2	2	28I028446	513494
2	2	28I028519	509762
2	2	28I028557	513167
2	2	28NEC000123	457749
2	2	28NEC000467	459933
2	2	28NEC001572	466823
2	2	28NEC001592	463813
2	2	28NEC003046	484175
2	2	28NEC003790	490679
2	2	28NEC004378	499391
2	2	28NEC004430	455321
2	2	28NEC004970	490945
2	2	28NEC005559	513639
2	2	28NEC005610	513999
2	2	28NEC005676	477035
2	2	28NEC005744	515133
2	2	28NEC006873	522268
2	2	38I004948	182588
2	2	38I016043	182605
2	2	38I023624	426878
2	2	38I028452	513714
2	2	41I001641	182852
2	2	41I002742	182859
2	2	41I005022	182874
2	2	41I005327	182879
2	2	41I014381	182938
2	2	41I024986	448474
2	2	41I025407	454319
2	2	41I026502	460927
2	2	41I028561	517252
2	2	41NEC004360	459093
2	2	41NEC005031	502647
2	2	41NEC005627	513335
2	2	43I003012	183785
2	2	43I005601	183801
2	2	43I005816	183803
2	2	43I006445	183825
2	2	43I006529	183833
2	2	43I006716	183898
2	2	43I006793	183917
2	2	43I006874	183940
2	2	43I010827	184027
2	2	43I012622	184089
2	2	43I013346	184119
2	2	43I013446	184124

Laird Family Estate
Barry Callebaut
Kelly Fleming Wines
William Cole Vineyards LLC
Colgin Partners
Reid Family Vineyards
Crane Family Vineyards
Round Pond Winery
Tench Winery LLC
Napa Winery Group LLC
Mont St John Cellars Inc
GLJR Wine LLC
Stonewriter LLC
GLJR Wine LLC
Foley Family Wines Inc
Diamond Creek Vineyards
SHED CREEK CELLARS
Saint Francis Marine Center
Westar Marine Services
ABS Seafood Inc
Bay Area Concrete LLC
GC Lubricants Co
Cargill Inc
Central Supply Co
Jose Sandoval
Thomas Fogarty Winery
Zarc Recycling
SRDC Inc
Pentair Thermal Management
nVent Thermal LLC
Dominick Chirichillo Wines LLC DBA Domenico Winery
Impakt Holdings LLC
Royalite Manufacturing
West Valley Charter Line
Larson Pallet Co
ECS Refining
XPO Logistics Freight Inc
Philipp Menges
Cardinal Industrial Finishes
Santa Clara Cnty
Peninsula Metal Fabrication
Hammon Plating
Wit Sales Refining Inc
Headway Technologies Inc
Mission Trail Waste Systems

438058	1st NNC - AR	Historical	7/21/2020	8/21/2020
438059	1st NNC - AR	Active	7/21/2020	8/21/2020
438060	1st NNC - AR	Historical	7/21/2020	8/21/2020
439574	NOV	Historical	10/26/2020	12/18/2020
439575	NOV	Historical	10/26/2020	12/18/2020
439576	NOV	Historical	10/26/2020	12/18/2020
439577	NOV	Historical	10/26/2020	12/18/2020
439578	NOV	Historical	10/26/2020	12/18/2020
439579	NOV	Historical	10/26/2020	12/18/2020
439580	NOV	Historical	10/26/2020	12/18/2020
439581	NOV	Historical	10/26/2020	12/18/2020
439582	NOV	Active	10/26/2020	12/18/2020
439583	NOV	Historical	10/26/2020	12/18/2020
439584	NOV	Active	10/26/2020	12/18/2020
438048	1st NNC - AR	Active	7/21/2020	8/21/2020
439585	NOV	Active	10/26/2020	12/18/2020
439586	NOV	Historical	10/26/2020	12/18/2020
438061	1st NNC - AR	Active	7/21/2020	8/21/2020
438062	1st NNC - AR	Active	7/21/2020	8/21/2020
438063	1st NNC - AR	Active	7/21/2020	8/21/2020
438064	1st NNC - AR	Active	7/21/2020	8/21/2020
438065	1st NNC - AR	Historical	7/21/2020	8/21/2020
438066	1st NNC - AR	Historical	7/21/2020	8/21/2020
438067	1st NNC - AR	Active	7/21/2020	8/21/2020
438068	1st NNC - AR	Historical	7/21/2020	8/21/2020
438069	1st NNC - AR	Historical	7/21/2020	8/21/2020
438070	1st NNC - AR	Active	7/21/2020	8/21/2020
438071	1st NNC - AR	Historical	7/21/2020	8/21/2020
438072	1st NNC - AR	Active	7/21/2020	8/21/2020
438073	1st NNC - AR	Historical	7/21/2020	8/21/2020
439587	NOV	Historical	10/26/2020	12/18/2020
439588	NOV	Active	10/26/2020	12/18/2020
439589	NOV	Historical	10/26/2020	12/18/2020
438074	1st NNC - AR	Active	7/21/2020	8/21/2020
438075	1st NNC - AR	Historical	7/21/2020	8/21/2020
438076	1st NNC - AR	Historical	7/21/2020	8/21/2020
437276	SEL	Active	8/6/2020	8/21/2020
438077	1st NNC - AR	Historical	7/21/2020	8/21/2020
438078	1st NNC - AR	Historical	7/21/2020	8/21/2020
438079	1st NNC - AR	Active	7/21/2020	8/21/2020
438080	1st NNC - AR	Active	7/21/2020	8/21/2020
438081	1st NNC - AR	Historical	7/21/2020	8/21/2020
438082	1st NNC - AR	Historical	7/21/2020	8/21/2020
437270	SEL	Active	8/3/2020	8/21/2020
438083	1st NNC - AR	Historical	7/21/2020	8/21/2020

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Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
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Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
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Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
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The discharger should submit the required corrective actions report and the updatedSWPPP to SMARTS by Friday, August
1st NNC
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Upon review of the Facility's SWPPP dated July 2019, and annual reports, I identified inconsistencies between the docum
1st NNC

Re-certified 11/12/2020
Re-certified 10/13/2020
Re-certified 11/16/2020
Re-certified 11/16/2020
Re-certified 12/9/2020
Re-certified 10/29/2020
Re-certified 10/29/2020
Re-certified 11/16/2020

Re-certified 10/30/2020

Re-certified 10/29/2020

Re-certified 10/30/2020
Submitted NOT 11/13/2020 but returned
Re-certified 10/20/2020

t 21, 2020.

Facility is required to submit the revised SWPPP toSMARTS no later than by Friday, August 21, 2020.

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2	2	43I016298	184256
2	2	43I016522	184264
2	2	43I016670	184270
2	2	43I017401	184292
2	2	43I018680	184330
2	2	43I021844	352896
2	2	43I022413	400832
2	2	43I022721	405408
2	2	43I024043	434121
2	2	43I024089	435141
2	2	43I024102	435262
2	2	43I024145	435948
2	2	43I024817	445805
2	2	43I024963	447843
2	2	43I026103	461141
2	2	43I026275	457379
2	2	43I026486	467055
2	2	43I027059	483077
2	2	43I027203	484829
2	2	43I027316	489707
2	2	43I027464	491980
2	2	43I028208	509233
2	2	43I028338	509959
2	2	43I028346	512788
2	2	43I028476	515167
2	2	43I028480	514455
2	2	43I028486	515813
2	2	43I028487	515815
2	2	43I028677	521039
2	2	43NEC000786	462970
2	2	43NEC001418	465375
2	2	43NEC001469	465769
2	2	43NEC001977	470393
2	2	43NEC002270	473496
2	2	43NEC003040	483758
2	2	43NEC003051	484143
2	2	43NEC003422	488844
2	2	43NEC003445	489358
2	2	43NEC003916	493532
2	2	43NEC004003	495329
2	2	43NEC004030	483273
2	2	43NEC004330	499390
2	2	43NEC004594	502014
2	2	43NEC005265	459948

Raging Waters
Tung Tai Group
TMT Ent Inc
Auto Chlor System
SRDC Inc
Bi Cmos Foundry
Cobham Advanced Electronic Solutions
Swissport Fueling Inc
Transpak Inc
Metals West
Niko Glumac
Dielectric Solutions Incorporated
Flex Interconnect Technologies
Gordon Biersch Brewing Company
Four D Metal Finishing Inc
Armstrong Technology Inc
Peninsula Sanitary Service
Del Monaco Foods
RECYCLING SPECAILSTS
Cepheid
Pioneer Liquid Transport Inc
Bay Area Concrete LLC
ENS Technology
Lux Bus America
FBD Vanguard Construction Inc
Diesel Direct West
Tung Tai Group
Hallcon DBA Loop Transportation
Hallcon DBA Loop Transportation
Prime Now LLC
Hammon Plating
process stainless lab
Big Dog Vineyards
HP Inc
Diffraction Optics
OLM Recycling Services
Hitachi Chemical Advanced Therapeutics Solutions
Roche San Jose
The Sperctranetics Corporation
Eugenus Inc
Triad Tool and Engineering Inc
ICU Medical Fleet Services LLC
Roche Molecular Systems Inc
Specialty Coating Systems Incorporated
GreenMouse Incorporated

438084	1st NNC - AR	Historical	7/21/2020	8/21/2020
438085	1st NNC - AR	Active	7/21/2020	8/21/2020
437009	SEL	Active	7/30/2020	8/22/2020
438086	1st NNC - AR	Historical	7/21/2020	8/21/2020
438087	1st NNC - AR	Historical	7/21/2020	8/21/2020
438088	1st NNC - AR	Historical	7/21/2020	8/21/2020
438090	1st NNC - AR	Historical	7/21/2020	8/21/2020
438089	1st NNC - AR	Historical	7/21/2020	8/21/2020
438091	1st NNC - AR	Historical	7/21/2020	8/21/2020
438092	1st NNC - AR	Active	7/21/2020	8/21/2020
438093	1st NNC - AR	Historical	7/21/2020	8/21/2020
438094	1st NNC - AR	Active	7/21/2020	8/21/2020
438095	1st NNC - AR	Historical	7/21/2020	8/21/2020
438096	1st NNC - AR	Historical	7/21/2020	8/21/2020
438097	1st NNC - AR	Historical	7/21/2020	8/21/2020
438099	1st NNC - AR	Historical	7/21/2020	8/21/2020
438100	1st NNC - AR	Historical	7/21/2020	8/21/2020
438102	1st NNC - AR	Active	7/21/2020	8/21/2020
438103	1st NNC - AR	Active	7/21/2020	8/21/2020
437595	SEL	Historical	9/4/2020	9/18/2020
437269	SEL	Active	8/12/2020	8/28/2020
438106	1st NNC - AR	Active	7/21/2020	8/21/2020
438107	1st NNC - AR	Active	7/21/2020	8/21/2020
438108	1st NNC - AR	Historical	7/21/2020	8/21/2020
438109	1st NNC - AR	Historical	7/21/2020	8/21/2020
438110	1st NNC - AR	Historical	7/21/2020	8/21/2020
438111	1st NNC - AR	Active	7/21/2020	8/21/2020
437606	SEL	Active	8/31/2020	9/11/2020
437282	SEL	Active	8/28/2020	9/11/2020
437599	SEL	Historical	8/27/2020	9/11/2020
439590	NOV	Historical	10/26/2020	12/18/2020
439591	NOV	Historical	10/26/2020	12/18/2020
439592	NOV	Historical	10/26/2020	12/18/2020
439593	NOV	Historical	10/26/2020	12/18/2020
439594	NOV	Active	10/26/2020	12/18/2020
439595	NOV	Active	10/26/2020	12/18/2020
439596	NOV	Historical	10/26/2020	12/18/2020
439597	NOV	Historical	10/26/2020	12/18/2020
439738	NOV	Active	10/26/2020	12/18/2020
439598	NOV	Historical	10/26/2020	12/18/2020
439599	NOV	Active	10/26/2020	12/18/2020
439600	NOV	Active	10/26/2020	12/18/2020
439601	NOV	Historical	10/26/2020	12/18/2020
439602	NOV	Historical	10/26/2020	12/18/2020
439603	NOV	Historical	10/26/2020	12/18/2020

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Upon review of the Facility's SWPPP dated June15, 2015, and annual reports, Identified missing required information.
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Staff enforcement letter
Upon review of the Facility's Stormwater Pollution Prevention Plan (SWPPP), Level 1 ERA Report and Annual Reports, the
1st NNC
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Staff enforcement letter
Upon review of the Facility's Stormwater Pollution Prevention Plan (SWPPP) and AnnualReport 2019-20, they appear to l
Staff enforcement letter for missing required information in SWPPP.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
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Failure to re-certify the NEC for 2020-2021 fiscal year.
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Failure to re-certify the NEC by 2020-21 fiscal year
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.

Upload updated SWPPP to SMARTS by 08/22/2020.

Updated SWPPP
The Discharger is required to submit the updated SWPPP and required corrective actions no later than Friday, August 28,

Update SWPPP and respond to corrective actions required.
To avoid continuing violations and risk of increasing penalties, Hallcon DBA LoopTransportation should take immediate st
Updated SWPPP.
Re-certified on 2/8/2021. Had to add new LRP.
Re-certified 11/20/2020
Submitted NOT. NOT approved 11/19/2020.
Re-certified 10/26/2020

Re-certified 11/9/2020
Re-certified 11/3/2020

Re-certified 12/17/2020
Submitted NOT 11/5/2020 but was returned.

Re-certified 11/3/2020
Re-certified 10/12/2020, NOT approved 11/10/2020
Re-certified 12/7/2020

2020.

:eps to comply with the Permit. The Facility is required to submit the updated SWPPP and re

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2	2	43NEC005416	511743
2	2	43NEC005452	490360
2	2	43NEC005620	513946
2	2	43NEC005736	515109
2	2	43NEC005783	506667
2	2	43NEC005784	515418
2	2	43NEC005831	506537
2	2	43NEC006166	517381
2	2	43NEC006737	520880
2	2	43NEC006834	521958
2	2	43NEC006921	522481
2	2	43NEC008077	456237
2	2	44I025609	456296
2	2	48CN605913	514853
2	2	48CN605913	514853
2	2	48I000821	184650
2	2	48I001449	184655
2	2	48I007012	184676
2	2	48I010700	184683
2	2	48I015015	184702
2	2	48I016831	184710
2	2	48I025988	460940
2	2	48I026804	472295
2	2	48I028580	518228
2	2	48NEC002161	473739
2	2	48NEC004633	474217
2	2	48NEC006823	522019
2	2	49I014078	184873
2	2	49I014130	184880
2	2	49I014354	184884
2	2	49I014677	184887
2	2	49I026175	461463
2	2	49I028232	509988
2	2	49I028498	515998
2	2	49NEC000191	457168
2	2	49NEC001030	464689
2	2	49NEC006146	517712
2	2	49NEC006168	517164
2	2	49NEC006553	519305
3	3	27I001244	185132
3	3	27I005583	185160
3	3	27I005583	185160
3	3	27I005643	185161
3	3	27I005643	185161

Rhys Vineyards LLC
R and M USA Inc
American Custom Marble Incorporated
Reel Solar Power Inc
Delta Machine
KC Sheetmetal
E Systems Technology
Blanco Marble & Tile Inc
Falck Northern California
Narrative Fermentations LLC
Micmar Incorporation
Don Vito Ozuna Food Corporation
Garrod Trust
Regale Winery Vineyards
Param and Amandeep Dhillon
Param and Amandeep Dhillon
Fairfield Suisun Unified School District
Travis Unified School District
Sunpol Resins Polymers inc
Philip Services Corp
Clean Harbors San Jose LLC
Cordeiro Vault Co Inc
Conco
IPL Macro
Union Pacific Railroad
Ardagh Metal Beverage USA Inc
Strategic Materials Inc
Xpert Xtractors Inc
Vineburg Wine Co Inc
Hanzell Vineyards
Larson Family Winerys
Sears Point Raceway
The Lagunitas Brewing Company
Bay Area Concrete LLC
Miyokos Kitchen
Sonoma County Waste Management Agency
colin lee winery
SWAN HAVEN SOAP
Falck Northern California
Brooks Note Wines LLC
Salinas Real Property
Monterey Co RMA Administration
Monterey Co RMA Administration
Monterey Co RMA Administration
Monterey Co RMA Administration

438104	1st NNC - AR	Active	7/21/2020	8/21/2020
439604	NOV	Historical	10/26/2020	12/18/2020
438105	1st NNC - AR	Historical	7/21/2020	8/21/2020
439605	NOV	Active	10/26/2020	12/18/2020
439606	NOV	Active	10/26/2020	12/18/2020
439607	NOV	Active	10/26/2020	12/18/2020
439608	NOV	Historical	10/26/2020	12/18/2020
439609	NOV	Historical	10/26/2020	12/18/2020
439610	NOV	Historical	10/26/2020	12/18/2020
439611	NOV	Historical	10/26/2020	12/18/2020
439612	NOV	Historical	10/26/2020	12/18/2020
439613	NOV	Historical	10/26/2020	12/18/2020
438098	1st NNC - AR	Active	7/21/2020	8/21/2020
438112	1st NNC - AR	Historical	7/21/2020	8/21/2020
437281	ACL	Historical	8/28/2020	9/28/2020
439126	ACL	Active	11/18/2020	12/18/2020
438113	1st NNC - AR	Historical	7/21/2020	8/21/2020
438114	1st NNC - AR	Historical	7/21/2020	8/21/2020
438115	1st NNC - AR	Historical	7/21/2020	8/21/2020
438116	1st NNC - AR	Historical	7/21/2020	8/21/2020
438117	1st NNC - AR	Historical	7/21/2020	8/21/2020
438118	1st NNC - AR	Historical	7/21/2020	8/21/2020
438119	1st NNC - AR	Historical	7/21/2020	8/21/2020
438120	1st NNC - AR	Historical	7/21/2020	8/21/2020
438121	1st NNC - AR	Historical	7/21/2020	8/21/2020
439614	NOV	Historical	10/26/2020	12/18/2020
439615	NOV	Historical	10/26/2020	12/18/2020
439616	NOV	Historical	10/26/2020	12/18/2020
438122	1st NNC - AR	Historical	7/21/2020	8/21/2020
438123	1st NNC - AR	Historical	7/21/2020	8/21/2020
438124	1st NNC - AR	Historical	7/21/2020	8/21/2020
438125	1st NNC - AR	Historical	7/21/2020	8/21/2020
438126	1st NNC - AR	Active	7/21/2020	8/21/2020
438127	1st NNC - AR	Historical	7/21/2020	8/21/2020
438128	1st NNC - AR	Historical	7/21/2020	8/21/2020
439617	NOV	Historical	10/26/2020	12/18/2020
439618	NOV	Historical	10/26/2020	12/18/2020
439619	NOV	Historical	10/26/2020	12/18/2020
439620	NOV	Historical	10/26/2020	12/18/2020
439621	NOV	Historical	10/26/2020	12/18/2020
437263	1st NNC - AR	Historical	8/17/2020	9/16/2020
437258	1st NNC - AR	Historical	8/17/2020	9/16/2020
437961	2nd NNC - AR	Historical	9/25/2020	10/16/2020
437259	1st NNC - AR	Historical	8/17/2020	9/16/2020
437965	2nd NNC - AR	Historical	9/25/2020	10/16/2020

1st NNC
Failure to re-certify the NEC for 2020-2021 fiscal year.
1st NNC
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
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Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
1st NNC
1st NNC
Failing to submit an acceptable report on construction activities conducted at Solano County Assessor's Parcel Number 0
ACL Order issued for Failure to submit two technical reports pursuant to Water Code 13267
1st NNC
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Failure to re-certify the NEC for 2020-2021 fiscal year.
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Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
1st notice of non-compliance for failure to submit 2019-2020 annual report.
1st notice of non-compliance for failure to submit 2019-2020 annual report.
2nd notice of non-compliance for failure to submit 2019-2020 annual report.
1st notice of non-compliance for failure to submit 2019-2020 annual report.
2nd notice of non-compliance failure to submit 2019-2020 annual report

Re-certified 11/17/2020

Submitted NOT 11/18/2020, but was returned.
Re-certified 11/9/2020
Re-certified 11/13/2020
Re-certified 2/8/2021.
Re-certified 10/30/2020
Re-certified 10/29/2020
Re-certified 11/3/2020

A hearing was held on November 18, 2020. ACL Order No. R2-2020-0030 was issued for $61,374.
Pay ACL of $61,374 by December 18, 2020

Re-certified 10/30/2020
Re-certified 11/17/2020
Re-certified 11/12/2020

Re-certified 12/15/2020
Submitted NOT. NOT approved 11/13/2020
Re-certified 11/16/2020
Re-certified 2/8/2021.
Re-certified 10/29/2020
Submit 2019-2020 annual report by September 16, 2020.annual report submitted 08/21/2020
Submit 2019-2020 annual report by September 16, 2020.submitted 2019-2020 AR 09/25/2020
submit annual report by 10/16/2020submitted 2019-2020 AR 09/25/2020
Submit 2019-2020 annual report by September 16, 2020.annual report submitted 09/25/2020
submit annual report by 10/16/2020annual report submitted 09/25/2020

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3	3	27I005646	185163
3	3	27I005646	185163
3	3	27I027761	480134
3	3	27NEC000893	464149
3	3	27NEC002958	460911
3	3	27NEC003696	460528
3	3	27NEC004071	495936
3	3	35I024916	447178
3	3	35IN603039	470603
3	3	35IN603039	470603
3	3	35NEC004093	496453
3	3	40I023482	423652
3	3	40I023482	423652
3	3	40I023814	431068
3	3	40I027925	498566
3	3	40I028032	504600
3	3	40I028032	504600
3	3	40I028329	509400
3	3	40NEC000407	185696
3	3	40NEC002074	465954
3	3	40NEC002297	471104
3	3	40NEC004204	498031
3	3	40NEC005180	508253
3	3	42I026503	469069
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3	3	42M2000272	440597
3	3	42M2000274	461615
3	3	42NEC000502	461634
3	3	42NEC000851	463287
3	3	42NEC003175	484991
3	3	42NEC005305	491729
3	3	42NEC005350	479954
3	3	42NEC005375	510239
3	3	42NEC005656	514409
3	3	42NEC006613	520213
3	3	43I027949	503403
3	3	43I027949	503403
3	3	43M2000049	439229
3	3	43NEC000498	460179
3	3	43NEC001547	466171
3	3	43NEC006009	515923

Monterey Co RMA Administration
Monterey Co RMA Administration
aMERICAN cOOLING iNC
Portola Hotel &Spa
Amercian Bottling Co
Galante Family Winery Inc
Desertstar Systems LLC
C M Automotive Inc
Victor and Jorge Arreola
Victor and Jorge Arreola
Marich Confectionary
Rowland and Catherine Twisselman
Rowland and Catherine Twisselman
LA PANZA RANCH LLC
Leons Wrecking
ONX Winery Inc
ONX Winery Inc
The Fableist Wine Co
Rossi Trans James L Rossi
JUSTIN Vineyards and Winery LLC
Shale Oak Winery
Scientific Drilling Intl Inc
Refugio Ranch Vineyards
Jonata Winery
Rudys Auto Dismantling
Rudys Auto Dismantling
Microdyn Nadir Us Inc
Central Coast Auto Parts & Salvage
City of Buellton
19th District Agricultural Association
US Penitentiary
Forbidden Fruit Orchards Incorporated
Safran Cabin Inc
Gigavac
Excelta Corporation
Wyatt Technology
VEONEER USA INC
Wyatt Technology
Safety Kleen of California
DJNI egineering inc
DJNI egineering inc
City of Morgan Hill
KDF Inc Procision Machining Mfg
Airtronics Metal Products Inc
FLOWSTAR

437260	1st NNC - AR	Historical	8/17/2020	9/16/2020
437964	2nd NNC - AR	Historical	9/25/2020	10/16/2020
436883	NOV	Active	7/8/2020	9/25/2020
439287	NOV	Historical	10/26/2020	12/18/2020
439228	NOV	Historical	10/26/2020	12/18/2020
439288	NOV	Historical	10/26/2020	12/18/2020
439289	NOV	Historical	10/26/2020	12/18/2020
437264	1st NNC - AR	Historical	8/17/2020	9/16/2020
437532	NNC	Active	7/29/2020	8/31/2020
437546	NNC	Active	9/14/2020	9/28/2020
439290	NOV	Historical	10/26/2020	12/18/2020
437267	1st NNC - AR	Historical	8/17/2020	9/16/2020
437968	2nd NNC - AR	Historical	9/25/2020	10/16/2020
437255	1st NNC - AR	Historical	8/17/2020	9/16/2020
437256	1st NNC - AR	Historical	8/17/2020	9/16/2020
437261	1st NNC - AR	Historical	8/17/2020	9/16/2020
437966	2nd NNC - AR	Historical	9/25/2020	10/16/2020
437266	1st NNC - AR	Historical	8/17/2020	9/16/2020
439291	NOV	Historical	10/26/2020	12/18/2020
439292	NOV	Historical	10/26/2020	12/18/2020
439293	NOV	Historical	10/26/2020	12/18/2020
439294	NOV	Historical	10/26/2020	12/18/2020
439295	NOV	Historical	10/26/2020	12/18/2020
437254	1st NNC - AR	Historical	8/17/2020	9/16/2020
437262	1st NNC - AR	Historical	8/17/2020	9/16/2020
437967	2nd NNC - AR	Historical	9/25/2020	10/16/2020
437257	1st NNC - AR	Historical	8/17/2020	9/16/2020
437252	1st NNC - AR	Historical	8/17/2020	9/16/2020
437406	NOV	Active	7/9/2020	10/15/2020
439161	SEL	Active	11/6/2020	12/30/2020
439160	SEL	Active	11/6/2020	12/30/2020
439296	NOV	Historical	10/26/2020	12/18/2020
439297	NOV	Historical	10/26/2020	12/18/2020
439298	NOV	Historical	10/26/2020	12/18/2020
439299	NOV	Historical	10/26/2020	12/18/2020
439300	NOV	Historical	10/26/2020	12/18/2020
439301	NOV	Active	10/26/2020	12/18/2020
439302	NOV	Historical	10/26/2020	12/18/2020
439303	NOV	Historical	10/26/2020	12/18/2020
437253	1st NNC - AR	Historical	8/17/2020	9/16/2020
437960	2nd NNC - AR	Historical	9/25/2020	10/16/2020
437367	NOV	Active	7/8/2020	9/30/2020
439304	NOV	Historical	10/26/2020	12/18/2020
439305	NOV	Historical	10/26/2020	12/18/2020
439310	NOV	Historical	10/26/2020	12/18/2020

1st notice of non-compliance for failure to submit 2019-2020 annual report.
2nd notice of non-compliance failure to submit 2019-2020 annual report
Unauthorized NSWD to the MS4 and Alisal Creek, violation of CWA section 301, violation of IGP section III.B
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
1st notice of non-compliance for failure to submit 2019-2020 annual report.
First NNC for failure to enroll
Failure to enroll in IGP, section II.B.1.b, second NNC
Failure to re-certify the NEC for 2020-2021 reporting year.
1st notice of non-compliance for failure to submit 2019-2020 annual report.
2nd notice of non-compliance failure to submit 2019-2020 annual report.
1st notice of non-compliance for failure to submit 2019-2020 annual report.
1st notice of non-compliance for failure to submit 2019-2020 annual report.
1st notice of non-compliance for failure to submit 2019-2020 annual report.
2nd notice of non-compliance failure to submit 2019-2020 annual report
1st notice of non-compliance for failure to submit 2019-2020 annual report.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
1st notice of non-compliance for failure to submit 2019-2020 annual report.
1st notice of non-compliance for failure to submit 2019-2020 annual report.
2nd notice of non-compliance failure to submit 2019-2020 annual report
1st notice of non-compliance for failure to submit 2019-2020 annual report.
1st notice of non-compliance for failure to submit 2019-2020 annual report.
See attached letter for details.
FAILURE TO SUBMIT REPORTS REQUIRED BY WATER CODE SECTION 13383 ORDER;
FAILURE TO SUBMIT REPORTS REQUIRED BY WATER CODE SECTION 13383 ORDER;
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
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Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
1st notice of non-compliance for failure to submit 2019-2020 annual report.
2nd NNC for past due 2019-2020 Annual Report CWC 13399
NOV for violations of Phase II Permit Provisions related to Active Construction management and Central Coast Post Const
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.

Submit 2019-2020 annual report by September 16, 2020.Annual report submitted 09/25/2020
submit annual report by 10/16/2020Annual report submitted 09/25/2020
Submit facility system inspection records, train records, revise SWPPP; perform runoff analysis with runoff volume and pı
Re-certified 11/13/2020.
Re-certified 10/31/2020
Submitted NOT. NOT approved 10/22/2020.
Re-certified 10/28/2020
Submit 2019-2020 annual report by September 16, 2020.
Enroll facility in IGP
Enroll by 09/28/20, 60 days from issuance of first NNC
Re-certified 11/4/2020.
Submit 2019-2020 annual report by September 16, 2020.
submit annual report by 10/16/2020Annual Report submitted 09/25/2020
Submit 2019-2020 annual report by September 16, 2020.annual report submitted 09/09/2020
Submit 2019-2020 annual report by September 16, 2020.Annual Report submitted 09/10/2020
Submit 2019-2020 annual report by September 16, 2020.
submit annual report by 10/16/2020
Submit 2019-2020 annual report by September 16, 2020.Annual report submitted 09/08/2020
Submitted NOT. NOT approved 10/28/2020.
Re-certified 12/17/2020
Re-certified 10/28/2020
Re-certified 11/16/2020.
Submitted NOT. NOT approved 11/10/2020
Submit 2019-2020 annual report by September 16, 2020. Report was submitted on August 17, 2020.
Submit 2019-2020 annual report by September 16, 2020.Annual report submitted 10/15/2020
Submit annual report by 10/16/2020Annual report submitted on 10/15/2020
Submit 2019-2020 annual report by September 16, 2020.annual report submitted 08/31/2020
Submit 2019-2020 annual report by September 16, 2020.Annual report submitted 09/08/2020

Upload the track selection, final jurisdictional map, and implementation plan (if compliance Track 2 is selected) to the sta

Re-certified 10/22/2020
Re-certified 10/28/2020
Re-certified 11/6/2020
Re-certified 12/14/2020
Submitted NOT. NOT approved 11/16/2020.
Re-certify, file NOT, NONA, or NOI.
Re-certified 11/13/2020
Re-certified 10/21/2020
Submit 2019-2020 annual report by September 16, 2020.Annual report submitted 11/09/2020
Submit annual report by 10/16/2020Annual report submitted 11/09/2020
truction Requirements. 13383 Technical Report required, including monthly reporting on stormwater construction site ins
Re-certified 10/26/2020
Re-certified 10/23/2020
Re-certified 10/21/2020

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3	3	44NEC008125	457645
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4	4	19C362405	421133
4	4	19C372524	452502
4	4	19C378419	481261
4	4	19C381401	491835
4	4	19C382354	494626
4	4	19C382406	479976
4	4	19C383381	497330
4	4	19C385065	502325
4	4	19C388788	513458
4	4	19C388981	513515
4	4	19C389186	513900
4	4	19C389292	515114
4	4	19C389973	519597
4	4	19CN606037	523079
4	4	19I000010	188526
4	4	19I000310	188586
4	4	19I000335	188591
4	4	19I000335	188591
4	4	19I000779	188689
4	4	19I001076	188747
4	4	19I001136	188757
4	4	19I001661	188834
4	4	19I001661	188834
4	4	19I001717	188843
4	4	19I001777	188852
4	4	19I001836	188868
4	4	19I002113	188896
4	4	19I002142	188906
4	4	19I002142	188906
4	4	19I002234	188917
4	4	19I002334	188937
4	4	19I002616	189001
4	4	19I002927	189063
4	4	19I002929	189065
4	4	19I003301	189119
4	4	19I003629	189204
4	4	19I003733	189225

Chalgren Enterprises Inc
Shoreline Auto Santa Cruz LLC
Silvertip Vineyards
Westek Electronics Inc
Abdul Motors
Bottle Jack Winery
Bottle Jack Winery
Vons Safeway
Vons Safeway
ETCO Homes
GKGF LLC
SystemLLC
Ron Flury
Masonic Homes of California
TRI Pointe Homes
FLP Santa Fe Springs LLC
GS Santa Fe Apartments LLC
Craig Realty Group Citadel LLC
Norwalk La Mirada Unified School District
Mt San Antonio College
TI Commerce Center LLC
Juan D. Rodriguez
Kenwalt Die Casting Co
Keystone Engineering Company
Punch Press Products Inc
Punch Press Products Inc
United Rock Products
Edelbrock Corp
Lubricating Specialties
Bodycote Thermal Processing
Bodycote Thermal Processing
Noriega David
Custom Alloy Sales
Safety Kleen
Acorn Engineering Co
Tremco Manufacturing
Tremco Manufacturing
Whittaker Corp
Custom Fibreglass Manufacturing Co
Anheuser Busch LLC
Astro Pak Corporation
PP Manufacturing Co Inc
Three D Plastics L D Manufacturing Co
Rockview Farms
C M Metals

439306	NOV	Historical	10/26/2020	12/18/2020
437265	1st NNC - AR	Historical	8/17/2020	9/16/2020
439307	NOV	Historical	10/26/2020	12/18/2020
439308	NOV	Historical	10/26/2020	12/18/2020
439309	NOV	Historical	10/26/2020	12/18/2020
437962	2nd NNC - AR	Historical	9/25/2020	10/16/2020
437963	1st NNC - AR	Historical	8/17/2020	9/16/2020
436885	1st NNC - AR	Historical	7/6/2020	9/4/2020
439062	NOV	Historical	11/13/2020	12/14/2020
439685	Verbal Communication	Historical	10/19/2020	12/30/2020
436884	ACL	Active	10/20/2020	11/20/2020
439063	NOV	Historical	11/13/2020	12/14/2020
439688	Verbal Communication	Active	10/19/2020	1/30/2021
437799	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
439061	NOV	Withdrawn	11/13/2020	12/12/2020
439700	Verbal Communication	Active	12/17/2020	1/30/2021
438219	Verbal Communication	Historical	10/20/2020	10/30/2020
437931	Verbal Communication	Historical	7/22/2020	8/21/2020
439698	Verbal Communication	Historical	12/9/2020	12/21/2020
438221	Verbal Communication	Historical	10/20/2020	10/30/2020
439690	Verbal Communication	Historical	8/19/2020	9/19/2020
436878	13267 Letter/Order	Active	7/6/2020	8/5/2020
439080	1st NNC - AR	Historical	11/13/2020	1/12/2021
439081	1st NNC - AR	Historical	11/13/2020	1/12/2021
436909	NOV	Active	7/17/2020	8/17/2020
439078	1st NNC - AR	Active	11/13/2020	1/12/2021
437228	NOV	Historical	8/14/2020	9/14/2020
437495	NOV	Historical	9/11/2020	10/12/2020
437330	NOV	Historical	8/28/2020	9/28/2020
437236	NOV	Historical	8/14/2020	9/14/2020
437242	NOV	Active	8/13/2020	10/13/2020
437491	NOV	Active	8/14/2020	9/14/2020
437230	NOV	Active	8/14/2020	9/14/2020
437237	NOV	Historical	8/14/2020	9/14/2020
437245	NOV	Historical	8/14/2020	9/14/2020
439079	1st NNC - AR	Historical	11/13/2020	1/12/2021
439249	2nd NNC - AR	Historical	12/30/2020	1/6/2021
439125	NOV	Historical	11/20/2020	12/21/2020
437325	NOV	Historical	8/28/2020	9/28/2020
439124	NOV	Active	11/20/2020	12/21/2020
436910	NOV	Historical	7/17/2020	8/17/2020
439105	1st NNC - AR	Historical	11/13/2020	1/12/2021
439123	NOV	Active	11/20/2020	12/21/2020
437349	NOV	Historical	9/4/2020	10/5/2020
437497	NOV	Historical	9/11/2020	10/12/2020

Failure to re-certify the NEC for 2020-2021 reporting year.
1st notice of non-compliance for failure to submit 2019-2020 annual report.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
2nd notice of non-compliance failure to submit 2019-2020 annual report
1st notice of non-compliance for failure to submit 2019-2020 annual report.
Ordered to submit 2012-2013, 2016-2017, 2017-2018, and 2018-2019 ARs.
Ordered to submit 2012-13, 2016-17, 2017-18, and 2018-19 ARs.
SWPPP Violations: • At the time of inspection, Change of Information (COI) and risk level amendment require to be upda
SETTLEMENT AGREEMENT AND STIPULATION FOR ENTRY OF ADMINISTRATIVE CIVIL LIABILITY ORDER NO. R4-2020-0080:
Ordered to correct the violations: 1) missing a list of contractors/subcontractors; and 2) overdue ARs (2017-18, 2018-19,
SWPPP Deficiencies: • The 2017-2018, 2018-2019, and 2019-2020 Annual Reports are Past Due.• The project completion
Failure to submit 2019-2020 Annual Report by due date
Permittee failed to respond to Waterboard (provide proof of corrective actions or provide inspection reports upon requ
Requested corrections be made via email
Perimeter control is insufficient (There are straw wattles around the fence line, however soil is pushed up at high elevati
Directed the discharger to correct minor BMP and SWPPP violations.
Emailed regarding track out and need for stabilized entrance
Email - insufficient perimeter control N. temple Ave.
BMP Deficiencies: • Sediment track-out observed onto streets • Perimeter controls were observed inadequate in some p
NOTICE OF VIOLATION AND DIRECTIVE PURSUANT TO CALIFORNIA WATER CODE SECTION 13267: INVESTIGATIVE ORDER
Ordered to submit annual report
Ordered to submit annual report
Failure to collect and analyze storm water run off
Ordered to submit annual report
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY
Failure to submit storm water sampling data onto SMARTS
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
incomplete level 2 tech report
Deficient Level 1 ERA Report
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
NOTICE OF VIOLATION: FAILURE TO SUBMIT THE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQUIRED BY TI
Ordered to submit annual report
failing to submitthe Fiscal Year (FY) 2019-2020 annual report
Failure to develop a complete SWPPP
Failure to submit storm water sample data on SMARTS.
Failure to develop a complete SWPPP
Failure to collect and analyze storm water run off
Ordered to submit annual report
Failure to develop a complete SWPPP
Failure to collect and analyze samples of storm water runoff
NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY

Re-certified 10/21/2020
Submit 2019-2020 annual report by September 16, 2020.Annual report submitted 09/17/2020
Submitted NOT. NOT approved 11/16/2020
Re-certified 10/29/2020
Re-certified 10/16/2020
submit annual report by 10/16/2020Annual report submitted 09/25/2020
submit annual report by 9/16/2020Annual report submitted 09/25/2020
-On 7/12/2020, the NNC was delivered to the LRP and Mr. Cordon. -On 7/14/2020, Mr. Thompson (LRP) called and left a
-On 12/3/2020, Mr. Matthew Renaud with NV5 requested for a call in response to the NOV. -On 12/7/2020, the reports w
Completed COI on 12/07/2020
MOORPARK HOSPITALITY, INC., FAIRFIELD INN, 14350 WHITE SAGE ROAD, MOORPARK, CA 93021
-On 11/23/2020, a representative of HVN Environmental (310-370-9656) left a voice message stating that they uploaded
date and Risk Assessment need to be updated in SMARTS via a Change of Information (COI) application.• Responsible Par
10/5/2020: staff received a call from 224-509-0256, a representative for Ms. Judy Figueroa, in inquiring the issue. He will
Permittee has filed for a Notice of Termination.

Corrective action items completed 10/22
-On 7/22/2020, via email Staff notify the LRP of missing items in the SWPPP.On 8/17/2020, an amended SWPPP was uplo
Proof of corrective action received

Completed
NO. R4-2020-0048: UNAUTHORIZED FILL AND DREDGE AND GRADING (401 CERTIFICATION FILE NUMBER 19-064)

8-6 - email8-24 - vmail and email10-7 call and office assistant stated Helen isnt with the company, the president is Joe Mc

submitted 9/11/20
uploaded revised SWPPP that is in compliance on 10/8/20
9/17/20 email12/17/20- Spoke to Mr. Potikyan who is taking action to resolve this violationFacility has new coverage, Ad
submitted report 8/28/20 and swppp 9/14/20

9/22/20 provided a review response9/14/20 uploaded a revised report
submitted 8/28/20
The NOV requested a Level 1 Report for pH, but the pH exceedance was due to data entry error on their part (entered 0 f

Complete SWPPP uploaded 12/31/2020.
9/21/20 submitted 4 18-19 ad hoc reports9/17/20 - Provided a response that data was attached on ARs ; AO created ad h

Provided a response and corrective actions9/17/20 AO reminded discharger to implement the corrective actions
Submitted annual report 12/23/2020.

