Sunflow
On 1 December 2016, Water Board staff along with the City of Tracy staff inspected the project. The bridge project involv
This inspection was scheduled to follow up inspection from July 28. The BMP issues found in July inspection have been c
Project is complete and the area is stabilized. NOT will be approved.
The construction project of resurfacing a segment of the Western Avenue from Imperial Ave. to 104th St over Western A
The contractor was removing temporary BMPs and spraying hydroseed with the goal of closing the permit. The roads app
The construction was complete. The repaved parking lot was occupied as shown in the attached photos. NOT is honorec
Construction is complete and the area is stabilized. NOT will be approved.
This construction was completed. Post BMP: N/A (Clearwell improvedment), slope was hydroseeded. NOT approval is r
Project is complete.
SWPPP Inspection items included: ¿
Construction project did not take place, and previously observed construction debris was removed from site.
Construction of the reservoir was on going. No violations were observed.
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP was upl
The SWPPP was not at the site, however, it is online in SMARTS. Site has gravel bag BMPs, block walls, dirt berms and lar
Inspection conducted following complaint about dust and trackout to adjacent subdivision. Trackout and dust were not r
Construction is complete and the area is stabilized. NOT will be approved.
During the site inspection, staff observed that construction activity on the project had not yet started. Staff recently sent
Regional Board staff Mike Kashak and J Robinson met with Mr. Keith Wood (Superintendent, Prime Group Contractors).
The construction has been completed and stabilized. The Annual Report has been submitted. The Post Construction calc
Construction complete and stable. PC calculations and Annual Report submitted.
NOT Inspection This ground pavement construction was completed. Post BMP: N/A NOT approval is recommended.
Project is now permitted under WDID No. 8 30C377471. NOT will be approved.
This construction was completed. Post BMP: N/A (Pavement construction) NOT approval is recommended.
Construction has been completed and stabilized. 2016-2017 Annual Report has been submitted. However, the WQMP ha
Board staff conducted a pre-storm inspection prior to a rain event on 13 October 2016. The project appeared complete a
Site has new owner, buildings have been demolished to the foundations (see picture). Site appears stable. Received e-m
Inspected by Bill Bergmann, RB5 Redding staff. Storm water sampling for turbidity, metals, Hardness, TPH, Tot Settleable
Inspected by Bill Bergmann, RB5 Redding staff. This was the first large storm which occurred before erosion or sediment
Tom Browne inspected the work being done along Yucca Loma Road west of Apple Valley Road. This is a large project, sc
Perimeter control has fallen down in one area at the back of the site. Even if the silt fence were up, it appears that the fl
Construction is complete and the area is stabilized. NOT will be approved.
The site is in construction and is lower than the road. Therefore no discharges from the site are anticipated. No other are
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at

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Rehabilitation/Re-vegetation/Mitigation Efforts Along Footprint of Former Encapsulated Road o
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5S	S2031784
5S	S2032253
5S	S2032035
5S	S2031472
5F	S2031639
5S	S2032036
	8 S2032213
5S	S2031351
	4 S2030846
5S	S2031861
6A	S2031334
5S	S2031683
5S	S2031682
	8 S2031554
5S	S2032230
	9 S2032222
5F	S2032481
	4 S2031144
	4 S2030559
	8 S2031875
	4 S2030442
	8 S2031132
	8 S2031197
5R	S2031970
	4 S2030848
	8 S2030789
	4 S2030849
	4 S2032913
	4 S2030396
	4 S2032200
	4 S2030537
	2 S2032054
	4 S2031696
	4 S2031090
	4 S2030476
	3 S2032326
	4 S2030543
6A	S2030790
6A	S2031770
	8 S2031155
	8 S2030875
	4 S2032506
5S	S2030740
5S	S2032324
	4 S2030844
	4 S2030398
	8 S2031945

Calaveras County Water District
RELP Metro
HBT of Ridge Meadows LLC
HBT of Ridge Meadows LLC
City of Fresno Department of Public Utilities
The Salvation Army a California Corp
OC Fair & Event Center
Pacific Gas and Electric Company
cw crosser construction Inc
bellbell meadows llc
Liberty Utilities CalPeco Electric
Riverland Homes Inc
Riverland Homes Inc
Empire Lakes Holding Company LLC
County of Tuolumne
VD Pacific Terrace LLC
Gleneagles Homes a CA Corp
Westlake Plaza Center East LLC
Exposition Metro Line Construction Authority
Norco City
Jeffrey Kaplan
Monarch Village
Palazzi di Corti LLC
SSR Ventures Inc
Rio Hondo College
Westates Holdings LLC
Bright Properties Limited
Alameda CorridorEast Construction Authority
PCCPIRG Downey Studios LLC
CalAtlantic Homes
Freeway Springs LLC
East Bay Regional Park District
Calabasas Blue LLC
CP Construction west Inc
Rose Hills Corp
Atascadero Hotel Partners LLC 622829
ROMAN CATHOLIC ARCHBISHOP OF LOS ANGELES
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
Lyon Communities
Encanto Apartment Homes LLC
Regents of the Univ of CA UCLA Contracts Admin
Stamas Corporation
Taylor Morrison of California LLC
Far West Colony LLC
The Langfan Company
Taylor Morrison

Ebbetts Pass Reach 3A Pipeline Replacement
Metro Airpark
Ridge Meadows
Ridge Meadows
Friant-Kern Canal Pipeline Project
Salvation Army Camp Del Oro
Heroes Hall
PG&E Auburn Regional Consolidation Project
Deforest Park
Todd Stables
Liberty Utilities 650 Transmission Line Upgrade Project
Castle Oaks Village Oaks Village 7
Castle Oaks Village 4a
Empire Lakes
Tuolumne County Jail Access Road and Transit Center
Morse Street Townhomes
11326 N. Glencastle / 12685 Auberry Road
DP 1999 759 Westlake Park Place
Metro Exposition LRT Proj
Ingalls Park
620 & 518 Stone Canyon Rd
Monarch Village
Palazzi di Corti
Turtle Bay Hotel
Physical Education Complex
Westates Parcel 4
Sprouts Whittier
Nogales Street Grade Separation Project
Tierra Luna Downey TTM 71544
Tract 5367 4
Freeway Springs
EBRPD Brickyard Dirt Pile Removal
Paxton Calabasas
8th and Grand
The Meadows & Access Road 1
Marriott Springhill Suites
St Paul the Apostle
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
1901 Apartments
Encanto Apartment Project
UCLA Luskin Conference and Guest Center
Gold Country Village
Caselman Ranch
The Colony at Azusa
Commercial Renovation
Orchard Hills Tract 17619 Capella

Facility	Calaveras	5S05C376281	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C376516	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C376326	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C376326	2009-0009-DWQ	CONSTW
Facility	Fresno	5F10C376502	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C376650	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C377310	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C377326	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C376880	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34W002814	2009-0009-DWQ	CONSTW
Facility	Placer	6A31LT000073	R6T-2011-0019	CONSTW
Facility	Amador	5S03C377573	2009-0009-DWQ	CONSTW
Facility	Amador	5S03C377469	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C377726	2009-0009-DWQ	CONSTW
Facility	Tuolumne	5S55C377713	2009-0009-DWQ	CONSTW
Facility	San Diego	9 37C378214	2009-0009-DWQ	CONSTW
Facility	Fresno	5F10C378662	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C340640	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C344263	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C347518	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C349984	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C360467	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C361206	2009-0009-DWQ	CONSTW
Facility	Shasta	5R45C361677	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C362468	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C362703	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C363370	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C364293	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C364206	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C364543	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C364927	2009-0009-DWQ	CONSTW
Facility	Alameda	2 01C365275	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C367232	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C365459	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C366236	2009-0009-DWQ	CONSTW
Facility	San Luis Obispo	3 40C366263	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C367625	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000031	R6T-2011-0019	CONSTW
Facility	El Dorado	6A09LT000031	R6T-2011-0019	CONSTW
Facility	Orange	8 30C366709	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C367693	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C367643	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C369036	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C368690	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C367966	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C368467	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C369039	2009-0009-DWQ	CONSTW

B Type compliance inspection	11/15/2016	11/15/2016	Performed	Muhl, Richard	N
B Type compliance inspection	12/15/2016	12/15/2016	Performed	Kelley, Jacque	Y
Follow-up inspection (enforce)	12/8/2016	12/8/2016	Performed	Muhl, Richard	N
B Type compliance inspection	10/17/2016	10/17/2016	Performed	Muhl, Richard	Y
Miscellaneous inspection	11/3/2016	11/3/2016	Performed	Mahnke, Debra	N
Follow-up inspection (enforce)	12/9/2016	12/9/2016	Performed	Muhl, Richard	Y
NOT Inspection	12/28/2016	12/28/2016	Performed	Kashak, Michael	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Muhl, Richard	N
NOT Inspection	8/24/2016	8/24/2016	Performed	Gonzalez, Orlando	N
Miscellaneous inspection	10/13/2016	10/13/2016	Performed	Kelley, Jacque	N
B Type compliance inspection	10/11/2016	10/11/2016	Performed	AMORFINI, BUD	N
B Type compliance inspection	10/25/2016	10/25/2016	Performed	Muhl, Richard	Y
B Type compliance inspection	10/25/2016	10/25/2016	Performed	Muhl, Richard	Y
Complaint inspection	10/19/2016	10/19/2016	Performed	Roth, Michael	Y
Follow-up inspection (enforce)	12/15/2016	12/15/2016	Performed	Muhl, Richard	Y
Complaint inspection	12/29/2016	12/29/2016	Performed	null	Y
Miscellaneous inspection	11/3/2016	11/3/2016	Performed	Mahnke, Debra	Y
NOT Inspection	9/20/2016	9/20/2016	Performed	Alimohammadi, Alex	N
NOT Inspection	7/14/2016	7/14/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	11/29/2016	11/29/2016	Performed	Elliott, Keith	N
NOT Inspection	7/7/2016	7/7/2016	Performed	Gonzalez, Orlando	N
Miscellaneous inspection	9/27/2016	9/27/2016	Performed	Kashak, Michael	Y
Miscellaneous inspection	9/27/2016	9/27/2016	Performed	Kashak, Michael	Y
Miscellaneous inspection	11/29/2016	11/29/2016	Performed	Berchtold, Dannas	N
NOT Inspection	8/26/2016	8/26/2016	Performed	Lee, Sean	N
NOT Inspection	8/23/2016	8/23/2016	Performed	Elliott, Keith	N
NOT Inspection	8/26/2016	8/26/2016	Performed	Lee, Sean	N
NOT Inspection	11/1/2016	11/1/2016	Performed	Vargas, Luz	N
NOT Inspection	7/8/2016	7/8/2016	Performed	Lee, Sean	N
NOT Inspection	12/28/2016	12/28/2016	Performed	Alimohammadi, Alex	N
NOT Inspection	7/20/2016	7/20/2016	Performed	Lee, Sean	N
NOT Inspection	12/12/2016	12/12/2016	Performed	Rembaum, Michelle	N
B Type compliance inspection	10/12/2016	10/12/2016	Performed	Alimohammadi, Alex	N
NOT Inspection	9/7/2016	9/7/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	7/15/2016	7/15/2016	Performed	Lee, Sean	N
Miscellaneous inspection	12/31/2016	12/31/2016	Performed	INNIS, DAVID	N
NOT Inspection	7/7/2016	7/7/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	7/21/2016	7/21/2016	Performed	Scribe, Laurie	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Carolan, Jim	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
NOT Inspection	8/23/2016	8/23/2016	Performed	Elliott, Keith	N
NOT Inspection	12/30/2016	12/30/2016	Performed	Gonzalez, Orlando	N
Follow-up inspection (enforce)	8/17/2016	8/17/2016	Performed	Muhl, Richard	N
B Type compliance inspection	11/17/2016	11/17/2016	Performed	Kelley, Jacque	N
NOT Inspection	8/9/2016	8/9/2016	Performed	Vargas, Luz	N
NOT Inspection	7/8/2016	7/8/2016	Performed	Lee, Sean	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N

On 15 November 2016, staff inspected the Ebbetts Pass Reach 3A Pipeline Replacement project. During the inspection, s
See Inspection report
On 9 December 2016, Central Valley Regional Water Quality Control Board staff inspected the project. The inspection w
On 17 October 2016, staff re-inspected the project. During the site inspection, staff observed that some of the hydroseec
This is a linear pipeline project. Project is currently crossing Auberry Road and Copper Avenues. Some trackout is comin
On 9 December 2016, Central Valley Regional Water Quality Control Board staff inspected the project. The inspection w
Construction is complete and the area is stabilized. NOT will be approved.
The inspection was conducted during a rain event. The project involves construction of two buildings including a wareho
The construction project of Deforest Park hasn't started. The City of Long Beach is the LRP for this project, but contractor
Waiver expires 11-1-16. Project appeared to be finished and some areas of straw cover were observed. Vegetation is es
Additional temporary/permanent BMPs needed to protect site from oncoming rain and for winterization. Follow-up insp
See Attached Inspection Report
See Attached Inspection Report
RB staff visited this site. The site contact Ernie met up with RB staff during the inspection and they discussed the project
See attached inspection report
Complaint of sediment stormwater being pumped directly to storm drain.
Soil disturbing activity requiring NOI and BMP implementation.
The 12.3 -acre construction project had ended. The site had been landscaped. Portable toilets, and construction waste bi
The construction project of the Metro Exposition Lane rail track was complete. The new metro exposition Lane was in us
WQMP and Annual Report have been uploaded into SMARTS. Construction is complete and stable. There are some park
Staff inspected the construction site in response to a NOT request. Mr. Kaplan, Property Owner, spoke with staff over te
Site was an undeveloped dirt lot, sparsely vegetated, surrounded by privacy fencing. No construction equipment or pers
Regional Board staff visited the site to observe the status of construction. No construction equipment or personnel were
Site undergoing vertical construction at the time of the inspection. Perimeter sediment controls were implemented. Sto
This construction was completed. Post BMP: N/A (additional building construction) NOT approval is recommended.
Site construction complete, WQMP has been uploaded and the Annual Report has been submitted. However, the large
This construction was completed. Post BMP: CDS Unit NOT approval is recommended.
Project is complete. Inspection report attached.
This construction was completed. Post BMP: Swales
Most of the construction had been concluded. Some of the streets did not have final asphalt cover. I contacted Mr. Ken M
This construction is completed. Post BMP: Swales NOT approval
EBRPD requested a site inspection to see if they qualified for a NOT. Site looks good, over 70% vegetated. Recommend t
Construction was in the grading Phase. Violations; I. SWPPP II. BMPS
The construction project was complete. The new building was partially occupied. No additional construction was noted a
This construction was completed This site was stabilized with hydroseeding. NOT approval
Substantial Compliance Observed no remaining construction activity or materials Post construction BMPs include curb
The construction project at the Saint Paul the Apostle Catholic School was completed. The new facility was occupied. N
Inspection date and time: July 21, 2016 9:00AM. Attendees: Laurie Scribe and Jim Carolan (Water Board), Theresa Cody a
Inspection Date and Time: October 14, 2016; 0900 to 1000. Attendees: Jim Carolan (Lahontan Water Board), Theresa Co
Construction is complete and the area is stabilized. NOT will be approved.
Construction complete and stable; WQMP uploaded, and Annual Report submitted.
The construction project was complete. The new building was occupied. Photos are attached.
On 17 August 2016, staff inspected the construction project. Staff observed that construction was complete, landscaping
After a county NOV for lack of erosion control and discharge into creek. The site appears to have a plan for basin dischar
On August 9, 2016, Regional Board staff inspected the construction project. At the time of the inspection, the project was
This construction was completed Post BMP: CDS unit
Construction is complete and the area is stabilized. NOT will be approved.

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	4	S2030377
	2	S2031981
	8	S2032005
	8	S2030718
	8	S2030679
	4	S2030960
5F		S2032482
	2	S2031693
	8	S2031153
	8	S2031872
6B		S2030784
	8	S2030609
	9	S2032366
	9	S2031533
	8	S2030407
	4	S2030591
	4	S2030904
5S		S2031948
5S		S2031782
	4	S2030899
	8	S2031201
	4	S2030456
	8	S2031104
	4	S2030572
	4	S2030535
	8	S2030714
5S		S2032110
	4	S2031521
5S		S2031367
	8	S2031106
5S		S2031905
	4	S2032406
	4	S2031109
	4	S2030450
5S		S2032109
5S		S2031955
6A		S2031016
	9	S2031730
5S		S2031819
	1	S2032190
	8	S2031881
	4	S2031624
	4	S2030375
	8	S2031996
	8	S2031934

Comstock Crosser and Associates Development Company Inc
Taylor Morrison
Del Amo Fashion Center Operating Company
Napa Villa Partners LLC
KB Home
VALLEY REDWOOD CENTER
Habitat for Humanity Riverside
Los Angeles County Department of Public Works
California High Speed Rail Authority
Pacific Gas and Electric Company
UC Irvine Design & Construction Services
RVSA LLC
SPower
Jurupa Alere LLC
USA Portola Properties LLC
Sunranch Capital Partners
kienle&kienle investments lp
Long Beach City
Calleguas Municipal Water District
Woodside O5N LP
Newcastle Fire Protection District
Los Angeles County Metropolitan Transportation Authority
UC Irvine Design & Construction Services
WestCal Property Group Inc
Irvine Unified School District
City of Los Angeles Public Works Bureau of Engineering
City Ventures Homebuilding Inc
KB Home
DeNova Homes Inc
Metropolitan Water District of Southern California
Tim Lewis Communities
Santa Ana Unified School District
Carter Kelly Inc
Los Angeles County Department of Public Works
Washington XC LLC
County of Ventura
DeNova Homes Inc
CalAtlantic Group Inc East Bay
LAKE TAHOE WILDLIFE CARE
27 DBV Owner LLC
SimonCRE Raylan III LLC
G and W Ventures LLC
Ryan Brothers LLC
Springville at Camarillo
Storm Properties Inc
INLAND SENIOR DEVELOPMENT
House of Imports Inc

RiverPark Sienna and Morningview
Superior Pointe
Del Amo Fashion Center
Napa Villas
Sage II
Valley Redwood Center
Myers Avenue Tract 36598
Los Palacios et al
California High Speed Train Construction Package 1
El Cerrito Substation
UCI Mesa Court Expansion
Mountain Ave RV Site
Lancaster Little Rock C
Riverside Avenue Industrial Building
Portola Hills Tract 17300 Northwest
Portola Center South TTM 15353
Walters Porshe
Belmont Pool Demolition
SMP Phase 2D
The Bungalows
Newcastle Fire Station
Regional Connector Light Rail Transit Project
Unex Classroom Building
Vanowen 26
Heritage Fields K8 Project
Sixth Street Viaduct Replacement Project
Bellflower Downtown Collection
Vista Bella
Prescott
LADWP Lagoon Refurbishment
Croftwood 3A 3B
Saddleback High School ERP 504
Western Slope Boys and Girls Club
Oxford Retention Basin Multiuse Enhancement Project
11904 & 11920 E Washington Blvd
Ventura County Government Center
Emerson Ranch Neighborhood 2B
Tribute
LAKE TAHOE WILDLIFE CARE
Doheny Village
Dollar General Pioneer
Esposti Park Place Apartments
International Auto Crafters
Springville Affordable Apartments
McCoy255
Windrows
House of Imports Remote Storage Lot

Facility	Ventura	4 56C369730	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C368987	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C369061	2009-0009-DWQ	CONSTW
Facility	Napa	2 28C369270	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C369225	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C369351	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C369432	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C369750	2009-0009-DWQ	CONSTW
Facility	Madera	5F20C369876	2009-0009-DWQ	CONSTW
Facility	Contra Costa	2 07C372355	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C370808	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C371088	2009-0009-DWQ	CONSTW
Facility	Los Angeles	6B19C370723	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C370760	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C371094	2009-0009-DWQ	CONSTW
Facility	Orange	9 30C371181	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C371361	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371344	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C371454	2009-0009-DWQ	CONSTW
Facility	San Joaquin	5S39C371568	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C376259	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C371711	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C372199	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372136	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C372273	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372440	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372431	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C376407	2009-0009-DWQ	CONSTW
Facility	Contra Costa	5S07C372716	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372719	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C372823	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C372685	2009-0009-DWQ	CONSTW
Facility	El Dorado	5S09C372778	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C373094	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C372971	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C375747	2009-0009-DWQ	CONSTW
Facility	Contra Costa	5S07C373089	2009-0009-DWQ	CONSTW
Facility	San Joaquin	5S39C373079	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000061	R6T-2011-0019	CONSTW
Facility	Orange	9 30C373486	2009-0009-DWQ	CONSTW
Facility	Amador	5S03C373733	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C373556	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C373854	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C373584	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C374636	2009-0009-DWQ	CONSTW
Facility	San Bernardino	8 36C373822	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C375317	2009-0009-DWQ	CONSTW

NOT Inspection	10/5/2016	10/5/2016	Performed	Alimohammadi, Alex	N
NOT Inspection	12/28/2016	12/28/2016	Performed	Kashak, Michael	N
NOT Inspection	7/6/2016	7/6/2016	Performed	Gonzalez, Orlando	N
Miscellaneous inspection	8/11/2016	8/11/2016	Performed	Rembaum, Michelle	N
Miscellaneous inspection	12/6/2016	12/6/2016	Performed	Kashak, Michael	N
NOT Inspection	8/16/2016	8/16/2016	Performed	Elliott, Keith	N
NOT Inspection	8/9/2016	8/9/2016	Performed	Elliott, Keith	N
NOT Inspection	8/25/2016	8/25/2016	Performed	Vargas, Luz	N
B Type compliance inspection	11/15/2016	11/15/2016	Performed	Mahnke, Debra	Y
Miscellaneous inspection	11/8/2016	11/8/2016	Performed	Rembaum, Michelle	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	N
Miscellaneous inspection	11/22/2016	11/22/2016	Performed	Elliott, Keith	N
B Type compliance inspection	8/23/2016	8/23/2016	Performed	Browne, Thomas	N
NOT Inspection	8/2/2016	8/2/2016	Performed	Elliott, Keith	N
Follow-up inspection (enforce)	12/22/2016	12/22/2016	Performed	Ryan, Erica	Y
Follow-up inspection (enforce)	10/25/2016	10/25/2016	Performed	Ryan, Erica	Y
NOT Inspection	7/12/2016	7/12/2016	Performed	Elliott, Keith	N
NOT Inspection	7/20/2016	7/20/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	8/31/2016	8/31/2016	Performed	Alimohammadi, Alex	N
B Type compliance inspection	12/1/2016	12/1/2016	Performed	Muhl, Richard	N
B Type compliance inspection	11/15/2016	11/15/2016	Performed	Muhl, Richard	N
Complaint inspection	9/1/2016	9/1/2016	Performed	Goya, Harumi	Y
Miscellaneous inspection	9/27/2016	9/27/2016	Performed	Kashak, Michael	Y
NOT Inspection	7/7/2016	7/7/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	Y
Complaint inspection	7/27/2016	7/27/2016	Performed	Lee, Sean	Y
NOT Inspection	7/20/2016	7/20/2016	Performed	Lee, Sean	N
B Type compliance inspection	8/4/2016	8/4/2016	Performed	Roth, Michael	Y
B Type compliance inspection	12/14/2016	12/14/2016	Performed	Muhl, Richard	Y
B Type compliance inspection	10/25/2016	10/25/2016	Performed	Alimohammadi, Alex	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Fischer, Michael	N
NOT Inspection	9/26/2016	9/26/2016	Performed	Kashak, Michael	Y
NOT Inspection	10/27/2016	10/27/2016	Performed	Kelley, Jacque	N
NOT Inspection	12/13/2016	12/13/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	9/23/2016	9/23/2016	Performed	Lee, Sean	N
NOT Inspection	7/12/2016	7/12/2016	Performed	Alimohammadi, Alex	N
Follow-up inspection (enforce)	12/14/2016	12/14/2016	Performed	Muhl, Richard	Y
Follow-up inspection (enforce)	12/1/2016	12/1/2016	Performed	Muhl, Richard	N
Follow-up inspection (enforce)	9/13/2016	9/13/2016	Performed	van Diepen, Elizabeth	N
Complaint inspection	7/4/2016	7/4/2016	Performed	Ryan, Erica	N
Follow-up inspection (enforce)	11/2/2016	11/2/2016	Performed	Muhl, Richard	N
B Type compliance inspection	12/15/2016	12/15/2016	Performed	Keiran, Paul	N
NOT Inspection	11/29/2016	11/29/2016	Performed	Elliott, Keith	N
B Type compliance inspection	10/26/2016	10/26/2016	Performed	Alimohammadi, Alex	N
NOT Inspection	7/5/2016	7/5/2016	Performed	Gonzalez, Orlando	N
NOT Inspection	12/6/2016	12/6/2016	Performed	Elliott, Keith	N
NOT Inspection	11/30/2016	11/30/2016	Performed	Kashak, Michael	N

The 24.09 - acre construction project had ended and the site has been landscaped. Approve the NOT.
Construction is complete and the area is stabilized. NOT will be approved.
The construction project was completed and the new buildings were occupied. NOT request is honored. Photos from th
No active construction.
Regional Board staff visited the above site to observe the status of construction. Project appeared to be approx. 90% cor
Construction complete and stable. WQMP uploaded and Annual Report submitted.
Construction complete and stable. Annual Report has been submitted, however, the WQMP has not been uploaded into
On July 25, 2016, the operator of Los Palacios et al construction project (4 19C369750) submitted a Notice of Terminatior
Inspection conducted following reported spill of drilling fluid into the San Joaquin River. See inspection report.
Sediment track out observed. Prevent off-site tracking of loose material. See photos
Construction is complete and the area is stabilized. NOT will be approved.
Construction not started.
Inspected this 40 acre solar site owned by Swinerton Energy. Two employees of Advanced Energy were present, Shelby I
Construction complete and stable. WQMP uploaded into SMARTS and Annual Report submitted.
See uploaded inspection report.
Defeicent BMPs/ Discharge from Lack of Run on Control reported by City
Construction complete and stable. WQMP uploaded and 2015-16 Annual Report submitted.
The Belmont Pool Demolition construction project was complete. The site was graded for future construction as shown i
Linear construction project had ended. Approve the NOT.
On 1 December 2016, Central Valley Regional Water quality Control Board staff inspected the project. During the inspect
On 15 November 2016, staff inspected the Newcastle Fire Station project. During the inspection, staff observed that the
Broken sand bags and mud tracking were observed at the entrance and the street near the tunnel located at 3rd Street.
Regional Board staff visited the site to observe the status of construction. Project is complete and the area is stabilized.
Staff inspected the site in response to a NOT request from former site owner. D.R Horton is the new site owner. Constru
Construction is complete and the area is stabilized. NOT will be approved. Unpaid storm water annual fee invoice(s) wi
Major BMP violations observed.
This construction is complete. Post BMP: Swales NOT approval
Tracking control appears to be only 45 feet instead of the recommended minimum of 50 ft. Site has a significant amount
On 14 December 2016, Central Valley Regional Water Quality Control Board staff inspected he project. During the inspec
The project was Refurbishment of 4 lagoons. BMPs Violations: No BMPS violations were noted. SWPPP Violations - miss
Board staff conducted an inspection during a rain event and observed that that project was in the grading phase and no e
Construction is complete and the area is stabilized. NOT will be approved. Unpaid storm water annual fee invoice(s) wi
Inspected site for potential NOT. All exposed areas were covered with either erosion control blanket or straw. The site v
The construction project was complete. Good post-construction BMPs were observed at the site. Photos attached.
This construction was completed. Post BMP: CDS NOT approval is recommended.
Solar panels construction had concluded. Approve the NOT.
On 14 December 2016, Central Valley Regional Water Quality Control Board staff inspected he project. During the inspec
On 1 December 2016, Central Valley Regional Water Quality Control Board staff inspected the CalAtlantic Group Inc. East
Met with QSP to clarify road stabilization/winterization requirements. Trash had been picked up, and cement is covered.
Source Control issued letter that discharge was not authorized on 7/26/16 under NOA. Information on inspection from p
See attached inspection report.
Runoff being properly stored onsite as all storm drain system stubbed out and not receiving runoff. Site appears well est
WQMP and Annual Report submitted. The two small areas of concern on the 10/18/16 inspection have been addressed
SWPPP - OK BMPs- No violations
The site has a new owner and operator. A new NOI was processsed on March 11, 2016 for the site. The new WDID for th
Confirmed construction has not started and site has not been disturbed.
Construction is complete and the area is stabilized. NOT will be approved.

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	9 S2032223
5S	S2032079
	8 S2031413
	8 S2032202
5R	S2032861
5S	S2031735
	4 S2032240
	4 S2030834
5S	S2032291
6A	S2030833
6B	S2031079
5S	S2032115
	8 S2031838
	4 S2032188
5S	S2031561
5S	S2031565
	2 S2031513
	2 S2031983
6A	S2031013
	4 S2032187
5S	S2031846
5S	S2031473
5S	S2031738
5S	S2031615
	1 S2032537
5S	S2031788
	4 S2032914
5R	S2031676
5R	S2031290
5R	S2031591
5S	S2031357
5S	S2031778
	1 S2031519
5S	S2031789

Shapell Properties Inc
Waste Management Of Alameda County
ABS CA O DC2 LLC
Placentia Yorba Linda USD
City of Red Bluff
SimonCRE Via Soleri V LLC
15545 Whittier LLC A California Limited Liability Company
Los Angeles Air Force Base
Richmond American Homes
Caltrans District 3
SPower
Hearthstone Multi Asset Entity A LP
Granite Hill Pryite Properties
Riverpark Landing LLC
California Waste Recovery LLC
Timberline Village LLC
CalAtlantic Group Inc East Bay
Peter A & Vernice H Gasser Foundation
Lake Tahoe Community College
MTH Construction
City of Folsom
The Salvation Army a California Corp
City of Sutter Creek
Jackson View Partners LP
City Ventures Homebuilding Inc
Pilot Flying J
Los Angeles World Airports
Sierra Pacific Industries
Sierra Pacific Industries
Sierra Pacific Industries
Wildcat Whitney Ranch 100 llc
SFP E LLC
Black Mountain Developers
Sacred Heart Church

Robertson Ranch
Altamont Landfill Leachate Impoundment Project
Albertsons Distribution Facility
Yorba Linda High School
Old Red Bluff Landfill
Dollar General Store No 17118
Bowling Alley
Fort MacAruthur Parade Grounds Irrigation System
Willow at Emerson Ranch
1A843 Emerald Bay
Antelope DSR 1
Hearthstone
Granite Hill
The Landing
Toyon Transfer Station
Timberline
Faria Preserve Subdivision 9342
Residual Overland Flow
LTCC Soccer Field Renovation
Ventura Harbor
Orangevale Avenue Bridge Rehabilitation Project
Salvation Army Camp Del Oro
Badger Street Bridge Replacement
Jackson View Phase 2
Fox Hollow
Flying J Travel Center-Patterson
LAX Imperial Cargo Complex Water Main Replacement
Salt Creek Heights Subdivision, Unit 1
Salt Creek Heights Subdivision, Unit 1
Salt Creek Heights Subdivision, Unit 1
Wildcat Subdivision
LSTC Patterson
Black Mountain
Sacred Heart Parish Phase 2

Facility	San Diego	9 37C374709	2009-0009-DWQ	CONSTW
Facility	Alameda	5S01C374154	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C374851	2009-0009-DWQ	CONSTW
Facility	Orange	8 30C374447	2009-0009-DWQ	CONSTW
Facility	Tehama	5R52C377206	2009-0009-DWQ	CONSTW
Facility	Calaveras	5S05C375086	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C375149	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C375321	2009-0009-DWQ	CONSTW
Facility	Contra Costa	5S07C375470	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000064	R6T-2011-0019	CONSTW
Facility	Los Angeles	6B19C375811	2009-0009-DWQ	CONSTW
Facility	Stanislaus	5S50C375806	2009-0009-DWQ	CONSTW
Facility	Riverside	8 33C377285	2009-0009-DWQ	CONSTW
Facility	Ventura	4 56C376768	2009-0009-DWQ	CONSTW
Facility	Calaveras	5S05C376999	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C376336	2009-0009-DWQ	CONSTW
Facility	Contra Costa	2 07C376186	2009-0009-DWQ	CONSTW
Facility	Napa	2 28C376702	2009-0009-DWQ	CONSTW
Facility	El Dorado	6A09LT000070	R6T-2011-0019	CONSTW
Facility	Ventura	4 56C376460	2009-0009-DWQ	CONSTW
Facility	Sacramento	5S34C377082	2009-0009-DWQ	CONSTW
Facility	Nevada	5S29C376650	2009-0009-DWQ	CONSTW
Facility	Amador	5S03C376811	2009-0009-DWQ	CONSTW
Facility	Amador	5S03C376685	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C377076	2009-0009-DWQ	CONSTW
Facility	Stanislaus	5S50C376935	2009-0009-DWQ	CONSTW
Facility	Los Angeles	4 19C377079	2009-0009-DWQ	CONSTW
Facility	Shasta	5R45C377337	2009-0009-DWQ	CONSTW
Facility	Shasta	5R45C377337	2009-0009-DWQ	CONSTW
Facility	Shasta	5R45C377337	2009-0009-DWQ	CONSTW
Facility	Placer	5S31C377511	2009-0009-DWQ	CONSTW
Facility	Stanislaus	5S50C377878	2009-0009-DWQ	CONSTW
Facility	Sonoma	1 49C377724	2009-0009-DWQ	CONSTW
Facility	Stanislaus	5S50C378109	2009-0009-DWQ	CONSTW

Miscellaneous inspection	12/28/2016	12/28/2016	Performed	Ryan, Erica	N
B Type compliance inspection	10/25/2016	10/25/2016	Performed	Ditto, Robert	Y
NOT Inspection	10/17/2016	10/17/2016	Performed	Kashak, Michael	N
NOT Inspection	12/28/2016	12/28/2016	Performed	Kashak, Michael	N
B Type compliance inspection	11/30/2016	11/30/2016	Performed	Board, Regional	N
B Type compliance inspection	10/27/2016	10/27/2016	Performed	Muhl, Richard	Y
NOT Inspection	12/30/2016	12/30/2016	Performed	Lee, Sean	N
NOT Inspection	8/23/2016	8/23/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	12/11/2016	12/11/2016	Performed	Muhl, Richard	Y
A Type compliance inspection	8/4/2016	8/4/2016	Performed	AMORFINI, BUD	Y
Complaint inspection	9/12/2016	9/12/2016	Performed	Zimmerman, Jan	N
B Type compliance inspection	12/16/2016	12/16/2016	Performed	Muhl, Richard	Y
B Type compliance inspection	11/21/2016	11/21/2016	Performed	Fischer, Adam	Y
B Type compliance inspection	12/20/2016	12/20/2016	Performed	Alimohammadi, Alex	N
B Type compliance inspection	10/27/2016	10/27/2016	Performed	Muhl, Richard	N
B Type compliance inspection	10/17/2016	10/17/2016	Performed	Muhl, Richard	Y
B Type compliance inspection	10/16/2016	10/16/2016	Performed	Heilshorn, Elyse	N
Miscellaneous inspection	8/11/2016	8/11/2016	Performed	Rembaum, Michelle	N
Complaint inspection	9/12/2016	9/12/2016	Performed	van Diepen, Elizabeth	N
B Type compliance inspection	12/20/2016	12/20/2016	Performed	Alimohammadi, Alex	N
B Type compliance inspection	10/14/2016	10/14/2016	Performed	Kelley, Jacque	N
B Type compliance inspection	10/13/2016	10/13/2016	Performed	Muhl, Richard	N
B Type compliance inspection	10/28/2016	10/28/2016	Performed	Muhl, Richard	Y
B Type compliance inspection	10/25/2016	10/25/2016	Performed	Muhl, Richard	Y
Follow-up inspection (noncomp)	12/15/2016	12/15/2016	Performed	Jorgenson, Devon	N
B Type compliance inspection	11/16/2016	11/16/2016	Performed	Muhl, Richard	N
B Type compliance inspection	10/27/2016	10/27/2016	Performed	Gonzalez, Orlando	N
B Type compliance inspection	10/15/2016	10/15/2016	Performed	Coster, Lynn	N
Miscellaneous inspection	9/27/2016	9/27/2016	Performed	Berchtold, Dannas	N
B Type compliance inspection	10/28/2016	10/28/2016	Performed	Berchtold, Dannas	N
Miscellaneous inspection	10/13/2016	10/13/2016	Performed	Fischer, Michael	N
B Type compliance inspection	11/17/2016	11/17/2016	Performed	Muhl, Richard	N
Complaint inspection	7/26/2016	7/26/2016	Performed	Jorgenson, Devon	N
B Type compliance inspection	11/16/2016	11/16/2016	Performed	Muhl, Richard	Y

response to complaint of sediment discharge from construction site at Kelly Drive - west side of El Camino real. Sedimen
see attached inspection report
Construction is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Inspected by Bill Bergmann, RB5 Redding staff. Grass not established yet.
See Attached Inspection Report
This construction was completed. Post BMP: Swales NOT approval is recommended.
The construction project of Fort MacAruthur Parade Grounds Irrigation System was complete. The area was regraded. N
See inspection report.
Site was well managed with a few minor BMP deficiencies noted. see attached report.
Staff inspected the site on September 12, 2016 to investigate a complaint received. Staff observed construction across er
On 16 December 2016, staff inspected the Hearthstone project in Oakdale. During the inspection, staff identified that th
Weather: partly cloudy; earlier rains the previous night and early morning. Except for west-most end, site generally is bel
Construction had not started. Two flat parcels.
Staff observed that silt fence and hay bales were installed around the edges of the project. Additionally, erosion control
See Attached Inspection Report
San Ramon staff observed, photographed and took videos of prohibited discharges to the on site creek, inadequate sedi
Drive-by inspection. Active area, lots of bare dirt. Some track out in the street. Area around SDIs need to be cleaned up.
Turf was installed and site was stable.
Construction was about to start. There were a few tractors at the site. The site was flat and a couple of people were wate
Inspected site during rain event and observed the entire disturbed area of the site covered in plastic. Site will be monito
The inspection was conducted prior to a rain event. During the inspection, staff observed the lack of erosion control BMI
See attached inspection report
During the site inspection, staff observed the general lack of Best Management Practices on the project. Staff talked with
RWB staff Bryan McFadin documented discharges of sediment from the site to Peterson Creek on behalf of Devon Jorger
On 16 November 2016, Central Valley Regional Water Quality Control Board staff inspected the Pilot Flying J project. Du
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
The site was inspected 10/15/16 at approximately 1730. The site was accessed from Sunflower Drive, following relatively
Inspection from vehicle in response to a request from Department of Fish and Wildlife. Observed that construction had c
Conducted a joint inspection of the project site with a City of Redding representative. Conducted a review of the current
Pre-storm drive-by inspection conducted on 10/13/2016. It did not appear that the construction project had started at th
During the inspection, staff observed no active construction underway. Staff sent an email to the LRP requesting a const
See attached report.
On 16 November 2016, Central Valley Regional Water Quality Control Board staff inspected the Sacred Heart Parish Phas

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CAFOs Universe (Task 5.7)

Universe of Large and Medium CAFOs.

CAFOs

WDID
5D545172001
5C54NC00045
5C54NC00043
5B39NC00163
5B50NC00048
5C54NC00209
5C10NC00061
5A48NC00017
5B50NC00027
5C10NC00137
5C15NC00083
1B11097DSON
5B50NC00021
5B24NC00214
5A11NC00040
5B24NC00104
5B50NC00072
5B24NC00147
5B24NC00105
5B24NC00141
5B24NC00125
5B24NC00114
5B24NC00103
5B24NC00117
5C54NC00208
5B50NC00127
5B50NC00053
5B50NC00163
5C54NC00132
5B50NC00077
5B50NC00227
5A52NC00028
5A52NC00029
5B50NC00104
1B11098DHUM
1A11105DDN
1A80196DDN
5C505027001

Count
1766

Facility	Effective Date	Region
El Monte Dairy	6/29/2007	5F
Van Beek Brothers Dairy	6/29/2007	5F
4K Dairy Farm Partnership	6/29/2007	5F
Fragoso Dairy	6/29/2007	5S
Arthur Vitoria Dairy	6/29/2007	5S
A & L Dairy	6/29/2007	5F
A & M Farms Dairy	6/29/2007	5F
HD Ranch	6/29/2007	5S
Ackerman Dairy, Inc.	6/29/2007	5S
Adams Dairy	6/29/2007	5F
Affentranger & Sons Dairy	6/29/2007	5F
Aggio Dairy Inc.	6/13/2012	1
Gonsalves Dairy	6/29/2007	5S
Blue Sky Dairy	6/29/2007	5S
Silveira Jerstein Dairy	6/29/2007	5S
Ahlem Farms Partnership	6/29/2007	5S
Ahlem's Foothills Farms	6/29/2007	5S
Ahlem Prairie Flower	6/29/2007	5S
Ahlem West Dairy	6/29/2007	5S
Jade Jersey Dairy	6/29/2007	5S
James Ahlem Dairy	6/29/2007	5S
CMA Livestock #2	6/29/2007	5S
Charles Ahlem Ranch	6/29/2007	5S
CMC Jerseys LLC	6/29/2007	5S
Airoso Dairy	6/29/2007	5F
Alamo Farms	6/29/2007	5S
Alamo Dairy	6/29/2007	5S
Raymond Alamo Dairy	6/29/2007	5S
Lowlands Dairy	6/29/2007	5F
Alberto Dairy	6/29/2007	5S
Alden Peterson & Sons Dairy, Inc.	6/29/2007	5S
Alderson Dairy	6/29/2007	5R
Alderson Family 4A Dairy (FormerShasta View Farms)	6/29/2007	5R
Alexander Dairy	6/29/2007	5S
Alexandre Acres	5/21/2012	1
Alexandre Ecodairy	6/28/2012	1
Alexandre Dairy	8/16/2012	1
Hilltop Holsteins	6/29/2007	5S

5D165093N01
5A52NC00038
5A11NC00056
5B50NC00030
5A34NC00032
5A11NC00010
5B24NC00285
5B39NC00099
5A11NC00039
5B24NC00067
8 366022001
5C10NC00135
5C10NC00094
5B20NC00045
5B20NC00032
5C10NC00114
5B395047001
5D165046N01
5C10NC00030
5C54NC00170
5C54NC00040
5D545047001
5B50NC00173
5C20NC00012
5B39NC00114
5B50NC00206
5D545084002
9 000446N02
5C16NC00121
8 335709001
5C10NC00043
5C54NC00189
5D165057001
5D155084001
1B12070DHUM
5D165066N01
5B50NC00152
5C205017N01
5B50NC00044
5C54NC00207
5D165079001
5B24NC00199
5A345100001
5B50NC00273
5B50NC00130
5B24NC00052
5B24NC00061

Barreto & Silveira Dairy	6/29/2007	5F
Alston Farms Dairy 1	6/29/2007	5R
Alston Farms Dairy 2	1/29/2010	5R
Chateau Basque Jerseys	6/29/2007	5S
Alves Dairy	6/29/2007	5S
Alves Dairy	6/29/2007	5S
Alves & Son Dairy	6/29/2007	5S
Armelim Amaral Dairy	6/29/2007	5S
Amaral Dairy	6/29/2007	5S
Martins View Jersey Dairy #2	6/29/2007	5S
American Beef Packers	2/2/2015	8
American Dairy	6/29/2007	5F
Fontes Dairy Farms-Dairy 1	6/29/2007	5F
Andrade Dairy	6/29/2007	5F
E & D Azevedo Dairy	6/29/2007	5F
El Dorado Ranches Dairy	6/29/2007	5F
Angelo Dairy	11/22/1991	5S
Poplar Lane Dairy	6/29/2007	5F
Shady Acres Dairy #2	6/29/2007	5F
Milk River Dairy	6/29/2007	5F
Milk Maid Dairy	6/29/2007	5F
Homestead Dairy	6/29/2007	5F
Antone L Gomes and Sons Dairy	6/29/2007	5S
Banos Dairy	6/29/2007	5F
J J J Dairy	6/29/2007	5S
Arjen Zylstra Dairy	6/29/2007	5S
Scheenstra Dairy	6/29/2007	5F
Armstrong Farm	8/2/2010	9
Salt of The Earth Dairy	6/29/2007	5F
Oostdam Dairy	12/1/2015	8
Astiasuain Dairy	6/29/2007	5F
GTA Dairy	6/29/2007	5F
Angiola Dairy	6/29/2007	5F
Aukeman Dairy	6/29/2007	5F
Avelar Brothers Dairy	5/30/2012	1
Vitor Borba Dairy	6/29/2007	5F
A P Avila and Sons Dairy	6/29/2007	5S
Avila Family Dairy	6/29/2007	5F
Jose Avila Dairy	6/29/2007	5S
Delta View #2	6/29/2007	5F
Midnight Farms	6/29/2007	5F
Manuel Avila Dairy	6/29/2007	5S
Joe Avis Dairy	10/23/1981	5S
A & G Azevedo Dairy	6/29/2007	5S
A & M Azevedo Dairy	6/29/2007	5S
Antonio Azevedo Dairy #1	6/29/2007	5S
Antonio Azevedo Dairy #4	6/29/2007	5S

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Antonio Azevedo Dairy #2	6/29/2007	5S
E & D Azevedo Dairy	6/29/2007	5F
Frank Azevedo Dairy	6/29/2007	5S
T & L Family Dairy LLC	6/29/2007	5S
Azevedo Dairy, Inc.	6/29/2007	5S
Azevedo Farms	6/29/2007	5S
Luis Azevedo Dairy	6/29/2007	5S
Manuel Azevedo Dairy	6/29/2007	5S
Azevedo Dairy	6/29/2007	5S
Raymond Bachoc Dairy	9/16/1983	8
Raymond Bachoc Dairy #2	8/4/2010	8
Valley Cross Dairy	6/29/2007	5S
Countryside Dairy	6/29/2007	5F
Sunset Dairy	6/29/2007	5F
Back Road Dairy	6/29/2007	5F
Jim Bakker Dairy	6/29/2007	5F
Bakker Dairy	6/29/2007	5F
Bancrest Dairy	6/1/2012	1
Martin Bangma Dairy	8/31/1979	8
Bar 20 Dairy No. 2 & 3	4/25/2008	5F
J & A Dairy	6/29/2007	5F
F & L Barcellos Dairy	6/29/2007	5F
Monster Dairy	6/29/2007	5S
T- Bar Dairy	6/29/2007	5F
White Gold Dairy	6/29/2007	5F
Barreto & Silveira Dairy	6/29/2007	5F
Joe & Renee Barroso Dairy	6/29/2007	5S
Bartelink Dairy	6/29/2007	5S
Batista Bros. Dairy Farm, Inc	1/16/2014	8
Lopes Dairy	6/29/2007	5F
B & D Dairy	6/29/2007	5F
Bay Meadow Farms	6/29/2007	5S
D J Caton Dairy	1/23/1987	5S
Nick Beglinger Dairy	6/29/2007	5S
Bel R. Martin & Sons Dairy	6/29/2007	5F
Bello Dairy	10/15/2003	2
Belo Dairy	6/29/2007	5R
Emanuel Belo	6/29/2007	5S
Vieira Dairy Farm	6/29/2007	5S
Clinton Dairy	6/29/2007	5S
Ben Mendonca & Family Dairy	6/29/2007	5F
Sherwood Ranch	6/29/2007	5F
Bento Dairy	6/29/2007	5S
Beretta Dairy	6/1/2012	1
Bergwerff Farms, Inc.	6/29/2007	5S
Joe Bertao & Sons Dairy	6/29/2007	5F
Bess Dairy	6/1/2012	1