9/9/20 email9/22 teams call did a 15-16 report together, went over TMDLs
Submitted revised SWPPP 10/9Also uploaded NOV response letter 10/12:"In order to avoid any confusion and for clarity,

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/-message. -> Staff returned his call on the same day and discussed the issue. Mr. Thompso 0
/ere submitted. -On 12/8/2020, Staff called and spoke with Mr. Renaud (201-240-4319) per l 0
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R4-2020-0080 7791 250000 14303 0
response letter but they still have a few questions. -On 11/25/2020, Staff called her back an 0
ties information needs to be updated• Contractors list needs to be updated and placed in th 0
be contacting Ms. Judy and Mr. David, the DEP, to have the report completed.10/20/2021: A 0
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aded onto SMARTS.-On 9/22/2020, via email Staff notified the LRP of BMP violations observ 0
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:Lure and provided his email. AO then emailed him abt the NOV 0
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or pH instead of removing pH as a parameter for the sampling event where they failed to sa 0
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oc reports and informed the discharger of the requirement to submit them 0
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the Facility uploaded a revised SWPPP to SMARTS on October 9, 2020 that includes that the 0

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4	4	19I004736	189416
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4	4	19I006193	189583
4	4	19I006665	189640
4	4	19I006987	189662
4	4	19I006987	189662
4	4	19I007254	189705
4	4	19I007254	189705
4	4	19I009045	189739
4	4	19I009176	189766
4	4	19I009388	189806
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4	4	19I010162	189930
4	4	19I010194	189934
4	4	19I010302	189950
4	4	19I010685	190010
4	4	19I011251	190098
4	4	19I011282	190106
4	4	19I011403	190129
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4	4	19I012671	190385

Crane Aerospace Electronics
WORLD AUTO PARTS
JP Turgeon Sons
GCG Corporation
Los Angeles Department of Water and Power Power
BT Equipment Co
BT Equipment Co
Las Virgenes Municipal Water District
Sandberg Furniture
Sandberg Furniture
Avx Corp
Avx Corp
Leach Grain Milling Co
Truck Parts Company
Truck Parts Company
Los Angeles County Sanitation Districts
Los Angeles County Sanitation Districts
Mills Iron Works
Kelly Pipe Co
Kelly Pipe Co
Kelco Sales Engineering
Kelco Sales Engineering
Domar Precision Inc
GS II Inc
Accurate Steel
MOC Products Co Inc
Stabile Plating
Electrolizing Inc
Electro Adapters
Asco Metals
City of Los Angeles Bureau of Street Services
General Mills
Harman Speaker Manufacturing
Finish Kare Products Inc
CSC Auto Salvage & Dismantling Inc
LPD II Auto Wrecking
Modern Pattern Foundry Co
Los Angeles Unified School District
Accratronics Seals Corp
Met L Chek Co
V and V Auto Dismantling
Parkers Towing Salvage Inc
Connolly Pacific Co
Power Magnetics
Fleming Metal Fabricators

437498	NOV	Historical	9/11/2020	10/12/2020
437224	NOV	Historical	8/14/2020	9/14/2020
438632	1st NNC - AR	Historical	11/6/2020	1/5/2021
439122	NOV	Active	11/20/2020	12/21/2020
439121	NOV	Active	11/20/2020	12/21/2020
437344	NOV	Historical	9/4/2020	10/5/2020
438630	1st NNC - AR	Historical	11/6/2020	1/5/2021
437010	NOV	Active	7/30/2020	8/31/2020
438629	1st NNC - AR	Historical	11/6/2020	1/5/2021
439236	2nd NNC - AR	Historical	12/30/2020	1/6/2021
437323	NOV	Historical	8/28/2020	9/28/2020
439133	NOV	Historical	11/20/2020	12/21/2020
437329	NOV	Historical	8/28/2020	9/28/2020
438634	1st NNC - AR	Historical	11/6/2020	1/5/2021
439238	2nd NNC - AR	Historical	12/30/2020	1/6/2021
437626	TSO	Active	9/18/2020	7/1/2024
437625	TSO	Active	9/18/2020	7/1/2024
437233	NOV	Active	8/14/2020	9/14/2020
437090	NOV	Historical	8/13/2020	9/14/2020
437101	NOV	Historical	8/14/2020	9/14/2020
437350	NOV	Historical	9/4/2020	10/5/2020
439102	1st NNC - AR	Historical	11/13/2020	1/12/2021
438636	1st NNC - AR	Historical	11/6/2020	1/5/2021
437011	NOV	Historical	7/30/2020	8/31/2020
437324	NOV	Historical	8/28/2020	9/28/2020
439132	NOV	Historical	11/20/2020	12/21/2020
438633	1st NNC - AR	Historical	11/6/2020	1/5/2021
437327	NOV	Historical	8/28/2020	9/28/2020
439131	NOV	Active	11/20/2020	12/21/2020
436911	NOV	Historical	7/17/2020	8/17/2020
439130	NOV	Active	11/20/2020	12/21/2020
438637	1st NNC - AR	Historical	11/6/2020	1/5/2021
439129	NOV	Historical	11/20/2020	12/21/2020
437089	NOV	Withdrawn	8/13/2020	9/14/2020
438639	1st NNC - AR	Historical	11/6/2020	1/5/2021
437235	NOV	Active	8/14/2020	9/14/2020
438638	1st NNC - AR	Historical	11/6/2020	1/5/2021
439128	NOV	Historical	11/20/2020	12/21/2020
437525	NOV	Active	9/11/2020	10/12/2020
438620	1st NNC - AR	Historical	11/6/2020	1/5/2021
438613	1st NNC - AR	Historical	11/6/2020	1/5/2021
438621	1st NNC - AR	Historical	11/6/2020	1/5/2021
437506	NOV	Historical	9/11/2020	10/12/2020
437091	NOV	Historical	8/13/2020	9/14/2020
437326	NOV	Historical	8/28/2020	9/28/2020

NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
Ordered to submit 2019-2020 Annual Report
Failure to develop a complete SWPPP
Failure to develop a complete SWPPP
Failure to collect and analyze samples of storm water runoff
Ordered to submit 2019-2020 Annual Report
NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order
Ordered to submit 2019-2020 Annual Report
Late AR
Failure to submit storm water sample data on SMARTS.
Failure to develop a complete SWPPP
Failure to submit storm water sampling data onto SMARTS
Ordered to submit 2019-2020 Annual Report
Late AR
Potential NEL exceedance
Potential NEL Exceedance
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
Incomplete Level 2 ERA Technical Report required by the General Permit for Storm Water Discharges Associated with Ind
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
Failure to collect and analyze samples of storm water runoff
Ordered to submit annual report
Ordered to submit 2019-2020 Annual Report
NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order
Failure to submit storm water sample data on SMARTS.
Failure to develop a complete SWPPP
Ordered to submit 2019-2020 Annual Report
Failure to submit storm water sample data on SMARTS.
Failure to develop a complete SWPPP
Failure to collect and analyze storm water run off
Failure to develop a complete SWPPP
Ordered to submit 2019-2020 Annual Report
Failure to develop a complete SWPPP
Incomplete Level 2 ERA Technical Report required by the General Permit for Storm Water Discharges Associated with Ind
Ordered to submit 2019-2020 Annual Report
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
Ordered to submit 2019-2020 Annual Report
Failure to develop a complete SWPPP
Failure to develop a complete SWPPP
Ordered to submit 2019-2020 Annual Report
Ordered to submit 2019-2020 Annual Report
Ordered to submit 2019-2020 Annual Report
NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY
Incomplete Level 2 ERA Technical Report required by the General Permit for Storm Water Discharges Associated with Ind
Failure to submit storm water sample data on SMARTS.

10/12 submitted revised SWPPP
uploaded revised Level 1 Report and SWPPP on SMARTS on 9/15/2020
Submitted 11/13/20

9/9/20 emailsubmitted ad hoc reports 10/28/20
Submitted 11/25/20
9/9/20 - (AO) Reviewed SWPPP and provided update on missing info to the discharger
submitted 1/4/2021
submitted 1/4/2021
9/17/20 email10/7/20 response received and finished all ad hoc submittals
submitted revised SWPPP 12/17
responded and submitted data for 18-19
submitted 1/4/2021
submitted 1/4/2021

10-22 remanded report based on revisions
Discharger submitted a completed Level 2 Technical Report
Submitted revised report and SWPPP via email for review August 5 and to SMARTS on September 14, 2020
9/10/20 email

undelivered
9-8-20 uploaded the revised SWPPP8-26-20 emailed a copy for review of the revised SWPPP8-10-20 spoke with Rochelle
9/17/20 emailsubmitted sampling data and provided a response
submitted revised SWPPP 12/17/20
submitted 10/23/20

7-23-20 spoke with Peter. He explained that he was attaching sampling results in the AR instead of submitting ad hoc rep
responded to reminder email on 12/3
Submitted 11/30/20
Submitted revised SWPPP on 12/17 - reviewed and approved 12/17
Report was complete, the Facility only has one discharge point and the BMP implemented was the elimination of the Ind
Submitted 11/23/20
9/14/20 -Submitted response10/15/20 - AO reviewed and approved
Facility closed in September
submitted revised SWPPP 12/28/20

submitted 11/17
closed - not suresubmitted 12-23
Facility has been closed since before September.
submitted revised SWPPP 10/15/20submitted a site map but no SWPPP 9/15/20
Submitted an updated Level 2 Technical Report
9/17/20 email

R4-2020-0067
R4-2020-0069

about properly submitting a revised swppp that she did upon joining the company. she thou

orts. Explained the process and sent an email with a guide. He stated the business owner pa

ustrial activity.

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4	4	19I014184	190657
4	4	19I014325	190688
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4	4	19I014799	190768
4	4	19I014800	190769
4	4	19I014826	190776
4	4	19I014889	190792
4	4	19I014921	190804
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4	4	19I015497	190949
4	4	19I015573	190968
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4	4	19I015823	191024
4	4	19I016038	191071
4	4	19I016118	191085
4	4	19I016138	191089
4	4	19I016315	191123
4	4	19I016322	191128
4	4	19I016485	191174
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4	4	19I016644	191214
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4	4	19I018065	191517
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4	4	19I018093	191525
4	4	19I018145	191536
4	4	19I018246	191562

Sparling Instruments Co
Sparling Instruments Co
Linde Inc
Precision Wire Products
Sierra Madre City
JP Weaver Co
JP Weaver Co
Madison Industries
Cavanaugh Machine Works Inc
Central Metal Inc
Honda and Toyota Auto Parts
Kramars Iron Metal Inc
Alert Plating Co
Sunny Morning Corp
Sunrise 21st Motor Inc
Sunrise 21st Motor Inc
Century Recycling & Auto Dismantling
Valmont Industries Inc
Pit Stop Auto Wrecking
FedEx Ground Package System Inc
Amin Ebrahimi
Juan Cerna
FedEx Freight
Spectrolab Inc
Raymond Ramirez
Central Metal Inc
Structural Materials Co
Thibiant Intl Inc
A C Electronics
Hari Sinanyan
Mike Wee
Cosmetic Group USA Inc
Cosmetic Group USA Inc
Turbine Engine Components Tech
Norris Auto Dismantling
Alcala Nicolas
EPMAR Corp
Hacienda La Puente Unified School District
Hacienda La Puente Unified School District
Edward A Reker
Edward A Reker
Milans Auto Inc
MC Gill Corp
Saugus Union School District
Sun Chemical

438626	1st NNC - AR	Historical	11/6/2020	1/5/2021
439239	2nd NNC - AR	Historical	12/30/2020	1/6/2021
437247	NOV	Historical	8/13/2020	10/13/2020
437092	NOV	Historical	8/13/2020	9/14/2020
437331	NOV	Historical	8/28/2020	9/28/2020
436921	NOV	Historical	7/17/2020	8/17/2020
437526	NOV	Active	9/11/2020	10/12/2020
437098	NOV	Historical	8/14/2020	9/14/2020
437507	NOV	Historical	9/11/2020	10/12/2020
438625	1st NNC - AR	Historical	11/6/2020	1/5/2021
437012	NOV	Historical	7/30/2020	8/31/2020
437527	NOV	Active	9/11/2020	10/12/2020
437528	NOV	Active	9/11/2020	10/12/2020
437226	NOV	Active	8/14/2020	9/14/2020
437347	NOV	Historical	9/4/2020	10/5/2020
437529	NOV	Active	9/11/2020	10/12/2020
437530	NOV	Historical	9/11/2020	10/12/2020
437094	NOV	Historical	8/13/2020	9/14/2020
437531	NOV	Historical	9/11/2020	10/12/2020
437533	NOV	Historical	9/11/2020	10/12/2020
437345	NOV	Historical	9/4/2020	10/5/2020
437346	NOV	Active	9/4/2020	10/5/2020
437534	NOV	Historical	9/11/2020	10/12/2020
439127	NOV	Historical	11/20/2020	12/21/2020
436912	NOV	Historical	7/17/2020	8/17/2020
438631	1st NNC - AR	Historical	11/6/2020	1/5/2021
439103	1st NNC - AR	Active	11/13/2020	1/12/2021
438627	1st NNC - AR	Historical	11/6/2020	1/5/2021
437524	NOV	Historical	9/11/2020	10/12/2020
437348	NOV	Active	9/4/2020	10/5/2020
437523	NOV	Active	9/11/2020	10/12/2020
437499	NOV	Historical	9/11/2020	10/12/2020
437535	NOV	Active	9/11/2020	10/12/2020
439104	1st NNC - AR	Active	11/13/2020	1/12/2021
437229	NOV	Historical	8/14/2020	9/14/2020
437357	NOV	Historical	9/4/2020	10/5/2020
437093	NOV	Historical	8/13/2020	9/14/2020
439098	1st NNC - AR	Historical	11/13/2020	1/12/2021
439250	2nd NNC - AR	Historical	12/30/2020	1/6/2021
439099	1st NNC - AR	Historical	11/13/2020	1/12/2021
439251	2nd NNC - AR	Historical	12/30/2020	1/6/2021
436922	NOV	Historical	7/17/2020	8/17/2020
437356	NOV	Historical	9/4/2020	10/5/2020
437508	NOV	Historical	9/11/2020	10/12/2020
437222	NOV	Active	8/14/2020	9/14/2020

Ordered to submit 2019-2020 Annual Report
failing to submit the FiscalYear (FY) 2019-2020 annual report
incomplete level 2 tech report
Incomplete Level 2 ERA Technical Report required by the General Permit for Storm Water Discharges Associated with Ind
Failure to submit storm water sampling data onto SMARTS
Failure to collect and analyze storm water run off
Failure to develop a complete SWPPP
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY
Ordered to submit 2019-2020 Annual Report
NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order
Failure to develop a complete SWPPP
Failure to develop a complete SWPPP
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
Failure to collect and analyze samples of storm water runoff
Failure to develop a complete SWPPP
Failure to develop a complete SWPPP
Incomplete Level 2 ERA Technical Report required by the General Permit for Storm Water Discharges Associated with Ind
Failure to develop a complete SWPPP
Failure to develop a complete SWPPP
Failure to collect and analyze samples of storm water runoff
Failure to collect and analyze samples of storm water runoff
Failure to develop a complete SWPPP
Failure to develop a complete SWPPP
Failure to collect and analyze storm water run off
Ordered to submit 2019-2020 Annual Report
Ordered to submit annual report
Ordered to submit 2019-2020 Annual Report
Failure to develop a complete SWPPP
Failure to collect and analyze samples of storm water runoff
Failure to develop a complete SWPPP
NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY
Failure to develop a complete SWPPP
Ordered to submit annual report
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
Failure to collect and analyze samples of storm water runoff
Incomplete Level 2 ERA Technical Report required by the General Permit for Storm Water Discharges Associated with Ind
Ordered to submit annual report
failing to submitthe Fiscal Year (FY) 2019-2020 annual report
Ordered to submit annual report
failing to submitthe Fiscal Year (FY) 2019-2020 annual report
Failure to collect and analyze storm water run off
Failure to collect and analyze samples of storm water runoff
NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU

Left a Voicemail explaining Requirements on 12-15-2020.Spoke to Mr. Serrano on 1-5-2021 and explained to him what he
Left a Voicemail explaining Requirements on 12-15-2020.Spoke to Mr. Serrano on 1-5-2021 and explained to him what he
corrections submitted on 9/3/2020
Discharger Submitted updated Report
9/17/20 and 9/24/20 emails9/28/20 provided a response; waiting for them to submit 2 ad hocs for 18-19
Submitted ad hoc reports for 19-20

submitted 9/1
submitted revised SWPPP
Submitted 10/14/20
Discharger Uploaded original SWPPP onto SMARTS,

IRED BY THE GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES ORDER NO. 2
9/10/20 email9/29/20 response

Discharger Submitted an updated SWPPP with help from consultant.
QSE is Needed to test the effectiveness of the BMP
New SWPPP uploaded 10/27
The missing "List of Industrial Materials" should not be a violation, but still needs copy of CoC attached - see email.Submi
9/10/20 email10/7/20 uploaded response
9/10/20 email
Site map: clarified that it already had discharge pointOther deficiencies are being addressed now.9/30 - submitted respoı
Uploaded a compliant SWPPP.
contacted Mr. Ramirez on 12/30/2020 Spoke with Mr. Ramirez. He said the facility had not been sampling because both
Submitted 10/14/20

Submitted Annual Report
submitted 12/21/20
9/9/20 - email
Mr. Wee called me 10/2/2020, and informed me that the facility was closing due to his decline in health. He stated that h
submitted revised SWPPP

uploaded 9/15/20
response submitted
Completed level 2 technical report and submitted on SMARTS
Submitted annual report 1/11/2021
Submitted annual report 1/11/2021.
Submitted report 1/8/2021.
Submitted report 1/8/2021
8-6 - email8-24 - call with irena and email8-28 - NOV response
Facility did sample but did not enter the adhoc data. Adhoc data has been entered.
9/17/20 submitted revised report
IRED BY THE GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES ORDER NO. 2

e needs to do and sent him guides on how to do it.Report Submitted 1/5/2021	0
e needs to do and sent him guides on how to do it.Report Submitted 1/5/2020	0
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tted revised SWPPP 10/7/20	0
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nse (see attached response letter under Attachments tab)	0
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his uncle and father have been sick during the years they did not sample, he has since taken	0
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e has two retired workers assisting him with the clean up process. He stated he would subm	0
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4	4	19I019590	293139
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4	4	19I020542	314579
4	4	19I020592	315422
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4	4	19I020693	321186
4	4	19I020693	321186
4	4	19I020969	327307
4	4	19I021066	329743
4	4	19I021122	331042
4	4	19I021215	333381
4	4	19I021221	333766
4	4	19I021327	337578
4	4	19I021530	343852
4	4	19I021546	344357
4	4	19I021678	348991
4	4	19I021762	351216

North Star Minerals Inc
Paramount Roll and Forming Inc
Cedarlane Natural Foods
Alpert Alpert Iron Metal
Randall Foods Inc
Modern Concepts Inc
SHD
SHD
SHD
Burrtec Waste Services LLC
JB Chemical Co Inc
Souren Davoodian
Souren Davoodian
Souren Davoodian
Carson Cogeneration Company
Machinery Equipment Co
Los Angeles Department of Water and Power Power
Los Angeles County Sanitation Districts
Mercury Plastics Inc
Huff Lumber Co
Designed Metal Connections
Designed Metal Connections
Robert A Vescio
Robert A Vescio
Sweet Ovations
Plasma Technology Inc
Crossfields Products
Krallcast Inc
Elite Maufacturing Corp
Eni Oil Gas Inc
R27 Investment
Shamrock Stucco LLC
Dasco Engineering Corp
All State Auto Dismantling
All State Auto Dismantling
Tri J Heat Treating Co Inc
New Century Ind Inc
SA Recycling LLC
American Plastic Products Inc
Airgas USA LLC dba Airgas Dry Ice
Marine Technical Services
Hallmark Lighting LLC
Cosway Co
Grand Central Used Auto Parts
Cosway Co

437353	NOV	Historical	9/4/2020	10/5/2020
439100	1st NNC - AR	Historical	11/13/2020	1/12/2021
437315	NOV	Historical	8/28/2020	9/28/2020
437239	NOV	Active	8/14/2020	9/14/2020
437358	NOV	Historical	9/4/2020	10/5/2020
437309	NOV	Historical	8/28/2020	9/28/2020
437536	NOV	Active	9/11/2020	10/12/2020
439101	1st NNC - AR	Historical	11/13/2020	1/12/2021
439252	2nd NNC - AR	Historical	12/30/2020	1/6/2021
437100	NOV	Historical	8/14/2020	9/14/2020
439094	1st NNC - AR	Active	11/13/2020	1/12/2021
437314	NOV	Historical	8/28/2020	9/28/2020
437537	NOV	Active	9/11/2020	10/12/2020
438242	1st NNC - AR	Historical	10/23/2020	12/23/2020
436913	NOV	Historical	7/17/2020	8/17/2020
437352	NOV	Historical	9/4/2020	10/5/2020
437241	NOV	Historical	8/14/2020	9/14/2020
439691	TSO	Active	9/18/2020	4/30/2022
437234	NOV	Active	8/14/2020	9/14/2020
437355	NOV	Historical	9/4/2020	10/5/2020
437227	NOV	Historical	8/14/2020	9/14/2020
438243	1st NNC - AR	Historical	10/23/2020	12/23/2020
437313	NOV	Active	8/28/2020	9/28/2020
438244	1st NNC - AR	Historical	10/23/2020	12/23/2020
439095	1st NNC - AR	Active	11/13/2020	1/12/2021
439137	NOV	Historical	11/20/2020	12/21/2020
439136	NOV	Active	11/20/2020	12/21/2020
438245	1st NNC - AR	Historical	10/23/2020	12/23/2020
436923	NOV	Historical	7/17/2020	8/17/2020
439135	NOV	Historical	11/20/2020	12/21/2020
436924	NOV	Historical	7/17/2020	8/17/2020
437538	NOV	Active	9/11/2020	10/12/2020
437354	NOV	Historical	9/4/2020	10/5/2020
439096	1st NNC - AR	Historical	11/13/2020	1/12/2021
439253	2nd NNC - AR	Historical	12/30/2020	1/6/2021
438248	1st NNC - AR	Historical	10/23/2020	12/23/2020
437310	NOV	Historical	8/28/2020	9/28/2020
437539	NOV	Historical	9/11/2020	10/12/2020
439097	1st NNC - AR	Active	11/13/2020	1/12/2021
439111	NOV	Historical	11/20/2020	12/21/2020
438249	1st NNC - AR	Historical	10/23/2020	12/23/2020
438250	1st NNC - AR	Active	10/23/2020	12/23/2020
439116	NOV	Active	11/20/2020	12/21/2020
437360	NOV	Historical	9/4/2020	10/5/2020
439115	NOV	Active	11/20/2020	12/21/2020

Failure to collect and analyze samples of storm water runoff
Ordered to submit annual report
Failure to submit storm water sampling data onto SMARTS
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
Failure to collect and analyze samples of storm water runoff
Failure to submit storm water sampling data onto SMARTS
Failure to develop a complete SWPPP
Ordered to submit annual report
failing to submitthe Fiscal Year (FY) 2019-2020 annual report
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
Ordered to submit annual report
Failure to submit storm water sampling data onto SMARTS
Failure to develop a complete SWPPP
Late 19-20 AR
Failure to collect and analyze storm water run off
Failure to collect and analyze samples of storm water runoff
NOTICE OF VIOLATION: FAILURE TO SUBMIT A LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQUIRED BY THE
Potential NEL Exceedance
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
Failure to collect and analyze samples of storm water runoff
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
Late AR
Failure to submit storm water sampling data onto SMARTS
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Ordered to submit annual report
Failure to develop a complete SWPPP
Failure to develop a complete SWPPP
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Failure to collect and analyze storm water run off
Failure to develop a complete SWPPP
Failure to collect and analyze storm water run off
Failure to develop a complete SWPPP
Failure to collect and analyze samples of storm water runoff
Ordered to submit annual report
failing to submitthe Fiscal Year (FY) 2019-2020 annual report
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Failure to submit storm water sampling data onto SMARTS
Failure to develop a complete SWPPP
Ordered to submit annual report
Failure to develop a complete SWPPP
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Failure to develop a complete SWPPP
Failure to collect and analyze samples of storm water runoff
Failure to develop a complete SWPPP

response submitted. No discharges occurred due to large basins on site

Submitted Ad Hoc Reports For Appropriate Reporting Year
Revised report complies with NOV; previous report was remanded 9/21/20
Data submitted on 9/16/2020
response submitted September 1, 2020

submitted report on 1/11/2021.
submitted report on 1/11/2021
revised Level 1 Report submitted 8/31, revised SWPPP submitted 9/9

response submitted.

Submitted 10/2/20

Spoke to Rose via Email about sampling requirements and submitting Ad Hoc Reports.
Submitted on July 10, 2020 after multiple correspondence in April, May, and July.

9/8 and 9/14 submitted revised documents10/15 reviewed and approved; remanded just waiting for them to submit
responded September 21, 2020. Submitted adhoc reports on 9/25/2020
submitted 10/7/20 after feedback for corrections
submitted 11/23
called on 12/30/2020 Did not answer, no voicemail. Secretary said to email him. Email was sent on December 30, 2020.
submitted 9/14/20

Submitted Sufficient SWPPP

closed
submitted ad hoc reports
Submitted SWPPP Update on 12/21/2020
Not Deliverable, called Peter to remind him of missing data. on Dec 30, 2020. Peter said he did not receive the letter that
submitted NOT in late August
Samples taken, not entered in adhoc report. See response, data will be entered via an adhoc report.
Submitted annual report 12/18/2020.

sample taken, response submitted see attached.
Added sampling location/outfall in site map uploaded 10/2020

Submitted 10-20-20
11/17/20 - left vmail (leads straight to vmail); 3 email reminders left; 12/17 consultant responded to email; 12/21 receive

received formal response letter 9/24/20

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t he has sampling data and will upload it next week. 0
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ed phone call from consultant then forwarded to correct contact for NOT; 1/4 sent reminder 0
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4	4	19I024104	435263
4	4	19I024142	435895

Schmidt Industries Inc DBA Prime Plating
Schmidt Industries Inc DBA Prime Plating
PABCO Paper
Jonathan Vargas
Teds Truck and Auto Parts
Diamond Mattress Co
Nemos Auto Dismantling
Superior Plating and Bumpers Co
Angels Dismantling
63d Regional Support Command
FDS Manufacturing Co
SMS Transportation Services
SMS Transportation Services
RJs Demolition Disposal
Gamma 2
Gamma 2
Gamma 2
Damco Distribution Services Inc
Amin Ebrahimi
GP Merger SUB DBA Glaspro Inc
Foam Molders Inc
Four Seasons Fresh Transport LLC
CRM CO LLC H Barry Takallou
Redman Equipment Manufacturing Co
Redman Equipment Manufacturing Co
Lekos Dye Finishing Inc
Martin Basch Pat Turpin
Martin Basch Pat Turpin
WestRock CP LLC
TSMC Group Inc
MLS Fluid Solutions LLC
Smark co
Shokri Sayegh
TP Auto Parts Inc
TP Auto Parts Inc
Replanet LLC
William D Wenzlau
Marvin Engineering Co Inc
Ron D Lee
Kramars Iron and Metal Inc
Active Recycling Company Inc
MV Transportation Inc
J and D Auto
Sheldon Auto Parts Dismantling
Greenwood Motor Lines Inc dba RL Carriers

437364	NOV	Historical	9/4/2020	10/5/2020
437540	NOV	Historical	9/11/2020	10/12/2020
436914	NOV	Historical	7/17/2020	8/17/2020
437363	NOV	Historical	9/4/2020	10/5/2020
439093	1st NNC - AR	Active	11/13/2020	1/12/2021
438261	1st NNC - AR	Historical	10/23/2020	12/23/2020
437232	NOV	Active	8/14/2020	9/14/2020
437510	NOV	Historical	9/11/2020	10/12/2020
437013	NOV	Historical	7/30/2020	8/31/2020
437511	NOV	Historical	9/11/2020	10/12/2020
438251	1st NNC - AR	Historical	10/23/2020	12/23/2020
438252	1st NNC - AR	Historical	10/23/2020	12/23/2020
439168	2nd NNC - AR	Historical	12/11/2020	12/22/2020
436915	NOV	Active	7/17/2020	8/17/2020
436925	NOV	Historical	7/17/2020	8/17/2020
438262	1st NNC - AR	Historical	10/23/2020	12/23/2020
439169	2nd NNC - AR	Historical	12/11/2020	12/22/2020
437316	NOV	Historical	8/28/2020	9/28/2020
437361	NOV	Historical	9/4/2020	10/5/2020
436926	NOV	Historical	7/17/2020	8/17/2020
436927	NOV	Historical	7/17/2020	8/17/2020
439114	NOV	Active	11/20/2020	12/21/2020
439112	NOV	Active	11/20/2020	12/21/2020
437362	NOV	Historical	9/4/2020	10/5/2020
439119	NOV	Historical	11/20/2020	12/21/2020
437308	NOV	Historical	8/28/2020	9/28/2020
437359	NOV	Historical	9/4/2020	10/5/2020
438263	1st NNC - AR	Historical	10/23/2020	12/23/2020
437513	NOV	Withdrawn	9/11/2020	10/12/2020
438264	1st NNC - AR	Active	10/23/2020	12/23/2020
437311	NOV	Active	8/28/2020	9/28/2020
437514	NOV	Historical	9/11/2020	10/12/2020
437312	NOV	Historical	8/28/2020	9/28/2020
438253	1st NNC - AR	Historical	10/23/2020	12/23/2020
439170	2nd NNC - AR	Historical	12/11/2020	12/22/2020
438265	1st NNC - AR	Historical	10/23/2020	12/23/2020
437366	NOV	Historical	9/4/2020	10/5/2020
436928	NOV	Historical	7/17/2020	8/17/2020
437303	NOV	Historical	8/28/2020	9/28/2020
437014	NOV	Historical	7/30/2020	8/31/2020
437015	NOV	Historical	7/30/2020	8/31/2020
437016	NOV	Active	7/30/2020	8/31/2020
437017	NOV	Historical	7/30/2020	8/21/2020
437018	NOV	Historical	7/30/2020	9/14/2020
437019	NOV	Historical	7/30/2020	8/31/2020

Failure to collect and analyze samples of storm water runoff
Failure to develop a complete SWPPP
Failure to collect and analyze storm water run off
Failure to collect and analyze samples of storm water runoff
Ordered to submit annual report
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY
NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order
NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
failing to submit the Fiscal Year (FY) 2019-2020 annual report.
Failure to collect and analyze storm water run off
Failure to collect and analyze storm water run off
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
failing to submit the Fiscal Year (FY) 2019-2020 annual report.
Failure to submit storm water sampling data onto SMARTS
Failure to collect and analyze samples of storm water runoff
Failure to collect and analyze storm water run off
Failure to collect and analyze storm water run off
Failure to develop a complete SWPPP
Failure to develop a complete SWPPP
Failure to collect and analyze samples of storm water runoff
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NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order

9/16/20 - Emailed me with explanation, and stated that he would provide a formal response soon10/6 - received respons
11/6/20 - submitted SWPPP10/6/20 - reminded Fred Schmidt about this NOV after letting him know that another NOV w

10/5 response letter received (see Attachments tab) explaining that the business does not operate during rain events.

submitted 11/6 upon receipt of email
Uploaded revised SWPPP and report on September 15, 2020AO emailed LRP about clarification of missing info Septembe
9/24/20 - submitted revised swppp
2-week extension requested - consultant submitted about a week past the requested extension date (see email).submitt
submitted 10/13/20
Email 11-2
Email 11-22nd notice superseded this one
Submitted 12/15/20

closed
email addresses undeliverable11/17/20 - spoke to former Gamma 2 employee who stated that the company closed and i

response submitted, facility hired staff to complete annual report tasks. see attached response.
Received response to NOV on 10/7/20
response submitted proof of contract with a lab provided.
Discharger submitted lab reports as attachments with Annual Reports8/3/20 - Discharger submitted lab reports as ad hoc

12/15/20 SWPPP upload
9/30 - received response letter and all ad hoc reports had been uploaded9/16/20 - I spoke with Dale Botts and he stated
submitted swppp and response
response submitted, did not sample due to staffing issues, has hired a consultant to help avoid this in the future.
closed
email address for Boris undeliverable, sent to Kevin's email; see ROC for additional email address; 11/25 email sent to ad
Submitted revised SWPPP on 7/15/20 while the NOV was in cue to be reviewed by upper management for signature that
8/24/20 - spoke to an unknown person at this number who stated "yes" when asked whether this facility was closed, 11/
12/30/2020 left a voice mail letting Mr. Potikyan know that we did not receive a response to the NOV for missing sample
submitted SWPPP revisions 10/12

Email 11-2Email 12-7

received voicemail on 11/2/20 from David Lawrence (david.lawrence@replanet.com) that the company is out of business
submitted ad hoc reports 10/8/20
Submitted all their lab reports as ad hoc reports
submitted 9/27
Reviewed old SWPPP on 8/7/20 - MIP present, missing CoC form onlyOn 8/7/20 discharger uploaded the CoC form
Submitted revised SWPPP that addresses all deficiencies noted in the NOV on 8/27/20. See attachments in Attachments t
No. 2014-0057-DWQ.
updated SWPPP and response submitted
requested extension see attached email
submitted

se letter
as resolved, and he acknowledged that he was working on it (see email)

r 21, 2020

ed 9/26SWPPP was remade and submitted to SMARTS.Site map with all components on pag

s operating under new ownership, Petmate

: reports

that he did not know that he had to submit ad hoc reports - he thought it was a new requirer

ditional email address; closed
was later updated to 9/11/20
17/20 left vmail, 1/5/21 left vmail - inspection might be more appropriate
s in the 2018-2019 fiscal year and the adhoc report is still missing. I left my contact informat

s and dissolved since July 2019.

tab.

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4	4	19I024860	446415
4	4	19I024928	447434
4	4	19I024928	447434
4	4	19I024993	448511
4	4	19I025037	449060
4	4	19I025056	449569
4	4	19I025071	449855
4	4	19I025183	451490
4	4	19I025187	451499
4	4	19I025235	451992
4	4	19I025395	454250
4	4	19I025401	454272
4	4	19I025501	455610
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4	4	19I025656	456565
4	4	19I025657	456570
4	4	19I025725	457731
4	4	19I025941	461150
4	4	19I025986	457634
4	4	19I025987	459448
4	4	19I026148	462413

Dover Engineering Systems an affiliate of Dover Corporation
Aerojet Rocketdyne of DE Inc
BT Equipment Co
BT Equipment Co
Rantec Microwave Systems Inc
Sur Motor Cars Inc
Nefab Packaging West LLC
Bob Grigorian
Lucia Landaverde
Allblack Company Inc
Geoff Harms
AGC Automotive California Inc
Arrow Recycling Solutions Inc
CJ Metals Recycling Inc
LA German Inc dba LA German Auto
Raymer Metals Inc
Donald Slater
Eagle Recycling
Sign Resource
American Industrial Services
The Termo Company
Triumph Actuation Systems
Triumph Actuation Systems
New City Auto
New City Auto
S J Auto
S J Auto
Wilsons Metal Exchange
Horacio Hernandez
Frank DiGrado
Salvador Rodriguez
Alloy Tool Steel Inc
Huntsman Pigments Americas LLC
CM Topsoil Inc
Eagle Rock Aggregates
Morgan Reed
Mercedes and BMW Auto Parts
Mercedes and BMW Auto Parts
Cedarlane Natural Foods
Cedarlane Natural Foods
Zodiac Water and Waste Aerosystem
United Alloys Metals INc
Rovince International Corporation
Carbon Activated Corporation
TRIPLE 7 AUTO DISMANTLING INC

437020	NOV	Historical	7/30/2020	8/31/2020
437021	NOV	Withdrawn	7/30/2020	8/31/2020
437365	NOV	Historical	9/4/2020	10/5/2020
439088	1st NNC - AR	Historical	11/13/2020	1/12/2021
437022	NOV	Historical	7/30/2020	8/31/2020
439118	NOV	Historical	11/20/2020	12/21/2020
437299	NOV	Withdrawn	8/28/2020	9/28/2020
437023	NOV	Historical	7/30/2020	8/31/2020
437300	NOV	Historical	8/28/2020	9/28/2020
437240	NOV	Historical	8/13/2020	10/13/2020
438266	1st NNC - AR	Historical	10/23/2020	12/23/2020
439110	NOV	Historical	11/20/2020	1/15/2021
438628	1st NNC - AR	Historical	11/6/2020	1/5/2021
437024	NOV	Historical	7/30/2020	8/31/2020
439089	1st NNC - AR	Historical	11/13/2020	1/12/2021
437248	NOV	Historical	8/14/2020	10/13/2020
439090	1st NNC - AR	Historical	11/13/2020	1/12/2021
437025	NOV	Historical	7/30/2020	8/31/2020
438267	1st NNC - AR	Historical	10/23/2020	12/23/2020
439142	Verbal Communication	Active	9/18/2020	10/1/2020
437515	NOV	Historical	9/11/2020	10/12/2020
437302	NOV	Historical	8/28/2020	9/28/2020
439153	NOV	Active	11/13/2020	12/14/2020
437374	NOV	Active	9/4/2020	10/5/2020
438254	1st NNC - AR	Active	10/23/2020	12/23/2020
439091	1st NNC - AR	Historical	11/13/2020	1/12/2021
439254	2nd NNC - AR	Historical	12/30/2020	1/6/2021
437500	NOV	Historical	9/11/2020	10/12/2020
438255	1st NNC - AR	Active	10/23/2020	12/23/2020
439092	1st NNC - AR	Active	11/13/2020	1/12/2021
437370	NOV	Historical	9/4/2020	10/5/2020
437368	NOV	Historical	9/4/2020	10/5/2020
438256	1st NNC - AR	Historical	10/23/2020	10/23/2020
437225	NOV	Historical	8/14/2020	9/14/2020
437244	NOV	Historical	8/13/2020	10/13/2020
437372	NOV	Historical	9/4/2020	10/5/2020
439085	1st NNC - AR	Historical	11/13/2020	1/12/2021
439255	2nd NNC - AR	Historical	12/30/2020	1/6/2021
437305	NOV	Historical	8/28/2020	9/28/2020
437304	NOV	Historical	8/28/2020	9/28/2020
439120	NOV	Historical	11/20/2020	12/21/2020
439086	1st NNC - AR	Historical	11/13/2020	1/12/2021
437375	NOV	Historical	9/4/2020	10/5/2020
437307	NOV	Historical	8/28/2020	9/28/2020
437376	NOV	Historical	9/4/2020	10/5/2020

NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order
NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order
Failure to collect and analyze samples of storm water runoff
Ordered to submit annual report
NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order
Failure to develop a complete SWPPP
Failure to submit storm water sampling data onto SMARTS
NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order
Failure to submit storm water sampling data onto SMARTS
incomplete level 2 tech report
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Failure to develop a complete SWPPP
Ordered to submit 2019-2020 Annual Report
NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order
Ordered to submit annual report
incomplete level 2 tech report
Ordered to submit annual report
NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
No SWPPP
NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY
Failure to submit storm water sampling data onto SMARTS
Failure to submit the Level 1 ERA Report
Failure to collect and analyze samples of storm water runoff
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Ordered to submit annual report
failing to submitthe Fiscal Year (FY) 2019-2020 annual report
NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Ordered to submit annual report
Failure to collect and analyze samples of storm water runoff
Failure to collect and analyze samples of storm water runoff
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
incomplete level 2 tech report
Failure to collect and analyze samples of storm water runoff
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failing to submitthe Fiscal Year (FY) 2019-2020 annual report.
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Failure to develop a complete SWPPP
Ordered to submit annual report
Failure to collect and analyze samples of storm water runoff
Failure to submit storm water sampling data onto SMARTS
Failure to collect and analyze samples of storm water runoff

revised SWPPP submitted
Discharger has sufficient Site Map, and has updated their SWPPP to discuss applicable TMDL requirements. NOV is withd
submitted reports 10/28/20

9/17/20 - (AO) Reviewed revised SWPPP/Site Map and noted narrative pollutant source assessment is missing9/9/20 - (A
SWPPP submitted.
Discharger terminated coverage. NOV was withdrawn.
Submitted updated SWPPP including all deficient information on 8/17/2020
10/7 - received NOV response letter from their consultant

submitted 11/2
Extension granted until January 15, 2021. SWPPP updated
Facility no longer operates according to a 2019 inspection.
Discharger Uploaded Complete SWPPP onto SMARTS

facility is closed.

Updated SWPPP onto SMARTS.
submitted 11/3
No response received
10/12/20 submitted revised report
Formal response 9/14; awaiting ad hoc report submittal; submitted 9/22
The NOV was issued belatedly as their Level 1 status for the 2019-2020 year was only discovered upon them submitting a

Email 11-2
superseded by NOV
Submitted 1/4/21
submitted revised SWPPP 9/18

Requires NOT was acquired around March 2020

10/1 - received NOV response
Terminated
IRED BY THE GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES ORDER NO. 2

Submitted Sampling Data as attachments, will correctly submit them moving forward.
Submitted Report 1/6/2021
Submitted Report 1/6/2021
10/8 - I assisted Billy Barasch with submitting ad hoc reports through the phone.
10/8 - I assisted Billy Barasch with submitting ad hoc reports through the phone.
submitted 12/14/2020

Submitted Sampling Report 2019-2020
The facility has two QSEs for 2018-2019 and submitted ad hoc reports for those two QSEs.
see Attachments tab for response letter

rawn because the NOV was sent in error.

O) Review notes for missing info in revised SWPPP8/30/20 - (AO) Receipt of SWPPP upload/

ıll their ad hoc reports belatedly after receiving the nonsampler NOV on 8/28/20

2014-0057-DWQ, NPDES NO. CAS 000001 (GENERAL PERMIT)

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4	4	19I026705	474399
4	4	19I026706	474801
4	4	19I026716	475713
4	4	19I026716	475713
4	4	19I026774	477221
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Innovative Terminal Services Incorporated
Cars Galaxy Dismantling inc
S E Holdings Inc
S E Holdings Inc
Space Lok Incorporated
Space Lok Incorporated
Valence Surface Technologies dba Coast Plating
Las Dunas Concrete Transport Inc
Las Dunas Concrete Transport Inc
Cadillac King Auto Dismantling
Cadillac King Auto Dismantling
AERODYNAMIC PLATING COMPANY
AERODYNAMIC PLATING COMPANY
Alpine Auto Parts Inc
Alpine Auto Parts Inc
j & h auto wrecking
Marathon Industries Inc
Chemline CA Inc
Chemline CA Inc
Santa Barbara Transportation
Hamrock Incorporated
Innovative Terminal Services Incorporated
Rolys Trucking Incorporated
Engineered Coatings
Pro Cast Industries
Mana Scrap Recycling Corporation
Mana Scrap Recycling Corporation
Oneway Auto Recycling LLC
DOUBLE R TRADING INC
DOUBLE R TRADING INC
Total Import Solution Inc
Master Recycling Center Inc
Ecology Recycling Services LLC
Ecology Recycling Services LLC
Seachrome Corporation
United Scrap Force Inc
Ecology Recycling Services LLC
California Technical Plating
Spartech LLC
Hollander Home Fashions Corporation
Anvil Steel Corporation
Cemex Construction Materials Pacific LLC Long Beach Terminal
MAVERICK AEROSPACE LLC
MAVERICK AEROSPACE LLC
J&R LPC Corporation

438268	1st NNC - AR	Historical	10/23/2020	10/23/2020
438258	1st NNC - AR	Historical	10/23/2020	12/23/2020
439082	1st NNC - AR	Historical	11/13/2020	1/12/2021
439257	2nd NNC - AR	Historical	12/30/2020	1/6/2021
437541	NOV	Historical	9/11/2020	10/12/2020
437542	NOV	Historical	9/11/2020	10/12/2020
437543	NOV	Historical	9/11/2020	10/12/2020
438259	1st NNC - AR	Active	10/23/2020	12/23/2020
439171	2nd NNC - AR	Active	12/11/2020	12/22/2020
439087	1st NNC - AR	Historical	11/13/2020	1/12/2021
439258	2nd NNC - AR	Historical	12/30/2020	1/6/2021
437544	NOV	Historical	9/11/2020	10/12/2020
437545	NOV	Historical	9/11/2020	10/12/2020
436929	NOV	Historical	7/17/2020	8/17/2020
438260	1st NNC - AR	Historical	10/23/2020	12/23/2020
438269	1st NNC - AR	Historical	10/23/2020	12/23/2020
437516	NOV	Withdrawn	9/11/2020	10/12/2020
438270	1st NNC - AR	Historical	10/23/2020	12/23/2020
439172	2nd NNC - AR	Historical	12/11/2020	12/22/2020
436931	NOV	Historical	7/17/2020	8/17/2020
437223	NOV	Historical	8/14/2020	9/14/2020
438271	1st NNC - AR	Historical	10/23/2020	10/23/2020
438272	1st NNC - AR	Historical	10/23/2020	12/23/2020
437301	NOV	Historical	8/28/2020	9/28/2020
437501	NOV	Historical	9/11/2020	10/12/2020
438273	1st NNC - AR	Historical	10/23/2020	12/23/2020
439173	2nd NNC - AR	Historical	12/11/2020	12/22/2020
436932	NOV	Historical	7/17/2020	8/17/2020
438274	1st NNC - AR	Historical	10/23/2020	12/23/2020
439174	2nd NNC - AR	Historical	12/11/2020	12/22/2020
436916	NOV	Historical	7/17/2020	8/17/2020
438275	1st NNC - AR	Historical	10/23/2020	12/23/2020
437102	NOV	Historical	8/14/2020	9/14/2020
437103	NOV	Historical	8/14/2020	9/14/2020
437502	NOV	Historical	9/11/2020	10/12/2020
438276	1st NNC - AR	Historical	10/23/2020	12/23/2020
437099	NOV	Historical	8/14/2020	9/14/2020
438277	1st NNC - AR	Historical	10/23/2020	10/23/2020
437306	NOV	Historical	8/28/2020	9/28/2020
439083	1st NNC - AR	Historical	11/13/2020	1/12/2021
437503	NOV	Historical	9/11/2020	10/12/2020
437243	NOV	Historical	8/14/2020	9/14/2020
439084	1st NNC - AR	Historical	11/13/2020	1/12/2021
439259	2nd NNC - AR	Historical	12/30/2020	1/6/2021
436917	NOV	Historical	7/17/2020	8/17/2020

FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Ordered to submit annual report
failing to submitthe Fiscal Year (FY) 2019-2020 annual report.
Failure to develop a complete SWPPP
Failure to develop a complete SWPPP
Failure to develop a complete SWPPP
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
failing to submit the Fiscal Year (FY) 2019-2020 annual report
Ordered to submit annual report
failing to submitthe Fiscal Year (FY) 2019-2020 annual report
Failure to develop a complete SWPPP
Failure to develop a complete SWPPP
Failure to collect and analyze storm water run off
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL
NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
failing to submit the Fiscal Year (FY) 2019-2020 annual report
Failure to collect and analyze storm water run off
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Failure to submit storm water sampling data onto SMARTS
NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY
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Failure to submit storm water sampling data onto SMARTS
Ordered to submit annual report
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NOTICE OF VIOLATION: FAILURE TO SUBMIT THE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQUIRED BY TI
Ordered to submit annual report
failing to submitthe Fiscal Year (FY) 2019-2020 annual report.
Failure to collect and analyze storm water run off

Facility no longer does dismantling and is only used as a used car lot. Discharger is filing an NOT.
Submitted Annual Report

Submitted Updated SWPPP on 12/16/2020
Submitted Updated SWPPP on 12/16/2020
Submitted updated SWPPP that was complete
Voicemail left on 11/19
Talked to Carlos on 1/6/2020 and sent him email with the information needed to take care of this violation.1/28, He was
Spoke to them and sent a guide for them to complete the submission.Submitted Report on 1/15/2021
Called on 12-15-2020, told them they needed to finish and certify the report.on 1-11-2021 I called again and spoke to Ma
Submitted updated SWPPP
Submitted Updated SWPPP
Discharger sent a short email response after I communicated the sampling requirements and NOV response needed via e
Facility is has unpaid dues, and has not submitted the annual reportCalled on November 23, 2020 and gave informationC
submitted 12/3/20
submitted revised SWPPP 6/30/20 before NOV was issued
Voicemail left on 11-19-20submitted on 1/7/2021
Voicemail left on November 19, 2020. Spoke to Matt Shapine on 12/21/2020 who took over for Chris, Sent him informati

Level 1 was already good but SWPPP needed to include new BMPs

Submitted Annual Report
9/29 - new LRP is creating a SMARTS account10/29 - submitted ad hoc reports
submitted revised SWPPP - it could include Level 1 BMP revisions in the SWPPP in more detail, but does include
LRP is on Maternity Leave, They said they will try to get the report submitted by 11/20/2020Called again 12/15/2020, she
LRP is on Maternity Leave, They said they will try to get the report submitted by 11/20/2020Called again 12/15/2020, she
Facility does not discharge
Submitted 1/19/2021
Called on 11/23/2020 and 1/11/2021 and left voicemails.Emailed on 1/11/2021 to see if they will respond to email bette
responded 8/17/2020

9/9 - submitted revised SWPPP9/2 - discussed with consultant about the Level 1 Report; only needs to upload revised SW
9/9 - submitted SWPPP9/2 - discussed with consultant, only need to submit revised SWPPP (see ROC)
10/9/20 submitted revised SWPPP

submitted 9/10

9/29 - submitted 18-19 and 19-20 ad hoc reports

submitted revised SWPPP
Submitted level 1 report on September 14, 2020 but not specific to copper
1/12/21 submitted
1/12/21 submitted
Submitted response letter 8/15/20; stated that they will also be preparing an NOT

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out of town2/1, he is working on report and getting a hold of the guy that helps him with the 0
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nuel, and sent him the guide on how to submit the report.Submitted Report 1/15/2021 0
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email and phone. 0
alled again on January 11, 2021 and urged them to submit report.Submitted Report Februar 0
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onJanuary 6, 2021 Left a Voicemail with Matt Shapine Submitted Report on 1/7/2021 0
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e said she needed help and would call me back for assistance, but I never received a call back 0
e said she needed help and would call me back for assistance, but I never received a call back 0
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r.Submitted 1/21/2021 0
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4	4	19I027951	500495
4	4	19I027954	503490
4	4	19I028065	504930
4	4	19I028068	505578
4	4	19I028079	505852
4	4	19I028145	507965
4	4	19I028145	507965
4	4	19I028191	506939
4	4	19I028191	506939
4	4	19I028215	509749
4	4	19I028293	509978
4	4	19I028293	509978
4	4	19I028306	511397
4	4	19I028306	511397
4	4	19I028324	510736
4	4	19I028351	474806
4	4	19I028372	464104
4	4	19I028398	513529
4	4	19I028398	513529
4	4	19I028424	514149
4	4	19I028425	511688
4	4	19I028447	293435
4	4	19I028525	515956
4	4	19I028525	515956
4	4	19I028530	517613
4	4	19I028668	519133
4	4	19I029081	515924
4	4	19IN605396	508008
4	4	19IN605731	512208
4	4	19IN605743	512304
4	4	19IN605745	512339
4	4	19IN605747	512342
4	4	19IN605748	512343
4	4	19IN605752	512348
4	4	19IN605764	512409
4	4	19IN605764	512409
4	4	19IN605765	512414

BROCK EXPRESS INC
Brek Manufacturing
Brek manufacturing
Orlandos Auto Sale Inc
Pacific Continental Textiles
William S Miranda
GL Veneer
Branford Used Parts & Dismantling
Branford Used Parts & Dismantling
La Cores
Church of Scientology International Dissemination & Distribution Center
CDL Scrap Metals
Bender CCP
Kair Harbor Express
Kair Harbor Express
Brothers Engine Cores Inc
Brothers Engine Cores Inc
ESE Auto Wrecking
ADAMS AUTO WRECKING
ADAMS AUTO WRECKING
Jonell Oil and Chemical
Jonell Oil and Chemical
Old Pueblo Ranch Inc dba La Reina
Expression In Wood Inc
LMW Enterprises LLC dba LRC Coil Co
Aero Master Forming
Aero Master Forming
THE INK SPOT INC
AOCLSC
Royal Adhesives Sealants LLC
Ship and Shore Environmental Inc
Ship and Shore Environmental Inc
SIS Recycling
Real Plating Inc
NORTH ATLANTIC INTERNATIONAL OCEAN CARRIER
Hansen Steel Holdings, LP
Kenmar Wire EDM Services
F F Gomez Inc
West Bag Inc
Cal Plate
Max Asie USA Inc
Pacific Die Services Inc
Gifco
Gifco
Cutting Edge Creative

437295	NOV	Historical	8/28/2020	9/28/2020
437184	NOV	Withdrawn	8/14/2020	9/14/2020
437221	NOV	Withdrawn	8/14/2020	9/14/2020
438557	1st NNC - AR	Active	11/6/2020	1/6/2021
437292	NOV	Historical	8/28/2020	9/28/2020
437291	NOV	Historical	8/28/2020	9/28/2020
437293	NOV	Historical	8/28/2020	9/28/2020
437294	NOV	Historical	8/28/2020	9/28/2020
438559	1st NNC - AR	Historical	11/6/2020	1/6/2021
438562	1st NNC - AR	Active	11/6/2020	1/6/2021
439077	1st NNC - AR	Historical	11/13/2020	1/12/2021
438563	1st NNC - AR	Historical	11/6/2020	1/6/2021
437505	NOV	Historical	9/11/2020	10/12/2020
438564	1st NNC - AR	Historical	11/6/2020	1/6/2021
439241	2nd NNC - AR	Historical	12/30/2020	1/6/2021
438565	1st NNC - AR	Historical	11/6/2020	1/6/2021
439242	2nd NNC - AR	Historical	12/30/2020	1/6/2021
438572	1st NNC - AR	Historical	11/6/2020	1/6/2021
438573	1st NNC - AR	Historical	11/6/2020	1/6/2021
439244	2nd NNC - AR	Historical	12/30/2020	1/6/2021
438574	1st NNC - AR	Active	11/6/2020	1/6/2021
439246	2nd NNC - AR	Active	12/30/2020	1/6/2021
438575	1st NNC - AR	Historical	11/6/2020	1/6/2021
438576	1st NNC - AR	Historical	11/6/2020	1/5/2021
436918	NOV	Historical	7/17/2020	8/17/2020
438278	1st NNC - AR	Historical	10/23/2020	12/23/2020
439175	2nd NNC - AR	Historical	12/11/2020	12/22/2020
438580	1st NNC - AR	Historical	11/6/2020	1/5/2021
438584	1st NNC - AR	Historical	11/6/2020	1/5/2021
437026	NOV	Historical	7/30/2020	8/31/2020
438586	1st NNC - AR	Historical	11/6/2020	1/5/2021
439247	2nd NNC - AR	Historical	12/30/2020	1/6/2021
438588	1st NNC - AR	Historical	11/6/2020	1/5/2021
437027	NOV	Historical	7/30/2020	8/31/2020
436894	NNC	Active	7/6/2020	9/6/2020
437097	EPL	Historical	8/13/2020	2/8/2021
439064	NOV	Active	11/13/2020	11/13/2020
439065	NOV	Active	11/13/2020	11/13/2020
436899	NNC	Historical	7/6/2020	9/4/2020
439069	NNC	Active	11/13/2020	1/12/2021
436901	NNC	Historical	7/6/2020	9/4/2020
439066	NNC	Active	11/13/2020	1/12/2021
436904	NNC	Withdrawn	7/6/2020	9/4/2020
439067	NNC	Active	11/13/2020	1/12/2021
436903	NNC	Withdrawn	7/6/2020	9/4/2020

Failure to submit storm water sampling data onto SMARTS.
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQU
late 2019 2020 AR
Failure to submit storm water sampling data onto SMARTS.
Failure to submit storm water sampling data onto SMARTS.
Failure to submit storm water sampling data onto SMARTS.
Failure to submit storm water sampling data onto SMARTS.
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Ordered to submit annual report
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
failing to submit the FiscalYear (FY) 2019-2020 annual report
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r failing to submit the FiscalYear (FY) 2019-2020 annual report
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Failure to collect and analyze storm water run off8/14/20: Email conversation with discharger, they uploaded data as att
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
failing to submit the Fiscal Year (FY) 2019-2020 annual report
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
failing to submit the FiscalYear (FY) 2019-2020 annual report
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order
Failure to obtain permit coverage
failure to obtain permit
Ordered to obtain a permit coverage.
Ordered to obtain a permit coverage.
Ordered to enroll the permit.
Ordered to enroll the permit.
Ordered to enroll the permit.
Ordered to obtain a permit coverage.
Ordered to enroll the permit.
Ordered to obtain a permit coverage.
Ordered to enroll the permit.

They contracted a lab and have sampling kits ready to sample during the next storm event.
Violations were noted incorrectly; no further action required
Violations were noted incorrectly; no further action required

Appropriately responded to NOV ensuring that samples will be taken and uploaded to SMARTS for future QSEs
Discharger submitted a response to why the samples were not take and action that will be taken to sample in the future.

Filing NOT
Facility has been closed during COVID.Facility Closed. Filing an NOT.

submitted November 2020
Filing NOT, business has been closed
submitted revised SWPPP
Submitted Annual Report

Email 12/29/20
Submitted 1/3/21
wrong phone number, may be closed.Sent an email but never got a response
ROC Attached1/28/2021 submitted
Submitted 1/28/2021
12/1/21 called and spoke to staff, who is aware of issue, and stated she would notify him and that he should be aware of

Submitted 10/22/20
submitted 12/1/20
Submitted a letter of response with attached sampling data, committing to correctly submit the data as ad hoc reports
Email 11-2 Closed

submitted 12/4/20
submitted 12/2/20
Submitted revised SWPPP on 8/28/20
superseded by NOV
1/6/21 submitted report
never been in business - condition of use permit from city of Covina was denied so they never started operating despite a
No. 2014-0057-DWQ.

waiver signed, stipulated order was issued, NOI was submitted.

-On 7/9/2020, the NNC was delivered to Mr. Michel. -On 7/13/2020, an e-mail from Mr. Gabriel Michel with West Bag wa

-On 7/9/2020, the NNC was delivered to the Mr. Jones.-On 7/20/2020, Mr. Roger Jones responded to the NNC via email.
-On 12/7/2020, Mr. Nicholas Synadinos, who is a son of the LRP, stated via email that he would address the issues immec
-On 7/31/2020, the NNC came back as undeliverable ("no such street")(wrong ZIP code).-On 11/13/2020, a NNC with a cc

-On 7/16/2020, the NNC was delivered to the LRP and the agent.-On 8/7/2020, Ms. Jenn Franklin with Cutting Edge Creat

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it if I sent an email; 1/4 - left vmail 0
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applying and paying for this permit 0
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as received in a response to the NNC. He agreed to submit an application. -> On the same da 0
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He needed assistance on linking users. Staff provided him the instructions. -On 7/21/2020, 0
liately. He requested for a call from Staff to discuss the questions that he has. -On 12/8/202 0
orrect ZIP was re-issued. 0
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ive called and left a voice message stating that the business has been closed. -> Staff called I 0

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4	4	19IN605775	512486
4	4	19IN605978	518127
4	4	19IN605989	518939
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4	4	19NEC000009	190861
4	4	19NEC000025	189656
4	4	19NEC000315	191799
4	4	19NEC000317	191178
4	4	19NEC000427	458036
4	4	19NEC000451	459070
4	4	19NEC000515	336658
4	4	19NEC000568	462201
4	4	19NEC000691	461942
4	4	19NEC000712	462256
4	4	19NEC000774	463151
4	4	19NEC000810	462212
4	4	19NEC000844	463753
4	4	19NEC000845	463459
4	4	19NEC000875	459095
4	4	19NEC000883	434520
4	4	19NEC000907	462223
4	4	19NEC000909	462772
4	4	19NEC000932	463263
4	4	19NEC000994	461570
4	4	19NEC001019	457299
4	4	19NEC001046	464495
4	4	19NEC001099	464928
4	4	19NEC001108	464703
4	4	19NEC001182	463971
4	4	19NEC001202	465078
4	4	19NEC001264	465252
4	4	19NEC001300	464072
4	4	19NEC001306	464587
4	4	19NEC001371	461970
4	4	19NEC001383	465833
4	4	19NEC001394	464236
4	4	19NEC001518	465276
4	4	19NEC001602	464169
4	4	19NEC001611	466935
4	4	19NEC001627	467244

Santa Fe Rubber
Almac Precision Mfg
Almac Precision Mfg
Milli Fab Inc
Five Boy Precision
Tackle Specialties
James Patton
Toolots
Toolots
Packaging Co of California
Barksdale Inc
Steven Label Corp
Showa Marine
PureTek Corporation
Sanctum Brewing Company LLC
Schrey Sons Mold Co Inc
QTech Corporation
Allfast Fastening Systems LLC
Hexacomb Corporation
MacDonald Carbide Company
PCA Southern Acquisition LLC dba Crockett Packaging
JP TECH INC
Delta Tau Data Systems Inc
Air Liquide Industrial
Samuel Cohen
Daines & Dunbabin LLC
Amcor
Woodys Precision Grinding Inc
Thousand Oaks Printing
Fleur De Lait West
Ohmega Solenoid Company Incorporated
OMNI MACHINE CORPORATION
United Fasteners Drilling Inc
Continental Colorcrat Inc
new Gordon Industries
Kaplan Industrial Car Wash Supplies Inc
P&M Oil
Claremont Print & Copy Incorporated
2M MACHINE CORPORATION
LIP INK International
Oneil Digital Solutions LLC
Activar Construction Products Group
Eagle Rock Brewery LLC
New Bedford Panoramex
Digital Printing Systems

436900	NNC	Historical	7/6/2020	9/4/2020
436906	NNC	Withdrawn	7/6/2020	9/4/2020
439068	NOV	Active	11/13/2020	1/12/2021
436902	NNC	Historical	7/6/2020	9/4/2020
436905	NNC	Historical	7/6/2020	9/4/2020
436892	NNC	Active	7/6/2020	9/6/2020
436617	NNC	Historical	7/6/2020	9/4/2020
437952	NNC	Draft	8/31/2020	11/30/2020
439060	NOV	Active	11/13/2020	1/12/2021
439421	NOV	Historical	10/26/2020	12/18/2020
439422	NOV	Historical	10/26/2020	12/18/2020
439423	NOV	Historical	10/26/2020	12/18/2020
439424	NOV	Historical	10/26/2020	12/18/2020
439425	NOV	Active	10/26/2020	12/18/2020
439426	NOV	Active	10/26/2020	12/18/2020
439427	NOV	Active	10/26/2020	12/18/2020
439428	NOV	Historical	10/26/2020	12/18/2020
439429	NOV	Historical	10/26/2020	12/18/2020
439430	NOV	Historical	10/26/2020	12/18/2020
439431	NOV	Historical	10/26/2020	12/18/2020
439432	NOV	Historical	10/26/2020	12/18/2020
439453	NOV	Historical	10/26/2020	12/18/2020
439454	NOV	Active	10/26/2020	12/18/2020
439455	NOV	Historical	10/26/2020	12/18/2020
439457	NOV	Historical	10/26/2020	12/18/2020
439458	NOV	Historical	10/26/2020	12/18/2020
439459	NOV	Historical	10/26/2020	12/18/2020
439433	NOV	Historical	10/26/2020	12/18/2020
439434	NOV	Historical	10/26/2020	12/18/2020
439435	NOV	Historical	10/26/2020	12/18/2020
439436	NOV	Historical	10/26/2020	12/18/2020
439437	NOV	Historical	10/26/2020	12/18/2020
439438	NOV	Historical	10/26/2020	12/18/2020
439439	NOV	Active	10/26/2020	12/18/2020
439440	NOV	Active	10/26/2020	12/18/2020
439441	NOV	Historical	10/26/2020	12/18/2020
439442	NOV	Active	10/26/2020	12/18/2020
439443	NOV	Historical	10/26/2020	12/18/2020
439444	NOV	Active	10/26/2020	12/18/2020
439445	NOV	Historical	10/26/2020	12/18/2020
439446	NOV	Historical	10/26/2020	12/18/2020
439447	NOV	Historical	10/26/2020	12/18/2020
439448	NOV	Historical	10/26/2020	12/18/2020
439449	NOV	Historical	10/26/2020	12/18/2020
439450	NOV	Historical	10/26/2020	12/18/2020

Ordered to enroll the permit.
Ordered to enroll the permit
Ordered to obtain a permit coverage.
Ordered to enroll the permit.
Ordered to enroll the permirt.
Failure to obtain permit coverage
Based on the current facility's operations permit coverage is required.
Need to obtain NOI coverage
Failure to obtain permit coverage- 2nd NNC
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
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Failure to re-certify the NEC for 2020-2021 fiscal year.

-On 8/258/2020, Mr. Mike Peterman emailed and asked for assistance on SMARTS. -> Staff forwarded his email to SMART
-On 9/1/2020, the NNC was returned as undeliverable ("Unclaimed"). -On 10/15/2020, Staff called Mr. Albert Venegas (6
-On 11/20/2020, the NOV was delivered to the LRP. -On 1/26/2021, Mr. Albert (626-221-7180) called Staff and left a v-me
-On 7/4/2020, the NNC was delivered to Mr. O'Bryant (LRP).-On 8/31/2020, Mr. O'Bryant (626-332-6197) left a voice mes
-On 8/4/2020, Ms. Maria of 5 Boys Precision Machining asked the website address for SMARTS. -> Staff provided the info

New Discharger and business onsite. On 10/15/2020, Mr. Alex Tamazyan, stated that KBB Auto Parts owner is no longer c

Re-certified 11/6/2020
Re-certified 10/8/2020
Re-certified 11/11/2020
Submitted NOT. NOT approved 12/29/2020.

Submitted NOT 12/17/2020
Re-certified 1/11/2021
Re-certified 11/10/2020
Submitted NOT 12/9/2020
Re-certified 11/6/2020
Re-certified 11/17/2020

Re-certified 11/6/2020
Re-certified 11/10/2020
Submitted NOT. NOT approved 10/30/2020.
Re-certified 11/19/2020
Re-certified 11/17/2020
Re-certified 11/6/2020
Re-certified 11/18/2020
Re-certified 11/5/2020
Submitted NOT 12/18/2020
Re-certified 11/16/2020

Re-certified 11/9/2020

Submitted NOT. NOT approved 11/24/2020

Re-certified 11/6/2020
Re-certified 12/18/2020
Re-certified 10/8/2020
Re-certified 12/1/2020
Re-certified 11/5/2020
Submitted NOT 12/10/2020

TS Help for help. Also, Staff clarified with Mr. Peterman that the application he can file filed
526-221-7880) and left a voice message. Staff explained him about the facility visit in Sep 20
essage. -On 1/27/2021, Staff called Mr. Albert and left a v-message.
sage and asked help on a site map.-On 9/3/2020, Staff called Mr. Obryant back and spoke w
that she asked and re-sent her the instructions for filing a NEC. -4 19NEC007809 was issued

onsite, because he bought the business, and that now the name of the business is KBB Auto E

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4	4	19NEC001940	469461
4	4	19NEC001954	469399
4	4	19NEC001955	469358
4	4	19NEC001956	469451
4	4	19NEC001985	471232
4	4	19NEC002069	472322
4	4	19NEC002086	472634
4	4	19NEC002126	472889
4	4	19NEC002128	472068
4	4	19NEC002253	474881
4	4	19NEC002319	475519
4	4	19NEC002336	474824
4	4	19NEC002388	474904
4	4	19NEC002464	477384
4	4	19NEC002674	189731
4	4	19NEC002680	478526
4	4	19NEC002928	481928
4	4	19NEC002961	476473
4	4	19NEC002988	482737
4	4	19NEC003065	483553
4	4	19NEC003093	483491
4	4	19NEC003111	484557
4	4	19NEC003118	482810
4	4	19NEC003124	485004
4	4	19NEC003150	483587
4	4	19NEC003213	485662
4	4	19NEC003235	486220
4	4	19NEC003261	484442
4	4	19NEC003278	486279
4	4	19NEC003302	484701
4	4	19NEC003336	482393
4	4	19NEC003354	486511
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4	4	19NEC003450	488393
4	4	19NEC003481	489119
4	4	19NEC003492	489589
4	4	19NEC003500	489051
4	4	19NEC003523	489958
4	4	19NEC003551	489809

SALONCENTRIC
Southwestern Industries Inc
Sonic Products
California Seafoods LLC
Preferred Freezer Services of Los Angeles
Preferred Freezer Services of Los Angeles 6
Preferred Freezer Services of Wilmington
Preferred Freezer Services of UltraFreeze
Preferred Freezer Services of Vernon
Preferred Freezer Services of LBF
GIM FACTORY INC
Compression Source
Berkley International
SPIRIT CLOTHING COMPANY SPIRIT ACTIVEWEAR
Louis Vuitton US Manufacturiing
West Coast Metal Finishing
C&D Precision Components
VP MFG INC
Cal West Environmental Services
Royal Paper Box Company
Timco Aero Systems
Joes Sofa Frame
usmotorworks
Anewu LLC
Interstate Metal Inc
Oscar Machine Shop Inc
German Auto Parts Depot Inc
EST Precision
Wavestream Corporation
Elba Jewelry Services LLC
Tamper Pruf Screws Inc
labeltex mills inc
Machine Precision Components
The Art department Com Inc
TODD RUTKIN INC
Advanex Americas Metal Stamping
JJ Printing
Lee Fletcher Enterprise Corporation
US EMBROIDERY INC
Pacific Crane Maintenance Company
LockRidge Tool Company Inc
Oheck Llc
La Zamorana Candy Co Inc
Acratech Inc
PVHNECKWEAR

439451	NOV	Active	10/26/2020	12/18/2020
439452	NOV	Historical	10/26/2020	12/18/2020
439476	NOV	Historical	10/26/2020	12/18/2020
439477	NOV	Historical	10/26/2020	12/18/2020
439478	NOV	Historical	10/26/2020	12/18/2020
439479	NOV	Historical	10/26/2020	12/18/2020
439480	NOV	Historical	10/26/2020	12/18/2020
439481	NOV	Historical	10/26/2020	12/18/2020
439482	NOV	Historical	10/26/2020	12/18/2020
439483	NOV	Historical	10/26/2020	12/18/2020
439485	NOV	Active	10/26/2020	12/18/2020
439486	NOV	Historical	10/26/2020	12/18/2020
439487	NOV	Historical	10/26/2020	12/18/2020
439488	NOV	Historical	10/26/2020	12/18/2020
439489	NOV	Historical	10/26/2020	12/18/2020
439490	NOV	Historical	10/26/2020	12/18/2020
439491	NOV	Historical	10/26/2020	12/18/2020
439492	NOV	Active	10/26/2020	12/18/2020
439493	NOV	Active	10/26/2020	12/18/2020
439494	NOV	Historical	10/26/2020	12/18/2020
439495	NOV	Active	10/26/2020	12/18/2020
439496	NOV	Historical	10/26/2020	12/18/2020
439497	NOV	Historical	10/26/2020	12/18/2020
439498	NOV	Historical	10/26/2020	12/18/2020
439499	NOV	Historical	10/26/2020	12/18/2020
439500	NOV	Active	10/26/2020	12/18/2020
439501	NOV	Active	10/26/2020	12/18/2020
439502	NOV	Active	10/26/2020	12/18/2020
439503	NOV	Active	10/26/2020	12/18/2020
439504	NOV	Historical	10/26/2020	12/18/2020
439622	NOV	Active	10/26/2020	12/18/2020
439623	NOV	Historical	10/26/2020	12/18/2020
439625	NOV	Active	10/26/2020	12/18/2020
439626	NOV	Historical	10/26/2020	12/18/2020
439627	NOV	Active	10/26/2020	12/18/2020
439628	NOV	Active	10/26/2020	12/18/2020
439629	NOV	Historical	10/26/2020	12/18/2020
439630	NOV	Historical	10/26/2020	12/18/2020
439635	NOV	Historical	10/26/2020	12/18/2020
439636	NOV	Historical	10/26/2020	12/18/2020
439637	NOV	Historical	10/26/2020	12/18/2020
439638	NOV	Historical	10/26/2020	12/18/2020
439639	NOV	Historical	10/26/2020	12/18/2020
439640	NOV	Historical	10/26/2020	12/18/2020
439641	NOV	Active	10/26/2020	12/18/2020

Failure to re-certify the NEC for 2020-2021 fiscal year.
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Re-certified 11/5/2020
Re-certified 11/23/2020
Re-certified 12/17/2020
Re-certified 11/5/2020. Submitted NOT 11/24/2020.
Re-certified 11/5/2020. Submitted NOT 11/24/2020
Re-certified 11/5/2020. NOT submitted 11/24/2020
Re-certified 11/5/2020. Submitted NOT 11/24/2020
Re-certified 11/5/2020. Submitted NOT 11/24/2020
Re-certified 11/5/2020. Submitted NOT 11/24/2020

Re-certified 11/6/2020
Submitted NOT 12/21/2020
Re-certified 11/17/2020
Re-certified 12/16/2020
Re-certified 10/6/2020
Re-certified 12/17/2020

Re-certified 11/30/2020

Re-certified 10/22/2020
Re-certified 11/5/2020
Re-certified 11/19/2020
Re-certified 12/17/2020

Re-certified 11/16/2020

Re-certified 11/29/2020

Submitted NOT. NOT approved 12/30/2020.

Re-certified 11/6/2020.
Re-certified 11/5/2020
Re-certified 10/29/2020
Re-certified 11/5/2020.
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4	4	19NEC003605	188728
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4	4	19NEC004520	188711

Los Pericos Food Products LLC
Essential Pharmaceutical Corporation
Laras Meat Inc
Orient Fisheries Intl
Norwalk City
M2 Companies Incorporated dba Flair Electronics
Orora Visual LLC Los Angeles
Vacco Industries
Millennium Maritime Inc
Natel Engineering Company Inc
CMI Transportation LLC
Imperial Auto Wrecking Inc
Whitmor Plastic Wire and Cable Corporation
Michael Dangelo Inc
G&J MANUFACTURING INC
Karlos Davtyan
United Metal Spinning & Machining
MD2 Industries
Romeo Systems Inc
monitor polishing and plating
Brighton Collectibles Leegin
FLAVORSandCOLOR com
S7 SEA LAUNCH LIMITED
Prime Partitions Incorporated
Mortech Manufacturing Inc
GoldenHome Cabinetry West LLC
Food Technology & Design LLC DBA FoodPharma
City Steel Heat Treating Inc
Three Weavers Brewing Company
Best Lab LLC
Emtek Products Inc
McKeever & Danlee Confectionary
Ohmega Tech Inc
R&A Cores Inc
The Micro Connection Enterprises Inc
Phaostron Instruments and Electronics
KITCHEN AND COOKWEAR INC
Quality Polishing
Versa Products
Esme
Clean Water Technology Inc
CYPRESS MANUFACTURING LLC
1st Source Apparel I C Screen Printing
Victoria LLC
West Covina City

439642	NOV	Historical	10/26/2020	12/18/2020
439643	NOV	Historical	10/26/2020	12/18/2020
439644	NOV	Historical	10/26/2020	12/18/2020
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439713	NOV	Historical	10/26/2020	12/18/2020
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439719	NOV	Historical	10/26/2020	12/18/2020
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440042	NOV	Active	10/26/2020	12/18/2020
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439725	NOV	Active	10/26/2020	12/18/2020
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439727	NNC	Active	10/26/2020	12/18/2020
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440112	NOV	Active	10/26/2020	12/18/2020
439732	NOV	Active	10/26/2020	12/18/2020
439733	NOV	Active	10/26/2020	12/18/2020
439734	NOV	Active	10/26/2020	12/18/2020

Failure to re-certify the NEC by 2020-21 fiscal year
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Re-certified 11/5/2020.
Re-certified 11/10/2020.
Re-certified 1/13/2021.
Re-certified 11/16/2020.
Re-certified 10/28/2020.
Re-certified 11/16/2020.
Re-certified 10/8/2020.
Re-certified 11/11/2020.
Re-certified 10/29/2020.
Re-certified 11/5/2020.
Re-certified 10/29/2020.

Re-certified 10/13/2020.
Re-certified 11/9/2020.
Re-certified 11/30/2020.

Re-certified 10/14/2020.
Submitted NOT. NOT approved 1/25/2021.
Re-certified 10/7/2020.
Re-certified 10/6/2020.

Re-certified 11/16/2020
Re-certified 11/18/2020.
Re-certified 10/8/2020 and NOT approved 2/1/2021.
Re-certified 11/6/2020.
Re-certified 11/16/2020.
Re-certified 11/18/2020.

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MAT HD LLC
Blue Pacific Flavors
Industry Storage LP
Mikailian Meat Products
Wesley Allen Inc
Ms silk screen printing
C3 Fuels LLC
Leonards Molded Products
Ruiz Glass Blowing
SWEDA COMPANY LLC
ALPHA TOTAL SOLUTIONS INC
Cabinet Gallery
specialty surface grinding inc
Manavi Family Dentistry
HOERBIGER Servicie Inc
marco printing signs and banners
REGENT AEROSPACE CORPORATION
Duro Flex Rubber Products Inc
Tempur Sealy
Carrillos Furniture
forty five point inc
Mastey de Paris Inc
CHUNWEI INC
Hector Gonzales
Dalou Corp dba Tomco Products
Superior Printing Ink Co Inc
Cosmic Plastics Inc
California Automation Prototypes LLC dba Gremer machine and Tool
Aero Engineering And Manufacturing
Lineage Logistics LLC
candstransportationinc
DCA DEBURRING
ABLE AEROSPACE ADHESIVES
Hamilton Sundstrand
Tu K Industries Incorporated
zjw inc
Rodem Enterprise Incorporation
HGL INC
Mavan Inc
ETI SOUND SYSTEM dba BOTIQUE AMPS DISTRIBUTION
Valvoline LLC
Father & Sons Machine Precision Inc
Interstate Consolidation
Infratech Llc
ML Fashion Industry Inc

439735	NOV	Active	10/26/2020	12/18/2020
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440086	NOV	Active	10/26/2020	12/18/2020
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440087	NOV	Active	10/26/2020	12/18/2020
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440107	NOV	Active	10/26/2020	12/18/2020
440108	NOV	Active	10/26/2020	12/18/2020

Failure to re-certify the NEC by 2020-21 fiscal year
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Re-certified 1/11/2021.