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Bettencourt & Marson Dairy	6/29/2007	5S
Beverly Schick Facility	6/29/2007	5S
Bear 5 Feedlot	6/29/2007	5F
Bidart Dairy No. 2	6/29/2007	5F
Pastime Lakes Dairy	3/5/2014	8
Bidart Dairy No. 2	6/29/2007	5F
Brentwood Farms Dairy	6/29/2007	5R
Golden Star Dairy	6/29/2007	5F
Tripalm Dairy	3/11/2009	5F
North Tri Palm Dairy	6/29/2007	5F
K & R Blount Dairy	6/29/2007	5S
Bob Fumasi Dairy	6/29/2007	5R
Boer Dairy/ M&H Jerseys	6/29/2007	5S
John Boere Dairy	6/29/2007	5S
Boersma Dairy	8/20/1999	8
Red Rose Dairy	6/29/2007	5F
Boldrini Dairy	6/13/2012	1
Bollema Dairy - Schaefer	1/3/2002	8
Sybesma Dairy	6/29/2007	5F
Bootsma Silva Farms	12/22/2005	8
Jim Bootsma Dairy	2/10/1989	8
John Bootsma Dairy	5/8/1981	8
Dairy Central	6/29/2007	5S
Tony Borba Dairy, Inc.	6/29/2007	5S
Borba and Sons #3	6/29/2007	5F
Borba Dairy	6/29/2007	5F
Borba & Sons Dairy	6/29/2007	5F
Borba Dairy	6/29/2007	5F
Frank & Carol Borba Dairy	6/29/2007	5S
MB-Lucky Lady Farms	6/29/2007	5S
P.M.B. Dairy	6/29/2007	5S
Bellanave Dairy	6/29/2007	5F
George Borba & Son Dairy	4/13/1984	8
JB Dairy	6/29/2007	5S
Former Praia Holsteins	6/29/2007	5S
Lumar Dairy Farms	6/29/2007	5S
B-6 Dairy	6/29/2007	5S
Borba Dairy Farms	6/29/2007	5S
Vitor Borba Dairy	6/29/2007	5F
L & M Dairy	9/12/1980	8
Bordessa Dairy	6/13/2012	1
Borges Dairy	6/12/2012	1
Antero Borges Dairy	6/29/2007	5S
Borges Farms	6/29/2007	5S
Borges Dairy	6/29/2007	5F
Frank J Borges Dairy	3/23/1990	5S
John Borges Dairy	6/29/2007	5S

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Gawne Organic Dairy	6/29/2007	5S
Manuel & Jeannette Borges Dairy	6/29/2007	5S
Bos Farms LP	6/29/2007	5F
John Bos Dairy	6/29/2007	5S
AJB Ranch Dairy	6/29/2007	5F
Maple Dairy	6/29/2007	5F
Kerman Cattle Company	6/29/2007	5F
Bosch Dairy	3/13/1981	8
Bosch Dairy #2	8/14/2012	8
Boschma & Sons Dairy	6/29/2007	5F
Bosma Milk Company Dairy	6/29/2007	5F
Bosman Dairy	6/29/2007	5F
Meadowlake Dairy	6/29/2007	5F
C & A Holsteins (Dairy)	6/29/2007	5F
Golden West Dairy	6/29/2007	5F
Sozinho Dairy # 5	6/29/2007	5F
P & D Dairy #3	6/25/2012	8
Poso Creek Family Dairy	6/29/2007	5F
Boys Republic Farm	4/28/2010	8
Golden West Dairy	6/29/2007	5S
Branco Dairy	6/29/2007	5S
J L B Dairy	6/29/2007	5S
Brandenberg Feedyard	6/25/2008	7
Brandt Company, Inc	6/25/2008	7
Brasil and Sons Dairy No 2	6/29/2007	5S
Antonio Brasil Dairy	6/29/2007	5S
John Nunes Dairy #3	6/29/2007	5S
Antonio Brasil Dairy	6/29/2007	5S
F M Ranch #5	6/29/2007	5F
AC Enterprises Dairy	6/29/2007	5F
J-D Brasil Dairy	6/29/2007	5S
Brasil's Udder Dairy	6/29/2007	5F
Brasil and Machado Dairy	6/29/2007	5S
Brasil Dairy	6/29/2007	5S
Iva Brasil Dairy	6/29/2007	5F
Diamond B Dairy	6/29/2007	5S
John Brasil & Sons Dairy	6/29/2007	5S
John Brasil & Sons Dairy #2	6/29/2007	5S
John Brasil Dairy #3	6/29/2007	5S
Michael Brasil Dairy	6/29/2007	5S
Michael Brasil Dairy #2	6/29/2007	5S
Brazil Dairy	9/3/2015	2
A. B. Brazil Dairy	6/29/2007	5S
Antonio Parreira Dairy	6/29/2007	5F
Elk Creek Dairy	6/29/2007	5F
Rainimaide Dairy	6/29/2007	5F
Rodoni Dairy Farms, LP	6/29/2007	5S

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T & W Farms #2 Dairy	6/29/2007	5F
T & W Farms Dairy	6/29/2007	5F
Westwind Dairy	6/29/2007	5F
Brian and James Jongsma Dairy	6/29/2007	5F
Brians Dairy	10/15/2003	2
Wickstrom Dairy Inc	6/29/2007	5S
Brindeiro Dairy	6/29/2007	5S
Brindiero & Danbom Dairy Farms	6/29/2007	5S
Henry Brower Dairy	6/29/2007	5F
Henry Brower Dairy	6/29/2007	5F
Mello D Jerseys	6/29/2007	5F
Mello D Jerseys	6/29/2007	5F
De Jager Dairy So.	6/29/2007	5S
Bucher Farms	7/3/2012	1
Hettinga Green Road	6/25/2008	7
Sierra Vista Dairy LP	6/29/2007	5S
California Cloverleaf Farm	6/29/2007	5S
Buttke Dairy	6/12/2012	1
Full Circle Dairy	6/29/2007	5S
Jim Bylsma Dairy	6/29/2007	5S
W & J Dairy	6/29/2007	5S
D & V Dairy	6/29/2007	5F
Dick Vanderham Dairy	6/29/2007	5F
CMC Landholdings LLC #1	6/29/2007	5S
CMC Landholdings LLC #2	6/29/2007	5S
CSU Chico Dairy Facility	11/28/2011	5R
CSUF Dairy	6/29/2007	5F
CSU San Diego Research Foundation Coastal Waters Laboratory	7/24/2014	9
Deuel Vocational Institute Dairy	5/23/1975	5S
Feather River Hatchery	2/1/2011	5R
Water Pllution Control Lab	1/28/1994	5S
Thermalito Annex Hatchery	12/10/2010	5R
Thermalito Annex Hatchery	12/10/2010	5R
CDF&W Mad River Hatchery	2/9/2017	1
Mount Shasta Fish Hatchery	6/20/2016	5R
Darrah Springs Hatchery	9/28/2010	5R
Crystal Lake Fish Hatchery	9/28/2010	5R
CDF&G Coyote Valley Fish Facility	8/27/1997	1
Feather River Hatchery	2/1/2011	5R
Thermalito Annex Hatchery	12/10/2010	5R
Luis Correia Dairy	6/29/2007	5S
Brasil and Machado Jerseys	6/29/2007	5S
Aguiar & Bento Dairy	6/29/2007	5S
Vitorino Dairy	6/29/2007	5S
Cahill Organic Dairy - Fulmor Road, Ferndale	6/12/2012	1
Cahill Organic Dairy - Goble Lane, Ferndale	6/12/2012	1
Cal Poly CampusWide WQ Plan	7/11/2003	3

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Fagundes & Sons Jerseys	6/29/2007	5F
JSJ Dairy	6/29/2007	5S
JSJ Farms Dairy	6/29/2007	5S
Fagundes & Sons Jerseys	6/29/2007	5F
Joseph Camozzi Dairy	6/13/2012	1
Cardoso Brothers Dairy	6/29/2007	5F
Cardoso Dairy	6/29/2007	5S
Manuel & Maria Cardoso & Sons Dairy	6/29/2007	5S
Cardoso Dairy	6/29/2007	5S
FM Ranch #3	6/29/2007	5F
Carinalli Dairy	6/5/2012	1
Carlos Lourenco Dairy	6/29/2007	5S
Silva & Son Dairy	6/29/2007	5F
Santa Anita Dairy	6/29/2007	5F
De Carvalho Brothers Dairy	6/29/2007	5S
TNT Dairy	6/29/2007	5F
Carvalho Dairy	6/29/2007	5S
Castelanelli Bros Dairy	6/29/2007	5S
Meloland Cattle Co.	6/25/2008	7
Centennial Ranches	3/19/2013	6T
Dover Dairy	6/29/2007	5F
Charles D. Martin Dairy	6/13/2012	1
Double Cross #4	6/29/2007	5S
Frank Chaves & Sons Dairy #1	6/29/2007	5S
Frank Chaves & Sons Dairy #2	6/29/2007	5S
Hakker Dairy	6/29/2007	5F
Chiapetta Dairy	10/15/2003	2
Chino Livestock Market Inc	1/29/2003	8
Circle LC Corp.	8/26/2015	2
Clarot Farms, Inc.	6/29/2007	5S
Clover Prairie Farms	6/29/2007	5S
Cloverdale Dairy	3/14/2008	5F
Rivas Dairy	6/29/2007	5F
Coderview Holsteins Dairy	6/29/2007	5F
Coelho Farms Dairy	6/29/2007	5F
Coelho Farms LP	6/29/2007	5S
Coelho Dairy	6/29/2007	5S
Nature's Clover Dairy	6/29/2007	5S
Coelho Frank & Sons L.P.Dairy	6/29/2007	5S
Double Cross #3	6/29/2007	5S
College of The Sequoias Dairy	6/29/2007	5F
Collenberg Dairy	6/13/2012	1
Contente & Company Dairy	6/29/2007	5F
Coppini Lane Jerseys	6/14/2012	1
Corda and Sons Dairy	9/1/2015	2
Shirk Dairy	6/29/2007	5F
Sunset Dairy	6/29/2007	5F

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Correia Dairy	6/13/2012	1
F & J Farms #3 Dairy	6/29/2007	5F
Correia Family Dairy	6/29/2007	5S
Koolhaas Dairy #2	11/2/1990	5S
Costa View Farms Dairy #2	6/29/2007	5F
Costa View Dairy North	6/29/2007	5F
Bar-Dr Dairy	6/29/2007	5F
D.V. Silveira and Son Dairy	6/29/2007	5S
C & C Holsteins Dairy	6/29/2007	5F
Costa Dairy	6/29/2007	5F
Five Star Dairy	6/29/2007	5F
Van Exel Dairy #3	6/29/2007	5S
Couchman Farms	6/29/2007	5S
Pearson and Coupe Dairy	6/29/2007	5S
Couto Dairy	10/25/1996	5S
Couto Dairy	6/29/2007	5F
Cowlifornia Dairy LLC	10/16/2007	5F
Tony Cox & Family Dairy	6/29/2007	5F
Tony Cox Family Dairy #3	6/29/2007	5F
Crane Dairy, Inc.	6/29/2007	5S
Crane Villa Dairy	6/29/2007	5S
Creek Dairy	6/29/2007	5S
Creekside Dairy	6/29/2007	5S
Cressey River, LLC Dairy	6/29/2007	5S
Milk Flow Dairy #3	6/29/2007	5F
Bar Vee Dairy, Inc.	6/29/2007	5S
Cunha Dairy #1	6/29/2007	5F
Cunningham Dairy	6/14/2012	1
Curti Family Inc.	6/29/2007	5F
Curti Family Farms	6/29/2007	5F
Curtimade Dairy	6/29/2007	5F
Cuyama Dairy	11/1/2002	3
Da Rosa Dairy	6/29/2007	5S
Joe Da Silva Dairy (Dodds Rd)	11/2/1990	5S
Manuel Da Silva Dairy	10/25/1996	5S
Da Silva Dairy Farms, LLC #3	6/29/2007	5S
Dasilva Dairy Farms LLC #2	6/29/2007	5S
Da Silva Dairy	6/29/2007	5S
Degroot Dairies-South	6/29/2007	5F
Silacci Dairy	9/4/2015	2
Diamond D LLC Dairy	6/29/2007	5F
Daniel Brazil Dairy	6/29/2007	5F
Fragoso Dairy #2	6/29/2007	5S
Brasil and Machado Dairy	6/29/2007	5S
Peterson Dairy	6/29/2007	5F
Sid De Boer Dairy	6/29/2007	5F
Sid De Boer Dairy	6/29/2007	5F

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Bar-Dr Dairy	6/29/2007	5F
De Boer Dairy	6/29/2007	5F
Jacobus De Groot #2 Dairy	6/29/2007	5F
DG Farms	6/29/2007	5F
Louie De Groot Dairy	6/29/2007	5F
Will De Groot Dairy	6/29/2007	5F
Sierra View Dairy	6/29/2007	5F
Outlaw Dairy	6/29/2007	5F
John De Groot & Son Dairy	6/29/2007	5F
Degroot Dairies-South	6/29/2007	5F
De Groot Dairies-North	6/29/2007	5F
Michael De Hoog Dairy	9/10/1982	8
Three D Dairy	9/9/1999	8
Holland's Dairy	6/29/2007	5F
Vista Verde Dairy	6/29/2007	5S
Double DJ Farms Dairy	6/29/2007	5F
DeJager Dairy #1 North	6/29/2007	5S
DeJager Dairy #2 North	6/29/2007	5S
John Vander Schaaf #3 Dairy	6/29/2007	5S
Rock-Shar Dairy	6/29/2007	5S
Red Rock Dairy	8/13/2009	5S
De Jong Bros Dairy	6/29/2007	5S
De Jong Dairy Farms Inc.	6/29/2007	5F
TRI Back Dairy, LLC	6/29/2007	5F
Elkhorn Dairy	6/29/2007	5F
De Jong Feedlot	4/25/1997	5F
Dover Dairy	6/29/2007	5F
Cloverdale Dairy	3/14/2008	5F
Mountain View Dairy	6/29/2007	5F
Hollandia Farms North	7/2/2009	8
Milky Way Dairy	6/29/2007	5F
DJ Dairy	6/29/2007	5F
Chris De Jong Dairy	6/29/2007	5F
Felicita Dairy	6/29/2007	5F
Sunnyvale Dairy	6/29/2007	5F
Herman De Jong Dairy	3/12/1982	8
Dover Dairy #2	6/29/2007	5F
Ramona Dairy #2	1/10/2014	8
Ramona Dairy	12/28/2010	8
Eden-Vale Dairy	6/29/2007	5F
J & J DeRaadt Dairy	6/29/2007	5S
Sousa Family Dairy	6/29/2007	5S
A & M De Souza Dairy	6/29/2007	5S
Gomes Heifer Ranch	6/29/2007	5S
Brum De Visser Dairy	6/29/2007	5S
Peter de Visser Dairy	6/29/2007	5S
De Vries Farms	6/29/2007	5F

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DeBernardi Dairy	7/3/2012	1
T & M Borba Dairy	6/29/2007	5S
DeMelo Dairy	6/29/2007	5S
De Snayer Dairy	6/29/2007	5S
Wildflower Equestrian Ranch	12/31/2008	9
Del Biaggio Dairy	6/28/2012	1
Del Biaggio Dairy #2	6/27/2012	1
Del Mar Farms	6/28/2012	1
Delta Woods Dairy	6/29/2007	5S
Denizma Dairy / Bud Postma Dairy	6/29/2007	5S
Den-K Holsteins, Inc.	6/29/2007	5S
Cal-Denier Dairy LLC	1/31/2014	5S
Deniz Dairy	9/3/2015	2
Dennis Boertje & Son Dairy	6/29/2007	5F
Red Rose Dairy	6/29/2007	5F
Miguel Family Dairy	6/29/2007	5S
DeSimas & Bairos Dairy	6/29/2007	5S
N & M Dairy	6/13/2001	6V
De Wit Dairy	6/29/2007	5S
Diamond D LLC Dairy	6/29/2007	5F
Diamond Point Dairy	6/28/2012	1
Diamond R Ranch	6/28/2012	1
Diamond W Ranch	10/12/2012	1
D & E Dairy	6/29/2007	5F
AAA Teixeira Dairy	6/29/2007	5S
Willow Grove Farms Dairy	6/29/2007	5F
Delta View Farms Dairy	6/29/2007	5F
Delta View #2	6/29/2007	5F
Dias Family Dairy	6/29/2007	5S
Mid Valley Milk Company Dairy	6/29/2007	5F
Dias & Sons Dairy #2	6/29/2007	5F
Willow Grove Farms Dairy	6/29/2007	5F
Capstone Dairy	6/29/2007	5F
Cottonwood Dairy	10/8/2013	8
Diniz Dairy	6/29/2007	5S
Sybesma Dairy	6/29/2007	5F
Jacobus Degroot Dairy #1	6/29/2007	5F
Dolcini Jersey Dairy	8/27/2015	2
Doornenbal Dairy #3	6/29/2007	5S
Doornenbal Dairy	6/29/2007	5S
Doornenbal Dairy #2	4/27/1979	5S
Dores Dairy AGP #1	6/29/2007	5S
3 D Dores Dairy	6/29/2007	5S
Dutch Door Dairy	6/29/2007	5S
6D Dores Dairy	6/29/2007	5S
Dotti Brothers Dairy	6/13/2012	1
Double B Dairy	6/29/2007	5S

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Double Cross Dairy	6/29/2007	5S
Double D Dairy	6/29/2007	5S
Double N Dairy	6/29/2007	5F
Double N Dairy II	6/29/2007	5F
DCB Farming LLC	6/29/2007	5S
Fred A Douma Dairy Partnership	6/29/2007	5S
West Creek Dairy	6/29/2007	5F
Droogh Dairy	6/29/2007	5F
Rainimaide Dairy	6/29/2007	5F
Duarte Family Dairy Inc.	6/29/2007	5S
Praia Holsteins	6/29/2007	5S
Duarte-Acres Holsteins	6/29/2007	5S
J & M Dairy	6/29/2007	5S
Rainimaide Dairy	6/29/2007	5F
Rainimaide Dairy	6/29/2007	5F
Duivenvoorden Farms	6/29/2007	5R
Duncan Dairy	6/13/2012	1
Durrer Dairy	6/29/2007	5S
Dutch Dairy	1/12/1995	6V
Dutra Farms, Inc.	6/29/2007	5S
Clarence Dutra Dairy	6/29/2007	5F
Cunha Dairy #1	6/29/2007	5F
Dias & Sons Dairy #2	6/29/2007	5F
Cunha Dairy #1	6/29/2007	5F
Dutra & Dutra Dairy	6/29/2007	5F
Dutra & Dutra Dairy	6/29/2007	5F
Dutra & Dutra Dairy	6/29/2007	5F
Dykstra Dairy	6/29/2007	5F
Dykzeul Dairy	6/29/2007	5S
Dyt Heifer Ranch	4/7/2014	8
Dyt Dairy #1	11/16/1999	8
Twin Star Dairy	6/29/2007	5S
Double D Dairy	6/29/2007	5F
Moonshine Dairy	6/29/2007	5S
Pimentel Dairy	6/29/2007	5S
Eagle Livestock Inc. - Walker	6/30/2006	8
Bear Mountain Dairy	6/29/2007	5F
Carlos Echeverria & Sons Dairy	6/29/2007	5F
Carlos Echeverria & Sons Dairy	6/29/2007	5F
Carlos Echeverria & Sons Dairy	6/29/2007	5F
Ansonea Dairy	6/29/2007	5F
J & R Dairy	6/29/2007	5F
Carlos Echeverria & Sons Dairy	6/29/2007	5F
Ansonea Dairy	6/29/2007	5F
Maya Dairy	6/29/2007	5F
Ansonea Dairy	6/29/2007	5F
Bear Mountain Dairy	6/29/2007	5F

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Newhouse Dairy	6/29/2007	5F
Eckstein Horse Ranch	6/26/2014	9
Bettencourt & Borges Dairy	6/29/2007	5S
ED Brower Dairy	6/29/2007	5F
El Dorado Heifer Ranch	8/25/2014	8
Silveira Brothers Dairy #3	6/29/2007	5S
Edwin H Smith & Sons Dairy	6/29/2007	5S
SD Farms II-2	8/21/2014	8
Joe Egli and Sons Dairy	6/29/2007	5S
El Toro Land & Cattle Co, Inc	6/25/2008	7
La Brucherie (McCabe) Feedyard	6/25/2008	7
Milky Way Dairy	6/29/2007	5F
Brooks & Erman Ranch	6/29/2007	5S
J-S Jiminez Dairy	6/29/2007	5S
Stardum Holsteins	6/29/2007	5S
San Isidro Jersey Dairy	6/29/2007	5S
Carlos Estacio & Sons Dairy	6/29/2007	5S
F & J Delano #2 Dairy	6/29/2007	5F
VL Furtado Dairy	6/29/2007	5F
Phoenix Dairy	6/29/2007	5F
Phoenix Dairy	6/29/2007	5F
Bar E Dairy	6/29/2007	5F
D & E Dairy	6/29/2007	5F
Lower Summers Meadow	12/15/2012	6T
Bridgeport Ranch	2/15/2013	6T
Bridgeport Meadows	1/21/2012	6T
Fagundes Agribusiness Dairy	6/29/2007	5F
Fagundes Bros. Dairy #1	6/29/2007	5S
Fagundes Bros. Dairy #4	6/29/2007	5S
Fagundes Bros. Dairy #3	6/29/2007	5S
AJF Dairy	6/29/2007	5F
Fagundes & Sons Jerseys	6/29/2007	5F
Frank Fagundes Dairy	6/29/2007	5F
Fagundes Bros. Dairy #2	6/29/2007	5S
Fagundes Dairy	6/29/2007	5F
Forebay Farms Dairy	6/29/2007	5S
Fanelli Dairy	6/29/2007	5S
Faria Dairy, Inc #1	6/29/2007	5S
Five Star II Dairy	6/29/2007	5F
Lou-Mar Dairy	6/29/2007	5F
Faria Farms Inc. Dairy	6/29/2007	5F
Faria Dairy Inc #3	1/27/1989	5S
Faria Dairy	6/29/2007	5S
White Gold Dairy	6/29/2007	5F
Faust Family Dairy	6/29/2007	5S
Faustino Dairy	6/29/2007	5S
Fern Oak Farms Dairy	6/29/2007	5F