Re-certified 1/19/2021

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Rich Products dba Jon Donaire Desserts
Dreams Trim and Binding
Tur Bo Jet Products Co Inc
Custom Acrylic Products & Displays LLC
Vandenberg Mfg Co Inc
Fairway Injection Molds
CRRC TIME ELECTRIC USA LLC
Custom Tshirt Printing
Four Star Meat Co Inc
California Plastic Containers
Capital Foods International Inc
F & D Tools Grinding
PRIZM IMAGING INC
Advanced Technology Company
TVL GLOBAL LOGISTICS CORP
PAY LESS BOX
T and T Precision Machining Inc
Colorwen International Corp
Rectangular Tubing Inc
GMS GROUP INC
KG MACHINING
Hi Tech Machining Services
Huezo Inc
Gamma Aerospace LLC
Maruhide Marine Products Inc
Ivoprop Corporation
JOHNS KNITTING INC
custom jig grinding
Mondo Lira Inc
Surge Global Bakeries Holding LLC
Ximix Craft Exploration Company
miotto machining co
supreme plating co
Harris Organs Incorporated
One Stop Printng 96 and Graphics
Foam Express INC
California Transload Services LLC
RSR Metal Spinning Inc
US Machining and Welding
Carson Valley Inc
RELIABLE POWDER COATING
JAYONE FOODS INC
VinGo LLC
GR Automatic Screw machine Products
Color Incorporated

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439797	NOV	Active	10/26/2020	12/18/2020
439798	NOV	Active	10/26/2020	12/18/2020
439799	NOV	Active	10/26/2020	12/18/2020
439800	NOV	Active	10/26/2020	12/18/2020
439801	NOV	Active	10/26/2020	12/18/2020
439802	NOV	Active	10/26/2020	12/18/2020
439803	NOV	Active	10/26/2020	12/18/2020
439804	NOV	Active	10/26/2020	12/18/2020
439805	NOV	Active	10/26/2020	12/18/2020
439806	NOV	Active	10/26/2020	12/18/2020
439807	NOV	Active	10/26/2020	12/18/2020

Failure to re-certify the NEC by 2020-21 fiscal year
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4	4	19NEC005965	515946
4	4	19NEC005970	516031
4	4	19NEC005975	516665
4	4	19NEC005985	515949
4	4	19NEC005995	516592
4	4	19NEC006010	517222
4	4	19NEC006011	517219
4	4	19NEC006079	517240
4	4	19NEC006084	516733
4	4	19NEC006098	517545
4	4	19NEC006121	517057
4	4	19NEC006159	518050
4	4	19NEC006160	518042
4	4	19NEC006161	517207
4	4	19NEC006162	518032
4	4	19NEC006172	516590
4	4	19NEC006177	516942
4	4	19NEC006202	518029
4	4	19NEC006204	517570
4	4	19NEC006216	514147
4	4	19NEC006235	517273
4	4	19NEC006263	518419
4	4	19NEC006268	517174
4	4	19NEC006269	518035
4	4	19NEC006271	518071
4	4	19NEC006301	518444
4	4	19NEC006306	517623
4	4	19NEC006336	518844
4	4	19NEC006345	518695
4	4	19NEC006402	518850
4	4	19NEC006408	518943
4	4	19NEC006410	518973
4	4	19NEC006422	518556
4	4	19NEC006428	519245
4	4	19NEC006432	519151
4	4	19NEC006479	519408
4	4	19NEC006500	518618
4	4	19NEC006522	518792
4	4	19NEC006577	519900
4	4	19NEC006591	519746
4	4	19NEC006656	520704
4	4	19NEC006660	519708
4	4	19NEC006668	519193
4	4	19NEC006696	520691
4	4	19NEC006704	519010

Group Transport Inc
Technical Anodize LLC
Global 360 Steel Inc
RALY & TONY MACHINE WORKS CORP
Elements
Carlos Bedspread and Upholstery
Ramos Polish Corporation
International Textile Group Inc
Tricap International
Crossing Storage Services
Efficient X Ray Inc
Color Image Apparel
Color Image Apparel
BELLA CANVAS
Alo
AST TEXTILE GROUPINC
Monterey Machine Products
REDSTONE COMPUTER INC
Noblesse Global
Dough N Nuts
Don Pedros Meat
QAP Metal Finishing Inc
BELLA CANVAS
Alo
Buena Vista Foods
KYS GROUP CORP
9to5 Seating
Foot Imprint Inc
Accolade Pharma USA
Caprice Engineering Company
Florentynas
C&C Precision Machining and Engineering Incorporated
Litelean Inc
Element Surface Technology
Integrity Cutting
Service Aluminum Company Incorporated
HERBAL CUP TEA INC
Hollywood Lamp and Shade Company
Custom Idea In Wood Inc
Complete Clothing Company
Whittier Enterprise LLC dba Popkoffs
Chemtex Print USA Incorporated
E2 Elevator Co
performance engines
Big Studio Inc

439808	NOV	Active	10/26/2020	12/18/2020
439809	NOV	Active	10/26/2020	12/18/2020
439810	NOV	Active	10/26/2020	12/18/2020
439811	NOV	Active	10/26/2020	12/18/2020
439812	NOV	Active	10/26/2020	12/18/2020
439813	NOV	Active	10/26/2020	12/18/2020
439814	NOV	Active	10/26/2020	12/18/2020
439815	NOV	Active	10/26/2020	12/18/2020
439816	NOV	Active	10/26/2020	12/18/2020
439817	NOV	Active	10/26/2020	12/18/2020
439818	NOV	Active	10/26/2020	12/18/2020
439819	NOV	Active	10/26/2020	12/18/2020
439820	NOV	Active	10/26/2020	12/18/2020
439821	NOV	Active	10/26/2020	12/18/2020
439822	NOV	Active	10/26/2020	12/18/2020
439823	NOV	Active	10/26/2020	12/18/2020
439824	NOV	Active	10/26/2020	12/18/2020
439825	NOV	Active	10/26/2020	12/18/2020
439826	NOV	Active	10/26/2020	12/18/2020
439827	NOV	Active	10/26/2020	12/18/2020
439828	NOV	Active	10/26/2020	12/18/2020
439829	NOV	Active	10/26/2020	12/18/2020
439830	NOV	Active	10/26/2020	12/18/2020
439831	NOV	Active	10/26/2020	12/18/2020
439832	NOV	Active	10/26/2020	12/18/2020
439833	NOV	Active	10/26/2020	12/18/2020
439834	NOV	Active	10/26/2020	12/18/2020
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439836	NOV	Active	10/26/2020	12/18/2020
439837	NOV	Active	10/26/2020	12/18/2020
439838	NOV	Active	10/26/2020	12/18/2020
439839	NOV	Active	10/26/2020	12/18/2020
439840	NOV	Active	10/26/2020	12/18/2020
439841	NOV	Active	10/26/2020	12/18/2020
439842	NOV	Active	10/26/2020	12/18/2020
439843	NOV	Active	10/26/2020	12/18/2020
439844	NOV	Active	10/26/2020	12/18/2020
439845	NOV	Active	10/26/2020	12/18/2020
439846	NOV	Active	10/26/2020	12/18/2020
439847	NOV	Active	10/26/2020	12/18/2020
439849	NOV	Active	10/26/2020	12/18/2020
439850	NOV	Active	10/26/2020	12/18/2020
439851	NOV	Active	10/26/2020	12/18/2020
439852	NOV	Active	10/26/2020	12/18/2020
439739	NOV	Active	10/26/2020	12/18/2020

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4	4	19NEC006765	520334
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4	4	19NEC006792	521643
4	4	19NEC006800	520379
4	4	19NEC006815	521160
4	4	19NEC006824	522172
4	4	19NEC006835	522156
4	4	19NEC006845	521446
4	4	19NEC006849	521721
4	4	19NEC007406	451715
4	4	19NEC007443	190334
4	4	19NEC007572	323364
4	4	19NEC008130	323375
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4	4	19NNA000414	514724
4	4	19W003948	503573
4	4	56C380423	488161
4	4	56C389406	516980
4	4	56I003605	192588
4	4	56I007344	192635
4	4	56I010223	192646
4	4	56I010328	192648
4	4	56I016152	192747
4	4	56I016822	192771
4	4	56I017368	192795
4	4	56I018010	192837
4	4	56I018336	192853
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4	4	56I022975	410865
4	4	56I022978	411020
4	4	56I023538	423712
4	4	56I025538	455991
4	4	56I025625	456487
4	4	56I026922	477653
4	4	56I026962	458459
4	4	56I027200	486528

Phillips Machine and Welding Co inc
Brothers Signs
Custom Freight Systems
City Fibers Inc
City Fibers Inc
Bordo Incorporated
CH Labs
Health Mart International Inc
flores machine shop
Affinity Transit Inc
Unis
ER STRUCTURAL STEEL INC
Rubbercraft Corporation
Osterkamp Trucking Inc
V T West Inc CA
Kent May
Kent May
Kent May
KDEK CORP
ZOE International
Moorpark hospitality inc
Williams Homes Inc
Gillibrand Industrial Sands
Schlumberger Well Services
Steve Rowe
Sussex Greg
PTI Technologies Inc
Ventura Truck Only Dismantlers
Vista Steel
Rio School District
Romo Raul
Ojai City
Mosler Rock Ojai Quarry
Mosler Rock Ojai Quarry
L3 Technologies Inc Datron Advanced Technologies
National Oilwell Varco LP
DCOR LLC
Ventura Coastal LLCs
Advanced Structural Alloys
Coordinated Wire Rope of Ventura Inc
Calpipe Industries
Ready Refresh by Nestle
Pinnpack Packaging LLC
Platt Designs Inc
Fifth Street Auto Salvage

439740	NOV	Active	10/26/2020	12/18/2020
439741	NOV	Active	10/26/2020	12/18/2020
439742	NOV	Active	10/26/2020	12/18/2020
439743	NOV	Active	10/26/2020	12/18/2020
439744	NOV	Active	10/26/2020	12/18/2020
439745	NOV	Active	10/26/2020	12/18/2020
439746	NOV	Active	10/26/2020	12/18/2020
439747	NOV	Active	10/26/2020	12/18/2020
439748	NOV	Active	10/26/2020	12/18/2020
439749	NOV	Active	10/26/2020	12/18/2020
439750	NOV	Active	10/26/2020	12/18/2020
439751	NOV	Active	10/26/2020	12/18/2020
438257	1st NNC - AR	Historical	10/23/2020	10/23/2020
438623	1st NNC - AR	Historical	11/6/2020	1/5/2021
438247	1st NNC - AR	Rescinded	10/23/2020	10/23/2020
437351	NOV	Historical	9/4/2020	10/5/2020
438246	1st NNC - AR	Historical	10/23/2020	12/23/2020
439134	NOV	Historical	11/20/2020	12/21/2020
436895	NNC	Active	7/6/2020	9/6/2020
438024	Verbal Communication	Active	8/3/2020	9/30/2020
438298	ACL	Active	10/20/2020	11/20/2020
438427	Verbal Communication	Active	10/29/2020	11/6/2020
439694	NOV	Active	10/26/2020	12/18/2020
437509	NOV	Active	9/11/2020	10/12/2020
437246	NOV	Historical	8/13/2020	10/13/2020
438593	1st NNC - AR	Historical	11/6/2020	1/5/2021
437296	NOV	Historical	8/28/2020	9/28/2020
438279	1st NNC - AR	Withdrawn	10/23/2020	10/23/2020
437289	NOV	Historical	8/28/2020	9/28/2020
437249	NOV	Historical	8/13/2020	10/13/2020
438596	1st NNC - AR	Historical	11/6/2020	1/5/2021
437028	NOV	Historical	7/30/2020	8/31/2020
436919	NOV	Historical	7/17/2020	8/17/2020
437029	NOV	Historical	7/30/2020	8/31/2020
438598	1st NNC - AR	Historical	11/6/2020	1/5/2021
436933	NOV	Historical	7/17/2020	8/17/2020
437030	NOV	Historical	7/30/2020	8/31/2020
437371	NOV	Historical	9/4/2020	10/5/2020
437373	NOV	Historical	9/4/2020	10/5/2020
438611	1st NNC - AR	Historical	11/6/2020	1/6/2021
436920	NOV	Rescinded	7/17/2020	8/17/2020
437290	NOV	Historical	8/28/2020	9/28/2020
439076	1st NNC - AR	Historical	11/13/2020	1/12/2021
437297	NOV	Historical	8/28/2020	9/28/2020
437517	NOV	Active	9/11/2020	10/12/2020

Failure to re-certify the NEC by 2020-21 fiscal year
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Failure to re-certify the NEC by 2020-21 fiscal year
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Ordered to submit 2019-2020 Annual Report
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Failure to collect and analyze samples of storm water runoff
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Failure to develop a complete SWPPP
Failure to obtain permit coverage
Failed to comply with SWPPP requirements or file for NOT.
SETTLEMENT AGREEMENT AND STIPULATION FOR ENTRY OF ADMINISTRATIVE CIVIL LIABILITY ORDER NO. R4-2020-0080:
Silt fence needs repair on SHarbor and W Wooley Road (dirt piles are outside of fencing)Drain cover needs repair on S Ha
Failure to re-certify the NEC by 2020-21 fiscal year
NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY
incomplete level 2 tech report
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Failure to submit storm water sampling data onto SMARTS.
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Failure to submit storm water sampling data on SMARTS
incomplete level 2 tech report
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order
Failure to collect and analyze storm water run off8/14/20: discussion with discharger about requirements and submitting
NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Failure to collect and analyze storm water run off8/14/2020: Email sent with copy of NOV and reminder that NOV is Activ
NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order
Failure to collect and analyze samples of storm water runoff
Failure to collect and analyze samples of storm water runoff
Ordered to submit 2019-2020 Annual Report
Failure to collect and analyze storm water run off
Failure to submit storm water sampling data onto SMARTS.
Ordered to submit annual report
Failure to submit storm water sampling data onto SMARTS.
NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY

Submitted Report
submitted 9-29-20
response submitted.
Submitted
Updated SWPPP on 12/14/2020

emailed 11/20/20 and 11/24/20 regarding payment
rbor and W Wooley RoadConcrete pile needs to be coveredConcrete debris around poured forms should be removedTra

submitted NOT
submitted update
undelivered

Submitted Ad Hoc Reports onto SMARTS
update submitted.
undelivered
9/28/20 mtg to go over missing info 9/29/20 submitted revised SWPPP
Discharger submitted Ad Hoc Reports
9/25/20 - uploaded SWPPP9/15/20 - (AO) informed discharger SWPPP was ready for upload9/14/20 - (AO) teams call wit
submitted 11/12/20
Responded to NOV via Email
Submitted 8/21/20
Submitted response ensuring the future compliance with storm water sampling requirements
Will ensure sampling data is taken and reported for future events, working with consultant
Facility has Approved NOT
Discharger Sampled, but submitted the data as attachments. They have submitted the missing Ad Hoc Reports and will su
response submitted
submitted 11/20/20
Discharger uploaded the missing Ad Hoc Reports, and demonstrated that they know how to submit the reports properly
THE LEVEL 1 EXCEEDANCE RESPONSEACTION (ERA) REQUIREMENTS OF THE GENERAL PERMIT FOR STORM WATERDISCH

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:k-out observed (Please show that street- sweeping is conducted)Stabilized entrance was ob 0
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ARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES ORDER NO. 2014-0057-DWQ,NPDES NO. C 0

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4	4	56I027794	483817
4	4	56I027883	501590
4	4	56I028497	512477
4	4	56I028995	500291
4	4	56I029008	520488
4	4	56NEC000119	192812
4	4	56NEC001143	457869
4	4	56NEC001573	462563
4	4	56NEC001791	468716
4	4	56NEC002243	474932
4	4	56NEC002301	459442
4	4	56NEC003020	483940
4	4	56NEC003056	483859
4	4	56NEC003347	488119
4	4	56NEC003412	485151
4	4	56NEC004279	499414
4	4	56NEC004286	499185
4	4	56NEC004291	499108
4	4	56NEC004439	500827
4	4	56NEC004471	501183
4	4	56NEC004530	501829
4	4	56NEC004575	501123
4	4	56NEC004590	500831
4	4	56NEC004622	501798
4	4	56NEC004671	502719
4	4	56NEC004676	502137
4	4	56NEC004719	503093
4	4	56NEC004742	500775
4	4	56NEC004765	501797
4	4	56NEC004816	503625
4	4	56NEC004883	504983
4	4	56NEC004912	503114
4	4	56NEC004968	504123
4	4	56NEC004972	505541
4	4	56NEC005024	502360
4	4	56NEC005098	507878
4	4	56NEC005123	508381
4	4	56NEC005183	508053
4	4	56NEC005293	508992
4	4	56NEC005376	510881
4	4	56NEC005495	512729
4	4	56NEC005654	509320
4	4	56NEC005686	514636
4	4	56NEC005713	482181
4	4	56NEC005859	515843

GARED GRAPHICS
Royal Wine Corp dba Herzog Wine Cellars
Raypak Inc
Steelworks Etc Inc
precision metal works
United Chemical
Carruthers Guitars
San Vicente Cellars
Magnuson Products LLC
United Fabrication
ROYAL COATINGS
Performance Materials Corporation
Weal Brothers Molding Inc
Santa Monica Mountains Farmstead
American Machine & Hydraulics
RF Circuits and Assembly Inc
Avita Medical Americas
Rakar Incorporated
Willis Machine Inc
Ricoh Printing Systems
High Quality Machining
Mercury Systems Inc
GP SUSPENSION
PKP MACHINING INC
L&G WOODWORK CASE INC
cabinet builders
CURE Pharmaceutical
perkins machine co
V3 Printing Corporation
Sensata Technologies
CIComposites
zamora woodworks
LOTW LED INC
Golden Valley Tool Inc
BWE Manufacturing LLC
Kelly Teegarden Organics
Alpha Printing
Thibiant International Inc
Envel Design Corporation
Eastwind Screenprint
C H Carpenter
ARC Document Solutions
CREATIVEDISPLAYPANELSINC
Cool Planet Energy Systems
Unified Natural Product Solutions Inc

438635	1st NNC - AR	Historical	11/6/2020	1/5/2021
437504	NOV	Historical	9/11/2020	10/12/2020
438602	1st NNC - AR	Historical	11/6/2020	1/5/2021
439868	NOV	Active	10/26/2020	12/18/2020
439899	NOV	Active	10/26/2020	12/18/2020
439853	NOV	Active	10/26/2020	12/18/2020
439854	NOV	Active	10/26/2020	12/18/2020
439855	NOV	Active	10/26/2020	12/18/2020
439856	NOV	Active	10/26/2020	12/18/2020
439857	NOV	Active	10/26/2020	12/18/2020
439858	NOV	Active	10/26/2020	12/18/2020
439859	NOV	Active	10/26/2020	12/18/2020
439860	NOV	Active	10/26/2020	12/18/2020
439861	NOV	Active	10/26/2020	12/18/2020
439862	NOV	Active	10/26/2020	12/18/2020
439863	NOV	Active	10/26/2020	12/18/2020
439864	NOV	Active	10/26/2020	12/18/2020
439865	NOV	Active	10/26/2020	12/18/2020
439866	NOV	Active	10/26/2020	12/18/2020
439867	NOV	Active	10/26/2020	12/18/2020
439869	NOV	Active	10/26/2020	12/18/2020
439870	NOV	Active	10/26/2020	12/18/2020
439871	NOV	Active	10/26/2020	12/18/2020
439872	NOV	Active	10/26/2020	12/18/2020
439873	NOV	Active	10/26/2020	12/18/2020
439874	NOV	Active	10/26/2020	12/18/2020
439875	NOV	Active	10/26/2020	12/18/2020
439876	NOV	Active	10/26/2020	12/18/2020
439877	NOV	Active	10/26/2020	12/18/2020
439878	NOV	Active	10/26/2020	12/18/2020
439879	NOV	Active	10/26/2020	12/18/2020
439880	NOV	Active	10/26/2020	12/18/2020
439881	NOV	Historical	10/26/2020	12/18/2020
439882	NOV	Active	10/26/2020	12/18/2020
439883	NOV	Active	10/26/2020	12/18/2020
439884	NOV	Active	10/26/2020	12/18/2020
439885	NOV	Active	10/26/2020	12/18/2020
439887	NOV	Active	10/26/2020	12/18/2020
439888	NOV	Active	10/26/2020	12/18/2020
439889	NOV	Active	10/26/2020	12/18/2020
439890	NOV	Active	10/26/2020	12/18/2020
439891	NOV	Active	10/26/2020	12/18/2020
439892	NOV	Active	10/26/2020	12/18/2020
439893	NOV	Historical	10/26/2020	12/18/2020
439894	NOV	Active	10/26/2020	12/18/2020

Ordered to submit 2019-2020 Annual Report
NOTICE OF VIOLATION: FAILURE TO REVISE THE STORM WATER POLLUTIONPREVENTION PLAN (SWPPP) AS REQUIRED BY
FAILURE TO SUBMIT THE FISCAL YEAR 2019-2020 ANNUAL REPORT
Failure to re-certify the NEC by 2020-21 fiscal year4 56NEC004483
Failure to re-certify the NEC by 2020-21 fiscal year4 56NEC006603
Failure to re-certify the NEC by 2020-21 fiscal year
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Failure to re-certify the NEC by 2020-21 fiscal year
Failure to re-certify the NEC by 2020-21 fiscal year

Submitted Annual Report
NOV wasn't necessary bc no BMPs were needed as per the Level 1 Report
submitted 11/19

Re-certified 1/18/2021

Re-certified 2/4/2021

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4	4	56NEC006407	518857
4	4	56NEC006520	519847
4	4	56NEC006641	520721
4	4	56NEC006655	520685
4	4	56NEC006760	521473
4	4	56NEC006764	521402
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5	5F10C380425		488240
5	5F10C383042		494830
5	5F10C383042		494830
5	5F10C383203		497145
5	5F10M1000189		488669
5	5F10M1000191		488667
5	5F10M1000192		488666
5	5F10M1000193		488665
5	5F10M2000211		442446
5	5F10NEC006671		520249
5	5F15M2000035		438619
5	5F15NEC004577		491306
5	5F20M2000198		440223
5	5F20M2000214		441089
5	5F20NEC000969		464600
5	5F20NEC003565		490694
5	5F24M2000017		438922
5	5F24M2000156		439702
5	5F24M2000191		441000
5	5F24M2000203		439731
5	5F24M2000218		442760
5	5R04M2000108		438637
5	5R04M2000110		439158
5	5R04M2000126		439201
5	5R04M2000245		439305
5	5R04NEC005359		276523
5	5R11NEC004459		491229
5	5R45M2000002		438449
5	5R45M2000002		438449
5	5R45M2000005		438977
5	5R45M2000074		438812
5	5R45M2000140		439264
5	5R45NEC002605		478648
5	5R45NEC002621		479200
5	5R45NEC005304		473077
5	5R52M2000247		438851

Jean Larrivee Guitars USA Inc
Nut Butter Concepts LLC
Western Electronic Components
Wilmanco Inc
IL Health and Beauty Natural Oils
Sosas Manufacturing
Abratec Swiss Precision Inc
Power Move Engineering Inc
JP Sethi Enterprises Inc and Baz Family Trust
LandValue 37 LLC
Team 5 Properties Inc
Team 5 Properties Inc
Yanez Construction Inc
Clovis City
Fresno County
Fresno City Department of Public Works
Fresno Metropolitan Flood Control District
City of Coalinga
Safety Kleen of California
CSU Bakersfield
Lengthwise Brewing Company
Madera City
County of Madera
South Gate Brewing Company
Sinbad Foods LLC
City of Los Banos
Merced County
City of Atwater
City of Merced
City of Livingston
City of Oroville
Butte County Public Works
Chico City
Town of Paradise
Oroville Landfill Properties
Baugher Ranch Organics
Shasta County
Shasta County
City of Redding
Shasta Lake City
City of Anderson
Trimble Navigation Limited
Cycle Salvage
ScrippsNP Operating LLC dba Record Searchlight
City of Red Bluff

439895	NOV	Active	10/26/2020	12/18/2020
439896	NOV	Active	10/26/2020	12/18/2020
439897	NOV	Active	10/26/2020	12/18/2020
439898	NOV	Active	10/26/2020	12/18/2020
439900	NOV	Active	10/26/2020	12/18/2020
439901	NOV	Active	10/26/2020	12/18/2020
439902	NOV	Active	10/26/2020	12/18/2020
439903	NOV	Active	10/26/2020	12/18/2020
437034	NOV	Active	8/10/2020	9/11/2020
437950	NOV	Historical	10/1/2020	10/23/2020
437954	Verbal Communication	Active	9/29/2020	9/30/2020
438181	Verbal Communication	Active	10/13/2020	10/14/2020
438733	Verbal Communication	Historical	11/6/2020	11/6/2020
436935	13267 Letter/Order	Active	7/13/2020	12/1/2020
436937	13267 Letter/Order	Active	7/13/2020	12/1/2020
436936	13267 Letter/Order	Active	7/13/2020	7/13/2020
436938	13267 Letter/Order	Active	7/13/2020	12/1/2020
439162	SEL	Active	11/6/2020	12/30/2020
439506	NOV	Historical	10/26/2020	12/18/2020
439164	SEL	Active	11/6/2020	12/30/2020
439507	NOV	Historical	10/26/2020	12/18/2020
436975	13267 Letter/Order	Active	7/13/2020	2/28/2021
436974	13267 Letter/Order	Active	7/13/2020	2/28/2021
439509	NOV	Historical	10/26/2020	12/18/2020
439510	NOV	Active	10/26/2020	12/18/2020
436972	13267 Letter/Order	Active	7/13/2020	2/28/2021
436977	13267 Letter/Order	Active	7/13/2020	2/28/2021
436971	13267 Letter/Order	Active	7/13/2020	2/28/2021
436976	13267 Letter/Order	Active	7/13/2020	2/28/2021
436973	13267 Letter/Order	Active	7/13/2020	2/28/2021
436965	13267 Letter/Order	Active	7/13/2020	2/28/2021
436963	13267 Letter/Order	Active	7/13/2020	2/28/2021
436964	13267 Letter/Order	Active	7/13/2020	2/28/2021
436966	13267 Letter/Order	Active	7/13/2020	2/28/2021
439512	NOV	Historical	10/26/2020	12/18/2020
439513	NOV	Historical	10/26/2020	12/18/2020
436970	13267 Letter/Order	Active	7/13/2020	2/28/2021
439163	SEL	Active	11/6/2020	12/30/2020
436968	13267 Letter/Order	Active	7/13/2020	2/28/2021
436969	13267 Letter/Order	Active	7/13/2020	2/28/2021
436962	13267 Letter/Order	Active	7/13/2020	2/28/2021
439514	NOV	Historical	10/26/2020	12/18/2020
439516	NOV	Historical	10/26/2020	12/18/2020
439517	NOV	Historical	10/26/2020	12/18/2020
436967	13267 Letter/Order	Active	7/13/2020	2/28/2021

Failure to re-certify the NEC by 2020-21 fiscal year
Failure to re-certify the NEC by 2020-21 fiscal year
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Failure to re-certify the NEC by 2020-21 fiscal year
Failure to re-certify the NEC by 2020-21 fiscal year
NOV issued for not having QSP.
NOV for not having a QSP
Spoke with Brenda Poe regarding excessive dust issue.
Phone call to Brenda Poe at DeYoung Properties regarding excessive sediment and dust at site.
Spoke to Project Manager regarding sediment in gutters with rain forecasted.
MS4 is a source of pyrethroid pesticides in surface waters.
MS4 is source of pyrethroid pesticides in surface waters.
MS4 source of pyrethroid pesticides to surface waters.
MS4 is source of pyrethroid pesticides
FAILURE TO SUBMIT REPORTS REQUIRED BY WATER CODE SECTION 13383 ORDER;
Failure to re-certify the NEC for 2020-2021 fiscal year.
FAILURE TO SUBMIT REPORTS REQUIRED BY WATER CODE SECTION 13383 ORDER;
Failure to re-certify the NEC for 2020-2021 fiscal year.
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
MS4 is a source of pyrethroid pesticides to surface waters.
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Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
MS4 is a source of pyrethroid pesticides to surface waters.
FAILURE TO SUBMIT REPORTS REQUIRED BY WATER CODE SECTION 13383 ORDER
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
MS4 is a source of pyrethroid pesticides to surface waters.

Provide names of QSP for all sites.
Submit a letter. Letter received on 10-29
Implement additional BMPs during grading to prevent excessive dust. Sweep streets in adjoining neighborhood. Contact
Increase BMPs to control dust.
Project Manager had crew clean gutters and had sweeper clean roads. Gutters were cleaned an hour latter.
Submit draft monitoring plan.
Submit baseline monitoring plan and monitoring report.
Submit draft baseline monitoring plan and monitoring report.
Submit a draft monitoring plan and monitoring report.
upload the track selection, final jurisdictional map, and implementation plan (if compliance Track 2 is selected) to the sta
Re-certified 10/21/2020
upload the final jurisdictional map to the statewide Stormwater Multiple Application and Report Tracking System (SMAR
Re-certified 10/27/2020
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Re-certified 10/27/2020

Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
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Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Re-certified 10/13/2020
Re-certified 10/22/2020
Submit baseline monitoring plan and monitoring report or management plan.
upload the final jurisdictional map and implementation plan to the statewide Stormwater Multiple Application and Repo
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Re-certified 11/5/2020
Re-certified 10/7/2020
Re-certified 10/20/2020
Submit baseline monitoring plan and monitoring report or management plan.

impacted residents to clean their vehicles and solar panels.

tewide Stormwater Multiple Application and Report Tracking System (SMARTS)3 database b

TS)3 database by December 30, 2020

rt Tracking System (SMARTS)3 database by December 30, 2020.

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5	5S03C379150	483299
5	5S03C380915	490290
5	5S03C383902	499404
5	5S03C384404	492363
5	5S03C387176	509718
5	5S03I024661	444147
5	5S03I024661	444147
5	5S03I024661	444147
5	5S03I026976	481401
5	5S03I026976	481401
5	5S03M2000249	439946
5	5S03NEC002104	466650
5	5S03NEC004955	505730
5	5S05C376000	470409
5	5S05C376983	448798
5	5S05C380232	478283
5	5S05C386484	505177
5	5S05C388821	514384
5	5S05I020518	313058
5	5S05I020518	313058
5	5S05M2000157	439345
5	5S05M2000157	439345
5	5S05NEC003766	489539
5	5S06C386994	509246
5	5S06I005372	197891
5	5S06I021474	341634
5	5S06I026978	480513
5	5S06I026978	480513
5	5S06M2000303	490457
5	5S07C366192	435581
5	5S07C377111	475482
5	5S07C382532	494875
5	5S07C383762	496018
5	5S07C383836	498064
5	5S07C384256	500223
5	5S07C384853	502097
5	5S07C384985	502302
5	5S07C385765	504091
5	5S07C385952	503427
5	5S07C386289	505847
5	5S07C387079	413349
5	5S07C388096	511210
5	5S07C388136	512744
5	5S07C388243	513002

Mountain House Community Services District
patco construction
California Department of General Services
Vinciguerra Real Estate Investments
home
gold creek homes
Ronald Matulich
Ronald Matulich
Ronald Matulich
Ronald Matulich
Ronald Matulich
Amador County
Jeff Runquist Wines Incorporated
WINERIES REAL ESTATE HOLDINGS INC
gold creek homes
DeNova Homes Inc
Green Mountain Engineering
gold creek homes
Blue Lake Springs Mutual Water Company
Brad Sutton
Brad Sutton
Calaveras County
Calaveras County
Sunset Foundry Inc
Compass Club LLC
Colusa County Public Works
Coach Maintenance Co
Williams Redi Mix
Williams Redi Mix
Colusa Cnty
Contra Costa County Public Works Department
Tabora Gardens LP
SDC Delta Coves LLC
Brentwood Motorsports
TA Brentwood LLC
Contra Costa Community College District
jims heating and air conditioning
Antioch Self Storage LLC
Brentwood Sunset 2010 LLC
Liberty Union High School District
City of Oakley
City of Oakley
AMCAL MultiHousing Inc
FHB Retail Property Limited Liability Company
Liberty Union High School District

436980	13267 Letter/Order	Active	7/13/2020	2/28/2021
438728	1st NNC - AR	Active	10/1/2020	11/1/2020
438729	1st NNC - AR	Active	10/1/2020	11/1/2020
438730	1st NNC - AR	Active	10/1/2020	11/1/2020
438731	1st NNC - AR	Active	10/1/2020	11/1/2020
438732	1st NNC - AR	Active	10/1/2020	11/1/2020
438280	Verbal Communication	Active	9/4/2020	9/4/2020
438419	1st NNC - AR	Active	8/17/2020	9/17/2020
439192	2nd NNC - AR	Active	11/9/2020	12/9/2020
438420	1st NNC - AR	Active	8/17/2020	9/17/2020
439193	NOV	Active	11/9/2020	12/9/2020
436942	13267 Letter/Order	Active	7/13/2020	2/28/2021
439519	NOV	Historical	10/26/2020	12/18/2020
439520	NOV	Active	10/26/2020	12/18/2020
438734	1st NNC - AR	Active	10/1/2020	11/1/2020
438735	1st NNC - AR	Active	10/1/2020	11/1/2020
438736	1st NNC - AR	Active	10/1/2020	11/1/2020
438737	1st NNC - AR	Active	10/1/2020	11/1/2020
438738	1st NNC - AR	Active	10/1/2020	11/1/2020
438421	1st NNC - AR	Active	8/17/2020	9/17/2020
439194	2nd NNC - AR	Active	11/9/2020	11/9/2020
436944	13267 Letter/Order	Active	7/13/2020	2/28/2021
439156	SEL	Active	11/6/2020	12/30/2020
439521	NOV	Active	10/26/2020	12/18/2020
438739	1st NNC - AR	Active	10/1/2020	11/1/2020
439924	1st NNC - AR	Historical	8/17/2020	9/17/2020
439925	1st NNC - AR	Historical	8/17/2020	9/17/2020
439195	1st NNC - AR	Active	8/17/2020	9/17/2020
439196	2nd NNC - AR	Active	11/9/2020	12/9/2020
436948	13267 Letter/Order	Active	7/13/2020	2/28/2021
438740	1st NNC - AR	Active	10/1/2020	11/1/2020
438741	1st NNC - AR	Active	10/1/2020	11/1/2020
438742	1st NNC - AR	Active	10/1/2020	11/1/2020
438743	1st NNC - AR	Active	10/1/2020	11/1/2020
438744	1st NNC - AR	Active	10/1/2020	11/1/2020
438745	1st NNC - AR	Active	10/1/2020	11/1/2020
438746	1st NNC - AR	Active	10/1/2020	11/1/2020
438747	1st NNC - AR	Active	10/1/2020	11/1/2020
438748	1st NNC - AR	Active	10/1/2020	11/1/2020
438749	1st NNC - AR	Active	10/1/2020	11/1/2020
438750	1st NNC - AR	Active	10/1/2020	11/1/2020
438751	1st NNC - AR	Active	10/1/2020	11/1/2020
438752	1st NNC - AR	Active	10/1/2020	11/1/2020
438753	1st NNC - AR	Active	10/1/2020	11/1/2020
438754	1st NNC - AR	Active	10/1/2020	11/1/2020

MS4 is a source of pyrethroid pesticides to surface waters.
Notice of Violation
Notice of Violation
Notice of Violation
Notice of Violation
Notice of Violation
Poor housekeeping around fuel truck
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
MS4 is a source of pyrethroid pesticides to surface waters.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Notice of Violation
Notice of Violation
Notice of Violation
Notice of Violation
Notice of Violation
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
MS4 is a source of pyrethroid pesticides to surface waters.
FAILURE TO SUBMIT REPORTS REQUIRED BY WATER CODE SECTION 13383 ORDER;
Failure to re-certify the NEC for 2020-2021 fiscal year.
Notice of Violation
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
MS4 is a source of pyrethroid pesticides to surface waters.
Notice of Violation
Notice of Violation
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Notice of Violation

Submit baseline monitoring plan and monitoring report or management plan.
Submit Annual Report
Submit Annual Report
Submit Annual Report
Submit Annual Report
Submit Annual Report
Eliminate the source of the fuel spill, clean-up the contaminated soil, and dispose of the soil in an appropriate permitted
Submit Late 2019-2020 Annual Report
Submit Late 2019-2020 Annual Report
Submit 2019-2020 Annual Report
Submit 2019-2020 Annual Report
Submit baseline monitoring plan and monitoring report or management plan.
Re-certified 11/3/2020

Submit Annual Report
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Submit 2019-2020 Annual Report
Submit 2019-2020 Annual Report
Submit baseline monitoring plan and monitoring report or management plan.

Submit Annual Report
Submit 2019-2020 Annual Report
Submit 2019-2020 Annual Report
Submit 2019-2020 Annual Report
Submit 2019-2020 Annual Report
Submit baseline monitoring plan and monitoring report or management plan.
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5	5S07C389208	516462
5	5S07C389891	519283
5	5S07C390526	516959
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5	5S07I026429	467237
5	5S07I027001	481935
5	5S07I028289	495853
5	5S07I028289	495853
5	5S09C333865	268069
5	5S09C363379	424742
5	5S09C375705	469557
5	5S09C377551	478045
5	5S09C378210	480669
5	5S09C379113	482166
5	5S09C379215	454361
5	5S09C379840	484840
5	5S09C383640	495052
5	5S09C386224	506276
5	5S09C388774	514753
5	5S09C389728	515900
5	5S09I016774	198432
5	5S09I016774	198432
5	5S09I027066	469796
5	5S09I027066	469796
5	5S09M2000071	438313
5	5S09M2000213	439315
5	5S17C369251	438349
5	5S17C384104	499933
5	5S17C389085	515833
5	5S17I012807	198514
5	5S17I012807	198514
5	5S17I026769	476660
5	5S17M2000045	438547
5	5S17M2000251	439309
5	5S17M2000256	439140
5	5S17M2000308	513609
5	5S28C376635	474028
5	5S28C378100	475715
5	5S28I001939	182393
5	5S28I001939	182393
5	5S28I027067	468298
5	5S29C378222	477786
5	5S29C381693	492095

Liberty Union High School District
Meritage Homes
NP Oakley LLC
Davidon Homes
Bridgehead Chevron
Concord Ready Mix Inc
Concord Ready Mix Inc
Bridgehead Marine Servicess
Marine Emporium Boat Works
Marine Emporium Boat Works
Silver Springs LLC
Mercy Housing California 55
Black Oak Estates Winery
Savidge Development
Salmon Falls Land and Cattle Company LLC
Khinda Petroleum
Goergetown Divide Public Utility District
Gunding Hands Inc
Lucas Homes
Omni Financial
Oakmont Senior Living LLC
Viking RV Storage
Robert W Ameral Sr
Robert W Ameral Sr
Bonanza Auto Dismantler
Bonanza Auto Dismantler
City of Placerville
El Dorado County
Oakland Zen Center
Lake County Special Districts
City of Clearlake
Lauenroth Trucking
Lauenroth Trucking
Upper Lake Unified School District
City of Lakeport
Lake County Watershed Protection Distict
City of Clearlake
County of Lake
xim
corona mine
Steele Canyon Landfill
Steele Canyon Landfill
Calla Lily Estate & Winery
Nevada County Sanitation District No 1
Hilbers New Home Communities

438755	1st NNC - AR	Active	10/1/2020	11/1/2020
438756	1st NNC - AR	Active	10/1/2020	11/1/2020
438757	1st NNC - AR	Active	10/1/2020	11/1/2020
438758	1st NNC - AR	Active	10/1/2020	11/1/2020
437407	Verbal Communication	Active	9/11/2020	9/18/2020
438689	1st NNC - AR	Active	8/17/2020	9/17/2020
439197	2nd NNC - AR	Historical	11/9/2020	12/9/2020
438443	1st NNC - AR	Active	8/17/2020	9/17/2020
438422	1st NNC - AR	Active	8/17/2020	9/17/2020
439198	2nd NNC - AR	Active	11/9/2020	12/9/2020
438759	1st NNC - AR	Active	10/1/2020	11/1/2020
438760	1st NNC - AR	Active	10/1/2020	11/1/2020
438761	1st NNC - AR	Active	10/1/2020	11/1/2020
438762	1st NNC - AR	Active	10/1/2020	11/1/2020
438763	1st NNC - AR	Active	10/1/2020	11/1/2020
438764	1st NNC - AR	Active	10/1/2020	11/1/2020
438765	1st NNC - AR	Active	10/1/2020	11/1/2020
438766	1st NNC - AR	Active	10/1/2020	11/1/2020
438767	1st NNC - AR	Active	10/1/2020	11/1/2020
438768	1st NNC - AR	Active	10/1/2020	11/1/2020
438769	1st NNC - AR	Active	10/1/2020	11/1/2020
438770	1st NNC - AR	Active	10/1/2020	11/1/2020
438680	1st NNC - AR	Active	8/17/2020	9/17/2020
439199	2nd NNC - AR	Active	11/9/2020	12/9/2020
438423	1st NNC - AR	Active	8/17/2020	9/17/2020
439200	2nd NNC - AR	Active	11/9/2020	12/9/2020
436985	13267 Letter/Order	Active	7/13/2020	2/28/2021
436951	13267 Letter/Order	Active	7/13/2020	2/28/2021
438771	1st NNC - AR	Active	10/1/2020	11/1/2020
438772	1st NNC - AR	Active	10/1/2020	11/1/2020
438773	1st NNC - AR	Active	10/1/2020	11/1/2020
438424	1st NNC - AR	Active	8/17/2020	9/17/2020
439201	2nd NNC - AR	Active	11/9/2020	12/9/2020
438682	1st NNC - AR	Active	8/17/2020	9/17/2020
436957	13267 Letter/Order	Active	7/13/2020	2/28/2021
436956	13267 Letter/Order	Active	7/13/2020	2/28/2021
436946	13267 Letter/Order	Active	7/13/2020	2/28/2021
435562	13267 Letter/Order	Active	7/13/2020	2/28/2021
438774	1st NNC - AR	Active	10/1/2020	11/1/2020
438775	1st NNC - AR	Active	10/1/2020	11/1/2020
439202	1st NNC - AR	Historical	8/17/2020	9/17/2020
439203	2nd NNC - AR	Historical	11/9/2020	12/9/2020
439926	1st NNC - AR	Historical	8/17/2020	9/17/2020
438776	1st NNC - AR	Active	10/1/2020	11/1/2020
438777	1st NNC - AR	Active	10/1/2020	11/1/2020

Notice of Violation
Notice of Violation
Notice of Violation
Notice of Violation
Verbal Warning for failure to implement minimum BMPs.
Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annu Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
Notice of Violation
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Notice of Violation
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NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
Notice of Violation
Notice of Violation
Notice of Violation
NNC for late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
Notice of Violation
Notice of Violation
Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
Notice of Violation
Notice of Violation

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Submit Late 2019-2020 Annual Report
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit Annual Report
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Submit 2019-2020 Annual Report
Submit 2019-2020 Annual Report
Submit late 2019-2020 Annual Report
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit Annual Report
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5	5S29C384298	498568
5	5S29C384595	483254
5	5S29C386789	508640
5	5S29C387556	509640
5	5S29C389572	517253
5	5S29C390078	520171
5	5S29C390775	522958
5	5S29C390775	522958
5	5S29C391267	524932
5	5S29C391267	524932
5	5S29I012647	198639
5	5S29I013071	198641
5	5S29I013071	198641
5	5S29I027233	487820
5	5S29I027233	487820
5	5S29I028564	518529
5	5S29M2000260	438903
5	5S29NEC006083	517349
5	5S29NEC007883	528146
5	5S31C367057	438610
5	5S31C374728	467280
5	5S31C376108	451544
5	5S31C377648	474831
5	5S31C378661	472197
5	5S31C379617	482880
5	5S31C380412	487287
5	5S31C381782	481280
5	5S31C382702	494130
5	5S31C383498	494121
5	5S31C383572	498049
5	5S31C383916	499401
5	5S31C384833	502036
5	5S31C385171	501534
5	5S31C385959	505487
5	5S31C386119	505828
5	5S31C386510	507061
5	5S31C386691	508299
5	5S31C386696	508225
5	5S31C386707	487207
5	5S31C387658	511207
5	5S31C387671	510861
5	5S31C387740	509957
5	5S31C387790	508495
5	5S31C388281	513280

Walsh Built Homes
Trifecta Construction
Nevada Irrigation District
Stamas Corporation
JJHOPPER INC DBA Rare Earth Landscape Materials
Gilded Springs Partners LLC
Caltrans District 3
Pine Hills Dentistry
Pine Hills Dentistry
County of Nevada
County of Nevada
Ronald Or Debbie Fischer
Kilroys
Kilroys
Red Ledge Mining Company
Red Ledge Mining Company
Mounatin Enterprises Incorporated
City of Grass Valley
CP Grass Valley LLC
Datum Precision Inc
Cherokee Trail LLC
California 123
FCM Capital Partners Inc
JASVIR RANA
multigroup llc
Quick Quack Development LLC
Roseville Motor Corporation
POWERS EQUITY INC
NRS Real Estate
Lincoln City
Lincoln Crossing Community Association
Paul HIlls
US Alliance Holden of Roseville LLC
CEC LLC
United Auburn Indian Community
Self Parcel Map
Placer County Deptartment of Public Works
Solaire Community Builders LLC
Gateway Court LLC
pappas gateway lp
Humboldt Pacific LLC
Placer Union High School District
Placer County Deptartment of Public Works
1928 incorporated
Rocklin Unified School District

438778	1st NNC - AR	Active	10/1/2020	11/1/2020
438779	1st NNC - AR	Active	10/1/2020	11/1/2020
438780	1st NNC - AR	Active	10/1/2020	11/1/2020
438781	1st NNC - AR	Active	10/1/2020	11/1/2020
438782	1st NNC - AR	Active	10/1/2020	11/1/2020
438783	1st NNC - AR	Active	10/1/2020	11/1/2020
438908	Verbal Communication	Active	11/17/2020	11/27/2020
438787	Verbal Communication	Active	11/16/2020	11/20/2020
439106	Verbal Communication	Active	11/18/2020	11/18/2020
439216	Verbal Communication	Active	12/18/2020	12/18/2020
439218	Verbal Communication	Active	12/21/2020	12/21/2020
438234	1st NNC - AR	Historical	8/17/2020	9/17/2020
438239	1st NNC - AR	Active	8/17/2020	9/17/2020
439204	2nd NNC - AR	Active	11/9/2020	12/9/2020
438425	1st NNC - AR	Active	8/17/2020	9/17/2020
439205	2nd NNC - AR	Active	11/9/2020	12/9/2020
438684	1st NNC - AR	Active	8/17/2020	9/17/2020
436954	13267 Letter/Order	Active	7/13/2020	2/28/2021
439522	NOV	Historical	10/26/2020	12/18/2020
439147	Verbal Communication	Active	11/18/2020	12/28/2020
438784	1st NNC - AR	Active	10/1/2020	11/1/2020
438788	1st NNC - AR	Active	10/1/2020	11/1/2020
438789	1st NNC - AR	Active	10/1/2020	11/1/2020
438790	1st NNC - AR	Active	10/1/2020	11/1/2020
438791	1st NNC - AR	Active	10/1/2020	11/1/2020
438792	1st NNC - AR	Active	10/1/2020	11/1/2020
438793	1st NNC - AR	Active	10/1/2020	11/1/2020
438794	1st NNC - AR	Active	10/1/2020	11/1/2020
438795	1st NNC - AR	Active	10/1/2020	11/1/2020
438796	1st NNC - AR	Active	10/1/2020	11/1/2020
438797	1st NNC - AR	Active	10/1/2020	11/1/2020
438798	1st NNC - AR	Active	10/1/2020	11/1/2020
438799	1st NNC - AR	Active	10/1/2020	11/1/2020
438800	1st NNC - AR	Active	10/1/2020	11/1/2020
438801	1st NNC - AR	Active	10/1/2020	11/1/2020
438802	1st NNC - AR	Active	10/1/2020	11/1/2020
438803	1st NNC - AR	Active	10/1/2020	11/1/2020
438804	1st NNC - AR	Active	10/1/2020	11/1/2020
438805	1st NNC - AR	Active	10/1/2020	11/1/2020
438806	1st NNC - AR	Active	10/1/2020	11/1/2020
438807	1st NNC - AR	Active	10/1/2020	11/1/2020
438808	1st NNC - AR	Active	10/1/2020	11/1/2020
438809	1st NNC - AR	Active	10/1/2020	11/1/2020
438810	1st NNC - AR	Active	10/1/2020	11/1/2020
438811	1st NNC - AR	Active	10/1/2020	11/1/2020

Notice of Violation
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Notice of Violation
Verbal Notice of Violation
Verbal warning for failure to implement erosion control BMPs during a storm event.
Verbal Warning
Sent email
Met onsite with all responsible parties
Late 2019-2020 Annual Report
Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
Late 2019-2020 Annual Report
MS4 is a source of pyrethroid pesticides to surface waters.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Sent email / requested that the City of Grass Valley inspect the facility.
Notice of Violation
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submit 2019-2020 Annual Report
Submit baseline monitoring plan and monitoring report or management plan.
Submitted NOT 11/19/2020
The dumpsters must be covered or stored under a storm-resistant shelter.
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5	5S31C389114	515433
5	5S31C389515	517236
5	5S31C389516	517234
5	5S31C389517	517214
5	5S31C389532	517591
5	5S31C389538	517238
5	5S31C389538	517238
5	5S31C389872	519032
5	5S31I015746	199244
5	5S31I017900	199255
5	5S31I024749	445158
5	5S31I026782	474505
5	5S31M2000018	439273
5	5S31M2000030	438584
5	5S31M2000030	438584
5	5S31M2000131	438301
5	5S31NEC004040	495483
5	5S31NEC006090	516895
5	5S31NEC006196	516907
5	5S31NEC007028	199258
5	5S31NEC007028	199258
5	5S34C321214	199957
5	5S34C362852	423246
5	5S34C365357	433745
5	5S34C369590	429300
5	5S34C369889	446640
5	5S34C369971	446714
5	5S34C370271	447897
5	5S34C370354	437843
5	5S34C370602	448336
5	5S34C373653	446122
5	5S34C373847	458313
5	5S34C376287	471950
5	5S34C376657	473593
5	5S34C376776	474876
5	5S34C376810	474204
5	5S34C377207	471999
5	5S34C377254	474515
5	5S34C377548	477982
5	5S34C377555	476650
5	5S34C377656	477845

NLD Rocklin LLC
not a business
Stamas Corporation
Coastal Partners LLC CP 3500 Cincinnati LLC
Meritage Homes
Sunset Ranchos Investors LLC
Sunset Ranchos Investors LLC
Sunset Ranchos Investors LLC
C&P Development LLC
Sunset Ranchos Investors LLC
Sunset Ranchos Investors LLC
Creekview Investments LLC
Progress Rail Services
Placer Hills Union School District
Green Solutions and More Inc
Dry Creek Joint Elementary School District
Town of Loomis
City of Auburn
City of Auburn
City of Lincoln
Paul Baker Printing
Security Public Storage Roseville
Security Public Storage Roseville II
Eureka Union School District
Eureka Union School District
petrovich development company
Sacramento Veterans Affairs
Orange Ave Development LLC
Southgate Recreation and Park District
Roses Engineering Geology and Survey
The New Home Company Northern California LLC
Capitol Realtors Incorporated
gold creek homes
EJL Homes LLC
Test
American Investors Group LLC
City of Citrus Heights
Islamic Society of Folsom
Division Vist
Old Mother Lode LLC
Advantage Hospitality
Dani Tal
CPRT HE Sacramento LLC
City of Sacramento Department of Utilities
Suite Home Development LLC

437271	Verbal Communication	Active	8/21/2020	4/30/2021
438812	1st NNC - AR	Active	10/1/2020	11/1/2020
438813	1st NNC - AR	Active	10/1/2020	11/1/2020
438814	1st NNC - AR	Active	10/1/2020	11/1/2020
438815	1st NNC - AR	Active	10/1/2020	11/1/2020
438816	1st NNC - AR	Active	10/1/2020	11/1/2020
438817	1st NNC - AR	Active	10/1/2020	11/1/2020
438818	1st NNC - AR	Active	10/1/2020	11/1/2020
438819	1st NNC - AR	Active	10/1/2020	11/1/2020
438017	Verbal Communication	Active	10/6/2020	10/16/2020
438820	1st NNC - AR	Active	10/1/2020	11/1/2020
438821	1st NNC - AR	Active	10/1/2020	11/1/2020
440070	1st NNC - AR	Active	8/17/2020	9/17/2020
439928	1st NNC - AR	Historical	8/17/2020	9/17/2020
439930	1st NNC - AR	Historical	8/17/2020	9/17/2020
438229	1st NNC - AR	Historical	8/17/2020	9/17/2020
436961	13267 Letter/Order	Active	7/13/2020	2/28/2021
436943	13267 Letter/Order	Active	7/13/2020	2/28/2021
439150	NOV	Active	12/7/2020	12/7/2020
436959	13267 Letter/Order	Active	7/13/2020	2/28/2021
439523	NOV	Active	10/26/2020	12/18/2020
439524	NOV	Historical	10/26/2020	12/18/2020
439525	NOV	Historical	10/26/2020	12/18/2020
438233	1st NNC - AR	Active	8/17/2020	9/17/2020
439206	2nd NNC - AR	Historical	11/9/2020	12/9/2020
438822	1st NNC - AR	Active	10/1/2020	11/1/2020
438823	1st NNC - AR	Active	10/1/2020	11/1/2020
438824	1st NNC - AR	Active	10/1/2020	11/1/2020
438825	1st NNC - AR	Active	10/1/2020	11/1/2020
438826	1st NNC - AR	Active	10/1/2020	11/1/2020
438827	1st NNC - AR	Active	10/1/2020	11/1/2020
438828	1st NNC - AR	Active	10/1/2020	11/1/2020
438829	1st NNC - AR	Active	10/1/2020	11/1/2020
438830	1st NNC - AR	Active	10/1/2020	11/1/2020
438831	1st NNC - AR	Active	10/1/2020	11/1/2020
438832	1st NNC - AR	Active	10/1/2020	11/1/2020
438833	1st NNC - AR	Active	10/1/2020	11/1/2020
438834	1st NNC - AR	Active	10/1/2020	11/1/2020
438835	1st NNC - AR	Active	10/1/2020	11/1/2020
438836	1st NNC - AR	Active	10/1/2020	11/1/2020
438837	1st NNC - AR	Active	10/1/2020	11/1/2020
438838	1st NNC - AR	Active	10/1/2020	11/1/2020
438839	1st NNC - AR	Active	10/1/2020	11/1/2020
438840	1st NNC - AR	Active	10/1/2020	11/1/2020
438841	1st NNC - AR	Active	10/1/2020	11/1/2020

Verbal Warning for failure to conduct and document routine inspections.
Notice of Violation
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Email sent on 21 September 2020 requesting documentation of effective construction entrance and removal of tracking c
Notice of Violation
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NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
Notice of Violation
MS4 is a source of pyrethroid pesticides to surface waters.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Late 2019-2020 Annual Report
NNC for late 2019-2020 Annual Report
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Upload copies of the routine and sampling reports to SMARTS from August 2020 through April 20201
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onto road. Email of inspection documenting request included with this entry
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Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit updated enforcement Response Plan, revised Public Outreach and Education Strategy document, conduct Public S
Submit baseline monitoring plan and monitoring report or management plan.

Submitted NOT. NOT approved 11/25/2020
Submitted NOT. NOT approved 11/25/2020
Submit 2019-2020 Annual Report
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Survey, complete outfall mapping, and update the Illicit Discharge Source/Facility Inventory.

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5	5S34C379185	483617
5	5S34C380162	487356
5	5S34C380166	487018
5	5S34C380169	486885
5	5S34C380273	487793
5	5S34C380625	489409
5	5S34C380675	489401
5	5S34C380978	490376
5	5S34C381251	491337
5	5S34C381400	491761
5	5S34C381590	490631
5	5S34C382188	493465
5	5S34C382430	481848
5	5S34C382520	495026
5	5S34C382765	495565
5	5S34C382815	495624
5	5S34C382951	496029
5	5S34C382958	495949
5	5S34C383024	495362
5	5S34C383188	492302
5	5S34C383250	497335
5	5S34C383436	497801
5	5S34C384632	501501
5	5S34C384731	496919
5	5S34C384804	502126
5	5S34C384815	501760
5	5S34C384819	502140
5	5S34C384891	502228
5	5S34C385202	502925
5	5S34C385643	504106
5	5S34C385841	504726
5	5S34C386114	504622
5	5S34C386605	507652
5	5S34C386790	508598
5	5S34C386856	508654
5	5S34C386954	508986
5	5S34C387017	508934
5	5S34C387046	509317
5	5S34C387203	509614
5	5S34C387288	509404
5	5S34C387512	509836
5	5S34C387571	510708
5	5S34C387602	510642
5	5S34C387724	511516

Eastcliff 2015 LP
Sacramento County Economic Development
Petrovich Development Co
Assent 1
Riverwalk I LP
Del Paso Homes Inc
Sakata Seed America Inc
Fair Oaks West LLC
Quick Quack Development LLC
Mainland Developments Inc
Maranatha Romanian Church of God
Roses Engineering Geology and Survey
Quantum Care Place CH LLC
The Ridge EG West LP
Woodland Motors Corp
Fair Deal Waste Recycling LLC
Siemens Corporation
Minh Quang Monastry
Holt of CA
Ace Design and Construction Inc
Tran Villa
The Landing at Elk Grove LLC
Persimmon Ave Trust
Antelope Petroleum LLC
Veterans Housing Development Corporation
CEC LLC
FRANKLIN TOWN CENTER LP
CEC LLC
RL Communities
Harpreet Singh
Security Public Storage
Nor Cal Business INC
Weber Builds Inc
Lopez Ag Services
Natomas Unified School District
GEDR Sacramento LLC
BG Builder Inc
City of Sacramento Public Works
Columbia Woodlake
BG Builder Inc
KF Builders
The New Home Company Northern California LLC
Sacramento Rebal Construction LLC
Servo Investments Inc
Caltrans District 3

438921	Verbal Communication	Active	11/17/2020	11/17/2020
438842	1st NNC - AR	Active	10/1/2020	11/1/2020
438843	1st NNC - AR	Active	10/1/2020	11/1/2020
438844	1st NNC - AR	Active	10/1/2020	11/1/2020
438845	1st NNC - AR	Active	10/1/2020	11/1/2020
438846	1st NNC - AR	Active	10/1/2020	11/1/2020
438847	1st NNC - AR	Active	10/1/2020	11/1/2020
438848	1st NNC - AR	Active	10/1/2020	11/1/2020
438849	1st NNC - AR	Active	10/1/2020	11/1/2020
438850	1st NNC - AR	Active	10/1/2020	11/1/2020
438851	1st NNC - AR	Active	10/1/2020	11/1/2020
438852	1st NNC - AR	Active	10/1/2020	11/1/2020
438853	1st NNC - AR	Active	10/1/2020	11/1/2020
438854	1st NNC - AR	Active	10/1/2020	11/1/2020
438855	1st NNC - AR	Active	10/1/2020	11/1/2020
438856	1st NNC - AR	Active	10/1/2020	11/1/2020
438857	1st NNC - AR	Active	10/1/2020	11/1/2020
438858	1st NNC - AR	Active	10/1/2020	11/1/2020
438859	1st NNC - AR	Active	10/1/2020	11/1/2020
438860	1st NNC - AR	Active	10/1/2020	11/1/2020
438861	1st NNC - AR	Active	10/1/2020	11/1/2020
438862	1st NNC - AR	Active	10/1/2020	11/1/2020
438863	1st NNC - AR	Active	10/1/2020	11/1/2020
438864	1st NNC - AR	Active	10/1/2020	11/1/2020
438865	1st NNC - AR	Active	10/1/2020	11/1/2020
438866	1st NNC - AR	Active	10/1/2020	11/1/2020
438867	1st NNC - AR	Active	10/1/2020	11/1/2020
438868	1st NNC - AR	Active	10/1/2020	11/1/2020
438869	1st NNC - AR	Active	10/1/2020	11/1/2020
438870	1st NNC - AR	Active	10/1/2020	11/1/2020
438871	1st NNC - AR	Active	10/1/2020	11/1/2020
438872	1st NNC - AR	Active	10/1/2020	11/1/2020
438873	1st NNC - AR	Active	10/1/2020	11/1/2020
438874	1st NNC - AR	Active	10/1/2020	11/1/2020
438875	1st NNC - AR	Active	10/1/2020	11/1/2020
438876	1st NNC - AR	Active	10/1/2020	11/1/2020
438877	1st NNC - AR	Active	10/1/2020	11/1/2020
438878	1st NNC - AR	Active	10/1/2020	11/1/2020
438879	1st NNC - AR	Active	10/1/2020	11/1/2020
438880	1st NNC - AR	Active	10/1/2020	11/1/2020
438881	1st NNC - AR	Active	10/1/2020	11/1/2020
438882	1st NNC - AR	Active	10/1/2020	11/1/2020
438883	1st NNC - AR	Active	10/1/2020	11/1/2020
438884	1st NNC - AR	Active	10/1/2020	11/1/2020
437928	Verbal Communication	Historical	9/21/2020	9/28/2020

Sent email
Notice of Violation
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Issued a verbal warning during an inspection.

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5	5S34C388349	513085
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5	5S34C388668	513849
5	5S34C388706	514244
5	5S34C388733	514622
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5	5S34C389336	516798
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5	5S34C389643	517410
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5	5S34C389762	518743
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5	5S34I020961	327358
5	5S34I021405	339389
5	5S34I021405	339389
5	5S34I021915	354691

SRI Eleven 601 Capitol Mall LLC
Hien Nguyen
Kennor Holdings Sacramento LLC
Cortes Construction
Petrovich Development Co
shree surya hospitality llc
Watt Communities LLC
Southgate Recreation and Park District
Sacramento City Unified School District
Personnel LLC
Axios Homes Inc
PDC Sacramento LLC
Costco Wholesale
Tahoe Park CA LLC
kulvir mehroke
1315 National Sp LLC
Palm Ave Properties LLC
8240 Folsom Blvd LLC
Davita
Arena Senior Investors LP
Eskaton Inc
Kaiser Foundation Hospitals
ACEF Martin Folsom HoldCo
SunWorks Unitied Inc
EL and EL wood Products Corp
EL and EL wood Products Corp
Downtown Railyard Ventures LLC
NP Sacramento JV 2 LLC
Galt 24 Hour Storage
CEC LLC
Huhtamaki Inc
Sacramento Regional Transit
Sacramento Regional Transit
Lopez Ag Services
Pepsi Cola Bottling Group
Liqui Box Corp
Liqui Box Corp
dba KHS Dismantling & Repair
dba KHS Dismantling & Repair
California Exposition and State Fair
California Exposition and State Fair
HP Hood LLC
California Mantel Inc
California Mantel Inc
Crop Production Services

438885	1st NNC - AR	Active	10/1/2020	11/1/2020
438886	1st NNC - AR	Active	10/1/2020	11/1/2020
438887	1st NNC - AR	Active	10/1/2020	11/1/2020
438888	1st NNC - AR	Active	10/1/2020	11/1/2020
438889	1st NNC - AR	Active	10/1/2020	11/1/2020
438890	1st NNC - AR	Active	10/1/2020	11/1/2020
438891	1st NNC - AR	Active	10/1/2020	11/1/2020
438892	1st NNC - AR	Active	10/1/2020	11/1/2020
438893	1st NNC - AR	Active	10/1/2020	11/1/2020
438894	1st NNC - AR	Active	10/1/2020	11/1/2020
438895	1st NNC - AR	Active	10/1/2020	11/1/2020
438896	1st NNC - AR	Active	10/1/2020	11/1/2020
438897	1st NNC - AR	Active	10/1/2020	11/1/2020
438898	1st NNC - AR	Active	10/1/2020	11/1/2020
438899	1st NNC - AR	Active	10/1/2020	11/1/2020
438900	1st NNC - AR	Active	10/1/2020	11/1/2020
438901	1st NNC - AR	Active	10/1/2020	11/1/2020
438902	1st NNC - AR	Active	10/1/2020	11/1/2020
438903	1st NNC - AR	Active	10/1/2020	11/1/2020
438904	1st NNC - AR	Active	10/1/2020	11/1/2020
438905	1st NNC - AR	Active	10/1/2020	11/1/2020
438906	1st NNC - AR	Active	10/1/2020	11/1/2020
438910	1st NNC - AR	Active	10/1/2020	11/1/2020
438911	1st NNC - AR	Active	10/1/2020	11/1/2020
438786	Verbal Communication	Active	11/13/2020	11/13/2020
438912	1st NNC - AR	Active	10/1/2020	11/1/2020
438913	1st NNC - AR	Active	10/1/2020	11/1/2020
438692	NOV	Historical	11/9/2020	11/20/2020
438785	Verbal Communication	Active	11/13/2020	11/13/2020
439159	Verbal Communication	Historical	12/10/2020	12/14/2020
439932	1st NNC - AR	Historical	8/17/2020	9/17/2020
439209	1st NNC - AR	Active	8/17/2020	9/17/2020
439210	2nd NNC - AR	Active	11/9/2020	12/9/2020
438230	1st NNC - AR	Active	8/17/2020	9/17/2020
440071	1st NNC - AR	Historical	8/17/2020	9/17/2020
438236	1st NNC - AR	Active	8/17/2020	9/17/2020
439211	2nd NNC - AR	Active	11/9/2020	12/9/2020
439231	1st NNC - AR	Historical	8/17/2020	9/17/2020
439232	2nd NNC - AR	Historical	11/9/2020	12/9/2020
439233	1st NNC - AR	Active	8/17/2020	9/17/2020
439234	2nd NNC - AR	Active	11/9/2020	12/9/2020
438240	1st NNC - AR	Active	8/17/2020	9/17/2020
439235	1st NNC - AR	Active	8/17/2020	9/17/2020
439237	2nd NNC - AR	Active	11/9/2020	12/9/2020
438237	1st NNC - AR	Active	8/17/2020	9/17/2020

Notice of Violation
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Concrete washout full overflowing
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Sent email
Emailed project Owner that BMPs need to be installed ASAP. Also, permit coverage is not active yet.
NNC for Late 2019-2020 Annual Report
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5	5S34I026382	468320
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5	5S34I026597	472730
5	5S34I026776	476947
5	5S34I026792	477554
5	5S34I026792	477554
5	5S34I026872	479696
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5	5S34I027907	501731
5	5S34I028104	506880
5	5S34I028104	506880
5	5S34I028120	506712

Rancho Ford Truck
Rancho Ford Truck
AraM Kagramanyan
AraM Kagramanyan
Arm Auto Dismantler
Arm Auto Dismantler
Sun Gro Horticulture
Sun Gro Horticulture
Audi Volkswagen Parts Inc
Audi Volkswagen Parts Inc
SSP Recycling Inc
Mercedes Original Parts LLC
Mercedes Original Parts LLC
RJA Inc dba Rancho Chevy Cycle
RJA Inc dba Rancho Chevy Cycle
John Perez Sons Inc
John Perez Sons Inc
West Coast American Auto Dismantling
Truck Time Auto Wrecking
Truck Time Auto Wrecking
VSPOne Optical Technology Centers Sacramento
Capital Corrugated & Carton
EUROPEAN RECYCLING INC
EUROPEAN RECYCLING INC
SPECIALIZED AUTO RECYCLING
del paso auto dismantlers
del paso auto dismantlers
Truck Time Auto Wrecking
Martins Auto Dismantler
All Trucks Recycling
All Trucks Recycling
EUROPEAN PARTS DEPOT
Rafaels Parts Empire
Rafaels Parts Empire
H&M AUTO PARTS
GOLDEN STATE AUTO PARTS
GOLDEN STATE AUTO PARTS
ALL TRUCKS DOMESTIC
ALL TRUCKS DOMESTIC
Incline Clean Energy LLC
Incline Clean Energy LLC
US Granite
ALL FOREIGN AUTO PARTS
ALL FOREIGN AUTO PARTS
ELK GROVE MILLING INC

438678	1st NNC - AR	Active	8/17/2020	9/17/2020
439240	2nd NNC - AR	Active	11/9/2020	12/9/2020
439243	1st NNC - AR	Active	8/17/2020	9/17/2020
439245	2nd NNC - AR	Active	11/9/2020	12/9/2020
438676	1st NNC - AR	Active	8/17/2020	9/17/2020
439248	2nd NNC - AR	Active	11/9/2020	12/9/2020
439260	1st NNC - AR	Historical	8/17/2020	9/17/2020
439261	2nd NNC - AR	Historical	11/9/2020	12/9/2020
439262	1st NNC - AR	Active	8/17/2020	9/17/2020
439264	2nd NNC - AR	Active	11/9/2020	12/9/2020
438232	1st NNC - AR	Active	8/17/2020	9/17/2020
438418	1st NNC - AR	Active	8/17/2020	9/17/2020
439265	2nd NNC - AR	Active	11/9/2020	12/9/2020
438231	1st NNC - AR	Active	8/17/2020	9/17/2020
439949	2nd NNC - AR	Active	11/9/2020	12/9/2020
438677	1st NNC - AR	Active	8/17/2020	9/17/2020
439266	2nd NNC - AR	Active	11/9/2020	12/9/2020
440118	1st NNC - AR	Historical	8/17/2020	9/17/2020
439947	1st NNC - AR	Historical	8/17/2020	9/17/2020
439948	2nd NNC - AR	Historical	11/9/2020	12/9/2020
440134	1st NNC - AR	Historical	8/17/2020	9/17/2020
438238	1st NNC - AR	Historical	8/17/2020	9/17/2020
439267	1st NNC - AR	Active	8/17/2020	9/17/2020
439268	2nd NNC - AR	Active	11/9/2020	12/9/2020
440142	1st NNC - AR	Historical	8/17/2020	9/17/2020
438235	1st NNC - AR	Historical	8/17/2020	9/17/2020
439269	2nd NNC - AR	Historical	11/9/2020	12/9/2020
440148	1st NNC - AR	Historical	8/17/2020	9/17/2020
439923	1st NNC - AR	Historical	8/17/2020	9/17/2020
439270	1st NNC - AR	Active	8/17/2020	9/17/2020
439271	2nd NNC - AR	Active	11/9/2020	12/9/2020
440149	1st NNC - AR	Historical	8/17/2020	9/17/2020
439272	1st NNC - AR	Active	8/17/2020	9/17/2020
439273	2nd NNC - AR	Active	11/9/2020	12/9/2020
438442	1st NNC - AR	Active	8/17/2020	9/17/2020
439274	1st NNC - AR	Active	8/17/2020	9/17/2020
439275	2nd NNC - AR	Active	11/9/2020	12/9/2020
439410	1st NNC - AR	Active	8/17/2020	9/17/2020
439411	2nd NNC - AR	Active	11/9/2020	12/9/2020
439412	1st NNC - AR	Historical	8/17/2020	9/17/2020
439413	2nd NNC - AR	Historical	11/9/2020	12/9/2020
440152	1st NNC - AR	Historical	8/17/2020	9/17/2020
438228	1st NNC - AR	Active	8/17/2020	9/17/2020
439414	2nd NNC - AR	Active	11/9/2020	12/9/2020
438226	1st NNC - AR	Active	8/17/2020	9/17/2020

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5	5S34I028359	509012
5	5S34I028383	510820
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5	5S34M2000093	439320
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5	5S39C378268	480325
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5	5S39C384449	500149
5	5S39C384555	500730

ELK GROVE MILLING INC
EUROPEAN & SUBARU RECYCLING
Stericycle Inc
Delta 1 Auto Dismantling
Auction Exchange Inc
Auction Exchange Inc
West Sac Pallets Inc
West Sac Pallets Inc
California Department of Corrections
Cosumnes Community Services District
Rancho Murieta Community Services District
Sunshine Pad and Foam Recycling
PRECISION AUTO WRECKING
Track Seven Brewing Company
Caliber Auto Recycling
gs auto dismantler
Asian Auto Recycling
Omnimax International
HAMBERD INC DBA AJ AUTO SALES
Falck Northern California
Asian Auto Recycling
M&L Commodities
Oakwood LT Ventures II LLC
Habitat for Humanity of San Joaquin County Inc
Sutter Gould Medical Foundation
A & A Intermodal
Harbakhsh Randhawa
Mountain House Inverstors
La Quinta Inn & Suites
LBA Realty Fund III Company VIII LLC
Penske Truck Leasing
Gandy Dancer SPX LLC
Pombo 7P Cattle Co LLC
San Joaquin County Public Works
Cecil Mitchell Equities LLC
Exeter Property Group
CLOVER HOTEL PARTNERS
Easterly Government Properties
IISCO Inc
PS Fuels LLC
Simars Hospitality Group Inc
CalCom Energy
Skinner Ranch Holdings LP
Royal Funding Management Limited Partners
Society for Christian Instruction

439415	2nd NNC - AR	Historical	11/9/2020	12/9/2020
438227	1st NNC - AR	Historical	8/17/2020	9/17/2020
439213	NNC	Active	12/22/2020	1/18/2021
437404	1st NNC - AR	Historical	8/17/2020	9/17/2020
437403	1st NNC - AR	Historical	8/17/2020	9/17/2020
439951	2nd NNC - AR	Active	11/9/2020	12/9/2020
437402	1st NNC - AR	Historical	8/17/2020	9/17/2020
439219	NNC	Active	12/29/2020	12/29/2020
436953	13267 Letter/Order	Active	7/13/2020	2/28/2021
436947	13267 Letter/Order	Active	7/13/2020	2/28/2021
436983	13267 Letter/Order	Active	7/13/2020	2/28/2021
439526	NOV	Historical	10/26/2020	12/18/2020
439527	NOV	Active	10/26/2020	12/18/2020
437522	Verbal Communication	Active	9/16/2020	9/17/2020
439528	NOV	Historical	10/26/2020	12/18/2020
439529	NOV	Historical	10/26/2020	12/18/2020
439530	NOV	Historical	10/26/2020	12/18/2020
439531	NOV	Active	10/26/2020	12/18/2020
439532	NOV	Active	10/26/2020	12/18/2020
439533	NOV	Historical	10/26/2020	12/18/2020
439534	NOV	Active	10/26/2020	12/18/2020
438914	1st NNC - AR	Active	10/1/2020	11/1/2020
438915	1st NNC - AR	Active	10/1/2020	11/1/2020
438916	1st NNC - AR	Active	10/1/2020	11/1/2020
438917	1st NNC - AR	Active	10/1/2020	11/1/2020
438919	1st NNC - AR	Active	10/1/2020	11/1/2020
438920	1st NNC - AR	Active	10/1/2020	11/1/2020
438922	1st NNC - AR	Active	10/1/2020	11/1/2020
438923	1st NNC - AR	Active	10/1/2020	11/1/2020
438924	1st NNC - AR	Active	10/1/2020	11/1/2020
438925	1st NNC - AR	Active	10/1/2020	11/1/2020
438926	1st NNC - AR	Active	10/1/2020	11/1/2020
438927	1st NNC - AR	Active	10/1/2020	11/1/2020
438928	1st NNC - AR	Active	10/1/2020	11/1/2020
438929	1st NNC - AR	Active	10/1/2020	11/1/2020
438930	1st NNC - AR	Active	10/1/2020	11/1/2020
438931	1st NNC - AR	Active	10/1/2020	11/1/2020
438932	1st NNC - AR	Active	10/1/2020	11/1/2020
438933	1st NNC - AR	Active	10/1/2020	11/1/2020
438934	1st NNC - AR	Active	10/1/2020	11/1/2020
438935	1st NNC - AR	Active	10/1/2020	11/1/2020
438936	1st NNC - AR	Active	10/1/2020	11/1/2020
438937	1st NNC - AR	Active	10/1/2020	11/1/2020
438938	1st NNC - AR	Active	10/1/2020	11/1/2020
438939	1st NNC - AR	Active	10/1/2020	11/1/2020

NNC for Late 2019-2020 Annual Report
Late 2019-2020 Annual Report
Notice of Non-compliance
NNC for late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
Failure to Sample Storm Water
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Sent email
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Notice of Violation
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Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submitted NOT 12/10/2020

Re-certified 10/30/2020
Re-certified 11/30/2020
Re-certified 10/9/2020

Re-certified 2/8/2021.

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5	5S39C385007	502422
5	5S39C385137	502468
5	5S39C385174	502908
5	5S39C385185	502295
5	5S39C385186	503320
5	5S39C385206	501761
5	5S39C385490	503145
5	5S39C385657	504080
5	5S39C386348	505893
5	5S39C386532	507501
5	5S39C386534	507521
5	5S39C386647	508010
5	5S39C386956	508816
5	5S39C387480	508939
5	5S39C387682	495271
5	5S39C387746	511221
5	5S39C387953	511344
5	5S39C388045	512657
5	5S39C388056	511306
5	5S39C388164	508007
5	5S39C388233	513345
5	5S39C388313	513405
5	5S39C388445	513653
5	5S39C389118	514828
5	5S39C389161	515476
5	5S39C389256	516734
5	5S39C389323	516465
5	5S39C389477	517643
5	5S39C389651	516954
5	5S39C389710	516098
5	5S39C389743	517270
5	5S39C389795	518892
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5	5S39I001382	201573
5	5S39I009060	201663
5	5S39I009060	201663
5	5S39I014497	201782
5	5S39I014497	201782
5	5S39I016258	201838
5	5S39I016258	201838
5	5S39I016796	201850
5	5S39I016796	201850
5	5S39I023055	412961
5	5S39I023055	412961

Windward Pacific Builders
Airport Petroleum LLC
ASP petroleum inc
Hi Tech Construction
Combined Solar Technologies Inc
Humphreys University
American Property Development
Sandpiper Pennebaker Group LLC
IPT Tracy DC VI
Deuel Vocational Institution
Tracy Truck Parking
MLP Realty LLC
FedEx Ground Package System Inc
RANDHAWA TRUCKING
Ponderosa Homes II Inc
Stone Homes Elkhorn LLC
Valpico Glenbriar Apartments LLC
rig master truck repair inc
Valencia Place Apartments LLC
LUCKY ENTERPRISES CARGO INC
Manteca Farm
Aspire Public Schools
Subtera LLC
Reclamation District No 17
Mountain House Developers LLC
Lodi Unified School District
TA Galleria LLC
Prologis LP
Community Medical Centers Inc
Lodi Unified School District
CarMax Auto Superstores California
Chase Stockton LP
P & P PROPERTY DEVELOPMENT INC
Ingredion Incorporated
Ingredion Incorporated
Stockton Terminal Eastern Railroad
Stockton Terminal Eastern Railroad
Cutter Lumber Product
Cutter Lumber Product
Vanderlans Sons Inc
Vanderlans Sons Inc
Cal Sheets LLC
Cal Sheets LLC
Heartland Steel Products West LLC
Heartland Steel Products West LLC

438940	1st NNC - AR	Active	10/1/2020	11/1/2020
438941	1st NNC - AR	Active	10/1/2020	11/1/2020
438942	1st NNC - AR	Active	10/1/2020	11/1/2020
438943	1st NNC - AR	Active	10/1/2020	11/1/2020
438944	1st NNC - AR	Active	10/1/2020	11/1/2020
438945	1st NNC - AR	Active	10/1/2020	11/1/2020
438946	1st NNC - AR	Active	10/1/2020	11/1/2020
438947	1st NNC - AR	Active	10/1/2020	11/1/2020
438948	1st NNC - AR	Active	10/1/2020	11/1/2020
438949	1st NNC - AR	Active	10/1/2020	11/1/2020
438950	1st NNC - AR	Active	10/1/2020	11/1/2020
438951	1st NNC - AR	Active	10/1/2020	11/1/2020
438952	1st NNC - AR	Active	10/1/2020	11/1/2020
438953	1st NNC - AR	Active	10/1/2020	11/1/2020
438954	1st NNC - AR	Active	10/1/2020	11/1/2020
438955	1st NNC - AR	Active	10/1/2020	11/1/2020
438956	1st NNC - AR	Active	10/1/2020	11/1/2020
438957	1st NNC - AR	Active	10/1/2020	11/1/2020
438958	1st NNC - AR	Active	10/1/2020	11/1/2020
438959	1st NNC - AR	Active	10/1/2020	11/1/2020
438960	1st NNC - AR	Active	10/1/2020	11/1/2020
438961	1st NNC - AR	Active	10/1/2020	11/1/2020
438962	1st NNC - AR	Active	10/1/2020	11/1/2020
438963	1st NNC - AR	Active	10/1/2020	11/1/2020
438964	1st NNC - AR	Active	10/1/2020	11/1/2020
438965	1st NNC - AR	Active	10/1/2020	11/1/2020
438966	1st NNC - AR	Active	10/1/2020	11/1/2020
438967	1st NNC - AR	Active	10/1/2020	11/1/2020
438968	1st NNC - AR	Active	10/1/2020	11/1/2020
438969	1st NNC - AR	Active	10/1/2020	11/1/2020
438970	1st NNC - AR	Active	10/1/2020	11/1/2020
438971	1st NNC - AR	Active	10/1/2020	11/1/2020
438972	1st NNC - AR	Active	10/1/2020	11/1/2020
437321	1st NNC - AR	Active	8/17/2020	9/17/2020
439416	2nd NNC - AR	Historical	11/9/2020	12/9/2020
437320	1st NNC - AR	Active	8/17/2020	9/17/2020
439950	2nd NNC - AR	Active	11/9/2020	12/9/2020
437319	1st NNC - AR	Active	8/17/2020	9/17/2020
439463	2nd NNC - AR	Historical	11/9/2020	12/19/2020
437318	1st NNC - AR	Active	8/17/2020	9/17/2020
439464	2nd NNC - AR	Active	11/9/2020	12/9/2020
437317	1st NNC - AR	Active	8/17/2020	9/17/2020
439465	2nd NNC - AR	Active	11/9/2020	12/9/2020
437520	1st NNC - AR	Active	8/17/2020	9/17/2020
439466	2nd NNC - AR	Active	11/9/2020	12/9/2020

Notice of Violation
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5	5S39I025422	454466
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5	5S39NEC005456	201563
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5	5S48C387039	508918
5	5S48C388863	514518
5	5S48I015636	202047
5	5S48I015636	202047

Cottage Bakery, Inc.
Cottage Bakery, Inc.
Shepard Bros Inc
Sandair Inc dba California Freight
New Star Pallet Incorporated
New Star Pallet Incorporated
AGI Manufacturing Inc
AGI Manufacturing Inc
GHAFOURI GROUP LLC
GHAFOURI GROUP LLC
California Pallets Inc
California Pallets Inc
Valerie Moore
Valerie Moore
Calaveras Materials Inc
Calaveras Materials Inc
jaguarheavenautodismantler
jaguarheavenautodismantler
San Joaquin Cnty
Stockton City
City of Lodi
Tracy City
City of Manteca
City of Lathrop
San Joaquin County
City of Ripon
City of Escalon
Silvercote LLC
Aaron W Allen
American MasterTech
SGG
XPO Logisitcs
Sierra Pacific Warehouse Group
River Oak Orchards
Tusco Casting Corp
Leslie Dickey
Sierra County Department of Public Works and Transportation
American Renewable Power
American Renewable Power
Solano County
Deaprtment of Veterans Affairs
KOLA
Solano County
Superior Packing Co
Superior Packing Co

437519	1st NNC - AR	Active	8/17/2020	9/17/2020
439467	2nd NNC - AR	Active	11/9/2020	12/9/2020
437518	1st NNC - AR	Active	8/17/2020	9/17/2020
437512	1st NNC - AR	Active	8/17/2020	9/17/2020
439468	1st NNC - AR	Active	8/17/2020	9/17/2020
439469	2nd NNC - AR	Active	11/9/2020	12/9/2020
437492	1st NNC - AR	Active	8/17/2020	9/17/2020
439470	2nd NNC - AR	Active	11/9/2020	12/9/2020
437493	1st NNC - AR	Active	8/17/2020	9/17/2020
439471	2nd NNC - AR	Active	11/9/2020	12/9/2020
437494	1st NNC - AR	Active	8/17/2020	9/17/2020
439472	2nd NNC - AR	Active	11/9/2020	12/9/2020
437496	1st NNC - AR	Active	8/17/2020	9/17/2020
439212	Verbal Communication	Active	12/22/2020	12/22/2020
437490	1st NNC - AR	Active	8/17/2020	9/17/2020
439473	2nd NNC - AR	Historical	11/9/2020	12/9/2020
439474	1st NNC - AR	Active	8/17/2020	9/17/2020
439475	2nd NNC - AR	Historical	11/9/2020	12/9/2020
436940	13267 Letter/Order	Active	7/13/2020	12/1/2020
436941	13267 Letter/Order	Active	7/13/2020	12/1/2020
436960	13267 Letter/Order	Active	7/13/2020	2/28/2021
436992	13267 Letter/Order	Active	7/13/2020	2/28/2021
436978	13267 Letter/Order	Active	7/13/2020	2/28/2021
436958	13267 Letter/Order	Active	7/13/2020	2/28/2021
436989	13267 Letter/Order	Active	7/13/2020	2/28/2021
436988	13267 Letter/Order	Active	7/13/2020	2/28/2021
436952	13267 Letter/Order	Active	7/13/2020	2/28/2021
439535	NOV	Historical	10/26/2020	12/31/2020
439536	NOV	Active	10/26/2020	12/18/2020
439537	NOV	Historical	10/26/2020	12/18/2020
439538	NOV	Active	10/26/2020	12/18/2020
439539	NOV	Historical	10/26/2020	1/17/2021
439540	NOV	Historical	10/26/2020	12/18/2020
439541	NOV	Historical	10/26/2020	12/18/2020
437322	1st NNC - AR	Rescinded	8/17/2020	9/17/2020
438973	1st NNC - AR	Active	10/1/2020	11/1/2020
438974	1st NNC - AR	Active	10/1/2020	11/1/2020
437489	1st NNC - AR	Active	8/17/2020	9/17/2020
439682	2nd NNC - AR	Historical	11/9/2020	12/9/2020
438975	1st NNC - AR	Active	10/1/2020	11/1/2020
438976	1st NNC - AR	Active	10/1/2020	11/1/2020
438977	1st NNC - AR	Active	10/1/2020	11/1/2020
438978	1st NNC - AR	Active	10/1/2020	11/1/2020
437472	1st NNC - AR	Active	8/17/2020	9/17/2020
439683	2nd NNC - AR	Historical	11/9/2020	12/9/2020

NNC for late 2019-2020 Annual Report
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Sent email
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NNC for Late 2019-2020 Annual Report
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
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Failure to re-certify the NEC for 2020-2021 fiscal year.
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Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
NNC for late 2019-2020 Annual Report
Notice of Violation
Notice of Violation
Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
Notice of Violation
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NNC for Late 2019-2020 Annual Report
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Submit 2019-2020 Annual Report
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Submit 2019-2020 Annual Report
Submit baseline monitoring plan and monitoring report.
Submit baseline monitoring plan and monitoring report.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plant.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submitted NOT. NOT approved 1/7/2021.

NOT submitted and approved 11/30/2020.