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Legacy Ranch Dairy	6/29/2007	5F
Legacy Ranch 2 (Dairy)	6/29/2007	5F
Fern Oak Farms Dairy	6/29/2007	5F
Fernandes Dairy	6/29/2007	5F
Fernjo Dairy #3	6/29/2007	5F
Fernjo Dairy #2	6/29/2007	5F
Fernjo Dairy #1	6/29/2007	5F
Ferreira & Son Dairy	6/29/2007	5R
Ferreira Dairy	10/23/2012	1
Ferreira & Son Dairy	6/29/2007	5R
Milk Time Dairy	6/29/2007	5F
Fiscalini Farms	6/12/2008	5S
Milk Made Dairy	6/29/2007	5S
Martin Ranch	6/29/2007	5F
Top Line Dairy	6/29/2007	5F
Top Line Dairy #5	6/29/2007	5F
Flores Dairy	6/29/2007	5S
Paul and Paula Floriano Dairy	6/29/2007	5S
West Wing Dairy	6/29/2007	5F
Foster Dairy Farms #2	6/29/2007	5S
Foster Dairy Farms #6	6/29/2007	5S
Foster Dairy Farms #5	6/29/2007	5S
Foster Dairy Farms #4	6/29/2007	5S
Foster Dairy Farms #3	6/29/2007	5S
Foster Farms Ellenwood Hatchery	12/10/2010	5S
Foster Feed Yard	6/25/2008	7
Foster Feed Yard - Keystone	6/25/2008	7
Four J Farms Dairy	6/29/2007	5F
Jersey Creek Dairy	6/29/2007	5F
Fragoso Dairy #1	10/25/1996	5S
Franco & Sons Dairy #1	6/29/2007	5F
West Wing Dairy	6/29/2007	5F
Frank C. Lawrence Dairy	6/29/2007	5F
Frank Coelho and Sons Dairy LP	6/29/2007	5S
Golden Star Dairy	6/29/2007	5F
Living Waters Dairy	6/29/2007	5F
Frank J Bettencourt & Sons Dairy	6/29/2007	5S
Frank N Rocha Dairy LP	6/29/2007	5S
Frank N. Rocha Dairy #2	6/29/2007	5S
Frank S. Brown Co. Dairy	6/29/2007	5F
Frank Souza Dairy - Euclid	7/11/1975	8
Souza Dairy	2/3/2015	8
Zephyr Dairy	3/15/2016	8
Frank Teicheira & Son Dairy	6/29/2007	5S
M Bar 9 Dairy	6/29/2007	5F
Frea Dairy LLC	6/29/2007	5F
Thommen Dairy	6/29/2007	5F

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Furtado Farms Inc.	6/29/2007	5S
Manuel Furtado Dairy #2	6/29/2007	5S
Manuel Furtado Dairy #3	6/29/2007	5S
Furtado Dairy #1	6/29/2007	5S
Nunes & Sons Dairy	6/29/2007	5F
Milky Way Dairy	6/29/2007	5F
Joseph Gallo Farms Feed Lot	3/1/2010	3
Gallo Bamboo Dairy	6/29/2007	5S
California Dairy Farms - Bert Crane	6/29/2007	5S
Gallo Cottonwood Dairy	6/29/2007	5S
Gambonini Dairy	10/15/2003	2
Gamlake Dairy	9/3/2015	2
Gansberg Ranch for Grazing	7/11/2012	6T
Antonio Garcia Dairy	6/29/2007	5F
Garcia's Registered Jerseys	6/29/2007	5S
Joe R. Garcia Dairy	6/29/2007	5F
Jersey Junction Dairy	6/29/2007	5F
Garcia & Sons Dairy	6/29/2007	5F
L & L Pires Dairy	6/29/2007	5S
Tony & Fatima Garcia Dairy	6/29/2007	5S
Jer-Z- Boys Dairy #1	6/29/2007	5F
Gary Nicholson Dairy	6/20/2012	1
Parreira Gaspar Dairy	1/23/2014	5F
Genasci Dairy, Inc.	6/29/2007	5S
Crossview Dairy	6/29/2007	5S
Hansen Ranch (formerly Arrowhead Ranches)	5/21/2012	1
George Bianchi, Inc. Home Ranch	6/13/2012	1
GJ Silva & Son Dairy	6/29/2007	5S
Gerald Spaletta Dairy	8/27/2015	2
4-H Calf Ranch (CR)	9/9/1999	8
GH Dairy #5	2/24/2015	8
GH Dairy #2	9/4/2008	8
GH Dairy #1	9/4/2008	8
GH Dairy #3	5/6/2010	8
G H Dairy #4b	10/6/2016	8
Germann Bros Dairy	6/29/2007	5S
Gerrit Visser & Sons Dairy	6/29/2007	5F
Giacomazzi Dairy	6/29/2007	5F
Antonio Azevedo Dairy #3	6/29/2007	5S
Gillian's Dairy	9/5/2012	1
Robert Gioletti & Sons Dairy	6/29/2007	5S
Manuel Godinho Dairy	6/29/2007	5S
Goedhart Dairy	6/29/2007	5S
SD Farms #2	12/16/2008	8
Joe Gomes Dairy #1 (Swanson Rd)	6/29/2007	5S
Joe Gomes Dairy #2 (Bloss Ave)	6/29/2007	5S
SH Cattle Co #2	6/29/2007	5S

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Manual Goncalves Dairy	6/29/2007	5S
M & A Dairy	6/29/2007	5S
Lerda-Goni Farms Dairy	6/29/2007	5F
Gordon Dairy #7	10/7/2013	8
Gordon Dairy #2	12/2/2010	8
Gordon Dairy #1	12/2/2010	8
Gordon Dairy #9	1/25/2016	8
Gordon Hay, Inc. Dairy #8	1/13/2015	8
Gordon Dairy #4	6/5/2013	8
Gordon Dairy #5	5/7/2013	8
Gordon Dairy #3	1/31/2013	8
Gordon Dairy #6	6/13/2013	8
DEL - ARCO Dairy	6/29/2007	5F
Riverview Dairy	6/29/2007	5F
Del-Arco Dairy	6/29/2007	5F
Blue Moon Dairy	6/29/2007	5F
Cornerstone Dairy	6/29/2007	5F
Little Rock Too Dairy	6/29/2007	5F
North Moon Dairy	6/29/2007	5F
Albert Goyenetche Dairy #2	9/13/2012	8
Goyenetche Dairy #2 - Cawston	12/16/2013	8
G3 Dairy	6/29/2007	5F
Goyenetche Dairy	6/29/2007	5F
G3 Dairy	6/29/2007	5F
G3 Dairy	6/29/2007	5F
VIP Cattle (former FRANK MENDES DAIRY)	6/29/2007	5F
Green Valley Dairy	6/29/2007	5F
Silva Brothers Dairy #3	6/29/2007	5S
Bar None/Van Der Hoek Dairy	6/29/2007	5F
Grizzly Bluff Holsteins	6/28/2012	1
George Grossi & Son Dairy	9/1/2015	2
Double G Dairy	6/29/2007	5S
Frank Gwerder Dairy	6/29/2007	5S
Hynes Dairy	6/29/2007	5F
H & P Dairy	6/29/2007	5F
Hale Dairy	6/28/2012	1
Lima Ranch	9/26/1975	5S
Hankal Trust Dairy	6/29/2007	5S
Hansen & Sons Dairy	6/29/2007	5F
Fern Vallee Farms	9/25/2012	1
Amos Brothers Dairy	9/19/2012	1
Darren & Karen Hansen Dairy	6/28/2012	1
HansenMcCoy Property	6/24/2014	9
Oak Creek Jerseys	6/29/2007	5F
Paesano Dairy	6/29/2007	5F
Haringa Dairy	6/29/2007	5S
Haringa Brothers Dairy	4/11/1986	8

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Green Acres Dairy	3/8/1985	8
El Dorado Dairy	1/3/2008	8
Green Acres Heifer Ranch	1/3/2008	8
R & J Haringa Dairy - 38980 Record	11/4/2011	8
Ontario Ranch Holsteins #3	12/1/2016	8
Haringa Farms - Heifer Ranch	1/3/2008	8
Harley Farms Inc.	8/27/2015	2
Harold Dragt & Sons #2 Dairy	6/29/2007	5F
Delta View Farms #3	6/29/2007	5F
West Creek Dairy	6/29/2007	5F
Hath Dairy	6/29/2007	5S
Hendrix Dairy	6/29/2007	5S
Joe Henriques Dairy	6/29/2007	5S
Henry A. Garcia Dairy	6/29/2007	5F
Henry Veenendaal Dairy	6/29/2007	5F
Westhill Dairy	6/29/2007	5F
Ahlem Farms Vista	6/29/2007	5S
Berkeley Almond Ranch	6/29/2007	5S
GH Dairy #4	1/24/2013	8
Expressway Dairy	7/7/2014	8
Hein Hettinga/A & H Dairy 1&2	4/10/2002	6V
Hettinga Ranch	8/31/1979	8
Hettinga Dairy - San Jacinto	9/9/1999	8
Hettinga Dairy - Eucalyptus #2	6/18/2003	8
Little H Dairy	6/29/2007	5F
Avenue 128 Dairy	6/29/2007	5F
Hettinga Farms Dairy	6/29/2007	5F
Highstreet Dairy	6/29/2007	5F
Northview Dairy	12/10/1976	8
Cream Top Dairy	6/29/2007	5F
Triple H Dairy #1	6/29/2007	5F
Hilarides Dairy	6/29/2007	5F
Cross A Dairy	6/29/2007	5S
Hillside Farms	6/29/2007	5S
Ed Hirdes Dairy	6/29/2007	5S
Hillcrest Dairy	6/29/2007	5S
Hoekstra Dairy	6/29/2007	5S
Gerrit Hofman Dairy	6/29/2007	5S
Holgersen Dairy	6/28/2012	1
Hollandia Farms North Dairy	3/14/2008	5F
Holmes Brothers Dairy	6/29/2007	5S
Homen Dairy Farms LP	6/29/2007	5S
Hoogendam Dairy	6/29/2007	5S
Defense Ranch Dairy	6/29/2007	5F
Diamond H Dairy	6/29/2007	5F
Peder Hoy Dairy, Inc.	6/29/2007	5S
B & D Dairy	6/29/2007	5S

1B11135DSON
8 366031001
8 365368001
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5B50NC00274
5C10NC00034
D-49-0010
1B12055DSON
1B12056DSON
5D545131N01
5B24NC00218

Hughes Dairy	6/14/2012	1
Huizenga Heifer Ranch	1/23/2017	8
Paul Huizenga Dairy	5/14/1982	8
Hultgren Dairy	6/29/2007	5S
Hunewill Ranch	7/12/2012	6T
Bill Idsinga Dairy	6/29/2007	5F
Ielmorini Moody Ranch	6/13/2012	1
TRI-Iest Dairy	6/29/2007	5F
Iest Family Farms Dairy	6/29/2007	5F
Imperial ID Grass Carp Hatchery	4/1/2016	7
Inderbitzen Farms	6/29/2007	5S
Adriano Nunes & Son Dairy Farming	6/29/2007	5F
Island Dairy	6/29/2007	5S
Island Dairy Farms	6/29/2007	5F
J & A Dairy	6/29/2007	5F
Troost Dairy	6/29/2007	5F
JLT Ranch	9/2/2015	2
Jr Dairy	6/29/2007	5F
Jack Dei Dairy	6/13/2012	1
Hamstra Dairy Complex	6/29/2007	5F
Jacobus De Groot #2 Dairy	6/29/2007	5F
Jaques & Silva Dairy	6/29/2007	5F
Manuel Toste Dairy	6/29/2007	5F
Mello D Jerseys	6/29/2007	5F
Petrissans Dairy	6/29/2007	5F
Jim Riebli Dairy	9/1/2015	2
Jim Walker Dairy	6/28/2012	1
Rainimade Dairy	6/29/2007	5F
JN Livestock	6/25/2008	7
Joe Borba Dairy, Inc.	6/29/2007	5S
Double Cross #2	6/29/2007	5S
Joe D. Coelho Dairy	6/29/2007	5F
DS Farms LP	6/29/2007	5S
Five Star Dairy	6/29/2007	5S
Joe Matos Cheese Factory	6/14/2012	1
J & M Nascimento Dairy	6/29/2007	5S
Joe O Rocha Dairy Inc.	6/29/2007	5S
Joe Pinheiro & Sons Dairy	6/29/2007	5F
Joe Pinheiro Dairy	6/13/2012	1
Joe Simoes & Sons Dairy, Inc.	6/29/2007	5S
Joe Sousa Jr Dairy	6/29/2007	5S
G & A Dairy	6/29/2007	5F
Joe Tognalda Dairy	10/15/2003	2
Deer Valley West	6/13/2012	1
Deer Valley East	6/13/2012	1
Borba and Sons #3	6/29/2007	5F
Barcelos Dairy	6/29/2007	5S

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5B24NC00152
D-49-0032
5B50NC00223
5B39NC00144
5C54NC00142
5C16NC00019

Vieira Livestock	6/29/2007	5S
IVY STAR Dairy	6/29/2007	5S
Johal Dairy	6/29/2007	5S
Cowlifornia Dairy LLC	10/16/2007	5F
Jersey Creek Dairy	6/29/2007	5F
Cameiro Heifer Ranch	6/25/2008	7
John Mattos Dairy - Diamond M Valley Dairy - Pepper Road	6/14/2012	1
John Mattos Dairy - Diamond M Dairy - Hammel Road	6/14/2012	1
Brian and James Jongsma Dairy	6/29/2007	5F
Johnson & Neles Dairy	9/3/2015	2
Van Steyn Dairy #3	6/29/2007	5S
Generations Dairy	6/29/2007	5F
Jones Dairy	6/14/2012	1
Rick Jones Farms	6/29/2007	5S
Chris & John Jongsma Dairy	6/29/2007	5F
Henry Jongsma And Son Dairy	8/2/2007	5S
Jesse & James Jongsma Dairy	6/29/2007	5F
James & John Jongsma Dairy	2/9/2010	8
James Jongsma Dairy	6/29/2007	5F
William John Jongsma Dairy #2	6/29/2007	5F
William & John Jongsma Dairy	6/29/2007	5F
Diamond J Dairy LLC	6/29/2007	5S
Jordan Creek Family Partnership - Both Properties	6/28/2012	1
Jordao Dairy	6/29/2007	5S
John Jorge Dairy	6/29/2007	5S
SH Cattle Co.	6/29/2007	5S
Tony & Julie Jorge Dairy	6/29/2007	5F
Jose L. Homem Dairy	6/28/2012	1
Jose Nunes Dairy #2	6/29/2007	5S
Joe and Maria Mendonca Dairy	6/29/2007	5S
Nelson Dairy	6/29/2007	5S
Kaehler Dairy Farm	4/22/1988	5S
Kampen Ranches Dairy	6/29/2007	5F
East View Dairy	6/29/2007	5F
Claribel Farms	6/29/2007	5S
Mount Whitney Dairy	6/29/2007	5F
Rancho Teresita Dairy	6/29/2007	5F
JG Weststeyn Dairy	6/29/2007	5S
Kehoe Dairy Inc. (J Ranch)	8/31/2015	2
S/K Dairy	6/29/2007	5S
Kent SeaTech Corp Fish Farm	12/1/2016	7
Amaral Dairy Farms	6/29/2007	5S
Roy King Dairy	8/26/2015	2
King Dairy	6/29/2007	5S
Kisst Dairy	6/29/2007	5S
Knevelbaard Dairy	6/29/2007	5F
Valley View Farms Dairy	6/29/2007	5F

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5A11NC00012

J & B Dairy Rodden Road	5/23/1975	5S
J & B Dairy	6/29/2007	5S
Peter Koch Calf Ranch, Inc.	6/25/1993	5S
Oakview Dairy	6/29/2007	5F
Amstel Dairy	6/29/2007	5F
Koetsier Dairy	6/29/2007	5F
Frank Konyn Dairy	11/19/2009	9
KB Dairy #1	6/29/2007	5S
KB Dairy #2	6/29/2007	5S
Sam Koostra Dairy	6/29/2007	5S
Koopman & Sons Dairy	5/1/2012	8
Northview Heifer Ranch	10/11/2001	8
William Koot Dairy - Holland	7/5/2016	8
Kootstra Dairy	6/29/2007	5F
Kooyman & Son Dairy	6/29/2007	5S
DEL - ARCO Dairy	6/29/2007	5F
Horizon Jerseys Dairy	6/29/2007	5F
Kroes Dairy	6/29/2007	5F
Kroes Dairy South	6/29/2007	5F
A&M Teixeira Dairy	6/29/2007	5S
Kruppa-Plett Facility	6/29/2007	5S
KF Dairy	6/25/2008	7
L. Silva Dairy	8/26/2015	2
L K Ranches Dairy	6/29/2007	5F
LMT Investments LLC	6/29/2007	5S
Lafranchi Ranch	9/10/2015	2
LaBrucherie Bros LLC - Schaefer	1/22/2015	8
Mello Farms	6/13/2012	1
Lacey Ranch	3/15/2013	6T
Bidart Dairy No. 3	6/29/2007	5F
Lasalle Dairy	6/29/2007	5F
O & L Dairy	6/29/2007	5S
Double D Dairy	6/29/2007	5S
Manuel & Alda Lawrence Dairy	6/29/2007	5F
Leal Ranches	1/1/1985	8
Milk Flow Dairy #3	6/29/2007	5F
Legacy Dairy	6/29/2007	5F
Doug Ielmorini Dairy	8/28/2015	2
Lockwood III Dairy	6/29/2007	5S
Pepper Dairy	6/29/2007	5S
F & A Lemos Dairy	6/29/2007	5S
Cascade Dairy	6/29/2007	5F
Clearlake Dairy	6/29/2007	5F
M & L Dairy	6/29/2007	5F
Pareira Dairy, LP	6/29/2007	5S
Leonardi Dairy dba Evening Star Holsteins	6/20/2012	1
Leonardo Dairy	6/29/2007	5S

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5B24NC00245
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5B50NC00237
5B50NC00242

Larry B. Peterson Dairy Farms #2	6/29/2007	5S
Leonardo Bros Dairy	6/29/2007	5F
Leo Martin Dairy	6/29/2007	5S
Pete Lepori Dairy	6/13/2012	1
Leveroni Brothers Dairy	10/15/2003	2
Empty (was A-D Dairy)	6/29/2007	5S
A.M. Dairy	6/29/2007	5F
Rocky Road Dairies #1	6/29/2007	5F
Arthur Leyendekker Dairy	6/29/2007	5F
Cross Creek Dairy	6/29/2007	5F
L & L Dairy Farms	6/29/2007	5F
Bluegrass Dairy	6/29/2007	5F
L & L Dairy Farms	6/29/2007	5F
Holstein Farms Dairy	6/29/2007	5F
Friesian Farms Dairy	6/29/2007	5F
G-P Dairy	6/29/2007	5F
Cross Creek Dairy	6/29/2007	5F
J & A Dairy	6/29/2007	5F
Gerben Leyendekker Dairy #1	6/29/2007	5F
Lima Dairy / A & L Dairy	6/29/2007	5S
Azevedo Dairy	6/29/2007	5S
Mr Dairy	6/29/2007	5F
Linhares Dairy	6/29/2007	5S
Top O' The Morn Farms	6/29/2007	5F
Lois Byrns Dairy	9/17/2012	1
Long Ranch Swine Facility	10/29/1999	5S
Carlos and Deolinda Lopes Trust Dairy	6/29/2007	5S
Anthony L. Lopes Jr. Dairy	6/29/2007	5S
Anthony L. Lopes Jr. Dairy #2	6/29/2007	5S
Lopes Dairy	6/29/2007	5F
2 L Farms	6/29/2007	5F
S & S Dairy	6/29/2007	5S
P&D Dairy West	6/29/2007	5S
P & D Dairy	6/29/2007	5S
Lopes Family Dairy	6/29/2007	5S
Tony L. Lopes Dairy LP #1	6/29/2007	5S
Golf Link Road Dairy	6/29/2007	5S
Los Alamitos Race Course	8/1/2015	8
Santa Anita Park	12/9/2006	4
Losa Dairy	6/20/2012	1
Lourenco Dairy #1	6/29/2007	5S
Joe C Lourenco and Sons Dairy #2	6/29/2007	5S
FM Ranch #4 Dairy	6/29/2007	5F
T & C Louters Dairy	6/29/2007	5S
Lucas McCanless Dairy @ Coffee Creek	6/27/2012	1
Lucas Dairy	6/29/2007	5S
Lucio Corral Cattle	6/29/2007	5S

8 365836001
5B50NC00239
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5B24NC00217
5B50NC00034
5B50NC00293
5C16NC00030

Robinson Calf Ranch - 8325 Schaefer	1/24/2001	8
John Brasil Heifers	6/29/2007	5S
CMA Livestock	6/29/2007	5S
Luis Dairy	6/29/2007	5S
Luke McCanless Dairy	6/20/2012	1
Green Acres Dairy	6/28/2012	1
M Bar 9 Dairy	6/29/2007	5F
M&N Miranda Dairy	6/20/2012	1
MER Properties	6/23/1995	5S
Shirk Dairy	6/29/2007	5F
Joe Macedo & Sons Dairy	6/29/2007	5F
Machado Dairy Farms #1	6/29/2007	5S
Machado Dairy Farms #3	6/29/2007	5S
Alvaro Machado Dairy	6/29/2007	5F
Machado Brothers Dairy	6/29/2007	5F
John Machado Dairy	6/29/2007	5S
Double D Dairy #2	6/29/2007	5S
B & J Dairy	6/29/2007	5S
Alvaro Machado Dairy	6/29/2007	5F
Machado Dairy	6/29/2007	5F
Americo Machado Dairy	6/29/2007	5S
Machado Dairy	6/29/2007	5F
M & M Moules Dairy	12/9/1988	5S
Machado Dairy #2	4/22/1988	5S
RELM Dairy	6/29/2007	5S
Machado Dairy	6/29/2007	5S
Top Of The Line Dairy	6/29/2007	5S
MHF Dairy	6/29/2007	5S
3 Machados Dairy	6/29/2007	5S
John A Machado Dairy Farms	10/25/1996	5S
John & Maria Machado Dairy	6/29/2007	5S
Jim Vieira and Son Dairy #2	6/29/2007	5S
Machado Farms Dairy	6/29/2007	5F
Machado Gabriel & Sons Dairy	6/29/2007	5S
Couco Creek Dairy	3/1/2011	5S
Tony J Machado DY	6/29/2007	5S
Ruann Dairy	6/29/2007	5F
Maddox Dairy	1/25/2008	5F
Magneson Dairy	6/29/2007	5S
Mancebo Holsteins #2 Dairy	6/29/2007	5F
Mancebo Holsteins #1	6/29/2007	5F
Avlan Family Farms #2	6/29/2007	5S
Flatland Farms, LLC	6/29/2007	5F
JSJ Farms Dairy	6/29/2007	5S
Marchy Dairy	6/29/2007	5S
Cross Creek Dairy	6/29/2007	5S
Antonio Garcia Dairy	6/29/2007	5F

8 366021001
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5B24NC00168
1B11119DSON
1B11137DMAR

Rancho the Fury	1/29/2015	8
Triple V Dairy	6/29/2007	5F
Simoes Bros. Dairy #4	6/29/2007	5F
Mario Simoes Jr. Dairy	6/29/2007	5F
Hoffman Dairy	6/29/2007	5F
Top Line Dairy #3	6/29/2007	5F
Mcfarland Dairy	6/29/2007	5F
Top Line Dairy #3	6/29/2007	5F
Martin Land and Cattle	8/11/1989	5S
Dallas Stone Dairy	6/29/2007	5F
Martin Dairy	6/29/2007	5R
Martin Dairy	6/29/2007	5R
Manuel & Rosa Teixeira Dairy	5/23/1975	5S
Javier Martinez Cattle	10/8/2013	8
Martins View Jersey Dairy	6/29/2007	5S
Martins Family Dairy	6/29/2007	5S
Martins Bros Dairy	6/29/2007	5S
J & F Martins Dairy #2	6/29/2007	5F
Martins Dairy	6/29/2007	5S
Milk Flow Dairy	6/29/2007	5F
Val Martins Dairy	6/29/2007	5S
J & F Coelho Dairy	6/29/2007	5F
Masami Cattle Ranch	1/28/1994	5R
Bar M Ranch, Mason Dairy	6/1/2012	1
Dirk-C Holsteins Operations	6/29/2007	5S
Hilmar Holsteins, Inc.	6/29/2007	5S
Jemdale Holsteins	6/29/2007	5S
Matos Brothers Dairy	6/29/2007	5S
Brasil and Machado Jerseys #2	6/29/2007	5S
Matos Dairy	6/29/2007	5S
Bar E Dairy	6/29/2007	5F
Kerman Cattle Company	6/29/2007	5F
Mattos Dairy #4	1/28/2000	5F
Mattos Brothers Dairy	6/29/2007	5F
DJ Dairy	6/29/2007	5F
C. Mattos & Sons Dairy	6/29/2007	5F
Santa Anita Dairy	6/29/2007	5F
Franco & Sons Dairy	6/29/2007	5F
Joaquim Mattos & Family Dairy	6/29/2007	5F
Four Star Dairy	6/29/2007	5F
Four Star #4 Dairy	6/29/2007	5F
Four Star Dairy #3	6/29/2007	5F
Kansas Holstein Dairy	6/29/2007	5F
Mayo Dairy #1	6/29/2007	5S
Mayo Dairy #2	6/29/2007	5S
Mazzetta Dairy	6/13/2012	1
McCall Dairy	6/13/2012	1

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5D545140N01
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5C54NC00233

MC Moo Farms Dairy	6/29/2007	5F
McClelland Dairy	7/3/2012	1
McFarlane Farms	6/29/2007	5S
McIsaac Dairy	9/8/2015	2
Triangle M Dairy	6/29/2007	5F
Mcree East Dairy	6/29/2007	5F
Michael Mcree South Dairy	6/29/2007	5F
Medeiros Dairy	6/29/2007	5F
Meikle Ranch	6/29/2007	5S
Joe and Pauline Meirinho Dairy	6/29/2007	5S
Tony Meirinho and Sons Dairy #1	6/29/2007	5S
Meirinho Holsteins, LP	6/29/2007	5S
Mellema West Dairy	6/29/2007	5F
Mellema Dairy	6/29/2007	5F
Mello Dairy	6/13/2012	1
Chip Mello Facility	6/29/2007	5F
JD Mello Dairy	6/29/2007	5F
JD Mello Dairy	6/29/2007	5F
JD Mello Dairy	6/29/2007	5F
T H Mello Dairy	6/29/2007	5S
Tony Mello and Sons #2	6/29/2007	5S
Melo Dairy	6/29/2007	5S
Avlan Family Farms	6/29/2007	5S
Ahlem Farms Jerseys	6/29/2007	5S
Melo Dairy	6/29/2007	5S
Albert Mendes Dairy	6/29/2007	5S
Mendes & Toste Dairy	6/29/2007	5F
Georgenson Dairy	6/29/2007	5F
High Roller Dairy	6/29/2007	5F
Manuel Mendes Dairy	6/29/2007	5S
Hakker Dairy	6/29/2007	5F
Vida Boa Dairy #1	6/29/2007	5F
Double Oak Dairy	6/29/2007	5F
Garcia River Watershed Restoration	9/26/1996	1
Francisco Mendonca Dairy	6/29/2007	5S
Mendonca Dairy	6/29/2007	5F
John Mendonca & Son Dairy	6/29/2007	5F
Maria Mendonca (Former SH Cattle Company)	6/29/2007	5F
Tony S. Mendonca & Sons Dairy	6/29/2007	5F
F M Ranch #5	6/29/2007	5F
Oak Creek Jerseys	6/29/2007	5F
FM Ranch #4 Dairy	6/29/2007	5F
FM Ranch #3	6/29/2007	5F
FM Ranch Dairy #1	6/29/2007	5F
Mendonsa Family Farms Dairy	6/29/2007	5F
Double M Jerseys Dairy	6/29/2007	5F
FM Ranch Dairy #1	6/29/2007	5F

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5B24NC00251

Oak Creek Jerseys	6/29/2007	5F
F & J Farms #3 Dairy	6/29/2007	5F
F & J Delano Dairy	6/29/2007	5F
F & J Delano #2 Dairy	6/29/2007	5F
F & J Farms #4 DAIRY	6/29/2007	5F
Double M Dairy LLC	8/25/2015	2
R & J McClelland Dairy	9/3/2015	2
Mendoza Ranch	6/25/1993	5S
Uly Mendoza's Dairy	4/27/1990	5S
Diamond B Dairy	6/29/2007	5S
J. Meneses & Sons Dairy	6/29/2007	5S
Silveira Bros. Dairy #1	6/29/2007	5S
Mertens Dairy	9/1/2015	2
Mesquite Feedyard	6/25/2008	7
Michael A. Boynton Dairy	6/20/2012	1
Migliazzo & Sons Dairy	6/29/2007	5S
Mike Brazil Dairy	6/20/2012	1
Minaberry Dairy #1	7/1/2004	8
Del Charro	6/25/2008	7
Moiola Bros Cattle	6/25/2008	7
Robert Moniz Dairy	6/29/2007	5S
Monteiro Bros. Dairy #1	6/29/2007	5F
Monteiro Bros. Dairy #2	6/29/2007	5F
Endeavor Gold Dairy	6/29/2007	5F
MS Monteiro & Sons Dairy	6/29/2007	5F
Nimitz Marine Facility	12/23/2015	9
Grizzle Feedlot	6/25/2008	7
Moonglow Dairy--Moss Landing	12/7/2001	3
Galhano Dairy	6/29/2007	5F
Moonlight Dairy	6/29/2007	5F
Osierlea Horse Farm	3/24/2006	3
M & A Dairy #2	6/29/2007	5S
Morais Dairies	6/20/2012	1
L & L Morais Dairy	6/29/2007	5F
Moreda Laguna Dairy	9/1/2015	2
Moreda Valley Dairy	6/14/2012	1
Moretti Family Dairy	6/13/2012	1
Morning Star Dairy	6/29/2007	5F
Morris Family Enterprises Dairy	6/29/2007	5S
Living Waters Dairy	6/29/2007	5F
Manuel Morris Dairy	6/29/2007	5S
Morris Dairy	6/29/2007	5S
Tony Morris Dairy	6/29/2007	5S
Morrison Brothers Dairy	6/13/2012	1
Former Manuel Teixeira Dairy	6/29/2007	5S
Paul and Paula Floriano Dairy	6/29/2007	5S
Del Toro Dairy	6/29/2007	5S

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Ernie Moules Dairy	6/29/2007	5S
Mountain View Jerseys	6/13/2012	1
Riverbend Dairy	6/29/2007	5F
MC Moo Farms Dairy	6/29/2007	5F
Dales Facility	9/16/2010	5R
Willow Springs Facility	1/9/2017	5R
Volta Facility	9/16/2010	5R
Millseat Facility	9/16/2010	5R
Jeffcoat East Facility	3/3/2017	5R
Mulas Dairy	8/14/2015	2
Smith Family Dairy	6/29/2007	5R
Smith Family Dairy	6/29/2007	5R
Nascimento Dairy	6/29/2007	5S
Silva Family Dairy, Inc.	6/29/2007	5S
Neil McIsaac & Son Inc.	6/13/2012	1
Nelson Farms	6/29/2007	5S
Nicholson Dairy	6/20/2012	1
Barmac Dairy	6/29/2007	5S
Niles Ranches	6/20/2012	1
Nissen Dairy, Inc.	6/29/2007	5S
Mello 3 Llano Oaks Dairy	11/19/2015	1
De Groot Dairies-North	6/29/2007	5F
Nosecchi Dairy	8/28/2015	2
GBT Nunes & Co. A Ranch	8/28/2015	2
Nunes Bros. Dairy	6/29/2007	5F
Alfred C Nunes	6/29/2007	5S
Nunes Dairy	6/29/2007	5S
D & D Holsteins Dairy	6/29/2007	5S
Edward Nunes Dairy	6/29/2007	5S
Francisco Nunes Facility	6/29/2007	5S
George Nunes Dairy	6/29/2007	5S
Triple J Creek Dairy	6/29/2007	5S
Luis C Nunes & Sons Dairy #2	10/25/1996	5S
Luis C Nunes and Sons Dairy #1	6/29/2007	5S
Nunes Bros Inc Dairy	6/29/2007	5S
Lowlands Dairy	6/29/2007	5F
Pimentel Dairy	6/29/2007	5S
Tony A. Nunes Dairy	6/29/2007	5F
Hidden Valley Dairy	6/29/2007	5S
Nutcher Farms	6/29/2007	5S
Misty Meadow Farms	2/7/2013	1
Jim Nyenhuis Dairy	1/9/1981	8
Eugenio Azevedo Dairy #2	6/29/2007	5F
Nylund Dairy Farms	6/29/2007	5S
Live Oak Dairy F	6/29/2007	5S
Live Oak Dairy G	6/29/2007	5S
Live Oak Dairy C	6/29/2007	5S

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Live Oak Dairy B	6/29/2007	5S
Live Oak Dairy E	6/29/2007	5S
Live Oak Dairy D	6/29/2007	5S
Oslo Dairy	6/29/2007	5S
Live Oak Dairy A	6/29/2007	5S
Brad Nyman-Silva Dairy	6/29/2007	5S
Nyman Brothers Dairy	6/29/2007	5S
O'Banion Ranches	6/29/2007	5S
O'Neil Dairy	6/20/2012	1
Ocean Breeze Dairy	6/13/2012	1
Bodega Bay Fish Farm (Bodega Farms/Ocean Farms)	7/1/2014	1
Ocean View Farms Dairy	6/13/2012	1
Offinga Dairy	12/16/1977	8
Olivas Ranch	6/29/2007	5F
Oliveira Dairy	6/29/2007	5S
Formerly: Vierra Livestock	6/29/2007	5S
Joe Oliveira Dairy	6/29/2007	5S
Silveira Dairy	6/29/2007	5S
Manuel Oliviera Dairy	6/29/2007	5S
Tony Oliviera Jr. Dairy	6/29/2007	5S
Olson Meat Company, Inc.	5/31/2013	5R
Diamond O Dairy	6/29/2007	5S
Oostdam Dairy	6/26/2007	8
John & Margie Oostdam Dairy	3/9/1990	8
Marvo Holsteins Dairy	9/9/1999	8
Marvo Holsteins #2	6/3/2013	8
A & To Dairy	6/29/2007	5F
Ornellas Dairy #2	6/29/2007	5S
Ornellas Dairy #1	6/29/2007	5S
6-X Dairy #2	6/29/2007	5S
Carl Ott & Sons Dairy	6/29/2007	5S
Poso Creek Family Dairy	6/29/2007	5F
PFFJ, LLC - CA Div (formerly Corcpork, Inc, Clougherty Packing - Farm Div)	1/26/1996	5F
KB Dairy	6/29/2007	5S
Achadinha Cheese Company Inc.	11/20/2015	2
Pacheco Dairy	6/29/2007	5F
Pacheco Dairy	6/29/2007	5S
Pacheco and Associates Dairy	6/29/2007	5F
Joe B. Pacheco Dairy	6/29/2007	5F
Joe Pacheco #2	6/29/2007	5F
Raphael Pacheco Dairy	6/29/2007	5S
Pacheco & Fagundes Dairy	6/29/2007	5F
Paesano Dairy	6/29/2007	5F
Palla Rosa Farm BV Dairy	6/29/2007	5F
Palmer Westbrook Dairy	6/20/2012	1
Antonio Parreira Dairy	6/29/2007	5F
Parreira Dairy	6/29/2007	5F

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Parreira Gaspar Dairy	1/23/2014	5F
Golden State Dairy	6/29/2007	5F
Nunes & Sons Dairy #2	6/29/2007	5F
P&E #2 Dairy	6/29/2007	5F
ED Paulo & Sons Dairy	6/29/2007	5F
P&E #2 Dairy	6/29/2007	5F
ED Paulo & Sons Dairy	6/29/2007	5F
Pedretti Ranches	6/29/2007	5S
Joe Pedro & Son Dairy	6/29/2007	5F
Donald A. Pedrotti (Pedrotti Dairy)	6/20/2012	1
Pedrozo Dairy	6/29/2007	5S
Gary Pellandini Dairy	6/29/2007	5S
B & J Dairy	8/11/1989	5S
Pereira Dairy	6/29/2007	5S
Pereira Family Dairy	6/29/2007	5F
Pereira Dairy	6/29/2007	5F
Santa Rita Dairy	6/29/2007	5S
Perucchi Dairy	6/13/2012	1
Oscar Miller Chick R Land	5/18/1988	2
Oasis Holsteins Dairy	6/29/2007	5F
Petersen Ranch	6/28/2012	1
Larry Peterson Dairy	6/29/2007	5S
Jackson Feedlot	6/25/2008	7
Phillips Cattle Co.	6/25/2008	7
Legend Dairy Farms - 7233 Eucalyptus	6/16/2006	8
Falloncrest Farms	6/30/2006	8
Legend Dairy Farms #2 - Edison	2/1/2010	8
Ron Pietersma Dairy on Edison	5/25/2005	8
Joe L Pimentel Dairy	6/29/2007	5S
Joe V. Pimentel Dairy	6/29/2007	5F
Cardoso Brothers Dairy	6/29/2007	5F
Midnight Farms	6/29/2007	5F
Five J's Dairy	6/29/2007	5F
Luis A Pimentel Dairy	6/29/2007	5S
Pinheiro & Deniz Dairy	6/29/2007	5S
Morris Jersey Girls Dairy	6/29/2007	5S
Pinheiro Dairy	6/29/2007	5F
Frank L. Pires III Dairy	6/29/2007	5F
Joe C. Pires, Jr., Dairy	6/29/2007	5F
Pires Dairy	6/29/2007	5F
John B Pires Dairy	6/29/2007	5S
Pires Dairy	6/29/2007	5S
P & E Dairy	6/29/2007	5F
Pinheiro #2	6/29/2007	5F
Western Sky Dairy	6/29/2007	5F
Western Sky Dairy	6/29/2007	5F
Pleasant Point Dairy (Ghidinelli Dairy)	6/27/2012	1

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5C10NC00092

Pleasant Point Dairy Farm (Griffith Dairy)	6/28/2012	1
Leonardo Bros Dairy #2	6/29/2007	5F
Point Ranch Sceiring	3/14/2013	6T
Poldervaart Dairy	6/29/2007	5R
MTSJ Dairy/ Maarten Poldervaart Dairy	6/29/2007	5S
Poldervaart Dairy	6/29/2007	5R
Double Dutch Dairy	6/29/2007	5S
Fontes Dairy Farms-Dairy 2	6/29/2007	5F
Denizma Dairy / Bud Postma Dairy	6/29/2007	5S
Postma Dairy #2	6/29/2007	5S
Postma Dairy #1	6/29/2007	5S
Postma Dairy #1	6/29/2007	5S
Willem Postma Dairy #2	6/29/2007	5S
Prins Dairy	6/29/2007	5S
E & R Prins Dairy #2	6/29/2007	5S
E & R Prins Dairy #1	6/29/2007	5S
Ray-Lin Dairy	6/29/2007	5S
Luis Correia Dairy	6/29/2007	5S
Raymond M. & Sue Quaresma Dairy	6/29/2007	5S
Quaresma Ranch	6/29/2007	5S
Sozinho Jerseys	6/29/2007	5F
TRI-J Dairy	6/29/2007	5F
Radelfinger Dairy	6/27/2012	1
Rancho Laguna Dairy	6/13/2012	1
Fred Rau Dairy	6/29/2007	5F
Silva Brothers Dairy #2	6/29/2007	5S
Raven Dairy	6/29/2007	5F
UC Davis Animal Science Dairy	6/29/2007	5S
Regli Jerseys	7/5/2012	1
Reas Creek Dairy	7/5/2012	1
REICHARDT DUCK Aeration Ponds	11/18/1981	2
Renati Dairy	7/3/2012	1
Renner Ranches - Fortuna	7/5/2012	1
Renner Ranches - Loleta	7/5/2012	1
Reservation Ranch	7/6/2012	1
Northstar Dairy	6/29/2007	5F
Antonio Ribeiro Dairy	6/29/2007	5F
Rib-Arrow Dairy	6/29/2007	5F
Domingos Ribeiro Dairy	6/29/2007	5F
Dr Dairy	6/29/2007	5F
Francisco Ribeiro Dairy	6/29/2007	5F
Jose Ribeiro & Son Dairy	6/29/2007	5F
Ribeiro Dairy	6/29/2007	5F
Clauss Dairy Farms	6/29/2007	5S
Sunwest Jersey Dairy	6/29/2007	5S
Richlee Farms LLC	6/29/2007	5S
River Valley Dairy	6/29/2007	5F

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Rivas Dairy	6/29/2007	5F
River Oaks Dairy	6/29/2007	5F
High Roller Dairy	6/29/2007	5F
River Ranch Dairy	6/29/2007	5F
Rivercrest Cattle Co.	6/29/2007	5S
Ed Machado Dairy	6/29/2007	5S
Riverside Dairy	7/6/2012	1
Riverside Ranch (Boynton Dairy)	7/6/2012	1
Miranda Dairy	5/9/2012	1
Robert Brazil Dairy	6/29/2007	5F
Bob Fumasi Dairy	6/29/2007	5R
Robert Giacomini Dairy Inc.	9/3/2015	2
Robert Hansen Dairy	6/29/2012	1
Robert McClelland Dairy	6/13/2012	1
Neva Gayle Farms Dairy	6/29/2007	5F
Rocha Dairy	7/6/2012	1
Rocha Family Dairy	1/31/2013	8
John C Rocha & Son Dairy	6/29/2007	5S
Brodt Dairy	6/12/2012	1
Daniel Brazil Dairy	6/29/2007	5F
Roest Family Dairy	6/29/2007	5S
Roestar Dairy	6/29/2007	5S
Sweet Haven Dairy	6/29/2007	5F
Mcclure Dairy Inc.	9/1/2015	2
Rosa Dairy	6/29/2007	5F
Faial Farms 2 Dairy	6/29/2007	5F
Faial Farms Dairy	6/29/2007	5F
Faial Farms 2 Dairy	6/29/2007	5F
M.F. Rosa Dairy	6/29/2007	5F
M.F. Rosa Dairy	6/29/2007	5F
Kisst Dairy #2	6/29/2007	5S
Rowley Dairy	10/15/2003	2
Ruegger&Ruegger Feedlot	6/25/2008	7
Yosemite Jersey Dairy	6/29/2007	5S
Gerrit Griffioen Dairy	6/29/2007	5F
Sunrise Dairy	6/29/2007	5F
Four J Jerseys Dairy #2	6/29/2007	5F
TRI-J Dairy	6/29/2007	5F
Rynsburger Dairy	6/29/2007	5F
S & S Dairy Inc	6/29/2007	5S
S & S Farms	6/26/2014	9
SH Cattle Company	6/29/2007	5S
Sallaberry Dairy	6/29/2007	5S
Salvador Dairy (Seidner Rd)	6/29/2007	5S
Salvador Dairy (Monte Vista Rd)	6/29/2007	5S
Frank Konyn Dairy	11/19/2009	9
Justin Sandahl Dairy	6/28/2012	1

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Fire Lakes Jerseys	6/29/2007	5S
S A S Dairy #2	6/29/2007	5S
Groppetti Dairy	6/29/2007	5S
Santos Jer-Z Dairy	6/29/2007	5F
John & Nicole Santos Dairy	6/29/2007	5S
Terra Linda Dairy	6/29/2007	5F
Sarvinski Dairy	7/6/2012	1
Diamond S Ranch, Inc.	6/29/2007	5S
Flatland Farms, LLC	6/29/2007	5F
Schaffner Dairy	6/25/2008	7
Schager Dairy	6/29/2007	5S
Paul Schmidt Dairy	6/29/2007	5S
Lakeview Farms Dairy	6/29/2007	5F
Mid Valley Milk Company Dairy	6/29/2007	5F
Sun Valley Dairy	6/29/2007	5F
Del Oasis Dairy	6/29/2007	5F
Schott Dairy	6/29/2007	5F
Schroer Diary (Sierra Rose)	6/29/2007	5R
Schroer Diary (Sierra Rose)	6/29/2007	5R
Scilacci Dairy	7/6/2012	1
South Lakes Dairy	6/29/2007	5F
Raven Dairy	6/29/2007	5F
Scott Parsons Dairy	7/5/2012	1
Scott Bros Dairy	9/8/1978	8
Sea Mist Organics	7/18/2012	1
Seifert Dairy II, LP	6/29/2007	5S
Seifert Dairy Farm	5/20/1988	5S
Sepeda Brothers Dairy	6/29/2007	5F
4K Dairy Farm Partnership	6/29/2007	5F
John M. Azevedo Dairy	6/29/2007	5S
Shasta Livestock Auction Yard	9/17/1993	5R
Hettinga Brawley Heifer Ranch	6/28/2011	7
Hettinga Holtville Cattle Feeders	6/25/2008	7
Sherman Dairy	6/29/2007	5S
Shinn Dairy	7/6/2012	1
Salvador Dairy (Reeve Rd)	6/29/2007	5S
W.J. Dairy #2	5/20/1988	5S
Sildon Farms	10/15/2003	2
Silva Brothers Dairy	6/29/2007	5S
Art Silva Dairy	6/29/2007	5S
Art Silva and Son Dairy	6/29/2007	5S
J & B Dairy Rodden Road	5/23/1975	5S
Gomes Dairy	6/29/2007	5S
GM Silva Dairies #2	6/29/2007	5S
GM Silva Dairies #1	6/29/2007	5S
SB Farms	6/29/2007	5S
Jessie P. Silva Dairy	6/29/2007	5F

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Silva Brothers Dairy	1/23/1987	5S
Silva & Son Dairy	6/29/2007	5F
Langworth Dairy	6/29/2007	5S
Silva Dairy Farms #3A	6/29/2007	5S
Manuel & Maria Silva Dairy	6/29/2007	5S
Silva Dairy Farms #3B	6/29/2007	5S
Silva's Holsteins	6/29/2007	5S
Robert L Silva Dairy	6/29/2007	5S
Banos Royal Farms	6/29/2007	5S
SILVEIRA RANCH #1	10/15/2003	2
Barreto & Silveira Dairy	6/29/2007	5F
Barreto & Silveira Dairy	6/29/2007	5F
Silveira Bros Dairy #2	6/29/2007	5S
Jose V. Silveira Dairy	6/29/2007	5S
Silveira Dairy, Inc.	6/29/2007	5S
Silveira Ranch KR2	6/29/2007	5S
Railside Jersey Farms LLC	6/29/2007	5S
J & M Silveira Dairy	6/29/2007	5S
Silveira Dairy	6/29/2007	5F
Hillside Farms	6/29/2007	5S
Silveira Dairy	6/29/2007	5S
Blue Island Dairy	6/29/2007	5S
F & M Areias Dairy	6/29/2007	5S
Silveira Holsteins	6/29/2007	5S
Manuel A Silveira Dairy	6/29/2007	5S
Maria Silveira Dairy	6/29/2007	5S
Maximinio Silviera Dairy	6/29/2007	5S
Larry Silveira Dairy	6/29/2007	5S
N & C Silveira Dairy	6/29/2007	5S
Hilmar Holsteins Inc. #2	6/29/2007	5S
Silveira Dairy / Creekside Farms	10/25/1996	5S
Lu - AR Dairy	6/29/2007	5F
Richard Simas Dairy	6/29/2007	5F
Lu - AR Dairy	6/29/2007	5F
Simoes Dairy - Riverside	1/24/2001	8
G. Simoes Dairy, Inc.	6/29/2007	5S
Simoes & Ribeiro Dairy	6/29/2007	5F
Joe Simoes Family Dairy	6/29/2007	5F
Mario Simoes Family Dairy #1	6/29/2007	5F
Black Diamond Dairy	6/29/2007	5F
Six Rivers Dairy Association	6/1/2012	1
Sleepy Hollow Dairy	10/15/2003	2
Robert Vander Eyk Dairy	6/29/2007	5F
Chino Valley Heifer Ranch	10/8/2013	8
West-Star North Dairy	6/29/2007	5F
Chino Valley Dairy #2	5/16/2013	8
Chino Dairy	12/2/2010	8