Re-certified 12/21/2020
Re-certified 12/21/2020
Re-certified 12/16/2020
Rescind/remove violation. Facility has an NEC since 9/2019 and should not have been cited this violation since annual rep
Submit Annual Report
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5	5S48I017230	203067
5	5S48I017230	203067
5	5S48M2000078	439178
5	5S48M2000175	439778
5	5S48M2000190	438911
5	5S50C372117	452196
5	5S50C372615	453511
5	5S50C373188	455057
5	5S50C373313	455741
5	5S50C378155	480591
5	5S50C379352	484940
5	5S50C379475	485255
5	5S50C379630	485745
5	5S50C379836	486177
5	5S50C380477	488855
5	5S50C380594	489236
5	5S50C381513	491946
5	5S50C381549	492097
5	5S50C381879	484806
5	5S50C382004	480233
5	5S50C382249	493631
5	5S50C382637	493832
5	5S50C383116	496657
5	5S50C383152	496505
5	5S50C383196	496407
5	5S50C383653	498256
5	5S50C384554	501408
5	5S50C385352	503675
5	5S50C385427	503557
5	5S50C385779	504792
5	5S50C385982	505078
5	5S50C386057	504237
5	5S50C387938	509366
5	5S50C388023	512645
5	5S50C388067	512378
5	5S50C388309	511830
5	5S50C388507	513710
5	5S50C388618	512775
5	5S50C389106	515503
5	5S50C389137	515555
5	5S50C389389	515709
5	5S50C389461	517587
5	5S50C389482	517249
5	5S50C389612	517804
5	5S50C389755	517293

WINTERS AGGREGATE
WINTERS AGGREGATE
City of Dixon
City of Rio Vista
City of Vacaville
Pope Projects
Pacific Star Chemical
Wisdom Place LLC
Pope Projects
Prime Shine Inc
CARVER CARE CENTER
Windward Pacific Builders
Grewal 2012 Hospitality Group
WVD Delano Devel
West Main Enterprises LLC
Windward Pacific Builders
Gemperle Family Farms
Craig Campbell Construction
Dan Avila & Sons
TU Shadowbrook Investors LLC
CHPD LLC
River Partners
century chevron
HAHNCO Holdings Incorporated
Go Green Agriculture Inc
Modesto Mable LLC
Land Development Consulting Group LLC
Aemetis Inc
Quetzal Corp
Harless Properties Inc
Healthcare Way Associates LLC
Fitzpatrick Homes
Gold Star Investments LLC
Village Supply Inc
Harbor Freight Tools
Gold Star Investments LLC
McRoy Wilbur Communities Inc
Dale Road Retail Inc
TURLOCK BUSINESS PARK
Kingspan Insulated Panels
Corrigan Construction Inc
SS Turlock LLC
Fitzpatrick Homes
R5 Group Incorporated
D&G Group

437465	1st NNC - AR	Active	8/17/2020	9/17/2020
439684	2nd NNC - AR	Active	11/9/2020	12/9/2020
436950	13267 Letter/Order	Active	7/13/2020	2/28/2021
436986	13267 Letter/Order	Active	7/13/2020	2/28/2021
436993	13267 Letter/Order	Active	7/13/2020	2/28/2021
438979	1st NNC - AR	Active	10/1/2020	11/1/2020
438980	1st NNC - AR	Active	10/1/2020	11/1/2020
438907	Verbal Communication	Historical	11/17/2020	11/27/2020
438981	1st NNC - AR	Active	10/1/2020	11/1/2020
438982	1st NNC - AR	Active	10/1/2020	11/1/2020
438983	1st NNC - AR	Active	10/1/2020	11/1/2020
438984	1st NNC - AR	Active	10/1/2020	11/1/2020
438985	1st NNC - AR	Active	10/1/2020	11/1/2020
438986	1st NNC - AR	Active	10/1/2020	11/1/2020
438987	1st NNC - AR	Active	10/1/2020	11/1/2020
438988	1st NNC - AR	Active	10/1/2020	11/1/2020
438989	1st NNC - AR	Active	10/1/2020	11/1/2020
438990	1st NNC - AR	Active	10/1/2020	11/1/2020
438991	1st NNC - AR	Active	10/1/2020	11/1/2020
438992	1st NNC - AR	Active	10/1/2020	11/1/2020
438993	1st NNC - AR	Active	10/1/2020	11/1/2020
438994	1st NNC - AR	Active	10/1/2020	11/1/2020
438995	1st NNC - AR	Active	10/1/2020	11/1/2020
438220	Verbal Communication	Active	10/20/2020	10/27/2020
438996	1st NNC - AR	Active	10/1/2020	11/1/2020
438223	Verbal Communication	Active	10/20/2020	10/27/2020
438997	1st NNC - AR	Active	10/1/2020	11/1/2020
438998	1st NNC - AR	Active	10/1/2020	11/1/2020
438999	1st NNC - AR	Active	10/1/2020	11/1/2020
439000	1st NNC - AR	Active	10/1/2020	11/1/2020
439001	1st NNC - AR	Active	10/1/2020	11/1/2020
439002	1st NNC - AR	Active	10/1/2020	11/1/2020
439003	1st NNC - AR	Active	10/1/2020	11/1/2020
439004	1st NNC - AR	Active	10/1/2020	11/1/2020
439005	1st NNC - AR	Active	10/1/2020	11/1/2020
439006	1st NNC - AR	Active	10/1/2020	11/1/2020
439007	1st NNC - AR	Active	10/1/2020	11/1/2020
438222	Verbal Communication	Active	10/20/2020	10/27/2020
439008	1st NNC - AR	Active	10/1/2020	11/1/2020
439009	1st NNC - AR	Active	10/1/2020	11/1/2020
439010	1st NNC - AR	Active	10/1/2020	11/1/2020
439011	1st NNC - AR	Active	10/1/2020	11/1/2020
439012	1st NNC - AR	Active	10/1/2020	11/1/2020
439013	1st NNC - AR	Active	10/1/2020	11/1/2020
439014	1st NNC - AR	Active	10/1/2020	11/1/2020

NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
MS4 is a source of pyrethroid pesticides to surface waters.
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MS4 is a source of pyrethroid pesticides to surface waters.
Notice of Violation
Notice of Violation
Verbal Communication
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Verbal Warning.
Notice of Violation
Verbal Warning. Email sent to discharger
Notice of Violation
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Notice of Violation
Notice of Violation
Verbal Warning
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Submit 2019-2020 Annual Report
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Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit Annual Report
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Training and reporting
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5	5S50C390836	503444
5	5S50I017924	202632
5	5S50I018482	202637
5	5S50I018482	202637
5	5S50I025992	460944
5	5S50I026151	463290
5	5S50I026151	463290
5	5S50I026325	457136
5	5S50I026325	457136
5	5S50I026566	470026
5	5S50I026566	470026
5	5S50I027005	481952
5	5S50I027005	481952
5	5S50I027283	489262
5	5S50I027283	489262
5	5S50I027325	483869
5	5S50I027325	483869
5	5S50I027453	491507
5	5S50I027993	465005
5	5S50I027993	465005
5	5S50I028253	510614
5	5S50I028253	510614
5	5S50I028323	512232
5	5S50I028323	512232
5	5S50I028503	515409
5	5S50M1000200	488622
5	5S50M2000040	439211
5	5S50M2000052	439177
5	5S50M2000063	438954
5	5S50M2000081	439164
5	5S50M2000084	439083
5	5S50M2000090	439149
5	5S50M2000113	439156
5	5S50M2000117	439213
5	5S50NEC000964	463553
5	5S50NEC004209	493261
5	5S50NEC004227	479749
5	5S50NEC005418	511323
5	5S50NEC006205	518187
5	5S50NEC006365	518937
5	5S51C374602	465741
5	5S51C378702	482193
5	5S51C381574	492055
5	5S51C381575	492057
5	5S51C385483	503429

Modesto GAFL LLC
Waterford Unified School District
Thomas V Halyburton
Thomas V Halyburton
Sun Dry Products Inc
CALIFORNIA AUTO PARTS & AUTO DISMANTLER
CALIFORNIA AUTO PARTS & AUTO DISMANTLER
Graham Packaging Company LP
Graham Packaging Company LP
riverbank recycling
riverbank recycling
Wilson Auto Wreckers
Wilson Auto Wreckers
oakdale auto recyclers inc
oakdale auto recyclers inc
LOL AUTO PARTS INC
LOL AUTO PARTS INC
Triple A Pallets Inc
Parts 4 Less Auto Dismantler
Parts 4 Less Auto Dismantler
Riverside Auto & Truck Inc
Riverside Auto & Truck Inc
PATTERSON RECYCLING
PATTERSON RECYCLING
CERES AUTO DISMANTLING
Modesto City
City of Ceres
City of Oakdale
Stanislaus County Public Works
City of Riverbank
City of Turlock
City of Newman
City of Patterson
City of Hughson
Hoya Vision Care
Traina Pacific LLC
Stanislaus Cheese
Electronic Waste Recovery Centers
Holy Transportation Inc
DeltaTrak Incorporated
Guru Nanak Sikh Society of Yuba City
Interwest Homes Corp
Yuba City Unified School District
Yuba City Unified School District
Micro Paradox

438224	Verbal Communication	Active	10/20/2020	10/27/2020
437457	1st NNC - AR	Historical	8/17/2020	9/17/2020
437449	1st NNC - AR	Active	8/17/2020	9/17/2020
439909	2nd NNC - AR	Historical	11/9/2020	12/9/2020
437446	1st NNC - AR	Historical	8/17/2020	9/17/2020
437420	1st NNC - AR	Active	8/17/2020	9/17/2020
439910	2nd NNC - AR	Active	11/9/2020	12/9/2020
437416	1st NNC - AR	Active	8/17/2020	9/17/2020
439911	2nd NNC - AR	Historical	11/9/2020	12/9/2020
437414	1st NNC - AR	Active	8/17/2020	9/17/2020
439912	2nd NNC - AR	Active	11/9/2020	12/9/2020
437413	1st NNC - AR	Active	8/17/2020	9/17/2020
439913	2nd NNC - AR	Active	11/9/2020	12/9/2020
437332	1st NNC - AR	Active	8/17/2020	9/17/2020
439914	2nd NNC - AR	Active	11/9/2020	12/9/2020
437412	1st NNC - AR	Active	8/17/2020	9/17/2020
439915	2nd NNC - AR	Active	11/9/2020	12/9/2020
437411	1st NNC - AR	Historical	8/17/2020	9/17/2020
437409	1st NNC - AR	Active	8/17/2020	9/17/2020
439916	2nd NNC - AR	Active	11/9/2020	12/9/2020
439958	1st NNC - AR	Active	8/17/2020	9/17/2020
439959	2nd NNC - AR	Active	8/17/2020	9/17/2020
437410	1st NNC - AR	Active	8/17/2020	9/17/2020
439917	2nd NNC - AR	Active	11/9/2020	12/9/2020
437342	1st NNC - AR	Historical	8/17/2020	9/17/2020
436939	13267 Letter/Order	Active	7/13/2020	12/1/2020
436945	13267 Letter/Order	Active	7/13/2020	2/28/2021
436982	13267 Letter/Order	Active	7/13/2020	2/28/2021
436990	13267 Letter/Order	Active	7/13/2020	2/28/2021
436987	13267 Letter/Order	Active	7/13/2020	2/28/2021
436994	13267 Letter/Order	Active	7/13/2020	2/28/2021
436981	13267 Letter/Order	Active	7/13/2020	2/28/2021
436984	13267 Letter/Order	Active	7/13/2020	2/28/2021
436955	13267 Letter/Order	Active	7/13/2020	2/28/2021
439542	NOV	Historical	10/26/2020	12/18/2020
439543	NOV	Historical	10/26/2020	12/18/2020
439544	NOV	Active	10/26/2020	12/18/2020
439545	NOV	Historical	10/26/2020	12/18/2020
439546	NOV	Active	10/26/2020	12/18/2020
439547	NOV	Historical	10/26/2020	12/18/2020
439015	1st NNC - AR	Active	10/1/2020	11/1/2020
439016	1st NNC - AR	Active	10/1/2020	11/1/2020
439017	1st NNC - AR	Active	10/1/2020	11/1/2020
439018	1st NNC - AR	Active	10/1/2020	11/1/2020
439019	1st NNC - AR	Active	10/1/2020	11/1/2020

Verbal Warning
NNC for Late 2019-2020 Annual Report
Late 2019-2020 Annual Report
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2nd NNC for Late 2019-2020 Annual Report
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NNC for Late 2019-2020 Annual Report
NNC for late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
2nd NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
MS4 is source of pyrethroid pesticides.
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
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MS4 is a source of pyrethroid pesticides to surface waters.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
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Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Notice of Violation
Notice of Violation
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Submit 2019-2020 Annual Report
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Submit 2019-2020 Annual Report
Submit draft baseline monitoring plan and monitoring report.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Re-certified 11/18/2020
Re-certified 12/21/2020
Submitted NOT 11/24/2020. But NOT was returned.
Re-certified 10/12/2020

Re-certified 10/28/2020
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5	5S51I018940	202751
5	5S51I018940	202751
5	5S51I026051	457357
5	5S51M2000094	439909
5	5S51M2000255	448988
5	5S51NEC003948	494473
5	5S51NEC006456	518977
5	5S55C377423	476121
5	5S55C388273	513427
5	5S55C388528	512835
5	5S55C388666	513517
5	5S57C342770	307025
5	5S57C375915	459945
5	5S57C376577	461747
5	5S57C377287	476795
5	5S57C377898	479595
5	5S57C379214	480641
5	5S57C379602	485275
5	5S57C379868	486350
5	5S57C380316	487172
5	5S57C380904	490382
5	5S57C381525	491976
5	5S57C383195	496899
5	5S57C383665	498499
5	5S57C383994	497373
5	5S57C384683	501229
5	5S57C384962	499727
5	5S57C385639	502919
5	5S57C386136	504217
5	5S57C386208	505986
5	5S57C386706	508350
5	5S57C387037	508977
5	5S57C387344	509423
5	5S57C387557	510681
5	5S57C388065	509914
5	5S57C388651	514550
5	5S57C389354	516485
5	5S57C389530	517974
5	5S57C389722	516372
5	5S57C389742	518633
5	5S57C389788	517309
5	5S57C389848	518418
5	5S57C390210	520018
5	5S57C391518	525891

Hilbers New Home Communities
Valley Fine Foods Inc
Valley Fine Foods Inc
Yuba City USD
City of Yuba City
County of Sutter
Andean Naturals
Ardent Mills
SFP E LLC
Terry Northcutt
We Deal
Tri Dam Project
Tracy & Mary Basso
Fouts Landscape
Sukhjit Dhillon
Los Rios Community College District
Woodland Joint Unified School District
Kind Farms
North cord management
Apex Yolo Inc
Sacramento Community Cannabis Collective
West Coast Management LLC
Dunnigan Gateway
Outdoor Properties LLC
Molly Avenue LLC
SLO Rentals LLC
R&B 77 LLC
City of Davis
Parkside Apartments
Home 2 Suites
2750 Cowell Hotel LLC
Titus Builders Inc
Domus Development
Axel Karlshoej
Mark III Asset Management
Woodland Christian High School
California American Water
Sah Investment LLC
Mercy Housing California 87 LP
Valley Commercial Contractors
Life Pointe Church
Woodland Partners I LLC
801 Riverfront Property Owner LLC
Yolo County Planning & Public Works
City of West Sacramento

439020	1st NNC - AR	Active	10/1/2020	11/1/2020
437341	1st NNC - AR	Active	8/17/2020	9/17/2020
439918	2nd NNC - AR	Historical	11/9/2020	12/9/2020
437340	1st NNC - AR	Active	8/15/2020	9/15/2020
436997	13267 Letter/Order	Active	7/13/2020	2/28/2021
436991	13267 Letter/Order	Active	7/13/2020	2/28/2021
439548	NOV	Historical	10/26/2020	12/18/2020
439549	NOV	Active	10/26/2020	12/18/2020
439021	1st NNC - AR	Active	10/1/2020	11/1/2020
439022	1st NNC - AR	Active	10/1/2020	11/1/2020
439023	1st NNC - AR	Active	10/1/2020	11/1/2020
439024	1st NNC - AR	Active	10/1/2020	11/1/2020
439025	1st NNC - AR	Active	10/1/2020	11/1/2020
439026	1st NNC - AR	Active	10/1/2020	11/1/2020
439027	1st NNC - AR	Active	10/1/2020	11/1/2020
439028	1st NNC - AR	Active	10/1/2020	11/1/2020
439029	1st NNC - AR	Active	10/1/2020	11/1/2020
439030	1st NNC - AR	Active	10/1/2020	11/1/2020
439031	1st NNC - AR	Active	10/1/2020	11/1/2020
439032	1st NNC - AR	Active	10/1/2020	11/1/2020
439033	1st NNC - AR	Active	10/1/2020	11/1/2020
439035	1st NNC - AR	Active	10/1/2020	11/1/2020
439036	1st NNC - AR	Active	10/1/2020	11/1/2020
439037	1st NNC - AR	Active	10/1/2020	11/1/2020
439038	1st NNC - AR	Active	10/1/2020	11/1/2020
439039	1st NNC - AR	Active	10/1/2020	11/1/2020
439040	1st NNC - AR	Active	10/1/2020	11/1/2020
439041	1st NNC - AR	Active	10/1/2020	11/1/2020
439042	1st NNC - AR	Active	10/1/2020	11/1/2020
439043	1st NNC - AR	Active	10/1/2020	11/1/2020
437979	Verbal Communication	Historical	10/1/2020	10/7/2020
439044	1st NNC - AR	Active	10/1/2020	11/1/2020
439045	1st NNC - AR	Active	10/1/2020	11/1/2020
439046	1st NNC - AR	Active	10/1/2020	11/1/2020
439047	1st NNC - AR	Active	10/1/2020	11/1/2020
439048	1st NNC - AR	Active	10/1/2020	11/1/2020
439049	1st NNC - AR	Active	10/1/2020	11/1/2020
439050	1st NNC - AR	Active	10/1/2020	11/1/2020
439051	1st NNC - AR	Active	10/1/2020	11/1/2020
439052	1st NNC - AR	Active	10/1/2020	11/1/2020
439053	1st NNC - AR	Active	10/1/2020	11/1/2020
439054	1st NNC - AR	Active	10/1/2020	11/1/2020
439055	1st NNC - AR	Active	10/1/2020	11/1/2020
437288	Verbal Communication	Historical	8/27/2020	8/27/2020
437547	Verbal Communication	Historical	9/10/2020	9/10/2020

Notice of Violation
NNC for late 2019-2020 Annual Report
2nd NNC for Late 2019-2020 Annual Report
NNC for late 2019-2020 Annual Report
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Notice of Violation
Notice of Violation
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Email correspondence communicating violations and deficiencies observed. See email attached to 10-01-2020 inspectior
Notice of Violation
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Notice of Violation
Email to project owner. See attached email.
Sent email to Project Owner (City of West Sacramento). Project started prior to submitting permit documents

Submit Annual Report
Submit 2019-2020 Annual Report
Submit 2019-2020 Annual Report
Submit 2019-2020 Annual Report
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submitted NOT. NOT approved 12/2/2020.

Submit Annual Report
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6	6A29C384432	501009
6	6A29C386586	507831
6	6A29C390573	521996
6	6A29C390721	522242
6	6A29C390721	522242
6	6A29C390721	522242
6	6B19NEC006368	518703
6	6B36C363433	426142
6	6B36NEC004855	503837
6	6B36NEC005730	515057
6	6B36NEC006635	520768

Genesis Auto Enterprises Inc
Genesis Auto Enterprises Inc
J M Recycling Inc
RJJ Resource Management Corp
RJJ Resource Management Corp
Exclusive Auto Dismantling Group
Exclusive Auto Dismantling Group
Evans Auto Dismantler
Evans Auto Dismantler
Boundary Bend Olives, Inc
City of West Sacramento
City of Woodland
Yolo County Planning & Public Works
City of Davis
The Bainbridge Beverage Company West
Sacramento Auto Parts
Delta Web Printing
Safety Kleen of California
Capital City Development LLC
Tepa EC LLC
Dott Co Inc
BDS Property Holding LLC
Cresleigh Homes Corporation
Caltrans District 3
Century Nationwide Inc
Century Nationwide Inc
Noble Debs Plant Jr
Noble Debs Plant Jr
Yuba County Department of Public Works
City of Marysville
El Dorado County Department of Transportation Tahoe Engineering Unit
tahoe diesel service
Hat Creek Construction and Material Inc
Stonebridge Properties LLC
Stonebridge Properties LLC
US Bureau of Reclamation Lahontan Basin Area Office
JB NORTHWOOD
Town of Truckee
Town of Truckee
Town of Truckee
Gtla Debur
Arimol Group Inc
City of Victorville
Hao Han Real Estate Investment LLC
A & A Brothers Recycling

437339	1st NNC - AR	Active	8/17/2020	9/17/2020
439919	2nd NNC - AR	Historical	11/9/2020	12/9/2020
437338	1st NNC - AR	Active	8/17/2020	9/17/2020
437337	1st NNC - AR	Active	8/17/2020	9/17/2020
439920	2nd NNC - AR	Active	11/9/2020	12/9/2020
437336	1st NNC - AR	Active	8/17/2020	9/17/2020
438659	Verbal Communication	Active	11/5/2020	11/5/2020
437335	1st NNC - AR	Active	8/17/2020	9/17/2020
439921	2nd NNC - AR	Active	11/9/2020	12/9/2020
439154	NNC	Active	12/10/2020	1/15/2021
436995	13267 Letter/Order	Active	7/13/2020	2/28/2021
436999	13267 Letter/Order	Active	7/13/2020	2/28/2021
436996	13267 Letter/Order	Active	7/13/2020	2/28/2021
436949	13267 Letter/Order	Active	7/13/2020	2/28/2021
439550	NOV	Historical	10/26/2020	12/18/2020
439551	NOV	Active	10/26/2020	12/18/2020
439552	NOV	Active	10/26/2020	12/18/2020
439553	NOV	Historical	10/26/2020	12/18/2020
439056	1st NNC - AR	Active	10/1/2020	11/1/2020
439057	1st NNC - AR	Active	10/1/2020	11/1/2020
439058	1st NNC - AR	Active	10/1/2020	11/1/2020
439059	1st NNC - AR	Active	10/1/2020	11/1/2020
439256	Verbal Communication	Active	12/30/2020	12/30/2020
438909	Verbal Communication	Historical	11/13/2020	11/17/2020
437334	1st NNC - AR	Active	8/17/2020	9/17/2020
439945	2nd NNC - AR	Active	11/9/2020	12/9/2020
437333	1st NNC - AR	Active	8/17/2020	9/17/2020
439946	2nd NNC - AR	Active	11/9/2020	12/9/2020
436998	13267 Letter/Order	Active	7/13/2020	2/28/2021
436979	13267 Letter/Order	Active	7/13/2020	2/28/2021
438297	SEL	Active	10/26/2020	10/30/2020
439223	NOV	Historical	10/26/2020	12/18/2020
438129	SEL	Historical	10/12/2020	10/16/2020
437088	SEL	Historical	8/13/2020	8/24/2020
437287	SEL	Historical	9/1/2020	9/4/2020
437408	SEL	Historical	9/4/2020	9/11/2020
437624	SEL	Historical	9/22/2020	9/28/2020
437328	SEL	Historical	9/4/2020	9/8/2020
439140	Verbal Communication	Active	11/18/2020	11/18/2020
439141	SEL	Active	12/1/2020	12/7/2020
439281	NOV	Historical	10/26/2020	12/18/2020
437947	SEL	Active	9/28/2020	10/12/2020
439282	NOV	Historical	10/26/2020	12/18/2020
439283	NOV	Historical	10/26/2020	12/18/2020
439224	NOV	Historical	10/26/2020	12/18/2020

NNC for late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
Verbal warning for failure to pay permit fees. Staff followed up with an email.
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NONC for failure to file for permit coverage.
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Failure to re-certify the NEC for 2020-2021 fiscal year.
Notice of Violation
Notice of Violation
Notice of Violation
Notice of Violation
Sent Email
Communicated violations with Storm Water Coordinator, QSP, and QSD during the inspection.
NNC for late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
MS4 is a source of pyrethroid pesticides to surface waters.
MS4 is a source of pyrethroid pesticides to surface waters.
Contractor maintenance and use of site entrances/exits deficient.
Failure to re-certify the NEC for 2020-2021 reporting year.
Improper storage and disposal of hydrocarbon containers. Minor spills not cleaned up per spill response plan.
Missing and/or poorly maintained BMPs.
Poorly maintained BMPs
Inspection report sent 9/4 with request for removal of sediment in spillway channel.
Multiple and significant BMP deficiencies noted.
Discharge of construction dewatering effluent into Donner Creek. Damaged BMPs. Appropriate sediment control BMPs
Phone call from Elizabeth to Mike Vaughan at approximately 1530 to follow up on Jim Carolan's inspection. Mike was un
Deficient stabilzation of disturbed soil areas; deficient sweeping/cleaning of pavement/concrete in staging area.
Failure to re-certify the NEC for 2020-2021 reporting year.
The Discharger is required to correct the deficient BMPs and upload date and time-stamped photo-documentation of the
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.

Submit 2019-2020 Annual Report
Submit 2019-2020 Annual Report
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Submit 2019-2020 Annual Report
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Submit 2019-2020 Annual Report
Submit 2019-2020 Annual Report

Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
Re-certified 11/24/2020

Submitted NOT on 10/1/2020 but was returned 10/20/2020
Re-certified 10/21/2020
Submit Annual Report
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Submit l2019-2020 Annual Report
Submit 2019-2020 Annual Report
Submit 2019-2020 Annual Report
Submit 2019-2020 Annual Report
Submit baseline monitoring plan and monitoring report or management plan.
Submit baseline monitoring plan and monitoring report or management plan.
SEL response documenting corrective actions due on October 30, 2020
Re-certify, file NOT, NONA, or NOI.
Documentation of corrective actions in completed SEL due on 10/16/2020
Response to SEL by August 21, 2020
Corrective action response by September 4, 2020
Received 9/14/20
Documentation of corrective actions required by close of business on 9/28/20.
Discharge of construction dewatering effluent into Donner reek stopped immediately. SEL respons by 9/8/20
Check dams and fiber rolls were installed towards the end of the winter storm.
SEL response required by 12/7/2020.
Re-certify, file NOT, NONA, or NOI.
repaired BMPs to the SMARTS database by October 12, 2020.
Re-certify, file NOT, NONA, or NOI.
Re-certify, file NOT, NONA, or NOI.
Re-certify, file NOT, NONA, or NOI.

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7	7	33I006038	205449
7	7	33I009465	205455
7	7	33I012134	205468
7	7	33I025615	456350
7	7	33I026695	474845
7	7	33I026746	476800
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7	7	33NEC005856	515583
7	7	33NEC005857	515578
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7	7	36NEC003372	440517
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8	8	30C367870	441629
8	8	30C367870	441629
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8	8	30C369245	445168
8	8	30C369245	445168
8	8	30C369470	444429
8	8	30C369470	444429
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8	8	30C371704	451447
8	8	30C373580	458921
8	8	30C374092	458845
8	8	30C374092	458845
8	8	30C375883	470947
8	8	30C377385	477525
8	8	30C379170	483908
8	8	30C379170	483908
8	8	30C379170	483908

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Antunez Arturo U
Pyramid Construction and Aggregate Inc
G2 Bio LLC
Roger Havens
Roger Havens
bajamovil inc
bajamovil inc
bajamovil inc
Chuckawalla Valley State Prison
Palo Verde School District
Sunline Transit Agency
Sunline Transit Agency
California Aquatic Farm
California Commercial Asphalt LLC
US Metals Auto Salvage
Desert Sun Publishing
Grimmway Farms
Grimmway Farms
Fisher Sand and Gravel Company
Viceroy Gold Corporation
M&H Realtiy Partners V LP
M&H Realtiy Partners V LP
One Broadway Plaza llc
One Broadway Plaza llc
Lutheran High School of Orange County
Argonaut Holdings
Argonaut Holdings
Argonaut Holdings
Argonaut Holdings
Argonaut Holdings
Argonaut Holdings
TSG Parcel 1 LLC
TSG Parcel 1 LLC
Lake Forest Gateway LLC
Lake Forest Gateway LLC
Lake Forest Gateway LLC
Society for Advancement of Vedic Culture
Tides Hospitality LLC
Tides Hospitality LLC
Moshayedi Residence
Butterfly Pavillion LLC
Mariners Church
Mariners Church
Mariners Church

439963	1st NNC - AR	Historical	10/28/2020	11/28/2020
439979	2nd NNC - AR	Historical	12/21/2020	1/21/2021
439964	1st NNC - AR	Historical	10/28/2020	11/28/2020
439975	1st NNC - AR	Active	10/28/2020	11/28/2020
439965	1st NNC - AR	Historical	10/28/2020	11/28/2020
439978	2nd NNC - AR	Historical	12/21/2020	1/21/2021
434398	EPL	Active	9/16/2020	10/19/2020
439966	1st NNC - AR	Active	10/28/2020	11/28/2020
439977	2nd NNC - AR	Active	12/21/2020	1/21/2021
439967	1st NNC - AR	Historical	10/28/2020	11/28/2020
439968	1st NNC - AR	Historical	10/28/2020	11/28/2020
439969	1st NNC - AR	Historical	10/28/2020	11/28/2020
439970	1st NNC - AR	Historical	10/28/2020	11/28/2020
439971	1st NNC - AR	Historical	10/28/2020	11/28/2020
439972	1st NNC - AR	Historical	10/28/2020	11/28/2020
439973	1st NNC - AR	Historical	10/28/2020	11/28/2020
439225	NOV	Historical	10/26/2020	12/18/2020
439285	NOV	Historical	10/26/2020	12/18/2020
439286	NOV	Historical	10/26/2020	12/18/2020
439974	1st NNC - AR	Historical	10/28/2020	11/28/2020
439226	NOV	Historical	10/26/2020	12/18/2020
437415	NOV	Historical	9/14/2020	9/30/2020
437971	1st NNC - AR	Historical	10/1/2020	10/30/2020
437417	NOV	Historical	9/14/2020	9/30/2020
437969	1st NNC - AR	Historical	10/1/2020	10/30/2020
437418	NOV	Active	9/14/2020	9/30/2020
437419	NOV	Historical	9/14/2020	9/30/2020
437976	1st NNC - AR	Historical	10/1/2020	10/30/2020
438428	2nd NNC - AR	Historical	11/2/2020	11/29/2020
437421	NOV	Active	9/14/2020	9/30/2020
437977	1st NNC - AR	Active	10/1/2020	10/30/2020
438429	2nd NNC - AR	Active	11/2/2020	11/29/2020
437422	NOV	Historical	9/14/2020	9/30/2020
437978	1st NNC - AR	Historical	10/1/2020	10/30/2020
437423	NOV	Historical	9/14/2020	9/30/2020
437980	1st NNC - AR	Historical	10/1/2020	10/30/2020
438430	2nd NNC - AR	Historical	11/2/2020	11/29/2020
437424	NOV	Active	9/14/2020	9/30/2020
437425	NOV	Historical	9/14/2020	9/30/2020
437981	1st NNC - AR	Historical	10/1/2020	10/30/2020
437426	NOV	Active	9/14/2020	9/30/2020
437427	NOV	Active	9/14/2020	9/30/2020
437428	NOV	Historical	9/14/2020	9/30/2020
437982	1st NNC - AR	Historical	10/1/2020	10/30/2020
438431	2nd NNC - AR	Historical	11/2/2020	11/29/2020

10/28/2020 1st NNC issued for failure to submit 2019-2020 Annual Report.
12/21/2020 2nd NNC issued for failure to submit 2019-2020 Annual Report.
10/28/2020 1st NNC issued for failure to submit 2019-2020 Annual Report.
10/28/2020 1st NNC issued for failure to submit 2019-2020 Annual Report.
10/28/2020 1st NNC issued for failure to submit 2019-2020 Annual Report.
12/21/2020 2nd NNC issued for failure to submit 2019-2020 Annual Report.
09/16/2020 Settlement Offer No. R7-2020-0034 issued for failure to submit 2018-2019 Annual Report.
10/28/2020 1st NNC issued for failure to submit 2019-2020 Annual Report.
12/21/2020 2nd NNC issued for failure to submit 2019-2020 Annual Report.
10/28/2020 1st NNC issued for failure to submit 2019-2020 Annual Report.
10/28/2020 1st NNC issued for failure to submit 2019-2020 Annual Report.
10/28/2020 1st NNC issued for failure to submit 2019-2020 Annual Report.
10/28/2020 1st NNC issued for failure to submit 2019-2020 Annual Report.
10/28/2020 1st NNC issued for failure to submit 2019-2020 Annual Report.
10/28/2020 1st NNC issued for failure to submit 2019-2020 Annual Report.
10/28/2020 1st NNC issued for failure to submit 2019-2020 Annual Report.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
10/28/2020 1st NNC issued for failure to submit 2019-2020 Annual Report.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to submit 2019-2020 Annual Report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 Annual Report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 Annual Report.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
NNC-2nd Notice issued for failure to submit 2019-2020 annual report by 9/1/2020 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
NNC-2nd Notice issued for failure to submit 2019-2020 annual report by 9/1/2020 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
NNC-2nd Notice issued for failure to submit 2019-2020 annual report by 9/1/2020 due date.
Failure to submit 2019-2020 annual report.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
Failure to submit 2019-2020 annual report.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
NNC-2nd Notice issued for failure to submit 2019-2020 annual report by 9/1/2020 due date.

2019-2020 Annual Report submitted on 02/11/2021.
2019-2020 Annual Report submitted on 02/11/2021.
2019-2020 Annual Report submitted on 10/28/2020.

2019-2020 Annual Report submitted on 02/11/2021.
2019-2020 Annual Report submitted on 02/11/2021.

2019-2020 Annual Report submitted on 12/02/2020.
2019-2020 Annual Report submitted on 10/28/2020.
2019-2020 Annual Report submitted on 10/28/2020.
2019-2020 Annual Report submitted on 10/28/2020.
2019-2020 Annual Report submitted on 11/30/2020.
2019-2020 Annual Report submitted on 12/08/2020.
2019-2020 Annual Report submitted on 10/30/2020.
Re-certify, file NOT, NONA, or NOI.
Re-certify, file NOT, NONA, or NOI.
Re-certify, file NOT, NONA, or NOI.
2019-2020 Annual Report submitted on 11/11/2020.
Re-certify, file NOT, NONA, or NOI.
Submit Annual Report by 9/30/2020.
2019-2020 Annual Report submitted on 10/01/2020.
Submit 2019-2020 Annual Report by 9/30/2020.
2019-2020 annual report was submitted on 10/20/2020.
Submit 2019-2020 Annual Report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
The 2019-2020 annual report was submitted on 11/18/2020.
The 2019-2020 annual report was submitted on 11/18/2020.
Submit 2019-2020 annual report by 9/30/2020.

Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report submitted 10/05/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report was submitted on 11/09/2020.
2019-2020 Annual Report was submitted on 11/09/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.

Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 annual report was submitted 11/24/2020.
2019-2020 annual report was submitted 11/24/2020.

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8	8	30C379931	486590
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8	8	30C380248	485296
8	8	30C380470	485947
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8	8	30C381028	490012
8	8	30C381124	489825
8	8	30C381124	489825
8	8	30C381372	490804
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8	8	30C383587	498020
8	8	30C383733	498813
8	8	30C383742	498875
8	8	30C383742	498875
8	8	30C383742	498875
8	8	30C384009	499574
8	8	30C384009	499574
8	8	30C384264	500140
8	8	30C384264	500140
8	8	30C384264	500140
8	8	30C384943	502346
8	8	30C384943	502346
8	8	30C385129	502785
8	8	30C385454	503977
8	8	30C385631	490996
8	8	30C385792	504758
8	8	30C385792	504758
8	8	30C385872	504840
8	8	30C385872	504840
8	8	30C385951	505206
8	8	30C385951	505206

295 Lilac Lane
Lemon Hill Luxury Estates LLC
Lemon Hill Luxury Estates LLC
Lemon Hill Luxury Estates LLC
Brea Olinda Unified School District
Brea Olinda Unified School District
Brea Olinda Unified School District
FJS Incorporated
TP Heritage Inn of Lake Forest LLC
TP Heritage Inn of Lake Forest LLC
TP Heritage Inn of Lake Forest LLC
Karma Automotive LLC
Karma Automotive LLC
Bristol Speedwash Incorporated
Bristol Speedwash Incorporated
Deep Sea Hospitality LLC
Deep Sea Hospitality LLC
AMCAL MultiHousing Inc
Jeerah Project
2525 Main Apartment LP
2525 Main Apartment LP
2525 Main Apartment LP
Chapman University
Chapman University
Fullerton Joint Union High School District
Meritage Homes
SteelWave CDS LLC
SteelWave CDS LLC
SteelWave CDS LLC
Frontier Village Center LLC
Frontier Village Center LLC
DCSG Three Thousand West
DCSG Three Thousand West
DCSG Three Thousand West
Woodbridge Service Station LP
Woodbridge Service Station LP
Huntington Gateway Industrial LLC
Edwards Lifesciences LLC
Garden Grove Hotel LLC
Chapman University
Chapman University
Irvine HHG Hotel Development LP
Irvine HHG Hotel Development LP
Tustin Auto Center
Tustin Auto Center

437429	NOV	Active	9/14/2020	9/30/2020
437430	NOV	Active	9/14/2020	9/30/2020
437983	1st NNC - AR	Active	10/1/2020	10/30/2020
438432	2nd NNC - AR	Active	11/2/2020	11/29/2020
437431	NOV	Historical	9/14/2020	9/30/2020
437984	1st NNC - AR	Historical	10/1/2020	10/30/2020
438433	2nd NNC - AR	Historical	11/2/2020	11/29/2020
437432	NOV	Active	9/14/2020	9/30/2020
437433	NOV	Active	9/14/2020	9/30/2020
437985	1st NNC - AR	Active	10/1/2020	10/30/2020
438434	2nd NNC - AR	Active	11/2/2020	11/29/2020
437434	NOV	Historical	9/14/2020	9/30/2020
437986	1st NNC - AR	Historical	10/1/2020	10/30/2020
437435	NOV	Historical	9/14/2020	9/30/2020
437987	1st NNC - AR	Historical	10/1/2020	10/30/2020
437436	NOV	Historical	9/14/2020	9/30/2020
437988	1st NNC - AR	Historical	10/1/2020	10/30/2020
437437	NOV	Active	9/14/2020	9/30/2020
437438	NOV	Historical	9/14/2020	9/30/2020
437439	NOV	Historical	9/14/2020	9/30/2020
437989	1st NNC - AR	Historical	10/1/2020	10/30/2020
438435	2nd NNC - AR	Historical	11/2/2020	11/29/2020
437440	NOV	Historical	9/14/2020	9/30/2020
437990	1st NNC - AR	Historical	10/1/2020	10/30/2020
437441	NOV	Active	9/14/2020	9/30/2020
439215	SEL	Active	12/23/2020	1/8/2021
437442	NOV	Historical	9/14/2020	9/30/2020
437991	1st NNC - AR	Historical	10/1/2020	10/30/2020
438436	2nd NNC - AR	Historical	11/2/2020	11/29/2020
437443	NOV	Historical	9/14/2020	9/30/2020
437992	1st NNC - AR	Historical	10/1/2020	10/30/2020
437444	NOV	Historical	9/14/2020	9/30/2020
437993	1st NNC - AR	Historical	10/1/2020	10/30/2020
438437	2nd NNC - AR	Historical	11/2/2020	11/29/2020
437445	NOV	Historical	9/14/2020	9/30/2020
437994	1st NNC - AR	Historical	10/1/2020	10/30/2020
437447	NOV	Active	9/14/2020	9/30/2020
437448	NOV	Active	9/14/2020	9/30/2020
437450	NOV	Active	9/14/2020	9/30/2020
437451	NOV	Historical	9/14/2020	9/30/2020
437995	1st NNC - AR	Historical	10/1/2020	10/30/2020
437452	NOV	Historical	9/14/2020	9/30/2020
437996	1st NNC - AR	Historical	10/1/2020	10/30/2020
437453	NOV	Historical	9/14/2020	9/30/2020
437997	1st NNC - AR	Historical	10/1/2020	10/30/2020

Failure to submit 2019-2020 annual report.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
NNC-2nd Notice issued for failure to submit 2019-2020 annual report by 9/1/2020 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
NNC-2nd Notice issued for failure to submit 2019-2020 annual report by 9/1/2020 due date.
Failure to submit 2019-2020 annual report.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
NNC-2nd Notice issued for failure to submit 2019-2020 annual report by 9/1/2020 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
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Failure to submit 2019-2020 annual report.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
NNC-2nd Notice issued for failure to submit 2019-2020 annual report by 9/1/2020 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
SEL issued for sediment on adjacent sidewalk and roadway in addition to trackout.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
NNC-2nd Notice issued for failure to submit 2019-2020 annual report by 9/1/2020 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
NNC-2nd Notice issued for failure to submit 2019-2020 annual report by 9/1/2020 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
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NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.

Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.

Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report was submitted on 11/16/2020.
2019-2020 Annual Report was submitted on 11/16/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.

Submit 2019-2020 annual report by 9/30/2020.
2019-2020 annual report was submitted on 10/19/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report submitted 10/02/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report submitted on 10/05/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 annual report was submitted on 11/2/2020.
2019-2020 annual report was submitted on 11/2/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 annual report was submitted on 10/19/2020.
Submit 2019-2020 annual report by 9/30/2020.

Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report was submitted on 11/09/2020.
2019-2020 Annual Report was submitted on 11/09/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report submitted on 09/29/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 annual report was submitted on 11/23/2020.
2019-2020 annual report was submitted on 11/23/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 annual report was submitted on 10/08/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.

Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report submitted 9/29/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report submitted 10/02/2020.