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AJ Slenders Dairy	6/29/2007	5F
Kyle Medeiros Dairy	6/29/2007	5F
Gentle Breezes Dairy	6/29/2007	5S
JNA Brasil Dairy	6/29/2007	5F
Mel-Tina Dairy	6/29/2007	5F
Soares Dairy Farms Inc	6/29/2007	5S
Soares Dairy Farms	6/29/2007	5S
Soares Dairy Farms, Inc.	6/29/2007	5S
Alfred Soares Dairy	6/29/2007	5F
Log Haven Dairy	6/29/2007	5F
John Verissimo Dairy	6/29/2007	5S
Sandy Mush Crosses	6/29/2007	5S
Germano & Jacinta Soares Dairy #1	6/29/2007	5S
Germano & Jacinta Soares Dairy #2	6/29/2007	5S
Log Haven Dairy	6/29/2007	5F
Carmo Dairy	10/25/1996	5S
Jose & Teresa Soares Dairy #3	6/29/2007	5S
Jose Soares Dairy #4	6/29/2007	5S
Jose & Teresa Soares Dairy	6/29/2007	5S
Jose & Teresa Soares Dairy #2	6/29/2007	5S
Manuel A Soares Dairy	6/29/2007	5S
JZB #2 Heifer Ranch	6/29/2007	5F
California Dairy Farms, LLC	6/29/2007	5S
Jones Family Organics	10/6/2015	2
Legacy Ranch 2 (Dairy)	6/29/2007	5F
Sousa & Sousa III Dairy	6/29/2007	5F
Sousa Dairy	6/29/2007	5F
White River Dairy	6/29/2007	5F
Matias Dairy	6/29/2007	5S
Joao Sousa Dairy	6/29/2007	5S
Sam Sousa Heifers - 7330 Edison	8/8/2001	8
OK Cattle - Schaefer	11/2/2016	8
OK Cattle - Eucalyptus	12/22/2014	8
South Creek Dairy	6/29/2007	5F
Souza Bros Dairy	6/29/2007	5S
Big De Cattle Dairy	6/29/2007	5F
Souza's Dairy	6/29/2007	5F
ED Souza & SON Dairy	6/29/2007	5F
A & C Vieira Dairy #3	6/29/2007	5S
A & C Vieira Dairy #2	6/29/2007	5S
Sozinho Dairy #2	6/29/2007	5F
Sozinho Dairy #3	6/29/2007	5F
Sozinho Jerseys	6/29/2007	5F
Sozinho Jerseys Dairy	6/29/2007	5F
Sozinho Dairy #1	6/29/2007	5F
Sozinho Dairy # 5	6/29/2007	5F
Sozinho Dairy #1	6/29/2007	5F

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Spaletta Dairy	8/24/2015	2
Spaletta Cypress Lane Ranch	8/27/2015	2
Spaletta Ranch	8/28/2015	2
Willow Creek Jerseys	6/13/2012	1
Spring Hill Jersey Cheese	5/7/2012	1
Staas Farms	6/29/2007	5S
Staas Farms, Inc.	6/29/2007	5S
Stage Gulch Ranch	10/15/2003	2
Pacific Sun Dairy	6/29/2007	5F
Crossview Dairy	6/29/2007	5F
S & S Dairy	6/29/2007	5F
Steve Riebli Dairy	6/13/2012	1
Anchor J Dairy	6/29/2007	5S
River X Inc.	6/29/2007	5S
Stiefel Dairy	6/13/2012	9
Strauss / Blakes Landing Farm	7/15/2015	2
Double Creek Dairy	6/29/2007	5S
Struikmans & Son Dairy #2	6/9/1978	8
Struikmans & Son Dairy #1	10/8/1982	8
Stueve Certified Organic Dairy	6/29/2007	5S
Stuyt Dairy	6/29/2007	5S
Butter Spur Cattle Feeders Inc	6/25/2008	7
SCF - Fairline Yard	6/25/2008	7
SCF- Beef Eaters Yard	6/25/2008	7
SCF - Main Yard	6/25/2008	7
SCF - Kershaw Yard	6/25/2008	7
SCF - Hannon Yard	6/25/2008	7
Vierra Ranch Dairy	6/29/2007	5S
Sweeney Dairy	6/29/2007	5F
Lakeview Farms Dairy	6/29/2007	5F
TSB AG	6/29/2007	5F
Tadema Cattle Company	8/10/2001	8
Tavares Farms Family Trust Dairy	6/29/2007	5S
Double B Dairy #2	6/29/2007	5S
Taverna Dairy	9/23/2015	2
Lone Oak Farms Dairy #1	6/29/2007	5F
Dixie Creek Ranch	6/29/2007	5F
Lone Oak Farms Dairy # 2	1/25/2008	5F
Bernard Te Velde Dairy #1	6/29/2007	5F
Poplar Lane Dairy	6/29/2007	5F
Still Water Ranch LP	6/29/2007	5F
Open Sky Dairy	6/29/2007	5F
George Tevelde Dairy	6/29/2007	5S
Rocking S Dairy #1	6/29/2007	5S
Rocking S Dairy #2	6/29/2007	5S
Pacific Rim Dairy	6/29/2007	5F
G.J. Te Velde Ranch Dairy	6/29/2007	5F

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Tierra Buena Ranch	6/29/2007	5S
JVJ Dairy #2 - Parkview Dairy	6/29/2007	5S
Aukeman Farms Dairy	6/29/2007	5F
Deer Creek Cattle	6/29/2007	5F
Double J Dairy	6/29/2007	5F
Rancho Sierra Vista Dairy	6/29/2007	5F
Tedsen & Son Dairy	7/6/2012	1
Gil Tex Dairy	6/29/2007	5S
John & Nicole Santos Dairy	6/29/2007	5S
Gilbert Teixeira Dairy #2	6/29/2007	5S
Tell Dairy	6/29/2007	5S
Terra Dairy	6/29/2007	5S
TerriLinda Dairy	6/13/2012	1
F & J Delano #2 Dairy	6/29/2007	5F
Jersey Junction Dairy	6/29/2007	5F
John Thomas Dairy	6/29/2007	5S
Thomas Dairy	6/29/2007	5F
Marshall Home Ranch and Dairy	9/1/2015	2
Tiemersma Dairy	6/29/2007	5F
Mellema West Dairy	6/29/2007	5F
Richmar Farms Dairy	6/29/2007	5F
Tim Phillis Dairy	2/8/2013	1
Aukeman Dairy	6/29/2007	5F
Tjaarda Dairy	6/29/2007	5F
Manuel & Maria Silva Dairy	6/29/2007	5S
Toledo Dairy	6/29/2007	5S
Joaquin Toledo Jr. Dairy	6/29/2007	5F
Tollcrest Dairy	6/29/2007	5S
De Jong Dairy	6/29/2007	5F
Tom Rayl Dairy	7/6/2012	1
F & J Farms #4 DAIRY	6/29/2007	5F
Tony Cox Family Dairy #3	6/29/2007	5F
Anthony & Robert Brazil Dairy/Sunshine Dairy	6/29/2007	5F
Phoenix Dairy	6/29/2007	5F
Reeve Road Heifer Ranch	6/29/2007	5S
Henry Tosta Dairy	6/29/2007	5S
Toste Dairy	7/6/2012	1
J & J Toste Dairy, Inc.	6/29/2007	5S
Toste Dairy	6/29/2007	5S
Four J Jerseys Dairy #2	6/29/2007	5F
Manuel Toste Dairy	6/29/2007	5F
Travis Moreda Dairy	6/14/2016	2
Trilogy Dairy	6/29/2007	5F
Trimac Enterprises, LLC.	10/25/1996	5S
Edelweiss Dairy	6/29/2007	5S
Trinkler Dairy Farms	6/29/2007	5S
Azevedo Family Dairy	6/29/2007	5S

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Triple C Ranch	6/13/2012	1
Triple Creek Jerseys	7/6/2012	1
Reata Cattle Feeders	6/25/2008	7
TRI-Star Dairy	6/29/2007	5F
Tulare Joint Union High School Dairy	6/29/2007	5F
Tunzini Dairy	7/6/2012	1
UC Desert Research and Extension Center	9/13/2012	7
Northwind Dairy	6/29/2007	5S
Coleman Fish Hatchery	8/31/2010	5R
Livingston Stone Fish Hatchery Winter Run Rearing Facility	8/31/2010	5R
Del Norte United Dairy Association - Surface & Ground Water Monitoring	6/1/2012	1
Ullman Livestock	2/25/2013	6T
U-BAR Dairy	6/29/2007	5S
W-D Ranch, Inc.	6/29/2007	5S
J & E Dairy #1	6/29/2007	5F
VL Furtado Dairy	6/29/2007	5F
Two Star Dairy #1	6/29/2007	5F
Lone Star Dairy	6/29/2007	5F
Valadao Dairy	6/29/2007	5F
North Moon Dairy	6/29/2007	5F
Valley View Dairy	10/6/2015	2
Dairyland Farms Dairy	6/29/2007	5F
Two B Dairy	10/6/1972	8
Dick Van Dam Dairy	9/9/1999	8
B & E Dairy	2/8/1996	6V
G & H Dairy #2	6/29/2007	5S
G & H Dairy #3	6/29/2007	5S
G & H Dairy	6/29/2007	5S
Van Der Hoek And Sons Dairy #1	6/29/2007	5S
Sited Oak Dairy	6/29/2007	5S
Turner Dairy	6/29/2007	5S
Van Exel Dairy #2	6/29/2007	5S
Van Exel Dairy #1	6/29/2007	5S
Ken Van Foeken Dairy #2	6/29/2007	5S
Ken Van Foeken Dairy	6/29/2007	5S
Tony Cox & Family Dairy	6/29/2007	5F
New Hope Dairy, LLC	6/29/2007	5S
Elbow Creek Dairy	6/29/2007	5F
Rob Van Grouw Dairy	6/29/2007	5F
Bullfrog Farms	6/25/2008	7
6-X #1 Dairy	6/29/2007	5S
Van Ommering Dairy, L.P.	11/18/2009	9
Van Rys Dairy	6/29/2007	5S
Van Steyn Dairy No. 2	6/29/2007	5S
Van Steyn Dairy	6/29/2007	5S
Van Tol Dairy No 2	6/29/2007	5S
T.D. Dairy	11/18/2009	9

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River Oak Dairy	6/29/2007	5S
Blue Star Dairy	6/29/2007	5S
Skiff Ranch	6/29/2007	5S
Van Warmerdam Dairy (McKenzie Rd)	6/29/2007	5S
PH Ranch #3	6/29/2007	5S
Former Van Warmerdam Dairy	6/29/2007	5S
Vanden Berge Dairy	6/29/2007	5F
Vanden Berge Dairy	6/29/2007	5F
J & D Star Dairy #1	6/27/2007	8
Greenwood Dairy	7/31/2008	5S
Double Diamond Dairy	2/5/2009	5S
Vander Eyk & Son Dairy Complex	6/29/2007	5F
TiVa Dairy #2	1/30/2013	8
Tillema & Vander Meulen Dairy	7/26/2004	8
Vander Meulen Dairy	6/29/2007	5S
The Dairy, Inc.	6/29/2007	5F
John Vander Poel Dairy	6/29/2007	5F
Whiteside Dairy	6/29/2007	5F
Circle V Dairy	6/29/2007	5F
P & M Dairy	6/29/2007	5F
VP Farms Dairy	6/29/2007	5F
Koolhaas Dairy	6/29/2007	5S
David Vander Schaaf Dairy	6/29/2007	5F
Vander Schaff Dairy #2	10/25/1996	5S
Vander Schaff Dairy	6/29/2007	5S
Heritage Dairy	6/29/2007	5F
Oakbend Dairy	6/29/2007	5F
Skyline Dairy	6/29/2007	5F
Vander Tuig Dairy	6/29/2007	5F
Vander Woude Dairy	1/25/2008	5S
Ed Vander Woude Dairy	9/10/1982	8
Little Rock Too Dairy	6/29/2007	5F
L& J Vanderham Dairy	6/29/2007	5F
Pete Vanderham Dairy	5/9/1975	8
South Corner Dairy	6/29/2007	5F
Vida BOA #2 Dairy	6/29/2007	5F
DJ Dairy	6/29/2007	5F
Evaristo Vaz Dairy	6/29/2007	5S
North Tri Palm Dairy	6/29/2007	5F
P H Ranch Inc.	6/29/2007	5S
Veldhuis North Dairy	8/13/2009	5S
PH Ranch #2	6/29/2007	5S
R.V. Dairy	6/29/2007	5S
Venegas Dairy-Chino-Corona Road	3/28/2002	8
Art Venegas Dairy - Euclid	5/17/2010	8
Temple Creek Dairy	6/29/2007	5S
Chris Verboom Dairy	6/29/2007	5S

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Verburg and Sons Dairy	6/29/2007	5S
Ron Verhoeven Family Dairy	6/29/2007	5F
Mcfarland Dairy	6/29/2007	5F
Fabland Farms Dairy	6/29/2007	5F
Verwey Dairy	6/29/2007	5F
Generations Dairy	6/29/2007	5F
Johann Dairy	1/25/2008	5F
Vevoda Holsteins Dairy	7/6/2012	1
Victor Leveroni & Sons Dairy	10/15/2003	2
A & R Vieira Dairy	6/29/2007	5F
Arlinda Holsteins	6/29/2007	5S
Carl Vieira Dairy	6/29/2007	5S
Jim Vieira & Son Dairy	6/29/2007	5S
John & Dan Vierra Dairy	6/29/2007	5S
Vieira Dairy Farm	6/29/2007	5S
A & C Vierra Dairy #1	6/29/2007	5S
Manuel Vieira Jr Dairy	6/29/2007	5S
K & M Visser Dairy	6/29/2007	5F
2 L Farms	6/29/2007	5F
Joe Vitoria Dairy	6/29/2007	5S
Vitoria Farms Dairy	6/29/2007	5F
Vitorino & Sons Dairy	6/29/2007	5S
Vlot Dairy & Heifer Ranch	6/29/2007	5F
Vogts Holstein Dairies #1	6/29/2007	5S
Vogts Dairy #3	12/6/2007	5S
Vogt's Holstein Dairies #2	6/29/2007	5S
Volpi Dairy Inc.	8/28/2015	2
5 H Farms	6/29/2007	5S
Five H Farms #2	6/29/2007	5S
Giacomini Dairy #1	10/15/2003	2
Bianchini Inc., Bivalve Dairy	8/26/2015	2
Wagner Dairy	8/11/1989	5S
Valley View Dairy #2	6/29/2007	5F
Valley View Farms Dairy	6/29/2007	5F
Jose and Maria Texeira Dairy	5/23/1975	5S
Walter Stornetta Ranch - Point Arena	7/3/2012	1
P & G Wassenaar Dairy	9/19/2013	8
Watte Bros Dairy	6/29/2007	5F
West-Star North Dairy	6/29/2007	5F
Two Star Dairy #1	6/29/2007	5F
Ryan Dias Riverbend Dairy	6/29/2007	5F
Richard Westra Dairy	6/29/2007	5F
BWC Weststeyn Dairy, LP	6/29/2007	5S
JG Weststeyn Dairy	8/13/2009	5S
Chino-Corona Heifers	3/20/2014	8
John Weststeyn Cattle - Pine	10/26/2006	8
Panama Ranch Dairy	6/29/2007	5F

1A11130DDN
5B24NC00112
5B24NC00123
5B24NC00174
5B24NC00144
5C16NC00052
5C54NC00227
5C54NC00257
5D155059N01
5D545098001
5C16NC00030
5C16NC00045
5D155092001
5C10NC00055
1B00151DHUM
5B39NC00109
5C16NC00036
5B50NC00091
5B50NC00140
5C505025001
5D105007001
5C10NC00017
5A11NC00041
5A11NC00041
5B50NC00147
5B50NC00098
5D545103001
5D545103001
null
5C505029001
5C54NC00006
null
null
null
5B50NC00154
null

Wetherell Ranch, Inc.	6/27/2012	1
Broder Farms	6/29/2007	5S
Wickstrom Jersey Farms, Inc.	6/29/2007	5S
Lourenco/Wickstrom Dairy #4	6/29/2007	5S
Valsigna Dairy	6/29/2007	5S
VL Furtado Dairy	6/29/2007	5F
Rio Blanco Dairy	6/29/2007	5F
SBS AG Dairy	6/29/2007	5F
Bear 5 Feedlot	6/29/2007	5F
Flint Dairy	6/29/2007	5F
Antonio Garcia Dairy	6/29/2007	5F
Wilgenburg West, LLC	6/29/2007	5F
Western Sky Dairy	6/29/2007	5F
J & D Wilson & Sons Dairy	6/29/2007	5F
Windy Acres Dairy	6/27/2012	1
Woods Dairy	6/29/2007	5S
Wreden Ranch Dairy	3/14/2008	5F
Wyeth Dairy, Inc.	6/29/2007	5S
D. Barcelos Dairy	6/29/2007	5S
Raul Zermeno Dairy	6/29/2007	5S
Zonneveld Dairies Complex	6/29/2007	5F
Maple Dairy	6/29/2007	5F
Zuppan Dairy	6/29/2007	5S
Zuppan Dairy	6/29/2007	5S
Andrew Zylstra Dairy Inc. #1	6/29/2007	5S
Zylstra Andrew Dairy #2	6/29/2007	5S
Rui and Jennifer Brasil Dairy	6/29/2007	5F
Rui and Jennifer Brasil Dairy	6/29/2007	5F
Wesselink Dairy	12/10/2008	9
Dotinga Dairy	6/29/2007	5S
Pete Vander Poel Dairy	6/29/2007	5F
T.D. Dairy	12/10/2008	9
Valley View Dairy	12/10/2008	9
Van Ommering Dairy, L.P.	12/10/2008	9
Double S Ranch	6/29/2007	5S
Cold Water Concentrated Aquatic Animal Production Facilities	2/1/2016	1

CAFOs (Task 5.7)

List of Inspections at Large and Medium CAFOs with NPDES Permits.

Count
0

Regional Board	Inspection ID	Party	Place

Place Type	County	WDID	Order No.	Program	Inspection Type	Start Date	End Date	Status	Inspector

Violations Noted Inspection Summary Attachments

CAFO - Number of Inspections at Other CAFOs & AFOs withc

List of Inspections at Other CAFOs & AFOs without NPDES Permits.

Count
186

Regional Board
5S
5F
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5S
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8

›ut NPDES Permits

Inspection ID	Party
26458555	A.J. Degroot/OWN&OPR
25394494	Sozinho, Danny/OPR
27027041	Sousa, Sam/OWN
25738721	Joe Pimental & Son/OWN
25691791	Daniel Brazil/OPR
26999270	Tosta, Henry/OWN
25383876	Hettinga, Gerben/OWN&OPR
25791478	Mattos Family Limited Partnership/OWN&OPR
26500576	Gordon, Craig/OWN&OPR
26363915	Highstreet, Alden & Janet/OWN&OPR
25046083	Martinez, Javier/OWN&OPR
26478448	Tosta, Henry/OWN
26766680	Sousa, Carl/OWN&OPR
25130936	Jaques, John/OWN&OPR
27596427	Dias, Robert/OWN&OPR
25383879	Gerben Hettinga/OWN
26461203	Coelho Farms Inc/OWN&OPR
25861431	Joe D Coelho Dairy/OWN&OPR
27595144	Borba Brother Dairy/OWN
25545994	Simoes, Melvin & Glynette/OWN&OPR
25078629	Dutra, Clarence/OWN
25383875	Gordon, Craig/OPR
26891821	Egbert (Amos) Degroot/OWN&OPR
26477938	Lopes, Bryan/OPR
25047030	Sousa, Sam/OWN&OPR
26137244	Mary F Coelho/OWN&OPR
25697639	Dennis Vanderham/OPR
25046067	Jaques, John/OWN&OPR
25038018	Weststeyn, John/OWN
25980168	Fernandes, Joey/OPR
26091638	Venegas, Art/OPR
26139041	Gravance, Joyce/OWN
26215551	Azevedo, John/OWN
24995072	La Bahn Ranch/OWN&OPR
26461202	Rimmert Dejong/OWN&OPR
26216372	Ahlem, Mark/OPR
25012418	Van Der Woude Family Trust/OWN
25420550	Gordon, Craig/OPR

Place	Place Type	County	WDID
HD Ranch	Animal Feeding Facility	Solano	5A48NC00017
Sozinho Jerseys	Animal Feeding Facility	Kings	5C16NC00076
Sam Sousa Heifers - 7330 Edison	Animal Feeding Facility	San Bernardino	8 365766001
Pimental, Joe and SON	Animal Feeding Facility	Sacramento	5A345088N01
Daniel Brazil Dairy	Animal Feeding Facility	Kings	5D165075N01
Henry Tosta Dairy	Animal Feeding Facility	San Joaquin	5B39NC00154
GH Dairy #4	Animal Feeding Facility	San Bernardino	8 365998001
C. Mattos & Sons Dairy	Animal Feeding Facility	Kings	5C16NC00039
Gordon Dairy #6	Animal Feeding Facility	San Bernardino	8 366006001
Highstreet Dairy	Animal Feeding Facility	Tulare	5D545141001
Javier Martinez Cattle	Animal Feeding Facility	San Bernardino	8 366009001
Henry Tosta Dairy	Animal Feeding Facility	San Joaquin	5B39NC00154
Sousa & Sousa III Dairy	Animal Feeding Facility	Tulare	5D545091001
Jaques & Silva Dairy	Animal Feeding Facility	Kings	5C16NC00075
Dias Family Dairy	Animal Feeding Facility	Merced	5B24NC00271
GH Dairy #1	Animal Feeding Facility	San Bernardino	8 365963001
Coelho Farms Dairy	Animal Feeding Facility	Fresno	5C10NC00085
Joe D. Coelho Dairy	Animal Feeding Facility	Fresno	5C10NC00100
Borba Dairy Farms	Animal Feeding Facility	Merced	5B24NC00143
Melvin Simoes Dairy #3	Animal Feeding Facility	Tulare	5C54NC00046
Clarence Dutra Dairy	Animal Feeding Facility	Kings	5D165150N01
Gordon Dairy #5	Animal Feeding Facility	San Bernardino	8 366005001
SD Farms II-2	Animal Feeding Facility	San Bernardino	8 366018001
2 L Farms	Animal Feeding Facility	Kings	5D165055N01
OK Cattle - Eucalyptus	Animal Feeding Facility	San Bernardino	8 366016001
J & F Coelho Dairy	Animal Feeding Facility	Fresno	5D105032N01
D & V Dairy	Animal Feeding Facility	Tulare	5C54NC00090
Jaques & Silva Dairy	Animal Feeding Facility	Kings	5C16NC00075
John Weststeyn Cattle - Pine	Animal Feeding Facility	San Bernardino	8 365942001
Fernjo Dairy #1	Animal Feeding Facility	Tulare	5C54NC00107
Art Venegas Dairy - Euclid	Animal Feeding Facility	San Bernardino	8 365975001
VIP Cattle (former FRANK MENDES DAIRY)	Animal Feeding Facility	Fresno	5C10NC00102
T & L Family Dairy LLC	Animal Feeding Facility	Merced	5B24NC00153
La Bahn Ranch	Animal Feeding Facility	San Diego	null
River Valley Dairy	Animal Feeding Facility	Fresno	5C10NC00092
CMA Livestock	Animal Feeding Facility	Merced	5B24NC00163
Valley View Dairy	Animal Feeding Facility	San Diego	9 000000197
Gordon Hay, Inc. Dairy #8	Animal Feeding Facility	San Bernardino	8 366019001

Order No.	Program	Inspection Type	Start Date	End Date	Status
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/21/2016	9/21/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	8/8/2016	8/8/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	11/29/2016	11/29/2016	Performed
null	ANIWSTCOWS	Field Oversight	8/30/2016	8/30/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/6/2016	9/6/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	12/21/2016	12/21/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	8/3/2016	8/3/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/21/2016	9/21/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	11/9/2016	11/9/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	11/2/2016	11/2/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	7/1/2016	7/1/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	11/1/2016	11/1/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	12/13/2016	12/13/2016	Performed
R5-2013-0122	ANIWSTCOWS	Follow-up inspection (enforce)	7/19/2016	7/19/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/4/2016	10/4/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	8/3/2016	8/3/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	11/14/2016	11/14/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/21/2016	9/21/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/18/2016	10/18/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	8/4/2016	8/4/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	7/14/2016	7/14/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	8/3/2016	8/3/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	12/13/2016	12/13/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	11/15/2016	11/15/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	7/8/2016	7/8/2016	Performed
R5-2013-0122	ANIWSTCOWS	Prerequirement inspection	9/9/2016	9/9/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/8/2016	9/8/2016	Performed
R5-2013-0122	ANIWSTCOWS	Complaint inspection	7/8/2016	7/8/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	7/6/2016	7/6/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/29/2016	9/29/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	10/14/2016	10/14/2016	Performed
R5-2013-0122	ANIWSTCOWS	Prerequirement inspection	10/4/2016	10/4/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	7/7/2016	7/7/2016	Performed
null	ANIWSTOTH	Complaint inspection	7/7/2016	7/7/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	11/14/2016	11/14/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	7/7/2016	7/7/2016	Performed
R9-1994-0127	ANIWSTCOWS	B Type compliance inspection	7/5/2016	7/5/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	8/9/2016	8/9/2016	Performed

Inspector	Violations Noted
Davis, Daniel	N
Lummen, Lewis	Y
Kashak, Ed	N
Corral, Gilberto	N
Lummen, Lewis	Y
Walsh, Sean	N
Kashak, Ed	N
Lummen, Lewis	N
Kashak, Ed	N
Sutton, Lorin	Y
Kashak, Ed	N
Walsh, Sean	Y
Elliott, Kerry	N
Lummen, Lewis	Y
Getachew, Girma	N
Kashak, Ed	N
Tammali, Balraj	N
Tammali, Balraj	Y
Getachew, Girma	N
Elliott, Kerry	N
Lummen, Lewis	Y
Kashak, Ed	N
Shami, Jawed	N
Lummen, Lewis	N
Kashak, Ed	N
Tammali, Balraj	N
Sutton, Lorin	Y
Lummen, Lewis	Y
Kashak, Ed	N
Sutton, Lorin	N
Kashak, Ed	N
Tammali, Balraj	N
Getachew, Girma	N
Mitchell, Roger	N
Tammali, Balraj	Y
Getachew, Girma	N
Mitchell, Roger	N
Kashak, Ed	N

Inspection Summary

1. The number of mature cows at the dairy is over the maximum 2,789 allowed – this same issue was noted during the in
Need Additional Information
See inspection report
To conduct a closure inspection and confirm remnant manure from the former dairy lagoons had been completely remov
In adequate backflow prevention was abundant, lagoons need to be cleaned of solids, Well A/9 had open well casing, sor
Pens #1-4 contain minimal manure (Photos 1-5). Pen #5 contains minimal manure including the east fence line (Photos 6
Compliance inspection. General housekeeping was adequate. Berms appear to have satisfactory compaction. Wastewate
Additional Information needed
Berms and ponds were maintained. Approximately 2 inch corral manure. Small manure pile observed. 4 foot FB in fullest
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Facility has approximately 100 head of cattle. Corrals have minimal amount of manure. No wastewater produced. Berms
Regional Water Quality Control Board staff inspected the Henry Tosta Dairy to determine site conditions. Specifically staf
I (Kerry Elliott) inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements Gene
More information needed
The berms around the lagoons should be maintained free from animal burrows. Wastewater application should be meas
General housekeeping was adequate. Low profile vegetation in east ponds. Corral manure < 1 inch. No manure piles. Lim
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I (Balraj Tammali) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requiren
The higher value of nitrogen removed by crops compared to nitrogen applied indicates that the measurement system us
I inspected the Dairy to assess compliance with the Reissued Waste Discharge Requirements General Order for Existing M
Need additional Information
Berms and ponds were well maintained. Corral manure <1 inch. Corrals appear to have proper drainage. West ponds hac
See attached inspection report
Need additional information.
Corral manure ~~ 1 - 2 inches. No manure piles observed. Seasonal vegetation in pond. Berms were maintained.
I (Balraj Tammali) conducted a closure inspection of the former J & F Coelho Dairy (facility) prior to rescinding cover
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Effluent discharge of Dairy waste to fields no longer under control of the Dairy through check valves.
No animals observed on site. Corrals were adequately clean of manure. No contact made with John Weststeyn. Terminat
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Corral manure ~~ 3-5 inches. Several large manure stockpiles in east area. Pond/pasture area maintenance is adequate.
Lorin Sutton and I (Balraj Tammali) conducted a closure inspection of the former Frank Mendes Dairy (facility) and currer
staff noted the following violations: 1. No paperwork at the site 2. Wastewater ponding in the corrals 3. Excess manure
No violations observed.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Staff noted a number of manure piles in the west side corrals. The north side settling basin has no freeboard. Parts of the
No violations observed during inspection of the property
Corral cleaning in progress. Berms and ponds were well maintained. SE ponds had seasonal vegetation. Manure stockpile

Attachments

Y
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25232444 Pietersma, Ronald/OWN&OPR
26766679 Pires, Frank L Iii & Elaine M/OWN&OPR
25545634 Airoso, Diane/OWN
25383870 Gerben Hettinga/OWN
25047491 Weststeyn, John/OWN
25047490 Van Dam, Bert/OPR
26952155 Vander Woude, Ed/OWN
26122360 Pete Vander Poel Trust/OWN
25232445 Henry Struikmans/OPR
25718260 Hilarides, Frank Dba L & F Properties Lp/OWN
26459625 Ulm, Donald & Barbara/OWN
26215553 Lorenco, Frank/OWN
25840462 Ribeiro, Dave/OWN&OPR
26729442 John Olivas & Hope Stewart/OWN
25383877 Gordon, Craig/OWN&OPR
26902874 Iest, Danny/OWN&OPR
25980167 Fernandes, Susanne/OWN&OPR
26903060 Mcree, Lavada/OWN&OPR
25047493 Frank Souza/OWN&OPR
26666372 Bootsma, Essie/OWN&OPR
26361418 Hettinga, Gerben/OWN&OPR
26123574 Trimac Enterprises, Llc./OWN&OPR
26215550 Joe And Christine Vieira/OWN&OPR
26683999 Simas, Richard P/OWN&OPR
26123576 Trimac Enterprises, Llc./OWN&OPR
27596429 Ahlem, Charles And Mark/OWN
26361419 Trimac Enterprises, Llc./OWN&OPR
26902876 Lima, Manuel/OWN&OPR
27596424 Nylund, Rodney V & Julie/OWN
26498996 De Hoog, Michael & Joe/OWN
27033665 Soares Manuel V Jr & Carol/OWN
26457442 Frank J Bettencourt & Sons Dairy/OWN
25383878 Gordon, Craig/OPR
26891820 Egbert (Amos) Degroot/OWN&OPR
26706393 Bidart, John/OPR
26440121 De Groot, Ken & Jeannette/OWN&OPR
26188506 De Jong, Josh/OPR
26478447 Tosta, Henry/OWN
26891818 Koot, William/OWN
26424374 Mendonca, Manuel/OWN&OPR
26707244 Garcia, Mary C/OWN&OPR
26478403 Tosta, Henry/OWN
26270717 Garcia, Antonio/OWN
25443532 Santos, Filomena/OWN&OPR
26270716 Simas, Louie/OWN
25594672 Leonardo, Joao/OWN&OPR
26172260 Melo, Fred/OWN

Legend Dairy Farms #2 - Edison	Animal Feeding Facility	San Bernardino	8 365970001
Frank L. Pires III Dairy	Animal Feeding Facility	Tulare	5C54NC00036
Airoso Dairy	Animal Feeding Facility	Tulare	5C54NC00208
GH Dairy #2	Animal Feeding Facility	San Bernardino	8 365964001
John Weststeyn Cattle - Pine	Animal Feeding Facility	San Bernardino	8 365942001
Two B Dairy	Animal Feeding Facility	San Bernardino	8 365218001
Ed Vander Woude Dairy	Animal Feeding Facility	Riverside	8 335233001
Pete Vander Poel Dairy	Animal Feeding Facility	Tulare	5C54NC00006
Struikmans & Son Dairy #1	Animal Feeding Facility	San Bernardino	8 365236001
Cream Top Dairy	Animal Feeding Facility	Tulare	5C54NC00125
W-D Ranch, Inc.	Animal Feeding Facility	Stanislaus	5B50NC00160
Golf Link Road Dairy	Animal Feeding Facility	Merced	5B24NC00283
Rib-Arrow Dairy	Animal Feeding Facility	Tulare	5D545090001
Olivas Ranch	Animal Feeding Facility	Tulare	5C54NC00226
Gordon Dairy #3	Animal Feeding Facility	San Bernardino	8 366001001
TRI-Iest Dairy	Animal Feeding Facility	Madera	5C205022N01
Fernjo Dairy #2	Animal Feeding Facility	Tulare	5D545137N01
Triangle M Dairy	Animal Feeding Facility	Madera	5C205011001
Zephyr Dairy	Animal Feeding Facility	San Bernardino	8 366027001
Bootsma Silva Farms	Animal Feeding Facility	Riverside	8 335679001
Expressway Dairy	Animal Feeding Facility	Riverside	8 335708001
Trimac Enterprises, LLC.	Animal Feeding Facility	San Joaquin	5B395010001
Vieira Livestock	Animal Feeding Facility	Stanislaus	5B50NC00225
Richard Simas Dairy	Animal Feeding Facility	Kings	5D165053N01
Trimac Enterprises, LLC.	Animal Feeding Facility	San Joaquin	5B395010001
Ahlem West Dairy	Animal Feeding Facility	Merced	5B24NC00105
Trimac Enterprises, LLC.	Animal Feeding Facility	San Joaquin	5B395010001
Mr Dairy	Animal Feeding Facility	Madera	5C205007N01
Nylund Dairy Farms	Animal Feeding Facility	Merced	5B24NC00135
Three D Dairy	Animal Feeding Facility	San Bernardino	8 365749001
Black Rascal Jerseys	Animal Feeding Facility	Merced	5B24NC00216
Frank J Bettencourt & Sons Dairy	Animal Feeding Facility	Stanislaus	5B50NC00025
Gordon Dairy #4	Animal Feeding Facility	San Bernardino	8 366004001
SD Farms II-2	Animal Feeding Facility	San Bernardino	8 366018001
Pastime Lakes Dairy	Animal Feeding Facility	Riverside	8 335706001
Sierra View Dairy	Animal Feeding Facility	Tulare	5D545087001
Ramona Dairy #2	Animal Feeding Facility	Riverside	8 335705001
Henry Tosta Dairy	Animal Feeding Facility	San Joaquin	5B39NC00154
William Koot Dairy - Kimball	Animal Feeding Facility	San Bernardino	8 365919001
D Brazil Dairy	Animal Feeding Facility	Kings	5C16NC00079
Jersey Junction Dairy	Animal Feeding Facility	Kings	5C16NC00124
Henry Tosta Dairy	Animal Feeding Facility	San Joaquin	5B39NC00154
Antonio Garcia Dairy	Animal Feeding Facility	Kings	5C16NC00030
Santos Jer-Z Dairy	Animal Feeding Facility	Tulare	5C54NC00124
Lu - AR Dairy	Animal Feeding Facility	Kings	5C16NC00086
Leonardo Bros Dairy	Animal Feeding Facility	Fresno	5D105039N01
Melo Dairy	Animal Feeding Facility	Merced	5B24NC00237

R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	7/22/2016	7/22/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	12/8/2016	12/8/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	7/12/2016	7/12/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	8/3/2016	8/3/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	7/8/2016	7/8/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	7/1/2016	7/1/2016	Performed
R8-2013-0001	ANIWSTCOWS	Miscellaneous inspection	7/19/2016	7/19/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/6/2016	10/6/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	7/22/2016	7/22/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/12/2016	9/12/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	8/2/2016	8/2/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	7/7/2016	7/7/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/22/2016	9/22/2016	Performed
R5-2013-0122	ANIWSTCOWS	Prerequirement inspection	8/26/2016	8/26/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	8/3/2016	8/3/2016	Performed
R5-2013-0122	ANIWSTCOWS	Miscellaneous inspection	12/20/2016	12/20/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/29/2016	9/29/2016	Performed
R5-2013-0122	ANIWSTCOWS	Miscellaneous inspection	12/20/2016	12/20/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	7/8/2016	7/8/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	10/21/2016	10/21/2016	Performed
R8-2013-0001	ANIWSTCOWS	Miscellaneous inspection	11/1/2016	11/1/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/7/2016	10/7/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	7/7/2016	7/7/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/24/2016	10/24/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/29/2016	9/29/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/29/2016	9/29/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/18/2016	10/18/2016	Performed
R5-2013-0122	ANIWSTCOWS	Miscellaneous inspection	12/20/2016	12/20/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/4/2016	10/4/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	11/9/2016	11/9/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	12/22/2016	12/22/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	8/2/2016	8/2/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	8/3/2016	8/3/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	12/6/2016	12/6/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	12/6/2016	12/6/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	11/9/2016	11/9/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	10/21/2016	10/21/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/21/2016	10/21/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	7/27/2016	7/27/2016	Performed
R5-2013-0122	ANIWSTCOWS	Miscellaneous inspection	11/9/2016	11/9/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	12/8/2016	12/8/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/12/2016	10/12/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/27/2016	10/27/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	7/28/2016	7/28/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/26/2016	10/26/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	8/23/2016	8/23/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	8/2/2016	8/2/2016	Performed

Kashak, Ed	N
Elliott, Kerry	N
Elliott, Kerry	N
Kashak, Ed	N
Kashak, Ed	N
Kashak, Ed	N
Kashak, Ed	N
Sutton, Lorin	N
Kashak, Ed	N
Sutton, Lorin	Y
Davis, Daniel	N
Getachew, Girma	N
Sutton, Lorin	Y
Elliott, Kerry	Y
Kashak, Ed	N
Tammali, Balraj	Y
Sutton, Lorin	Y
Tammali, Balraj	N
Kashak, Ed	N
Kashak, Ed	N
Kashak, Ed	N
Haynes, Jennifer	Y
Getachew, Girma	N
Lummen, Lewis	Y
Haynes, Jennifer	N
Getachew, Girma	N
Haynes, Jennifer	N
Tammali, Balraj	Y
Getachew, Girma	N
Kashak, Ed	Y
Corral, Gilberto	Y
Davis, Daniel	N
Kashak, Ed	N
Shami, Jawed	N
Kashak, Ed	N
Sutton, Lorin	Y
Kashak, Ed	N
Walsh, Sean	N
Shami, Jawed	N
Lummen, Lewis	N
Lummen, Lewis	N
Walsh, Sean	N
Lummen, Lewis	Y
Sutton, Lorin	N
Lummen, Lewis	Y
Tammali, Balraj	Y
Corral, Gilberto	N

Compliance inspection. Heavy solids accumulation in some southeast ponds. FB in fullest pond ~~ 4 ft. Berm integrity app
I (Kerry Elliott) inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements Gene
I inspected the Dairy to assess compliance with the Reissued Waste Discharge Requirements General Order for Existing M
General housekeeping was satisfactory. Corrals appeared properly groomed for runoff from corrals. Corrals were cleane
North pond had been in process of being cleaned. Western half of north pond still has not been cleaned of solids. South p
Routine compliance inspection. Corral manure was about 2 inches. Manure stockpiled on Eucalyptus for public export. La
see attached report
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Compliance inspection. Corral manure was about 2-3 inches. Berm integrity appeared adequate. SW pond is dry and clea
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
The dairy appears to be generally well maintained and the operational components in good condition. No violations of th
The following records were missing: 1. solid manure application 2. wastewater application 3. manure and wastewater e
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 26 August 2016, I (Kerry Elliott) conducted an inspection of the Olivas Ranch (facility) prior to rescinding coverage unc
Compliance inspection. Berms and ponds were well maintained. Less than two inch corral manure. No manure piles obse
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the
Compliance inspection. New calf ranch operator at this facility. Corral manure ~~ 2 inches. No manure stockpiles. No wat
Follow up inspection to Sept 2015 site assessment. Corral manure was about 2-3 inches. Various manure piles were obse
Site assessment follow-up inspection. Examine areas noted in site assessment report that were ranked with 1 or 2. Discu
The primary purpose of the inspection, as presented in recent inspection reports for the site, was to determine (1) if man
All the required documents should be maintained at the site as outlined in the Dairy General Order. The corrals should be
No cows currently at the facility, wastewater pond has severe erosion issues, corrals have barren earth exposed, FEMA Fl
Corrals in the central production area and in the northeast area of the production area contained excess manure solids. V
Corrals should be graded to prevent water ponding. The manure storage and manure composting areas should have drai
Animals belonging to the new renter were observed on-site. Copious amounts of solid manure and wastewater were obs
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the
The manure storage and composting areas should have drainage systems to prevent wastewater ponding.
Compliance inspection. West ponds had very little water with ~~ 10 ft FB. NW pond had floating solids and ~~ 4 ft FB. Cer
Staff observed some silage leachate and corral ponding onsite.
The dairy appears well managed and generally in good condition. No violations of the General Order were noted.
Compliance inspection. Berms and ponds were well maintained. Approximately 1 - 2 inch corral manure. 10 foot FB in po
See attached inspection report
Compliance inspection. Corrals contained ~~ 2-3 inches manure. No manure stockpiles observed. Facility housekeeping a
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Follow-up inspection to the Sept 2015 site assessment inspection.
Regional Water Quality Control Board staff inspected the Henry Tosta Dairy to determine site conditions. Specifically staf
See attached report
Follow-up closure inspection to see if the wastewater storage pond has been scrapped of all Dairy waste.
Need additional information.
Regional Water Quality Control Board staff inspected the Henry Tosta Dairy to determine site conditions and to confirm r
Additional information needed
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Additional information needed
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 2 August 2016, Central Valley Regional Water Quality Control Board staff visited the Melo Dairy at 1319 South Quinle

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26369950 Stiefel, Jack & Mark Dairy/OWN
25738701 Flavio Martins/OWN
25490637 Bledsoe, Jamie/OPR
26952154 Ed Haringa/OPR
26171655 Alves, Adelino/OPR
26486569 Azevedo, Eugenio & Debbie/OPR
25045237 Bachoc, Raymond/OWN&OPR
26000129 Fluegel, Roger/OPR
26215552 Fanelli, Philip/OWN
26672029 Jongsma, James & John/OWN&OPR
26123575 Trimac Enterprises, Llc./OWN&OPR
26333709 Coderniz, Albert/OWN
26459624 Azevedo, Luis/OPR
25996300 Hettinga, Gerben/OWN&OPR
25562502 Faria, Clarence/OWN
26765530 Toledo, Joaquin Jr/OWN&OPR
26217585 Ahlem, Mark/OPR
27595146 Double Cross Dairy/OWN
25996285 Art Oostdam/OWN&OPR
25232282 Pietersma, Ronald/OWN
26076062 Mendonca, Tony S/OWN&OPR
26951912 Dyt, Andy/OWN&OPR
26027105 Olam Farming, Inc./OWN&OPR
26706394 Bootsma, Jim/OWN
26973013 Haringa, Edward/OWN
25420732 Bachoc, Raymond/OWN
26461199 Brandt Company Inc/OWN
26486253 California Department Of Corrections And Rehabilitation/OWN
26765529 Tulare Joint Union High School District/OWN&OPR
26457441 Brasil, John/OPR
25833859 Iraizoz-Sanchez, Elisa/OWN&OPR
25046082 Pietersma, Ronald/OPR
26025617 Five Star Dairy/OWN&OPR
26499403 Gordon, Craig/OWN&OPR
26405358 Van Ommering Dairy L.P./OWN
26886633 Fragoso, John Jr/OPR
25697638 Gasper, Steve/OPR
26499397 Vander Meulen, Dickie/OWN&OPR
25996288 Haringa, Ron & Julie/OWN
26440120 Boertje, Ed/OWN&OPR
27028057 Costa View Farms/OWN&OPR
26766678 Irene Or Paul Nunes/OWN&OPR
25840463 Ribeiro, Joseph/OWN&OPR
26499402 Hettinga, Hein/OWN
26439814 Oliveira, Luis & Angela/OWN
25232449 Gerben Hettinga/OWN&OPR
26478449 Tosta, Henry/OWN

Stiefel Dairy	Animal Feeding Facility	Riverside	9 000002782
Top Line Dairy #2	Animal Feeding Facility	Kings	5C16NC00131
Riverdale East Investors LP Property	Animal Feeding Facility	Fresno	5D105045N01
El Dorado Heifer Ranch	Animal Feeding Facility	San Bernardino	8 366017001
Alves Dairy	Animal Feeding Facility	Sacramento	5A34NC00032
Azevedo Dairy	Animal Feeding Facility	Merced	5B24NC00236
Raymond Bachoc Dairy #2	Animal Feeding Facility	San Bernardino	8 365979001
West Wing Dairy	Animal Feeding Facility	Kings	5C16NC00042
Fanelli Dairy	Animal Feeding Facility	Merced	5B24NC00158
James Jongsma Dairy	Animal Feeding Facility	Tulare	5D545117001
Trimac Enterprises, LLC.	Animal Feeding Facility	San Joaquin	5B395010001
Rivas Dairy	Animal Feeding Facility	Fresno	5B10NC00003
Luis Azevedo Dairy	Animal Feeding Facility	Stanislaus	5B50NC00020
Expressway Dairy	Animal Feeding Facility	Riverside	8 335708001
Faria & Sons Dairy	Animal Feeding Facility	Tulare	5C54NC00155
Joaquin Toledo Jr. Dairy	Animal Feeding Facility	Tulare	5D545142N01
Double Cross #2	Animal Feeding Facility	Merced	5B24NC00277
Double Cross Dairy	Animal Feeding Facility	Stanislaus	5B50NC00220
Oostdam Dairy	Animal Feeding Facility	Riverside	8 335709001
Ron Pietersma Dairy on Edison	Animal Feeding Facility	San Bernardino	8 365925001
Tony S. Mendonca & Sons Dairy	Animal Feeding Facility	Tulare	5C54NC00157
Dyt Heifer Ranch	Animal Feeding Facility	San Bernardino	8 366015001
Olam Farming Inc.	Animal Feeding Facility	Kern	5D155079001
Jim Bootsma Dairy	Animal Feeding Facility	Riverside	8 335555001
Green Acres Heifer Ranch	Animal Feeding Facility	San Bernardino	8 365953001
Raymond Bachoc Dairy	Animal Feeding Facility	San Bernardino	8 365307001
Brandt Company, Inc	Animal Feeding Facility	Imperial	7A137777016
Deuel Vocational Institute Dairy	Animal Feeding Facility	San Joaquin	5B395016001
Tulare Joint Union High School Dairy	Animal Feeding Facility	Tulare	5C54NC00269
Diamond B Dairy	Animal Feeding Facility	Stanislaus	5B50NC00300
Iraizoz Dairy	Animal Feeding Facility	Fresno	5C10NC00042
Falloncrest Farms	Animal Feeding Facility	San Bernardino	8 365938001
Martin Ranch	Animal Feeding Facility	Tulare	5C54NC00092
Gordon Dairy #1	Animal Feeding Facility	San Bernardino	8 365983001
Van Ommering Dairy, L.P.	Animal Feeding Facility	San Diego	9 000000196
Jersey Creek Dairy	Animal Feeding Facility	Kings	5C16NC00087
Parreira Gaspar Dairy	Animal Feeding Facility	Tulare	5D105049002
TiVa Dairy #2	Animal Feeding Facility	San Bernardino	8 365999001
R & J Haringa Dairy - 38980 Record	Animal Feeding Facility	Riverside	8 335523001
Dennis Boertje & Son Dairy	Animal Feeding Facility	Tulare	5C54NC00187
Costa View Farms Dairy #2	Animal Feeding Facility	Madera	5B20NC00028
Adriano Nunes & Son Dairy Farming	Animal Feeding Facility	Tulare	5C54NC00199
Ribeiro Dairy	Animal Feeding Facility	Tulare	5C54NC00070
Hettinga Dairy - Eucalyptus #2	Animal Feeding Facility	San Bernardino	8 365779001
Silveira Dairy	Animal Feeding Facility	Merced	5C245024001
GH Dairy #3	Animal Feeding Facility	San Bernardino	8 365974001
Henry Tosta Dairy	Animal Feeding Facility	San Joaquin	5B39NC00154