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8	8	30C388039	511171
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8	8	30C388649	506145
8	8	30C388915	515238
8	8	30C389294	515716

Tustin Unified School District
Tustin Unified School District
Orange USD
Orange USD
ValleyView Cinema Center LLC
ValleyView Cinema Center LLC
Community Development Partners
City of Fountain Valley
City of Fountain Valley
McAuley Lcx
CJ Foods Manufacturing Co
Alliance Development Services
Alliance Development Services
Roman Catholic Bishop of Orange
Roman Catholic Bishop of Orange
Roman Catholic Bishop of Orange
City of Buena Park
City of Buena Park
Southern Star Residences
Orange USD
Orange USD
Ajax Lakeview Development LLC
Ajax Lakeview Development LLC
Costco Wholesale
DWWH Inc
DWWH Inc
Miracle Mile Properties LP
Miracle Mile Properties LP
Placentia Hospitality LLC
Orange USD
Orange USD
Diamond Jamboree LTD
Jefferson Centerpoint LLC
Jefferson Centerpoint LLC
Jefferson Centerpoint LLC
Orangethorpe Recovery Acquistion LLC
Santa Ana Unified School District
Santa Ana Unified School District
Red Mountain Asset Fund II LLC
Red Mountain Asset Fund II LLC
Red Mountain Asset Fund II LLC
United Duralume Products Inc
Crystal Cove Management Co
Greenlaw Partners
OSH Katella Terrace LLC

437454	NOV	Historical	9/14/2020	9/30/2020
437998	1st NNC - AR	Historical	10/1/2020	10/30/2020
437455	NOV	Historical	9/14/2020	9/30/2020
437999	1st NNC - AR	Historical	10/1/2020	10/30/2020
437456	NOV	Historical	9/14/2020	9/21/2020
438000	1st NNC - AR	Historical	10/1/2020	10/30/2020
437458	NOV	Active	9/14/2020	9/30/2020
437459	NOV	Historical	9/14/2020	9/30/2020
438001	1st NNC - AR	Historical	10/1/2020	10/30/2020
437460	NOV	Active	9/14/2020	9/30/2020
437461	NOV	Active	9/14/2020	9/30/2020
437462	NOV	Historical	9/14/2020	9/30/2020
438002	1st NNC - AR	Historical	10/1/2020	10/30/2020
437463	NOV	Historical	9/14/2020	9/30/2020
438003	1st NNC - AR	Historical	10/1/2020	10/30/2020
438438	2nd NNC - AR	Historical	11/2/2020	11/29/2020
437464	NOV	Historical	9/14/2020	9/30/2020
438004	1st NNC - AR	Historical	10/1/2020	10/30/2020
437466	NOV	Active	9/14/2020	9/30/2020
437467	NOV	Historical	9/14/2020	9/30/2020
438005	1st NNC - AR	Historical	10/1/2020	10/30/2020
437468	NOV	Historical	9/14/2020	9/30/2020
438006	1st NNC - AR	Historical	10/1/2020	10/30/2020
437469	NOV	Active	9/14/2020	9/30/2020
437470	NOV	Historical	9/14/2020	9/30/2020
438007	1st NNC - AR	Historical	10/1/2020	10/30/2020
437471	NOV	Historical	9/14/2020	9/30/2020
438008	1st NNC - AR	Historical	10/1/2020	10/30/2020
437473	NOV	Active	9/14/2020	9/30/2020
437474	NOV	Historical	9/14/2020	9/30/2020
438009	1st NNC - AR	Historical	10/1/2020	10/30/2020
437475	NOV	Active	9/14/2020	9/30/2020
437476	NOV	Historical	9/14/2020	9/30/2020
438010	1st NNC - AR	Historical	10/1/2020	10/30/2020
438439	2nd NNC - AR	Historical	11/2/2020	11/29/2020
437477	NOV	Active	9/14/2020	9/30/2020
437478	NOV	Historical	9/14/2020	9/30/2020
438011	1st NNC - AR	Historical	10/1/2020	10/30/2020
437479	NOV	Historical	9/14/2020	9/30/2020
438012	1st NNC - AR	Historical	10/1/2020	10/30/2020
438440	2nd NNC - AR	Historical	11/2/2020	11/29/2020
437480	NOV	Active	9/14/2020	9/30/2020
437481	NOV	Active	9/14/2020	9/30/2020
437482	NOV	Active	9/14/2020	9/30/2020
437483	NOV	Historical	9/14/2020	9/30/2020

Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
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NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
NNC-2nd Notice issued for failure to submit 2019-2020 annual report by 9/1/2020 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
NNC-2nd Notice issued for failure to submit 2019-2020 annual report by 9/1/2020 due date.
Failure to submit 2019-2020 annual report.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
NNC-2nd Notice issued for failure to submit 2019-2020 annual report by 9/1/2020 due date.
Failure to submit 2019-2020 annual report.
Failure to submit 2019-2020 annual report.
Failure to submit 2019-2020 annual report.
Failure to submit 2019-2020 annual report.

Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report submitted 9/29/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report submitted 10/01/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report submitted 9/29/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 annual report was submitted on 10/28/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 annual report was submitted on 10/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report was submitted on 11/12/2020.
2019-2020 Annual Report was submitted on 11/12/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 submitted 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report submitted 10/01/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report submitted 9/29/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report submitted 10/06/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report submitted 10/05/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 annual report was submitted on 10/08/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
The 2019-2020 annual report was submitted on 11/19/2020.
The 2019-2020 annual report was submitted on 11/19/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 annual report was submitted on 10/29/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 annual report was submitted on 11/02/2020.
2019-2020 annual report was submitted on 11/02/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.

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8	8	30C389334	515777
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8	8	30C389649	518079
8	8	30C389649	518079
8	8	30C389678	518311
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8	8	30C389702	517809
8	8	30C389883	519497
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8	8	30I006539	208593
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8	8	30I014884	208954
8	8	30I014884	208954
8	8	30I015467	208991
8	8	30I015467	208991
8	8	30I017836	209153
8	8	30I017836	209153
8	8	30I018006	209166
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8	8	30I018696	209212
8	8	30I018696	209212
8	8	30I019544	288934
8	8	30I019724	288972
8	8	30I019724	288972
8	8	30I019726	288974
8	8	30I019726	288974
8	8	30I019925	289024
8	8	30I019925	289024
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8	8	30I020819	323300
8	8	30I020967	327321
8	8	30I020967	327321
8	8	30I022442	401102
8	8	30I022442	401102

OSH Katella Terrace LLC
Force Moulton Office LLC
Force Moulton Office LLC
EFEKTA Orange Inc
EFEKTA Orange Inc
EFEKTA Orange Inc
LTF Lease Company LLC
LTF Lease Company LLC
Legacy Partners Residential LLC
SBLP Irvine LLC
Thermal Vac Technology
Graham Packaging Co
Graham Packaging Co
John Wayne Airport
Fed Ex
Fed Ex
Electron Plating III
Electron Plating III
Electron Plating III
All Ford Auto Salvage Inc
Fisher Printing
Fisher Printing
Shepard Bros Inc
Shepard Bros Inc
Fabrication Concepts Corp
Fabrication Concepts Corp
Zinc Nation Inc
Zinc Nation Inc
Westminster School District
Westminster School District
Schock Boat Repair
Schock Boat Repair
Import Auto Supply Salvage
Safran Cabin Inc
Safran Cabin Inc
CD Zodiac
CD Zodiac
Coast Composites Inc
Coast Composites Inc
Arden Engineering
Evans MFG Inc
Matrix Service Inc
Matrix Service Inc
Coast Composites Inc
Coast Composites Inc

438013	1st NNC - AR	Historical	10/1/2020	10/30/2020
437484	NOV	Historical	9/14/2020	9/30/2020
438014	1st NNC - AR	Historical	10/1/2020	10/30/2020
437485	NOV	Historical	9/14/2020	9/30/2020
438015	1st NNC - AR	Historical	10/1/2020	10/30/2020
438441	2nd NNC - AR	Historical	11/2/2020	11/29/2020
437486	NOV	Historical	9/14/2020	9/30/2020
438016	1st NNC - AR	Historical	10/1/2020	10/30/2020
437487	NOV	Active	9/14/2020	9/30/2020
437488	NOV	Active	9/14/2020	9/30/2020
436898	SEL	Historical	7/15/2020	8/13/2020
437086	1st NNC - AR	Historical	8/12/2020	9/10/2020
437400	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437036	TSO	Active	8/5/2020	8/5/2025
438416	SEL	Historical	10/28/2020	11/25/2020
439109	SEL	Historical	11/25/2020	12/23/2020
436896	SEL	Historical	7/15/2020	8/13/2020
437039	1st NNC - AR	Historical	8/12/2020	9/10/2020
437096	SEL	Historical	8/13/2020	9/11/2020
437073	1st NNC - AR	Historical	8/12/2020	9/10/2020
437074	1st NNC - AR	Historical	8/12/2020	9/10/2020
437377	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437052	1st NNC - AR	Historical	8/12/2020	9/10/2020
437378	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437041	1st NNC - AR	Historical	8/12/2020	9/10/2020
437379	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437075	1st NNC - AR	Historical	8/12/2020	9/10/2020
437380	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437076	1st NNC - AR	Historical	8/12/2020	9/10/2020
437381	2nd NNC - AR	Historical	9/10/2020	10/9/2020
436897	SEL	Historical	7/15/2020	8/13/2020
437095	SEL	Historical	8/13/2020	9/11/2020
437053	1st NNC - AR	Historical	8/12/2020	9/10/2020
437042	1st NNC - AR	Active	8/12/2020	9/10/2020
437382	2nd NNC - AR	Active	9/10/2020	10/9/2020
437054	1st NNC - AR	Historical	8/12/2020	9/10/2020
437383	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437055	1st NNC - AR	Historical	8/12/2020	9/10/2020
437384	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437077	1st NNC - AR	Historical	8/12/2020	9/10/2020
437056	1st NNC - AR	Historical	8/12/2020	9/10/2020
437078	1st NNC - AR	Historical	8/12/2020	9/10/2020
437385	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437057	1st NNC - AR	Historical	8/12/2020	9/10/2020
437386	2nd NNC - AR	Historical	9/10/2020	10/9/2020

NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
NNC-2nd Notice issued for failure to submit 2019-2020 annual report by 9/1/2020 due date.
Failure to submit 2019-2020 annual report.
NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Failure to submit 2019-2020 annual report.
Failure to submit 2019-2020 annual report.
Issued a Notice of Violation for not submitting the extended Level 2 ERA Technical Report by July 1st.
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Implement adopted TSO - interim limits and action plan tasks.
Issued a NOV for incomplete 2019-2020 Level 1 ERA Report for TSS
SECOND NOTICE. Issued a NOV for incomplete 2019-2020 Level 1 ERA Report for TSS
Issued a Notice of Violation for not submitting the extended Level 2 ERA Technical Report by July 1st.
Failure to submit 2019-2020 Annual Report by due date.
SECOND NOTICE. Issued a Notice of Violation for not submitting the extended Level 2 ERA Technical Report by July 1st.
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Issued a Notice of Violation for not submitting the extended Level 2 ERA Technical Report by July 1st.
SECOND NOTICE. Issued a Notice of Violation for not submitting the extended Level 2 ERA Technical Report by July 1st.
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE

2019-2020 annual report was submitted on 10/19/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 Annual Report submitted on 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 annual report was submitted on 11/23/2020.
2019-2020 annual report was submitted on 11/23/2020.
Submit 2019-2020 annual report by 9/30/2020.
2019-2020 annual report was submitted on 10/06/2020.
Submit 2019-2020 annual report by 9/30/2020.
Submit 2019-2020 annual report by 9/30/2020.
Level 2 ERA Technical Report submitted 08.11.20

AT'd permit. Facility closed.

Updated L1 Report submitted 12.01.20
Updated L1 Report submitted 12.01.20
Submitted 08.13.20
AR submitted 08.13.20
Submitted 08.13.20
AR submitted 08.25.20
AR submitted 10.02.20
AR submitted 10.02.20
AR submitted 09.10.20
AR submitted 09.10.20
AR submitted 09.11.20
AR submitted 09.11.20
AR submitted 09.15.20
AR submitted 09.15.20
AR submitted 09.25.20
AR submitted 09.25.20
Submitted 08.13.20
Submitted 08.13.20
AR submitted 08.14.20

AR submitted 09.15.20
AR submitted 09.15.20
AR submitted 09.21.20
AR submitted 09.21.20
AR submitted 08.13.20
AR submitted 08.26.20
AR submitted 09.28.20
AR submitted 09.28.20
AR submitted 09.15.20
AR submitted 09.15.20

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8	8	30I024002	433833
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8	8	30I028051	505169
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8	8	30I028219	509200

Aviation Equipment Processing
Aviation Equipment Processing
Sasha Esfahani
Sasha Esfahani
Sasha Esfahani
Tom Nguyen
Tom Nguyen
Alonso Andrack
Alonso Andrack
Safran Cabin Inc
Safran Cabin Inc
K G Ready Mix Inc
Pulmuone Foods USA Inc
Pacific Quality Packaging
Pacific Quality Packaging
Pacific Quality Packaging
Pacific Quality Packaging
Microsemi Corp
Microsemi Corp
Active Plating
Active Plating
Van Law Food Products Inc
Cadence Aerospace
Mil Spec Heat Treating
Mil Spec Heat Treating
Larsons Shipyard LLC
Larsons Shipyard LLC
Premier Displays & Exhibits
Nutec Powder Coating
Nutec Powder Coating
Lanic Aerospace
Tom Nguyen
Sumax Industries
Certified Auto Salvage
Vineyard Systems Mfg Inc
Broncs Inc
Broncs Inc
Orange County Surfaces Inc
Adams Iron Co Inc
Adams Iron Co Inc
RSI Home Products Inc
RSI Home Products Inc
AstroTek Industries LLC
AstroTek Industries LLC
YD Window Inc

437058	1st NNC - AR	Historical	8/12/2020	9/10/2020
437401	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437038	1st NNC - AR	Historical	8/12/2020	9/10/2020
437405	SEL	Historical	9/10/2020	10/7/2020
438130	SEL	Historical	10/13/2020	10/13/2020
437059	1st NNC - AR	Historical	8/12/2020	9/10/2020
437060	1st NNC - AR	Historical	8/12/2020	9/10/2020
437061	1st NNC - AR	Historical	8/12/2020	9/10/2020
437387	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437043	1st NNC - AR	Historical	8/12/2020	9/10/2020
437388	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437062	1st NNC - AR	Historical	8/12/2020	9/10/2020
437080	1st NNC - AR	Historical	8/12/2020	9/10/2020
437044	1st NNC - AR	Historical	8/12/2020	9/10/2020
437389	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437045	1st NNC - AR	Historical	8/12/2020	9/10/2020
437390	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437063	1st NNC - AR	Historical	8/12/2020	9/10/2020
437391	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437064	1st NNC - AR	Historical	8/12/2020	9/10/2020
437392	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437065	1st NNC - AR	Historical	8/12/2020	9/10/2020
437081	1st NNC - AR	Historical	8/12/2020	9/10/2020
437082	1st NNC - AR	Historical	8/12/2020	9/10/2020
437393	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437046	1st NNC - AR	Historical	8/12/2020	9/10/2020
437394	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437083	1st NNC - AR	Historical	8/12/2020	9/10/2020
437047	1st NNC - AR	Historical	8/12/2020	9/10/2020
437395	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437048	1st NNC - AR	Historical	8/12/2020	9/10/2020
437067	1st NNC - AR	Historical	8/12/2020	9/10/2020
437049	1st NNC - AR	Historical	8/12/2020	9/10/2020
437084	1st NNC - AR	Historical	8/12/2020	9/10/2020
437050	1st NNC - AR	Historical	8/12/2020	9/10/2020
437068	1st NNC - AR	Historical	8/12/2020	9/10/2020
437397	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437069	1st NNC - AR	Historical	8/12/2020	9/10/2020
437070	1st NNC - AR	Historical	8/12/2020	9/10/2020
437398	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437066	1st NNC - AR	Historical	8/12/2020	9/10/2020
437396	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437071	1st NNC - AR	Historical	8/12/2020	9/10/2020
437399	2nd NNC - AR	Historical	9/10/2020	10/9/2020
437085	1st NNC - AR	Historical	8/12/2020	9/10/2020

Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE.
Failure to submit 2019-2020 Annual Report by due date.
Notice of Termination of permit coverage for failure to pay annual fees.
Administrative termination. Discharger failed to pay outstanding invoices by deadline.
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
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Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
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Failure to submit 2019-2020 Annual Report by due date.
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Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
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Failure to submit 2019-2020 Annual Report by due date.
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Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date. SECOND NOTICE
Failure to submit 2019-2020 Annual Report by due date.

AR submitted 09.10.20
AR submitted 09.10.20
AR submitted 08.28.20

Discharger finally paid all outstanding invoices.
AR submitted 08.20.20
AR submitted 08.20.20
AR submitted 10.09.20
AR submitted 10.09.20
AR submitted 09.10.20
AR submitted 09.11.20
AR submitted 09.09.20
AR submitted 09.01.20

Marked AR as not required. AT'd NOI due to duplicative coverage (8 30NEC005329).

Marked AR as not required. AT'd on 9/15/20 due to duplicative coverage (8 30NEC005328).
AR submitted 10.08.20
AR submitted 10.08.20
AR submitted 10.09.20
AR submitted 10.09.20
AR submitted 09.03.20
AR submitted 08.13.20
AR submitted 10.06.20
AR submitted 10.06.20
AR submitted 09.21.20
AR submitted 09.21.20
AR submitted 09.08.20

Marked AR as not required. AT'd facility (facility closed in 2018).
AR submitted 08.31.20
AR submitted 08.20.20
AR submitted 08.18.20
AR submitted 08.17.20
AR submitted 08.18.20

Marked not required. AT'd.
AR submitted 09.09.20
AR submitted late on 10/12/20
AR submitted late on 10/12/20

Marked AR as not required. AT'd permit due to duplicative coverage (8 30I028570).
AR submitted 10.01.20
AR submitted 10.01.20
AR submitted 09.08.20

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8	8	30I028543	517021
8	8	30I028575	519080
8	8	30I028852	350709
8	8	30I028938	523297
8	8	30IN605895	513978
8	8	30IN606091	525104
8	8	30IN606091	525104
8	8	30IN606092	525105
8	8	30IN606141	529927
8	8	30M2000268	451464
8	8	30MR000017	426656
8	8	30MR000040	428165
8	8	30MR000060	459711
8	8	30NEC000307	208675
8	8	30NEC000852	462710
8	8	30NEC001098	464544
8	8	30NEC001196	463370
8	8	30NEC001197	463339
8	8	30NEC001360	456884
8	8	30NEC001507	466033
8	8	30NEC001507	466033
8	8	30NEC002096	464459
8	8	30NEC002157	473103
8	8	30NEC002177	462658
8	8	30NEC002184	473687
8	8	30NEC002387	476537
8	8	30NEC002426	477236
8	8	30NEC002625	478573
8	8	30NEC002676	474287
8	8	30NEC002752	480126
8	8	30NEC002788	208404
8	8	30NEC003008	483367
8	8	30NEC003069	482672
8	8	30NEC003079	483616
8	8	30NEC003106	482607
8	8	30NEC003249	486673
8	8	30NEC003254	486818
8	8	30NEC003260	466275
8	8	30NEC003568	489984
8	8	30NEC003593	491201
8	8	30NEC003903	493516
8	8	30NEC003904	493849
8	8	30NEC003913	493931
8	8	30NEC003989	495142
8	8	30NEC004015	495342

Americas Printer
LuxBus America
National Technical Systems Inc
D F Natural Stone Incorporated dba Di Franco Stone Specialist
Nutec Powder Coating dba Industrial Coating
Synergy Oil and Gas LLC
Synergy Oil and Gas LLC
Meggitt Orange County Inc
Jem Unlimited Iron, Inc
California State Parks
Garcia Recycling Center
ALL MET RECYCLING
Integrity Metal Inc
Greif Bros Corp
KELMSCOTT COMUNICATIONS
Hybrid Promotions LLC
The Bruery
The Bruery
Noble Ale Works
TRA Medical
TRA Medical
Lithocraft Company
Ryan Press
Thales Avionics Incorporated
Alliance Spacesystems LLC
Dual Graphics Inc
Randall Jones Ent Inc DBA Aaero Swiss
Berendsen Fluid Power
Reborn Cabinets Inc
Sabritec dba Smiths Interconnect
Ideal Pallet System Inc
Butler Box & Stake
AJ Glass
INTENSE LIGHTING
Accurate Technology
AJ Fasteners Inc
Acapulco Printing Services
Allergan LLC
T & T Quality Electronics
ACP NOXTAT INC
Euro Engineering
S & S Precision
ALBRIGHT LIGHTING PLASTICS LLC
Ryvec Inc
SCISOREK AND SON FLAVORS INC

437051	1st NNC - AR	Historical	8/12/2020	9/10/2020
437072	1st NNC - AR	Historical	8/12/2020	9/10/2020
437079	1st NNC - AR	Historical	8/12/2020	9/10/2020
437973	NNC	Historical	10/5/2020	11/3/2020
437343	ACL	Active	9/8/2020	10/5/2020
437274	NNC	Historical	8/18/2020	9/16/2020
437521	NNC	Historical	9/16/2020	10/16/2020
437275	NNC	Historical	8/18/2020	9/16/2020
439217	NNC	Active	12/23/2020	1/21/2021
438225	1st NNC - AR	Rescinded	10/20/2020	11/19/2020
439230	Verbal Communication	Active	12/29/2020	1/30/2021
437278	1st NNC - AR	Historical	8/20/2020	9/19/2020
437953	Verbal Communication	Historical	9/23/2020	10/9/2020
439400	NOV	Historical	10/26/2020	12/18/2020
438448	NOV	Historical	10/26/2020	12/18/2020
438449	NOV	Historical	10/26/2020	12/18/2020
438450	NOV	Historical	10/26/2020	12/18/2020
438451	NOV	Historical	10/26/2020	12/18/2020
438452	NOV	Active	10/26/2020	12/18/2020
438446	Verbal Communication	Historical	11/4/2020	11/4/2020
438453	NOV	Historical	10/26/2020	12/18/2020
438454	NOV	Historical	10/26/2020	12/18/2020
438455	NOV	Historical	10/26/2020	12/18/2020
438456	NOV	Active	10/26/2020	12/18/2020
438457	NOV	Active	10/26/2020	12/18/2020
438458	NOV	Active	10/26/2020	12/18/2020
438459	NOV	Active	10/26/2020	12/18/2020
438460	NOV	Active	10/26/2020	12/18/2020
438461	NOV	Historical	10/26/2020	12/18/2020
438462	NOV	Historical	10/26/2020	12/18/2020
439403	NOV	Historical	10/26/2020	12/18/2020
438463	NOV	Historical	10/26/2020	12/18/2020
438464	NOV	Active	10/26/2020	12/18/2020
438465	NOV	Historical	10/26/2020	12/18/2020
438466	NOV	Active	10/26/2020	12/18/2020
438467	NOV	Historical	10/26/2020	12/18/2020
438468	NOV	Historical	10/26/2020	12/18/2020
438469	NOV	Active	10/26/2020	12/18/2020
438470	NOV	Historical	10/26/2020	12/18/2020
438471	NOV	Active	10/26/2020	12/18/2020
438472	NOV	Historical	10/26/2020	12/18/2020
438473	NOV	Historical	10/26/2020	12/18/2020
438474	NOV	Historical	10/26/2020	12/18/2020
438475	NOV	Active	10/26/2020	12/18/2020
438476	NOV	Historical	10/26/2020	12/18/2020

Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date.
Failure to meet NEC criteria.
Failure to obtain IGP coverage.
Failure to obtain Industrial General Permit coverage.
SECOND NOTICE. Failure to obtain Industrial General Permit coverage.
Failure to obtain Industrial General Permit coverage.
Failure to obtain IGP coverage.
Failure to submit 2019-2020 Annual Report by due date
Discharger failed to implement Phase III CAP by 6/15/20 deadline. Email communication for status update.
Failure to submit 2019-2020 AR by deadline.
RB8 received complaint that facility had begun operations at new address 111 S Minnie Street in Santa Ana. Discharger w
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Discharger submitted new application rather than recertifying existing NEC. Returned NEC application and emailed LRP t
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
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Failure to recertify NEC permit by October 1st.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to recertify NEC permit by October 1st.
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Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.

AR submitted 08.18.20
AR submitted 09.09.20
AR submitted 08.17.20
Discharger obtained NOI coverage on 11/4/20.

Discharger now covered under 8 30I028914.
AppID 524962 submitted on 9/9/20.

Rescission of Notice of Non-Compliance. 2019-2020 Annual Report revised deadline of January 15, 2021.

submitted 19/20 AR on 9/3/2020
NOI and SWPPP for new facility submitted on 10/1/2020.
Submitted NOT. NOT approved 10/26/2020.
Permit recertified 11.05.20
Recertified 11.05.20
Recertified 11.12.20
Recertified 11.12.20

Recertified 11/4/20
NEC recertified 11.04.20
Permit recertified 11/10/20
Recertified permit 12.11.20

Recertified permit 11.25.20
Recertified permit 11.25.20
Submitted NOT. NOT approved 11/20/2020
Recertified permit 11.24.20

Recertified permit 11.12.20

Recertified permit 11.18.20
Recertified permit 11.16.20

Recertified permit 11.10.20

Permit recertified 12.14.20
Permit recertified 10.27.20
Recertified permit 11.17.20

Recertified permit 11.16.20

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MMP R8-2020-0042	1164	6164
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8	8	30NEC004165	497912
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8	8	30NEC004415	500657
8	8	30NEC004443	499711
8	8	30NEC004493	208335
8	8	30NEC004502	501428
8	8	30NEC004534	495733
8	8	30NEC004581	502007
8	8	30NEC004801	503566
8	8	30NEC004849	504431
8	8	30NEC004881	504379
8	8	30NEC004983	504263
8	8	30NEC005102	508185
8	8	30NEC005105	507781
8	8	30NEC005338	510278
8	8	30NEC005388	511324
8	8	30NEC005650	513767
8	8	30NEC005689	514178
8	8	30NEC005727	509688
8	8	30NEC005773	515350
8	8	30NEC005779	515375
8	8	30NEC005779	515375
8	8	30NEC005787	515534
8	8	30NEC005789	515408
8	8	30NEC005827	208849
8	8	30NEC005830	515372
8	8	30NEC005849	515920
8	8	30NEC005925	516192
8	8	30NEC005949	516672
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8	8	30NEC005949	516672
8	8	30NEC005973	516962
8	8	30NEC006005	517100
8	8	30NEC006201	517199
8	8	30NEC006258	516889
8	8	30NEC006320	518371
8	8	30NEC006366	518976
8	8	30NEC006398	518861
8	8	30NEC006425	517885
8	8	30NEC006462	517597
8	8	30NEC006473	519578
8	8	30NEC006508	499240
8	8	30NEC006551	519143
8	8	30NEC006716	516958

ISLAND SNACKS INC
Choice Lithographics
Origaudio
Ackley Metal Products
Moreland Manufacturing Inc dba Coast Label Company
Jin S Kim
Albatross Sales Co
SI MANUFACTURING INC
Birdwell California LLC
AIRCRAFT REPAIR AND OVERHAUL SERVICE
Inkwright
AC Coating
Amsafe Bridport Anaheim
Anchor Printing
Fujifilm Irvine Scientific
B & W Custom Restaurant Equipment
WCM Manufacturing LLC
Zygo
Janus International Group LLC
Saint Gobain Glass Corporation
Global Experience Specialists
Adcraft Products
Adcraft Products
AMERICAN LUBRICATION EQUIPMENT
Abel Tienda Custom Frames
Amerimax Building Product Inc
Hoya Vision Care
P5 GRAPHICS AND DISPLAYS INC
A&J Prototyping and Tooling Inc
Underwater Systems Inc
Underwater Systems Inc
Underwater Systems Inc
Precision Forming Group LLC
KB Design
RightMonkey Enterprises LLC
Hydronamic Engineering Corporation
Bryton Printing Inc
Fotis and Son Imports Inc
Oliver Healthcare Packaging
Lets Stor It LLC
CALIFORNIA BUTTON COMPANY
GENCHEM INC
LTP Modern Machine
Baxter Healthcare Corporation
A M Finishing Incorporated

438477	NOV	Active	10/26/2020	12/18/2020
438478	NOV	Historical	10/26/2020	12/18/2020
438479	NOV	Active	10/26/2020	12/18/2020
438480	NOV	Historical	10/26/2020	12/18/2020
438481	NOV	Historical	10/26/2020	12/18/2020
439404	NOV	Historical	10/26/2020	12/18/2020
438482	NOV	Active	10/26/2020	12/18/2020
438483	NOV	Historical	10/26/2020	12/18/2020
438560	NOV	Active	10/26/2020	12/18/2020
438561	NOV	Historical	10/26/2020	12/18/2020
439406	NOV	Historical	10/26/2020	12/18/2020
439407	NOV	Historical	10/26/2020	12/18/2020
438566	NOV	Active	10/26/2020	12/18/2020
438567	NOV	Historical	10/26/2020	12/18/2020
438568	NOV	Historical	10/26/2020	12/18/2020
438569	NOV	Historical	10/26/2020	12/18/2020
438570	NOV	Active	10/26/2020	12/18/2020
438571	NOV	Active	10/26/2020	12/18/2020
438577	NOV	Historical	10/26/2020	12/18/2020
438578	NOV	Historical	10/26/2020	12/18/2020
438579	NOV	Active	10/26/2020	12/18/2020
438447	Verbal Communication	Active	11/4/2020	11/4/2020
438581	NOV	Historical	10/26/2020	12/18/2020
438582	NOV	Historical	10/26/2020	12/18/2020
438583	NOV	Historical	10/26/2020	12/18/2020
437040	1st NNC - AR	Historical	8/12/2020	9/10/2020
437957	Verbal Communication	Active	10/1/2020	10/5/2020
438585	NOV	Historical	10/26/2020	12/18/2020
438587	NOV	Active	10/26/2020	12/18/2020
438589	SEL	Active	10/26/2020	12/18/2020
439189	NNC	Rescinded	11/24/2020	12/23/2020
439263	NNC	Rescinded	12/23/2020	1/22/2021
438590	NOV	Historical	10/26/2020	12/18/2020
438591	NOV	Historical	10/26/2020	12/18/2020
438592	NOV	Historical	10/26/2020	12/18/2020
439409	NOV	Historical	10/26/2020	12/18/2020
438594	NOV	Historical	10/26/2020	12/18/2020
438595	NOV	Historical	10/26/2020	12/18/2020
438415	Verbal Communication	Active	10/5/2020	11/5/2020
438597	NOV	Active	10/26/2020	12/18/2020
438599	NOV	Historical	10/26/2020	12/18/2020
438600	NOV	Historical	10/26/2020	12/18/2020
438601	NOV	Historical	10/26/2020	12/18/2020
438603	NOV	Historical	10/26/2020	12/18/2020
438604	NOV	Active	10/26/2020	12/18/2020

Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
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Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Discharger submitted new application rather than recertifying existing NEC. Returned NEC application and emailed LRP t
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to submit 2019-2020 Annual Report by due date.
Facility appears to closed/moved. Contacted LRP to determine status.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to obtain NOI coverage. Currently does not qualify for NEC due site conditions.
Failure to obtain NOI coverage. SECOND NOTICE. Currently does not qualify for NEC due site conditions.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to answer 11 NEC questions as part of the NEC recertification process.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.

Recertified permit 11.20.20

Permit recertified 11.04.20
Permit recertified 11.10.20
Re-certified 10/07/2020

Permit recertified 11.04.20

Recertified permit 11.16.20
Re-certified 10/22/2020
Re-certified 10/7/2020

Recertified permit 11.20.20
Recertified permit 11.12.20
Permit recertified 12.15.20

Permit recertified 11.05.20
Permit recertified 10.28.20

o recertify existing NEC.
Permit recertified 11/17/20
Recertified permit 11.24.20
Permit recertified 12.19.20
AR submitted 08.25.20
Email to both LRPs was returned as undeliverable. Permit will be AT'd.
Recertified permit 11.19.20

02.22.21 NNC rescinded due to COVID relief request.
02.22.21 NNC rescinded due to COVID relief request. See letter in Attachments
Recertified permit 11.16.20
Permit recertified 12.12.20
Permit recertified 12.17.20
Re-certified 10/9/2020
Recertified permit 11.17.20
Permit recertified 11.04.20

Recertified permit 11.10.20
Submitted NOT. NOT approved 12/30/2020
Permit recertified 12.18.20
Permit recertified 12.16.20

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8	8	30NEC006775	521366
8	8	30NEC006812	521642
8	8	30NEC007027	522991
8	8	30NEC007354	524823
8	8	30NEC007633	524126
8	8	30NEC007859	527800
8	8	30NNA000318	502529
8	8	30NNA000476	517409
8	8	33C309053	209557
8	8	33C333575	284450
8	8	33C339140	296333
8	8	33C343198	307995
8	8	33C344400	314559
8	8	33C344400	314559
8	8	33C351094	341671
8	8	33C354658	361425
8	8	33C354658	361425
8	8	33C357428	402103
8	8	33C358736	404255
8	8	33C360018	406702
8	8	33C361434	416932
8	8	33C362613	421784
8	8	33C362804	416087
8	8	33C365311	433618
8	8	33C365342	433330
8	8	33C366980	438604
8	8	33C366980	438604
8	8	33C367056	438981
8	8	33C367479	440369
8	8	33C367479	440369
8	8	33C369147	444829
8	8	33C369508	445261
8	8	33C369508	445261
8	8	33C369639	445918
8	8	33C369639	445918
8	8	33C371069	449613
8	8	33C371069	449613
8	8	33C371151	450072
8	8	33C371151	450072
8	8	33C372728	454170
8	8	33C372728	454170
8	8	33C373990	459254
8	8	33C374145	462874
8	8	33C374145	462874
8	8	33C374684	466271

JSN Industries Inc
ESNA Enterprises
DG INDUSTRIES
SPINTEK FILTRATION INC
SAINT GOBAIN GLASS CORPORATION
Raycon Technology Inc
ABB INC
Min E Con LLC
MBC Constructors, Ltd.
Tri Pointe Homes IE SD Inc
B&C Land Boulder Springs LLC
Valencia Estates LLC
Calimesa Springs LLC
Calimesa Springs LLC
Castle & Cooke Alberhill Ranch Homebuilding
SDG Investments LLC
SDG Investments LLC
Suddhavasa Buddhist Meditation Center
McMillin Summerly LLC
RIVERSIDE TONGAN MINISTRY
99 Cents Only Stores
Valley Wide Recreation and Park District
QDC
Tri Pointe Homes IE SD Inc
Valencia Estates LLC
Exclusive Towing
Exclusive Towing
TuVo Van
Crossroads Ministries International
Crossroads Ministries International
Watermarke Properties Incorporated
Zeiders Road Business Park
Zeiders Road Business Park
Zeiders Road Business Park
Zeiders Road Business Park
Vista Hills 14 LLC
Vista Hills 14 LLC
Don Fruciano
Don Fruciano
Fu Bang Group
Fu Bang Group
Nova Homes Incorporated
Cornerstone Enterprises
Cornerstone Enterprises
Legend International Investment LP

438605	NOV	Historical	10/26/2020	12/18/2020
438606	NOV	Historical	10/26/2020	12/18/2020
437956	Verbal Communication	Historical	10/1/2020	10/5/2020
438417	Verbal Communication	Active	10/28/2020	11/28/2020
439149	Verbal Communication	Historical	12/4/2020	12/4/2020
439148	Verbal Communication	Historical	12/4/2020	12/4/2020
438028	Verbal Communication	Historical	10/7/2020	10/9/2020
437627	Verbal Communication	Active	9/23/2020	9/25/2020
437628	1st NNC - AR	Active	9/24/2020	10/26/2020
437634	1st NNC - AR	Historical	9/24/2020	10/26/2020
437631	1st NNC - AR	Historical	9/24/2020	10/26/2020
437632	1st NNC - AR	Historical	9/24/2020	10/26/2020
437629	1st NNC - AR	Historical	9/24/2020	10/26/2020
438299	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437630	1st NNC - AR	Historical	9/24/2020	10/26/2020
437633	1st NNC - AR	Active	9/24/2020	10/26/2020
438300	2nd NNC - AR	Active	10/27/2020	11/23/2020
437635	1st NNC - AR	Active	9/24/2020	10/26/2020
437636	1st NNC - AR	Active	9/24/2020	10/26/2020
437637	1st NNC - AR	Historical	9/24/2020	10/26/2020
437639	1st NNC - AR	Active	9/24/2020	10/26/2020
437638	1st NNC - AR	Historical	9/24/2020	10/26/2020
437640	1st NNC - AR	Active	9/24/2020	10/26/2020
437645	1st NNC - AR	Active	9/24/2020	10/26/2020
437641	1st NNC - AR	Historical	9/24/2020	10/26/2020
437642	1st NNC - AR	Active	9/24/2020	10/26/2020
438301	2nd NNC - AR	Active	10/27/2020	11/23/2020
437643	1st NNC - AR	Historical	9/24/2020	10/26/2020
437644	1st NNC - AR	Historical	9/24/2020	10/26/2020
438302	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437646	1st NNC - AR	Active	9/24/2020	10/26/2020
437647	1st NNC - AR	Historical	9/24/2020	10/26/2020
438303	2nd NNC - AR	Active	10/27/2020	11/23/2020
437651	1st NNC - AR	Historical	9/24/2020	10/26/2020
438304	2nd NNC - AR	Active	10/27/2020	11/23/2020
437650	1st NNC - AR	Historical	9/24/2020	10/26/2020
438305	2nd NNC - AR	Active	10/27/2020	11/23/2020
437648	1st NNC - AR	Historical	9/24/2020	10/26/2020
438306	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437649	1st NNC - AR	Historical	9/24/2020	10/26/2020
438307	2nd NNC - AR	Active	10/27/2020	11/23/2020
437652	1st NNC - AR	Historical	9/24/2020	10/26/2020
437658	1st NNC - AR	Historical	9/24/2020	10/26/2020
438308	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437656	1st NNC - AR	Historical	9/24/2020	10/26/2020

Failure to recertify NEC permit by October 1st.
Failure to recertify NEC permit by October 1st.
Contacted LRP to determine status of facility. Appeared to be closed as of 9/29/20 inspection.
Failure to answer the 11 NEC questions.
Metal racks observed outdoors.
Exposed industrial equipment observed outdoors.
NONA basis was 'wrong SIC code' but didn't provide actual code.
LRP claims report from city states IGP coverage is not required, however report predates 2014 IGP. Emailed discharger.
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date. NNC returned by USPS on 11/25/20 not deliverable as addresse
Failure to submit 2019-2020 Annual Report by due date
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Recertified permit 11.23.20
Recertified permit 11.09.20
Per LRP, business closed due to COVID. Permit AT'd.