R9-2008-0130	ANIWSTCOWS	B Type compliance inspection	11/3/2016	11/3/2016	Performed
null	ANIWSTCOWS	B Type compliance inspection	9/13/2016	9/13/2016	Performed
R5-2013-0122	ANIWSTCOWS	Prerequirement inspection	8/17/2016	8/17/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	12/6/2016	12/6/2016	Performed
R5-2013-0122	ANIWSTCOWS	Field Oversight	10/12/2016	10/12/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	8/30/2016	8/30/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	7/1/2016	7/1/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/6/2016	10/6/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	7/7/2016	7/7/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	12/1/2016	12/1/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/27/2016	9/27/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/26/2016	10/26/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	8/16/2016	8/16/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	10/4/2016	10/4/2016	Performed
R5-2013-0122	ANIWSTCOWS	Prerequirement inspection	8/24/2016	8/24/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	11/30/2016	11/30/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	7/7/2016	7/7/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/29/2016	9/29/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	10/4/2016	10/4/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	7/22/2016	7/22/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/13/2016	10/13/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	11/15/2016	11/15/2016	Performed
R5-2013-0122	ANIWSTCOWS	Prerequirement inspection	10/6/2016	10/6/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	12/6/2016	12/6/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	10/13/2016	10/13/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	8/9/2016	8/9/2016	Performed
R7-2013-0800	ANIWSTCOWS	B Type compliance inspection	10/21/2016	10/21/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	8/4/2016	8/4/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	12/13/2016	12/13/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	8/16/2016	8/16/2016	Performed
R5-2013-0122	ANIWSTCOWS	Prerequirement inspection	7/20/2016	7/20/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	7/8/2016	7/8/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/21/2016	9/21/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	11/9/2016	11/9/2016	Performed
R9-2008-0130	ANIWSTCOWS	B Type compliance inspection	11/15/2016	11/15/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	12/21/2016	12/21/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/8/2016	9/8/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	11/9/2016	11/9/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	10/4/2016	10/4/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	11/9/2016	11/9/2016	Performed
R5-2013-0122	ANIWSTCOWS	Miscellaneous inspection	12/20/2016	12/20/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	11/30/2016	11/30/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/22/2016	9/22/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	11/9/2016	11/9/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	8/2/2016	8/2/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	7/22/2016	7/22/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	11/8/2016	11/8/2016	Performed

Mitchell, Roger	N
Lummen, Lewis	Y
Tammali, Balraj	N
Shami, Jawed	N
Corral, Gilberto	N
Corral, Gilberto	N
Kashak, Ed	N
Lummen, Lewis	Y
Getachew, Girma	N
Sutton, Lorin	Y
Haynes, Jennifer	N
Tammali, Balraj	Y
Davis, Daniel	N
Kashak, Ed	N
Sutton, Lorin	N
Elliott, Kerry	N
Getachew, Girma	N
Getachew, Girma	N
Kashak, Ed	N
Kashak, Ed	N
Sutton, Lorin	Y
Kashak, Ed	N
Sutton, Lorin	N
Kashak, Ed	N
Shami, Jawed	N
Kashak, Ed	N
Figueroa-Acevedo, Jose	N
Corral, Gilberto	N
Elliott, Kerry	N
Davis, Daniel	N
Sutton, Lorin	N
Kashak, Ed	N
Sutton, Lorin	Y
Kashak, Ed	N
Mitchell, Roger	N
Lummen, Lewis	N
Sutton, Lorin	N
Kashak, Ed	N
Kashak, Ed	N
Sutton, Lorin	N
Tammali, Balraj	N
Elliott, Kerry	N
Sutton, Lorin	N
Kashak, Ed	N
Corral, Gilberto	N
Kashak, Ed	N
Walsh, Sean	N

No Violations. No Areas of Concern
Routine Title 27 Compliance Inspection.
On 17 August 2016, I conducted an inspection of the Riverdale East Investors, LP Property (former Golden Genes Dairy) p
See inspection report
Manure/sludge removed from the Northeast Lagoon was temporarily placed in the adjacent lagoon to the west, Northwe
In conclusion, major manure management improvements were observed. Staff told Mr. Lima and Mr. Azevedo another s
Pond markers have been installed in ponds. Northwest ponds had manure solids build-up. Facility corrals are adequately
Excessive vegetation in ponds, erosion of sidewalls of ponds, excessive solids of ponds, Maps need to be updated.
The Waste Management Plan should be revised to include the offsite wastewater storage lagoon. The offsite lagoon shou
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
At the time of the inspection, no animals were observed on-site. Copious amounts of solid manure were observed in the
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
The dairy appears to be in good condition and showed no violations of the dairy General Order. An inspection will be con
Corrals contained ~~ 2-3 inches manure. Housekeeping was adequate. Manure pile observed at NW area of dairy. Manur
I conducted an inspection of the former M.P. Faria & Sons Dairy (facility) prior to rescinding coverage under the Reissued
I (Kerry Elliott) inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements Gene
The Nutrient Management Plan should be revised to account for changes in acreage of cropland. The nutrient applicatior
Corrals and manure storage areas should be graded and sloped to divert runoff into the storage lagoon.
Compliance inspection. Ponds clean and dry. No manure piles. Insignificant corral manure. Greenwaste piles observed at
Compliance Inspection. Dairy remains active. Manure/pond solids stockpiled at east side of facility. Rodent and vegetatic
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
See inspection report
On 27 September 2016, I conducted inspections of the former West Kern Dairy (facility) prior to rescinding coverage und
Compliance inspection. Corral manure ~~ 2 inches. No stockpiles observed. Fullest pond has 3 ft FB. Ponds have seasonal
see attached inspection report
Pond markers have been installed in ponds. Southeast pond had floating manure solids. FB in fullest pond is ~~ 5 ft. No m
No deficiencies were observed during the inspection; subsequently, no follow up communication with the Regional Boar
The following is a list of remedial actions directed by the CAO followed with the status as of the date of the inspection: a
I (Kerry Elliott) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requiremen
The results of the inspection reveal a generally well-managed dairy. Specific areas of the production area that must addr
Lorin Sutton and I (Balraj Tammali) conducted an inspection of the Iraizoz Dairy (facility) prior to rescinding coverage und
North pond had been in process of being cleaned. Western half of north pond still has not been cleaned of solids. South p
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Berms and ponds were well maintained. Approximately 2 inch corral manure. 3 foot FB in fullest pond. Some ponds bein
No Violations. No Areas of Concern.
Additional information needed.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Compliance inspection. South ponds have limited seasonal vegetation. West pond has ~~ 6 ft. FB. Other ponds are dry. C
Compliance inspection. General housekeeping is good. Berm integrity appears satisfactory. East pasture area appears to
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the
I (Kerry Elliott) inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements Gene
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Compliance inspection. Ponds were well maintained. Fullest pond had ~~ 4 ft. FB. 1 ? 2 inch corral manure. Manure piles
On 2 August 2016, Central Valley Regional Water Quality Control Board staff visited the Former Oliveira Dairy at 25469 W
Compliance inspection. General housekeeping was adequate. Berms appear to have satisfactory compaction. Wastewate
Pens #1-4 contain minimal manure (Photos 1-4). Pen #5 contains manure along the east fence line. The remainder of the

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26188505 De Jong, Josh/OWN&OPR
27028053 Avila, Filomena/OWN
26361412 Cardoso, Antonio/OWN
26766676 Vieira, Augie & Rosemary/OWN&OPR
26189036 De Jong, Arie/OWN
27595148 Sousa, Carolina/OWN&OPR
26369953 Blue Diamond Horseshoe, Llc/OWN&OPR
26951911 Batista, Paul/OPR
26365010 Barcellos, Dean/OWN
27125830 Areias, Jose/OWN
27028062 Ribeiro, Domingo/OWN&OPR
26423724 Martin, Ellen B/OWN
26951413 Bangma, Martin/OWN
26369951 Fruitful Acres Farm/OWN&OPR
26216359 Jorge, Luis & Maria/OWN
25232079 Gordon, Craig/OWN&OPR
26951420 Gerben Hettinga/OWN
27595145 Deborba, Maria & Antonio/OWN
27595147 Huff, Eric/OWN
25047460 Bouma, Peter/OPR
26363916 Hettinga, Steve/OWN&OPR
25980165 Fernandes, Joey/OWN&OPR
26405349 Konyn, Frank J/OPR
26128080 Astiasuain, Daniel M/OWN&OPR
26461201 Anker, Beverly/OWN
26973224 Gastelluberry, Jean/OWN&OPR
26123571 Trimac Enterprises, Llc./OWN&OPR
27027046 Bootsma, Garret/OWN
26766677 Gorzeman, Randy & Wilma/OPR
26134625 Silva, Jessie P/OWN&OPR
25691790 Correia, John/OPR
25047005 Pietersma, Ronald/OWN
25996277 De Jong, Josh/OWN&OPR
26924042 Black Oak Llc/OWN
25996299 Hettinga, Hein/OWN
26361420 Trimac Enterprises, Llc./OWN&OPR
26950753 Huizenga, Paul/OWN
25874906 De Vries, Randy/OWN&OPR
26999866 De Hoog, Joe/OWN&OPR
26672028 Leyendekker, Edward/OPR
27596428 Ahlem, Charles/OPR
26883686 Goni, Frank/OWN&OPR
26461200 Thomas, Tony & Nancy/OWN&OPR
25450590 Frank And Brandon Mendonsa/OWN
26458213 Soares, Germano & Jacinta/OWN
26439729 Sahan Sahota/OWN
26124474 Van Tol, Tom/OWN

Ramona Dairy	Animal Feeding Facility	Riverside	8 335695001
Avila Family Dairy	Animal Feeding Facility	Madera	5C205017N01
Cardoso Dairy	Animal Feeding Facility	Merced	5B24NC00293
A & R Vieira Dairy	Animal Feeding Facility	Tulare	5C54NC00177
Hollandia Farms North	Animal Feeding Facility	Riverside	8 335691001
Carolina Sousa Dairy	Animal Feeding Facility	Stanislaus	5B50NC00301
Blue Diamond Horseshoe	Animal Feeding Facility	Riverside	null
Batista Bros. Dairy Farm, Inc	Animal Feeding Facility	San Bernardino	8 366013001
J & A Dairy	Animal Feeding Facility	Kings	5C16NC00049
J & R Areias Dairy	Animal Feeding Facility	Stanislaus	5B50NC00281
Dr Dairy	Animal Feeding Facility	Madera	5B20NC00044
Dallas Stone Dairy	Animal Feeding Facility	Kings	5C16NC00083
Martin Bangma Dairy	Animal Feeding Facility	San Bernardino	8 365861001
Fruitful Acres Farm	Animal Feeding Facility	Riverside	null
Luis Jorge Dairy	Animal Feeding Facility	Merced	5B24NC00136
Gordon Dairy #2	Animal Feeding Facility	San Bernardino	8 365982001
4-H Calf Ranch (CR)	Animal Feeding Facility	San Bernardino	8 365775001
T & M Borba Dairy	Animal Feeding Facility	Merced	5B24NC00145
B & D Dairy	Animal Feeding Facility	Merced	5B24NC00139
P & D Dairy #3	Animal Feeding Facility	San Bernardino	8 365994001
Little H Dairy	Animal Feeding Facility	Tulare	5C54NC00106
Fernjo Dairy #3	Animal Feeding Facility	Tulare	5C54NC00083
Frank Konyn Dairy	Animal Feeding Facility	San Diego	9 000000228
Astiasuain Dairy	Animal Feeding Facility	Fresno	5C10NC00043
Shady Acres Dairy #2	Animal Feeding Facility	Fresno	5C10NC00030
LaBrucherie Bros LLC - Schaefer	Animal Feeding Facility	San Bernardino	8 366020001
Trimac Enterprises, LLC.	Animal Feeding Facility	San Joaquin	5B395010001
G H Dairy #4b	Animal Feeding Facility	San Bernardino	8 366028001
DEL - ARCO Dairy	Animal Feeding Facility	Tulare	5C54NC00211
Jessie P. Silva Dairy	Animal Feeding Facility	Fresno	5C10NC00048
Manuel Toste Dairy	Animal Feeding Facility	Kings	5D165110N01
Legend Dairy Farms - 7233 Eucalyptus	Animal Feeding Facility	San Bernardino	8 365937001
Ramona Dairy	Animal Feeding Facility	Riverside	8 335695001
Golden Star Dairy	Animal Feeding Facility	Fresno	5C10NC00088
Hettinga Dairy - San Jacinto	Animal Feeding Facility	Riverside	8 335470001
Trimac Enterprises, LLC.	Animal Feeding Facility	San Joaquin	5B395010001
Paul Huizenga Dairy	Animal Feeding Facility	San Bernardino	8 365368001
De Vries Dairy #3	Animal Feeding Facility	Kern	5D155073N01
Ontario Ranch Holsteins #3	Animal Feeding Facility	San Bernardino	8 366030001
Rocky Road Dairies #1	Animal Feeding Facility	Tulare	5C54NC00138
Charles Ahlem Ranch	Animal Feeding Facility	Merced	5B24NC00103
Lerda-Goni Farms Dairy	Animal Feeding Facility	Tulare	5D545095001
former Thomas Dairy (CLOSED)	Animal Feeding Facility	Kings	5D165106N01
M Bar 9 Dairy	Animal Feeding Facility	Tulare	5C54NC00016
Germano & Jacinta Soares Dairy #2	Animal Feeding Facility	Stanislaus	5B50NC00039
SH Cattle Company	Animal Feeding Facility	Merced	5B24NC00173
T.D. Dairy	Animal Feeding Facility	San Diego	9 000000198

R8-2013-0001	ANIWSTCOWS	Miscellaneous inspection	10/21/2016	10/21/2016	Performed
R5-2013-0122	ANIWSTCOWS	Miscellaneous inspection	12/20/2016	12/20/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/7/2016	9/7/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	12/8/2016	12/8/2016	Performed
R8-2013-0001	ANIWSTCOWS	Miscellaneous inspection	10/21/2016	10/21/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/18/2016	10/18/2016	Performed
null	ANIWSTOTH	Complaint inspection	11/3/2016	11/3/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	10/13/2016	10/13/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	11/2/2016	11/2/2016	Performed
R5-2013-0122	ANIWSTCOWS	Field Oversight	12/13/2016	12/13/2016	Performed
R5-2013-0122	ANIWSTCOWS	Miscellaneous inspection	12/20/2016	12/20/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	11/9/2016	11/9/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	10/18/2016	10/18/2016	Performed
null	ANIWSTOTH	Complaint inspection	11/3/2016	11/3/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	7/7/2016	7/7/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	7/22/2016	7/22/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	11/15/2016	11/15/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/18/2016	10/18/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/4/2016	10/4/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	7/8/2016	7/8/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	11/2/2016	11/2/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/29/2016	9/29/2016	Performed
R9-2008-0130	ANIWSTCOWS	B Type compliance inspection	11/17/2016	11/17/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/22/2016	9/22/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	11/10/2016	11/10/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	10/18/2016	10/18/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/13/2016	9/13/2016	Performed
R8-2013-0001	ANIWSTGRZ	B Type compliance inspection	11/29/2016	11/29/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	12/8/2016	12/8/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/19/2016	10/19/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/2/2016	9/2/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	7/8/2016	7/8/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	10/4/2016	10/4/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	11/22/2016	11/22/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	10/4/2016	10/4/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	10/21/2016	10/21/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	12/13/2016	12/13/2016	Performed
R5-2013-0122	ANIWSTCOWS	Prerequirement inspection	9/27/2016	9/27/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	12/1/2016	12/1/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	12/1/2016	12/1/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	9/29/2016	9/29/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	12/21/2016	12/21/2016	Performed
R5-2013-0122	ANIWSTCOWS	Prerequirement inspection	11/10/2016	11/10/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	7/29/2016	7/29/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	8/2/2016	8/2/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	8/30/2016	8/30/2016	Performed
R9-2008-0130	ANIWSTCOWS	B Type compliance inspection	10/18/2016	10/18/2016	Performed

Kashak, Ed	N
Tammali, Balraj	N
Haynes, Jennifer	N
Elliott, Kerry	N
Shami, Jawed	N
Getachew, Girma	N
Mitchell, Roger	N
Shami, Jawed	N
Lummen, Lewis	N
Getachew, Girma	N
Tammali, Balraj	N
Lummen, Lewis	N
Kashak, Ed	N
Mitchell, Roger	N
Getachew, Girma	N
Kashak, Ed	N
Kashak, Ed	N
Getachew, Girma	N
Getachew, Girma	N
Kashak, Ed	N
Sutton, Lorin	Y
Sutton, Lorin	Y
Mitchell, Roger	N
Tammali, Balraj	Y
Tammali, Balraj	Y
Shami, Jawed	N
Haynes, Jennifer	N
Shami, Jawed	N
Elliott, Kerry	N
Tammali, Balraj	Y
Lummen, Lewis	Y
Kashak, Ed	N
Kashak, Ed	N
Tammali, Balraj	N
Kashak, Ed	N
Haynes, Jennifer	N
Kashak, Ed	N
Sutton, Lorin	N
Shami, Jawed	N
Sutton, Lorin	Y
Getachew, Girma	N
Sutton, Lorin	Y
Moore, V Scott	Y
Sutton, Lorin	Y
Davis, Daniel	N
Corral, Gilberto	N
Mitchell, Roger	N

Follow-up inspection to the Sept 2015 site assessment inspection.
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
Continue to grade and slope the corrals to minimize standing water and direct all runoff to the wastewater storage pond
I (Kerry Elliott) inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements Gene
Follow-up inspection to the Sept 2015 site assessment inspection.
Excess manure in the corrals should be removed and land applied at an agronomic rate.
Inspection was unable to find evidence to confirm the complaint that wastes from the horse activities onsite were resulti
See inspection report
Additional Information needed
Staff concluded that the dairy has complied with the closure requirements outlined in the General Order for milk cow dai
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
More information needed.
See attached report
Inspection was unable to find evidence to confirm the complaint that wastes from the horse activities onsite were resulti
staff conducted a compliance inspection on 7 July 2016. This is a follow-up inspection to the earlier inspection conducted
Compliance inspection. Pond markers were installed and pond solids were removed. Pond cleaning was in progress to n
see attached report
Production area inspections should include corrals, manure, and feed storage areas. Corrals should be graded to prevent
Corrals should be graded and runoff should be directed into the storage lagoon.
Corrals had about 2-3 inch manure. General housekeeping was good. Berm integrity appeared to be satisfactory. Ponds \
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No Violations. No Areas of Concern.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
see attached report
Inspection of the dairy facility occurred during dry conditions. The operational components in the dairy production area
see attached report
I (Kerry Elliott) inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements Gene
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Lagoons are not being maintained and the only irrigation well on site was not capped properly leaving an open well casin
Accumulation of manure in corrals was 2-4 inches. Corral cleaning was in progress. FB in fullest pond ~~ 3 ft. Berm integr
North area appears to be a composting operation. No other manure piles observed. Housekeeping was adequate. No mc
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Compliance inspection. Corral manure was ~~ 1-2 inches. Manure piles observed in NW corrals. Fullest pond FB was abou
Numerous rodent burrows and excessive erosion was observed in the embankments of the above grade wastewater stor
See attached report
I conducted an inspection of the former DeVries Dairy #3 (facility) prior to rescinding coverage under the Reissued Waste
See attached report
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Corrals, manure storage area and composting area should have drainage systems to divert runoff to the storage lagoon. '
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No milk cows were observed at the dairy, the milking parlor was dismantled, the corrals were scraped, manure composti
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
The inspection revealed the following issues which must be addressed. 1. Mortality records for the dairy were not availa
On 30 August 2016, Central Valley Regional Water Quality Control Board staff drove by the aforementioned dairy and ob
No Violations. No Areas of Concern.

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25594673 Leonardo, Manuel/OPR
26424373 Dutra, Roger S/OWN&OPR
26865002 Diepersloot, Bob/OWN&OPR
26905953 De Jong, Johnnie/OWN&OPR
27028044 Iest, Richard C/OWN&OPR
25419384 Slegers, Bennett/OWN&OPR
26951910 American Beef Packers, Inc/OWN&OPR

Leonardo Bros Dairy #2	Animal Feeding Facility	Fresno	5D105043001
Dutra & Dutra Dairy	Animal Feeding Facility	Kings	5C16NC00050
Capstone Dairy	Animal Feeding Facility	Madera	5C205026001
Dover Dairy #2	Animal Feeding Facility	Kings	5C16NC00053
Iest Family Farms Dairy	Animal Feeding Facility	Madera	5B20NC00046
Chino Valley Heifer Ranch	Animal Feeding Facility	San Bernardino	8 366010001
American Beef Packers	Animal Feeding Facility	San Bernardino	8 366022001

R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	8/23/2016	8/23/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	11/9/2016	11/9/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	12/20/2016	12/20/2016	Performed
R5-2013-0122	ANIWSTCOWS	B Type compliance inspection	12/22/2016	12/22/2016	Performed
R5-2013-0122	ANIWSTCOWS	Miscellaneous inspection	12/20/2016	12/20/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	8/9/2016	8/9/2016	Performed
R8-2013-0001	ANIWSTCOWS	B Type compliance inspection	10/18/2016	10/18/2016	Performed

Tammali, Balraj	Y
Lummen, Lewis	Y
Tammali, Balraj	Y
Lummen, Lewis	N
Tammali, Balraj	N
Kashak, Ed	N
Kashak, Ed	N

I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
More information needed
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Additional Information needed
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
Manure in corrals was 1 ? 2 inches. No wastewater or solids in ponds. No W/W produced. Ponds are maintained. Compo
See attached report

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