11/18/2020: emailed and left a message for Ray Dorame (949-252-1122 x 132) to remind him of the annual report submi

10/21/2020: LRP was no longer with the company. Representative of the company contacted staff to inform that the proj

11/18/2020: emailed and live talked to LRP about of the annual report submission requirement. Contacted info: Jerry (95

11/18/2020: emailed and left a message to remind about of the annual report submission requirement. Contacted info: F

11/18/2020: emailed and attempting to leave a message to remind about of the annual report submission requirement. (

10/6/2020: Gary Flake (714-540-1144) contacted on behalf of Tom, Gary, and Mr. Emad in requesting help with log in for

ssion requirement.

ect was being sold off without any activity at the site. Termination of the permit would be p

1-941-1134). He wanted staff to lead him through the process for annual report submission

Ron Peterson, 909-855-2703.Mr. Peterson indicated the property was sold to a different enti

Contacted info: Susan/Walid at 619-220-0775 (number not valid) and 619-944-1689. Mr. Wa

data entries. He's the person perform all data entries for the past and current project on bel

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8	8	33C376681	472691
8	8	33C377277	476793
8	8	33C377285	470934
8	8	33C377285	470934
8	8	33C377706	478264
8	8	33C377781	478825
8	8	33C377896	479137
8	8	33C378590	480770
8	8	33C378601	481884
8	8	33C378601	481884
8	8	33C378990	482148
8	8	33C378990	482148
8	8	33C379152	484246
8	8	33C379182	483717
8	8	33C379182	483717
8	8	33C379504	485244
8	8	33C379504	485244
8	8	33C379638	466494
8	8	33C379638	466494
8	8	33C379799	486204
8	8	33C380225	484566
8	8	33C380394	487984
8	8	33C380758	469449
8	8	33C381121	490843
8	8	33C381240	489709
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8	8	33C381287	491533
8	8	33C381345	491731
8	8	33C381345	491731
8	8	33C381584	492044
8	8	33C381584	492044
8	8	33C381584	492044
8	8	33C381685	492602
8	8	33C381685	492602
8	8	33C381715	485440
8	8	33C381914	492071
8	8	33C382058	493663

Legend International Investment LP
NUEVO AM PM
NUEVO AM PM
Maravilla Partners LLC
Maravilla Partners LLC
Wanhoo LLC
Wanhoo LLC
hillcrest Home
Ava Karas LLC
Granite Hill Pryite Properties
Granite Hill Pryite Properties
HFC PRP Elsinore LLC
Ackerstone Industries Inc
John S Peterson
MJLSF LLC
CG Menifee 1
CG Menifee 1
17350 Perris Boulevard LLC
17350 Perris Boulevard LLC
Catholic Diocese of San Bernardino
Harris Development
Harris Development
LA Diamond Sprts Center LLC
LA Diamond Sprts Center LLC
Commerce Construction Co LP
Commerce Construction Co LP
om macarthur llc
City of Moreno Valley
Jurupa Valley Medical Partners LLC
none
Rubidoux Commercial Development LLC
Riverside Life Properties LLC
D & S Construction and facility services Inc
D & S Construction and facility services Inc
Republic Bag Inc
Mark Stidham
Mark Stidham
Pulsar Investment LLC
Pulsar Investment LLC
Pulsar Investment LLC
Gordon R Hanshaw and Shelba J Hanshaw Family Trust
Gordon R Hanshaw and Shelba J Hanshaw Family Trust
Sedrak Family Partners LLC
Exeter Property Group
RAMCAM Corporation

438309	2nd NNC - AR	Active	10/27/2020	11/23/2020
437653	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438311	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437660	1st NNC - AR	Active	9/24/2020	10/26/2020
438312	2nd NNC - AR	Active	10/27/2020	11/23/2020
437654	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438314	2nd NNC - AR	Active	10/27/2020	11/23/2020
437655	1st NNC - AR	Historical	9/24/2020	10/26/2020
437661	1st NNC - AR	Active	9/24/2020	10/26/2020
437659	1st NNC - AR	Active	9/24/2020	10/26/2020
438313	2nd NNC - AR	Active	10/27/2020	11/23/2020
437663	1st NNC - AR	Historical	9/24/2020	10/26/2020
437664	1st NNC - AR	Historical	9/24/2020	10/26/2020
437667	1st NNC - AR	Historical	9/24/2020	10/26/2020
437669	1st NNC - AR	Active	9/24/2020	10/26/2020
437662	1st NNC - AR	Active	9/24/2020	10/26/2020
438315	2nd NNC - AR	Active	10/27/2020	11/23/2020
437668	1st NNC - AR	Active	9/24/2020	10/26/2020
438316	2nd NNC - AR	Active	10/27/2020	11/23/2020
437666	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
437665	1st NNC - AR	Historical	9/24/2020	10/26/2020
438317	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437670	1st NNC - AR	Active	9/24/2020	10/26/2020
438318	2nd NNC - AR	Active	10/27/2020	11/23/2020
437657	1st NNC - AR	Active	9/24/2020	10/26/2020
438310	2nd NNC - AR	Active	10/27/2020	11/23/2020
437677	1st NNC - AR	Historical	9/24/2020	10/26/2020
437671	1st NNC - AR	Historical	9/24/2020	10/26/2020
437684	1st NNC - AR	Historical	9/24/2020	10/26/2020
437685	1st NNC - AR	Historical	9/24/2020	10/26/2020
437683	1st NNC - AR	Historical	9/24/2020	10/26/2020
437675	1st NNC - AR	Historical	9/24/2020	10/26/2020
437686	1st NNC - AR	Active	9/24/2020	10/26/2020
438319	2nd NNC - AR	Active	10/27/2020	11/23/2020
437673	1st NNC - AR	Historical	9/24/2020	10/26/2020
437687	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438320	2nd NNC - AR	Active	10/27/2020	11/23/2020
436934	Verbal Communication	Active	7/22/2020	7/22/2020
437674	1st NNC - AR	Active	9/24/2020	10/26/2020
438321	2nd NNC - AR	Active	10/27/2020	11/23/2020
437681	1st NNC - AR	Active	9/24/2020	10/26/2020
438322	2nd NNC - AR	Active	10/27/2020	11/23/2020
437672	1st NNC - AR	Historical	9/24/2020	10/26/2020
439107	EPL	Active	11/23/2020	12/7/2020
437676	1st NNC - AR	Historical	9/24/2020	10/26/2020

Failure to submit 2019-2020 Annual Report by due date. Also sent via e-mail. Letter returned by USPS on 11/9/20; attem
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Letter returned by USPS on 11/3/20; refused.
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Letter returned by USPS on 11/16/20; attempted not known.
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date. Also sent via e-mail. Letter returned by USPS on 11/3/20; uncla
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
The SWPPP and QSP BMP inspection records were not available for review. No BMPs were implemented at the site.
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Administrative Civil Liability Investigation
Failure to submit 2019-2020 Annual Report by due date

11/17/2020: LRP's email is valid, but unknown if it's read. Phone number is invalid, and data entry persons were already
1st NNC returned "no such street" on 10/5/20
11/18/2020: emailed and left a message to remind about of the annual report submission requirement. Contacted info: E

11/19/2020: Attempting to reach out to the new person that took over the project via email and phone call, but had not r
1st NNC returned attempted not known on 10/1/20
11/19/2020: emailed and talked to Mr. Vincent Zou to remind about of the annual report submission requirement. He w
10/1/2020: Talked to Mr. Dave Arnold (714-814-9500) about the contracted company that commonly performed the SM/
10/9/2020: Mr. Gary Flake contacted on behalf of the LRP to check on the AR status. Communication is established to hav

11/19/2020: emailed and left a message to remind about of the annual report submission requirement. Contacted info: T

10/1/2020: Talked to Mr. Larry William (480-549-4663) about the issues. LRP is no longer around. The permit will be tran

11/19/2020: emailed and left a message to remind about of the annual report submission requirement. Contacted info: T

NNC was returned unclaimed on 10/20/20

imed.
11/19/2020: emailed and left a message to remind about of the annual report submission requirement. Contacted info: A
10/6/2020: communication established with LRP. See email communication in Attachments.
NNC returned "not deliverable as addressed" on 10/2/20

Email sent on 10/5/20 by Reyna M. to Omar Gonzalez couldn't be delivered.
11/3/20: Mr. Hanshaw indicated the project had been done for over two years. He was waiting on the release of the bon

ɔff the project. NOT was filed, but WQMP was not obtained for approval. Attempting to cont

3ahram Tchami 951-323-9284Mr. Bahram Tchami contacted back indicating the site was nev

·eceive any response. Contact info:Nat Di CarloNat@dciinvestments.comCell: (949)290-166C

ould be certifying it shortly. Contacted info: 626-825-226611/30/2020: contacted Mr. Vincer
ARTS submission. He will be communicating with the company to get the annual report subm
/e the annual report submitted.

'om Searles, 714-390-5237

sferred to him and the new Controller. Permit also has a side permit under WDID 8 33I0025(

'odd Close, 951-719-1680

Anthony Magallanes, 951-403-5133

d to the proper, and was uncertain if he was to terminate the permit. He would be filing the

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8	8	33C383727	498679
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8	8	33C383825	499184
8	8	33C384622	500837
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8	8	33C384867	502344
8	8	33C384944	502648
8	8	33C384944	502648
8	8	33C385025	502786
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8	8	33C385182	487016
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8	8	33C385829	505142
8	8	33C385975	504975
8	8	33C386015	505283
8	8	33C386232	506317
8	8	33C386263	504711
8	8	33C386276	506512
8	8	33C386293	505873
8	8	33C386377	506689
8	8	33C386377	506689
8	8	33C386662	508142
8	8	33C386800	507727
8	8	33C386803	508015

Crest Steel Corporation
Griffin Residential
Fabulous Finish
Lennar Homes of California Inc
Zanderson LP
Zanderson LP
74 Central Self Storage LLC
The New Home Company Southern California LLC
RVSC INCORPORATED
RVSC INCORPORATED
Western Science Center
Springs Charter School
Springs Charter School
888 Perris LLC
888 Perris LLC
Guthrie Pericles LLC
MW Vantage 1 LLC
Onpoint
McCall Plaza LP
McCall Plaza LP
Crossroad Petroleum
AISA LLC
AISA LLC
Bombay Partners
Sagemont Hotels
Circle K Corporation
Circle K Corporation
Group V San Bernardino LP
Prologis LP
Prologis LP
Latitude Business Park LLC
THNC Realty and Construction Inc
Wood Investment Companies INC
Wood Investment Companies INC
DR Horton Los Angeles Holding Company
San Jacinto Valley Academy
Terrano Plaza LLC
Flabob Inc
Maple Lane Group LLC
Lake Elsinore Unified School District
Rancho Empire Development
Rancho Empire Development
LCG MVBP LLC
Cottonwood Service Station LP
Christopher Ranch LLC

437680	1st NNC - AR	Active	9/24/2020	10/26/2020
436889	Verbal Communication	Active	7/15/2020	7/20/2020
437678	1st NNC - AR	Historical	9/24/2020	10/26/2020
439145	SEL	Active	11/19/2020	11/19/2020
437682	1st NNC - AR	Active	9/24/2020	10/26/2020
438323	2nd NNC - AR	Active	10/27/2020	11/23/2020
437679	1st NNC - AR	Historical	9/24/2020	10/26/2020
436886	Verbal Communication	Active	7/14/2020	7/17/2020
437692	1st NNC - AR	Active	9/24/2020	10/26/2020
438324	2nd NNC - AR	Active	10/27/2020	11/23/2020
437725	1st NNC - AR	Historical	9/24/2020	10/26/2020
437717	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438325	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437727	1st NNC - AR	Historical	9/24/2020	10/26/2020
438326	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437702	1st NNC - AR	Historical	9/24/2020	10/26/2020
437689	1st NNC - AR	Historical	9/24/2020	10/26/2020
437711	1st NNC - AR	Historical	9/24/2020	10/26/2020
437716	1st NNC - AR	Active	9/24/2020	10/26/2020
438327	2nd NNC - AR	Active	10/27/2020	11/23/2020
437690	1st NNC - AR	Historical	9/24/2020	10/26/2020
437718	1st NNC - AR	Active	9/24/2020	10/26/2020
438329	2nd NNC - AR	Active	10/27/2020	11/23/2020
437699	1st NNC - AR	Active	9/24/2020	10/26/2020
437708	1st NNC - AR	Active	9/24/2020	10/26/2020
437705	1st NNC - AR	Active	9/24/2020	10/26/2020
437696	1st NNC - AR	Active	9/24/2020	10/26/2020
437713	1st NNC - AR	Historical	9/24/2020	10/26/2020
437695	1st NNC - AR	Active	9/24/2020	10/26/2020
438328	2nd NNC - AR	Active	10/27/2020	11/23/2020
437691	1st NNC - AR	Historical	9/24/2020	10/26/2020
436887	Verbal Communication	Active	7/14/2020	7/17/2020
437712	1st NNC - AR	Active	9/24/2020	10/26/2020
438330	2nd NNC - AR	Active	10/27/2020	11/23/2020
437032	SEL	Active	8/5/2020	8/5/2020
437688	1st NNC - AR	Historical	9/24/2020	10/26/2020
437693	1st NNC - AR	Historical	9/24/2020	10/26/2020
437710	1st NNC - AR	Active	9/24/2020	10/26/2020
437697	1st NNC - AR	Historical	9/24/2020	10/26/2020
437714	1st NNC - AR	Active	9/24/2020	10/26/2020
437698	1st NNC - AR	Active	9/24/2020	10/26/2020
438331	2nd NNC - AR	Active	10/27/2020	11/23/2020
437721	1st NNC - AR	Historical	9/24/2020	10/26/2020
437707	1st NNC - AR	Active	9/24/2020	10/26/2020
437709	1st NNC - AR	Active	9/24/2020	10/26/2020

Failure to submit 2019-2020 Annual Report by due date
Staff observed no BMPs at the stormwater inlets at the site.
Failure to submit 2019-2020 Annual Report by due date. Also sent via e-mail. Letter returned by USPS 11/3/20; not deliv
Contact was emailed with a directive to perform necessary BMP maintenance.
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Deficient BMP implementation and maintenance. Insufficient BMPs before stormwater exits site.
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Letter returned by USPS on 11/3/20; vacant.
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Letter returned by USPS on 11/3/20; no such number.
Failure to submit 2019-2020 Annual Report by due date
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Staff observed an inlet with no BMPs.
Failure to submit 2019-2020 Annual Report by due date
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Contact was emailed with a directive to perform necessary BMP maintenance.
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'erable as addressed

NNC returned "attempted not known" on 10/12/20.

Sean Savage replied that they are no longer providing services to this client. 1st NNC returned "no such number" on 10/5
11/19/2020: emailed and left a message to remind about of the annual report submission requirement. Contacted info: k
10/5/2020: Jim Dustry called on behalf of Doug Thompsom(951-334-9003) to inform the annual report was just submitte

Email sent by Reyna on 10/1/20 to robertr@saxonengr.com was undeliverable.
Email to robertr@saxonengr.com was undeliverable.

Contact uploaded photos demonstrating compliance.

/20.
Kevin Trinh, 626-780-924011/30/2020: Kevin Trinh (626-780-9240) indicated the project was
d. Report verified to have been submitted.

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8	8	33C386938	506882
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8	8	33C387107	509278
8	8	33C387123	509146
8	8	33C387249	509757
8	8	33C387293	509939
8	8	33C387388	510349
8	8	33C387428	509252
8	8	33C387668	509494
8	8	33C387769	511346
8	8	33C387773	511437
8	8	33C387810	508933
8	8	33C387810	508933
8	8	33C387842	509794
8	8	33C387842	509794
8	8	33C387862	511357
8	8	33C387865	510925
8	8	33C387903	511289
8	8	33C388005	512584
8	8	33C388005	512584
8	8	33C388016	512687
8	8	33C388027	510635
8	8	33C388195	513038
8	8	33C388215	512934
8	8	33C388221	513268
8	8	33C388252	507708
8	8	33C388292	512986
8	8	33C388304	513101
8	8	33C388329	513480
8	8	33C388389	513491
8	8	33C388581	514279
8	8	33C388581	514279
8	8	33C388626	514118
8	8	33C388626	514118
8	8	33C388652	509895
8	8	33C388652	509895
8	8	33C388749	514254
8	8	33C388804	514099
8	8	33C388824	512434
8	8	33C388833	514100
8	8	33C388857	514608
8	8	33C388933	515322

Christopher Ranch LLC
Goetz Marketplace LP
Invision Palm LLC
CapRock Partners
Brodiaea APG LLC
Brodiaea APG LLC
Riverside Unified School District
K1 Speed Inc
Riverside Unified School District
indiGO Riverside LLC
Riverside Unified School District
Perris Group LLC
Right Solutions LLC
McKenzie Della LLC
TSC Perris
TSC Perris
Shopoff Reality Investments LP
Shopoff Reality Investments LP
Gold Coast Properties CA 3 LLC
Speedway Development LLC
City of Moreno Valley
The Merge Company I LLC
The Merge Company I LLC
kienle&kienle investments lp
Riverside Unified School District
March Joint Powers Authority
Arcon Homes Inc
Richmond American Homes
Alessandro Service Station LP Riverdside
Bailey California Properties LLC
JMP Bixby Cottonwood LLC
Holistic Inc
Doolittle Investment LLC
Kimberly Court LLC
Kimberly Court LLC
Jurupa Area Recreation and Park Distirct
Jurupa Area Recreation and Park Distirct
Sater Oil LLC
Sater Oil LLC
First Industrial LP
Riverside Unified School District
Rancon Winchester Valley 85 LLC
Riverside Unified School District
Golden Star Investment properties LLC
Corona Regional Medical Center

438332	2nd NNC - AR	Active	10/27/2020	11/23/2020
437719	1st NNC - AR	Active	9/24/2020	10/26/2020
437694	1st NNC - AR	Historical	9/24/2020	10/26/2020
437715	1st NNC - AR	Active	9/24/2020	10/26/2020
437703	1st NNC - AR	Active	9/24/2020	10/26/2020
438334	2nd NNC - AR	Active	10/27/2020	11/23/2020
437700	1st NNC - AR	Historical	9/24/2020	10/26/2020
437722	1st NNC - AR	Historical	9/24/2020	10/26/2020
437724	1st NNC - AR	Historical	9/24/2020	10/26/2020
437740	1st NNC - AR	Active	9/24/2020	10/26/2020
437704	1st NNC - AR	Historical	9/24/2020	10/26/2020
437720	1st NNC - AR	Active	9/24/2020	10/26/2020
437763	1st NNC - AR	Historical	9/24/2020	10/26/2020
437732	1st NNC - AR	Historical	9/24/2020	10/26/2020
437701	1st NNC - AR	Active	9/24/2020	10/26/2020
438333	2nd NNC - AR	Active	10/27/2020	11/23/2020
437723	1st NNC - AR	Active	9/24/2020	10/26/2020
438335	2nd NNC - AR	Active	10/27/2020	11/23/2020
437768	1st NNC - AR	Historical	9/24/2020	10/26/2020
437743	1st NNC - AR	Active	9/24/2020	10/26/2020
437766	1st NNC - AR	Historical	9/24/2020	10/26/2020
437735	1st NNC - AR	Active	9/24/2020	10/26/2020
438337	2nd NNC - AR	Active	10/27/2020	11/23/2020
437758	1st NNC - AR	Historical	9/24/2020	10/26/2020
437747	1st NNC - AR	Historical	9/24/2020	10/26/2020
437728	1st NNC - AR	Active	9/24/2020	10/26/2020
437731	1st NNC - AR	Historical	9/24/2020	10/26/2020
436888	Verbal Communication	Active	7/14/2020	7/17/2020
437706	1st NNC - AR	Active	9/24/2020	10/26/2020
437733	1st NNC - AR	Historical	9/24/2020	10/26/2020
437729	1st NNC - AR	Active	9/24/2020	10/26/2020
437752	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
437734	1st NNC - AR	Historical	9/24/2020	10/26/2020
437736	1st NNC - AR	Active	9/24/2020	10/26/2020
438339	2nd NNC - AR	Active	10/27/2020	11/23/2020
437767	1st NNC - AR	Active	9/24/2020	10/26/2020
438338	2nd NNC - AR	Active	10/27/2020	11/23/2020
437726	1st NNC - AR	Active	9/24/2020	10/26/2020
438336	2nd NNC - AR	Active	10/27/2020	11/23/2020
437765	1st NNC - AR	Historical	9/24/2020	10/26/2020
437744	1st NNC - AR	Historical	9/24/2020	10/26/2020
437750	1st NNC - AR	Historical	9/24/2020	10/26/2020
437753	1st NNC - AR	Active	9/24/2020	10/26/2020
437745	1st NNC - AR	Historical	9/24/2020	10/26/2020
437756	1st NNC - AR	Historical	9/24/2020	10/26/2020

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Additional BMPs needed at the site. A Stockpile of sand had no BMPs around it. Other BMPs at the site are degraded. S
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Report has been submitted

11/19/2020: emailed and left a message to remind about of the annual report submission requirement. Contacted info: (
Report has been submitted

ome tracking observed.

Report has been submitted

NNC returned "unclaimed" on 10/12/20.
9/29/2020: site's representatives contacted staff to gain access to forgotten account.

11/19/2020: Contacted Mr. Colby and he would be submitting the annual report shortly

Report has been submitted

Report has been submitted

Grant Ross, 949-929-997311/30/2020: Contacted Mr. Ross at 949-929-9973 and reminded hi

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8	8	33C388951	515115
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8	8	33C388966	515090
8	8	33C389034	515070
8	8	33C389177	515654
8	8	33C389177	515654
8	8	33C389190	515178
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8	8	33C389194	516329
8	8	33C389194	516329
8	8	33C389229	515870
8	8	33C389246	514908
8	8	33C389273	516548
8	8	33C389280	515348
8	8	33C389324	509260
8	8	33C389388	516549
8	8	33C389527	517277
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8	8	33C389537	516987
8	8	33C389550	517233
8	8	33C389566	518021
8	8	33C389618	516818
8	8	33C389654	517521
8	8	33C389771	517806
8	8	33C389799	519065
8	8	33C389868	518817
8	8	33C389868	518817
8	8	33C389897	516362
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8	8	33C390203	520645
8	8	33C391307	525302
8	8	33I000230	210659
8	8	33I014220	210857
8	8	33I014220	210857
8	8	33I016175	210914
8	8	33I018352	210968
8	8	33I019347	288876
8	8	33I019347	288876
8	8	33I019784	288989
8	8	33I020682	320727
8	8	33I020682	320727
8	8	33I021455	341295
8	8	33I021519	343472
8	8	33I021519	343472
8	8	33I022115	364099

RD Construction Corp
RD Construction Corp
Riverside Community College District
Penske Truck Leasing CO LP
MV Holdings LLC
MV Holdings LLC
Tru By Hilton Hotel
Tru By Hilton Hotel
Chevron USA Products Company
Chevron USA Products Company
Stone Ranch LLC tract 36702
University of California Riverside
Rubidoux Car Wash
Commerce Construction Co LP
Corona Norco Unified School District
Bradan investments
TSG Cherry Valley LP
TSG Cherry Valley LP
Riverside County Transportation Commission
Southern California Edison
Atkinson Investment Company LLC
Perris Valley QOZB LLC
Al Abbasi
Meridian Park K4 LLC
Duke Realty
The Home Depot USA Inc
The Home Depot USA Inc
Jurupa Area Recreation and Park Distirct
Jurupa Area Recreation and Park Distirct
Eastvale Storage LLC
Norco City
Boral Roofing LLC
Mission Rubber Co
Mission Rubber Co
Baghouse Industrial
Gail Materials Inc
Molded Devices Inc
Molded Devices Inc
Diamond Hills Recycling Corp
HCI Inc
HCI Inc
Beaumont Auto Dismantling Recycling
Crossroads
Crossroads
Riverside Mining Limited

437755	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438340	2nd NNC - AR	Active	10/27/2020	11/23/2020
437757	1st NNC - AR	Historical	9/24/2020	10/26/2020
437770	1st NNC - AR	Historical	9/24/2020	10/26/2020
437771	1st NNC - AR	Active	9/24/2020	10/26/2020
438346	2nd NNC - AR	Active	10/27/2020	11/23/2020
437739	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438341	2nd NNC - AR	Active	10/27/2020	11/23/2020
437764	1st NNC - AR	Historical	9/24/2020	10/26/2020
438342	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437748	1st NNC - AR	Historical	9/24/2020	10/26/2020
437759	1st NNC - AR	Active	9/24/2020	10/26/2020
437760	1st NNC - AR	Historical	9/24/2020	10/26/2020
437741	1st NNC - AR	Historical	9/24/2020	10/26/2020
439138	SEL	Historical	11/19/2020	11/19/2020
437761	1st NNC - AR	Historical	9/24/2020	10/26/2020
437749	1st NNC - AR	Active	9/24/2020	10/26/2020
438344	2nd NNC - AR	Active	10/27/2020	11/23/2020
437738	1st NNC - AR	Historical	9/24/2020	10/26/2020
437737	1st NNC - AR	Historical	9/24/2020	10/26/2020
437730	1st NNC - AR	Historical	9/24/2020	10/26/2020
437762	1st NNC - AR	Historical	9/24/2020	10/26/2020
437742	1st NNC - AR	Historical	9/24/2020	10/26/2020
437754	1st NNC - AR	Historical	9/24/2020	10/26/2020
437751	1st NNC - AR	Historical	9/24/2020	10/26/2020
437769	1st NNC - AR	Active	9/24/2020	10/26/2020
438345	2nd NNC - AR	Active	10/27/2020	11/23/2020
437746	1st NNC - AR	Active	9/24/2020	10/26/2020
438343	2nd NNC - AR	Active	10/27/2020	11/23/2020
439144	SEL	Historical	11/19/2020	11/19/2020
439139	SEL	Active	11/19/2020	11/19/2020
437035	Verbal Communication	Historical	8/10/2020	8/10/2020
437185	1st NNC - AR	Historical	8/17/2020	9/16/2020
437550	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437211	1st NNC - AR	Historical	8/17/2020	9/16/2020
437189	1st NNC - AR	Active	8/17/2020	9/16/2020
437190	1st NNC - AR	Historical	8/17/2020	9/16/2020
437551	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437186	1st NNC - AR	Historical	8/17/2020	9/16/2020
437212	1st NNC - AR	Active	8/17/2020	9/16/2020
437552	2nd NNC - AR	Active	9/17/2020	10/19/2020
437213	1st NNC - AR	Historical	8/17/2020	9/16/2020
437187	1st NNC - AR	Active	8/17/2020	9/16/2020
437553	2nd NNC - AR	Active	9/17/2020	10/19/2020
437191	1st NNC - AR	Historical	8/17/2020	9/16/2020

Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Returned by USPS on 11/5/20; not deliverable as addressed.
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date
Contact was emailed with a directive to perform necessary BMP maintenance.
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Contact was emailed with a directive to perform necessary BMP maintenance.
Contact was emailed with a directive to perform necessary BMP maintenance.
Degraded sandbags and quickcrete bags on a pallet in the flow-path of drainage to a water drainage channel.
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date.Return receipt received on 8/21/20
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Return receipt received on 8/21/20
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Received return receipt on 8/20/20
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date

NNC was returned unclaimed on 10/22/20.

1st NNC returned "attempted not known" on 10/5/20

10/6/2020: Multiple emails have been made between SB and Mr. Brodkin about changes to his account, which was made

Report has been submitted
Contact sent photos demonstrating compliance.

Report has been submitted

11/19/2020: Mr. Sheffey (949-468-6644, 909-301-6061) contacted staff indicated the annual report would be submitted

11/19/2020: emailed and left a message to remind about of the annual report submission requirement. Contacted info:
Contact sent photos demonstrating compliance.

The pallet was removed by 3:22 pm the day of the inspection.

Called Kurt at 951-667-6106 on 9/10, left voicemail.

10/15/2020: A follow-up email has been sent to inform LRP to review the questions, and certify the annual report. A foll

10/15/2020: A follow-up email has been sent to inform LRP to review the questions, and certify the annual report. A foll
9/14/2020: Nanu Patel (714-337-9000) contacted staff to perform AR submission.

originally by the consultant.

on behalf of the LRP within the few days.

Colby Diuguid, 951-361-2090 x 109

ow-up call was also made after the email was sent to inform about the 2019-2020 annual rep

ow-up call was also made after the email was sent. Mr. Farringtoon indicated Brasch is assist

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8	8	33I024307	438677
8	8	33I024307	438677
8	8	33I024356	439548
8	8	33I024754	445169
8	8	33I024754	445169
8	8	33I024826	446026
8	8	33I025033	449158
8	8	33I025033	449158
8	8	33I025310	453203
8	8	33I025310	453203
8	8	33I025420	454432
8	8	33I025508	455719
8	8	33I026185	457189
8	8	33I026185	457189
8	8	33I026896	479063
8	8	33I026896	479063
8	8	33I027347	490242
8	8	33I027616	494526
8	8	33I027791	494971
8	8	33I027836	499064
8	8	33I027864	501358
8	8	33I028130	505784
8	8	33I028130	505784
8	8	33I028251	505680
8	8	33I028255	510612
8	8	33I028255	510612
8	8	33I028410	512919
8	8	33I028465	515349
8	8	33I028465	515349
8	8	33I028507	513248
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8	8	33IN606029	522792
8	8	33IN606030	522793
8	8	33IN606031	522794
8	8	33IN606032	522795
8	8	33MR000042	429579
8	8	33NEC000125	458158
8	8	33NEC000577	461811
8	8	33NEC002007	471395
8	8	33NEC002138	472863

ARB Inc
Peggs Co Inc
Merrick Engineering Inc
Allied Steel Co Inc
A E Company dba Noranco Corona Division
Dayton Superior Corporation
Dayton Superior Corporation
JCs Grease Buyers
Tyco Electronics Corporation
Tyco Electronics Corporation
QG Printing II LLC
Juan Velasquez
Juan Velasquez
Vault Investment Group Corp
Vault Investment Group Corp
Avalon Shutters Inc
Go Green Industries Inc
New Lakeview Farms LLC
New Lakeview Farms LLC
AMF support
AMF support
MillworX Precision Machining Inc
Amazon com Services LLC
WB Powell Inc
Empire Precast Inc
PolyAir
Eclipse Recreational Vehicles Inc
Eclipse Recreational Vehicles Inc
VERISTONE
PANROSA ENTERPRISES INC
PANROSA ENTERPRISES INC
Empire Transportation
Garden Highway Foods
Garden Highway Foods
California Commercial Asphalt
California Commercial Asphalt
Southwest Structures & Fleet Solutions
Rudolph Foods Company
Riverside All Auto Parts
Royal Interpack
Danco Enterprises Incorporated
Carlisle Interconnect Technologies
dutton motor company
Sears Holdings Management Corp
Global PET

437192	1st NNC - AR	Active	8/17/2020	9/16/2020
437193	1st NNC - AR	Withdrawn	8/17/2020	9/16/2020
437194	1st NNC - AR	Historical	8/17/2020	9/16/2020
437195	1st NNC - AR	Historical	8/17/2020	9/16/2020
437188	1st NNC - AR	Historical	8/17/2020	9/16/2020
437196	1st NNC - AR	Active	8/17/2020	9/16/2020
437554	2nd NNC - AR	Active	9/17/2020	10/19/2020
437197	1st NNC - AR	Historical	8/17/2020	9/16/2020
437198	1st NNC - AR	Historical	8/17/2020	9/16/2020
437555	2nd NNC - AR	Active	9/17/2020	10/19/2020
437220	1st NNC - AR	Historical	8/17/2020	9/16/2020
437199	1st NNC - AR	Active	8/17/2020	9/16/2020
437933	2nd NNC - AR	Active	9/17/2020	10/17/2020
437200	1st NNC - AR	Active	8/17/2020	9/16/2020
437556	2nd NNC - AR	Active	9/17/2020	10/19/2020
437201	1st NNC - AR	Historical	8/17/2020	9/16/2020
437214	1st NNC - AR	Active	8/17/2020	9/16/2020
437202	1st NNC - AR	Withdrawn	8/17/2020	9/16/2020
437557	2nd NNC - AR	Withdrawn	9/17/2020	10/19/2020
437204	1st NNC - AR	Withdrawn	8/17/2020	9/16/2020
437558	2nd NNC - AR	Withdrawn	9/17/2020	10/19/2020
437215	1st NNC - AR	Historical	8/17/2020	9/16/2020
437219	1st NNC - AR	Historical	8/17/2020	9/16/2020
437205	1st NNC - AR	Historical	8/17/2020	9/16/2020
437206	1st NNC - AR	Historical	8/17/2020	9/16/2020
437216	1st NNC - AR	Historical	8/17/2020	9/16/2020
437217	1st NNC - AR	Active	8/17/2020	9/16/2020
437559	2nd NNC - AR	Active	9/17/2020	10/19/2020
437207	1st NNC - AR	Historical	8/17/2020	9/16/2020
437208	1st NNC - AR	Historical	8/17/2020	9/16/2020
437560	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437218	1st NNC - AR	Historical	8/17/2020	9/16/2020
437210	1st NNC - AR	Historical	8/17/2020	9/16/2020
437562	2nd NNC - AR	Active	9/17/2020	10/19/2020
437209	1st NNC - AR	Active	8/17/2020	9/16/2020
437561	2nd NNC - AR	Withdrawn	9/17/2020	10/19/2020
436874	NNC	Active	7/2/2020	8/3/2020
436875	NNC	Active	7/2/2020	8/3/2020
436876	NNC	Active	7/2/2020	8/3/2020
436879	NNC	Active	7/2/2020	8/3/2020
439214	Verbal Communication	Active	12/23/2020	1/31/2021
438492	NOV	Historical	10/26/2020	12/18/2020
438491	NOV	Historical	10/26/2020	12/18/2020
438489	NOV	Active	10/26/2020	12/18/2020
438490	NOV	Historical	10/26/2020	12/18/2020

Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Return receipt received on 8/21/20
Failure to submit 2019-2020 Annual Report by due date
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2nd NNC for non-filing the annual report
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Received return receipt on 8/21/20
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date. Return receipt received on 8/21/20
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date
Coverage has not been obtained. Southwest Structures & Fleet Solutions is not in compliance with the General Permit.
Coverage has not been obtained. Rudolph Foods Company is not in compliance with the General Permit.
Coverage has not been obtained. Riverside All Auto Parts is not in compliance with the General Permit.
Coverage has not been obtained. Royal Interpack is not in compliance with the General Permit.
Discharger failed to implement Phase III CAP by 5/19/20 deadline. Deadline was extended to 10/1/20, as of 12/23/20 the
Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020

Site submitted 2020-21 instead of 2019-20.NNC returned unclaimed by USPS on 9/14/2020.

9/11/2020: Mr. Max Freedman took over the position for Cory, the prior LRP. Currently, he's having his eAuthorization Fc
10/15/2020: Communicated with Mr. Freedman. He submitted the 2020-2021 on 9/24/2020 by mistake. He's submitting
Called on 9/10, told email is best method.
NNC returned to sender on 8/28/2020; insufficient address
10/12/2020: email for Guardalupe is not going through. Calling 951-765-2200/951-492-3324 cannot be reached. Busy sig
Called Brian Olson 920-269-5246, told they will have it complete soon.
Called 9/10, left email with staff member

10/15/2020: A follow-up email has been sent to inform LRP to review the questions, and certify the annual report. A foll

See attachment to the annual report for communication and explanation.
NNC returned to sender on 8/24/2020; no mail receptacle
Second NNC sent in error; did not receive the first NNC.10/20/2020 (Nam Nguyen): mailbox receptacle indicated to be m
NNC returned to sender on 8/24/2020; attempted not known
2nd NNC returned attempted not known10/16/2020: calling 951-549-6800 or reaching LRP on record both are invalid. Sit

8/20: Mr. Matt at 714-308-4491 contacted staff to get assistance and completed the annual report.

10/20/2020: Email to Mr. Danny is blocked due to his email server side. Attempting to communicate via phone and the b
Called 9/10, left voicemail

10/13/2020: Beletza is no longer with the company. Mischella Mack is taking over as LRP/DAR (mischella@panrosa.com)

Called 9/10, both numbers associated with LRP are incorrect. NNC returned unclaimed on 9/8/2020.

NNC returned to sender on 8/24/2020; forward time expired return to sender; forwarding address 4211 Ponderosa Ave,
NNC returned "forward time exp"; forwarding address: 4211 Ponderosa Ave Ste C, San Diego CA 92123-1665

discharger has not yet implemented CAP. Next deadline is 1/31/21.
Submitted NOT. NOT approved 12/2/2020.
Submitted NOT. NOT approved 11/30/2020.

Re-certified 11/4/2020

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›rm processed in order to have the annual report submitted. 0
the proper one now. 0
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nal every hour of the day. Site will require a visit for verification.10/16/2020: A follow-up em 0
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ɔw-up call was also made after the email was sent. Left message at frontdesk with Christoph 0
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issing, but emails have gone through. Communicating with 909-947-6207 is not valid. May n 0
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e will need to be visited. However, Collin Holmes listed in the Billing Info can be reached for 0
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8	8	33NEC002551	477665
8	8	33NEC002682	477803
8	8	33NEC002717	465249
8	8	33NEC003297	486745
8	8	33NEC003610	491145
8	8	33NEC003631	475807
8	8	33NEC003998	481439
8	8	33NEC004236	496611
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8	8	33NEC004275	491460
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8	8	33NEC005227	509636
8	8	33NEC005364	510798
8	8	33NEC005594	513602
8	8	33NEC006022	515937
8	8	33NEC006322	518784
8	8	33NEC006569	519792
8	8	33NEC006772	521655
8	8	33NEC006805	520874
8	8	33NEC006906	522022
8	8	33NEC006915	522127
8	8	33NEC007102	522790
8	8	33NEC007313	472005
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8	8	36C351540	343801
8	8	36C355927	369143
8	8	36C355927	369143
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8	8	36C367733	422586
8	8	36C367733	422586
8	8	36C369136	443662
8	8	36C369136	443662
8	8	36C369606	445994
8	8	36C369993	445390
8	8	36C369993	445390
8	8	36C370057	439317
8	8	36C370057	439317
8	8	36C370537	447980
8	8	36C370537	447980
8	8	36C370995	449093
8	8	36C370995	449093

Leonards Carpet Service Inc
Sun City Mini Storage
3V Fastners Co Inc
Starkist Co
Promotional Fulfillment Services
ERGONOMIC COMFORT DESIGN INCORPORATED
Mold Vision Inc
Precision conventional machining
Martin Enterprises dba TJ Composites
GMA Pallet Recycling Corp
The Green Guys Recycling
Nissin International Transport Inc
Martin Enterprises dba TJ Composites
Riverside Laminations
One World Direct
Approved Aeronautics LLC
BE AEROSPACE DBA TEKLAM
Jackman Machining
EZ Pro Texture Inc
ARIS helicopters
Advanced Flow Engineering
WK Machine Inc
Good Day Brew Co
Roto Power Inc
Mobis Parts America
American Fasteners Co
Roger & Carrie Tate
Roger & Carrie Tate
DKN Hotels
DKN Hotels
Scheu Management Corporation
Scheu Management Corporation
Commerce Construction Co LP
Commerce Construction Co LP
MAPLE VENTURES 1 LLC
MAPLE VENTURES 1 LLC
Crossroad Petroleum
Truck Sales and Diesel Solutions
Truck Sales and Diesel Solutions
Rancho Plaza LLC
Rancho Plaza LLC
Jafam Corporation
Jafam Corporation
Western States Development
Western States Development

438488	NOV	Historical	10/26/2020	12/18/2020
438487	NOV	Historical	10/26/2020	12/18/2020
438485	NOV	Active	10/26/2020	12/18/2020
438486	NOV	Active	10/26/2020	12/18/2020
438484	NOV	Historical	10/26/2020	12/18/2020
438444	NOV	Historical	10/26/2020	12/18/2020
438496	NOV	Historical	10/26/2020	12/18/2020
438495	NOV	Historical	10/26/2020	12/18/2020
438494	NOV	Historical	10/26/2020	12/18/2020
438493	NOV	Historical	10/26/2020	12/18/2020
438497	NOV	Active	10/26/2020	12/18/2020
438498	NOV	Active	10/26/2020	12/18/2020
438499	NOV	Historical	10/26/2020	12/18/2020
438500	NOV	Historical	10/26/2020	12/18/2020
438514	NOV	Historical	10/26/2020	12/18/2020
438513	NOV	Historical	10/26/2020	12/18/2020
438510	NOV	Historical	10/26/2020	12/18/2020
438509	NOV	Active	10/26/2020	12/18/2020
438507	NOV	Active	10/26/2020	12/18/2020
438506	NOV	Historical	10/26/2020	12/18/2020
438505	NOV	Historical	10/26/2020	12/18/2020
438504	NOV	Historical	10/26/2020	12/18/2020
438503	NOV	Active	10/26/2020	12/18/2020
438502	NOV	Active	10/26/2020	12/18/2020
436873	NNC	Withdrawn	7/2/2020	8/3/2020
437203	1st NNC - AR	Active	8/17/2020	9/16/2020
437772	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438347	2nd NNC - AR	Active	10/27/2020	11/23/2020
437773	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438348	2nd NNC - AR	Withdrawn	10/27/2020	11/23/2020
437775	1st NNC - AR	Active	9/24/2020	10/26/2020
438351	2nd NNC - AR	Active	10/27/2020	11/23/2020
437774	1st NNC - AR	Active	9/24/2020	10/26/2020
438349	2nd NNC - AR	Active	10/27/2020	11/23/2020
437777	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438352	2nd NNC - AR	Withdrawn	10/27/2020	11/23/2020
437790	1st NNC - AR	Historical	9/24/2020	10/26/2020
437778	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438353	2nd NNC - AR	Active	10/27/2020	11/23/2020
437776	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438350	2nd NNC - AR	Active	10/27/2020	11/23/2020
437781	1st NNC - AR	Historical	9/24/2020	10/26/2020
438354	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437783	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438355	2nd NNC - AR	Historical	10/27/2020	11/23/2020

Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020
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Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020
Coverage has not been obtained. Mobis Parts America is not in compliance with the General Permit.
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. NNC returned by USPS on 11/25/20 not deliverable as addresse
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date.
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Letter returned by USPS on 11/12/2020; not deliverable as addr
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Letter returned by USPS on 11/16/20; not deliverable as addres
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. NNC returned by USPS on 11/23/20 unclaimed.

Re-certified 11/5/2020
Re-certified 11/17/2020

Re-certified 10/7/2020
Re-certified 11/16/2020
Re-certified 11/5/2020
Submitted NOT. NOT approved 11/30/2020
Re-certified 10/18/2020
Re-certified 11/24/2020

Submitted NOT. NOT approved 11/24/2020
Re-certified 11/17/2020
NOT approved 11/5/2020
NOT approved 11/30/2020
Re-certified 11/19/2020

Re-certified 11/23/2020
Re-certified 11/5/2020
Submitted NOT. NOT approved 11/30/2020

The site is covered under a new NEC.

NNC was returned "not deliverable as addressed" on 10/21/20
d.
1st NNC returned "not deliverable as addressed" on 10/5/20
No proof of service for 1st NNC; withdrawn. 2nd NNC returned by USPS on 11/9/20; not deliverable as addressed

NNC returned "vacant" on 10/13/20.
essed. Withdrawn since 1st NNC not delivered.

NNC returned "forward time expired" on 10/13/20. New mailing address: 14682 Valley Blvd., Fontana.
11/19/2020: emailed and talked to him about the annual report. The entire office's connection was disconnected and wo
NNC returned "attempted not known" on 10/15/20.
sed.

1st NNC returned "attempted not known" on 10/9/20.
Report submitted 11/17/20.

uld not be up until 11/24/20 in order to get the data from the computer. Contacted info: He

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8	8	36C372932	454720
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8	8	36C373126	452567
8	8	36C373127	452568
8	8	36C373127	452568
8	8	36C373261	455326
8	8	36C373261	455326
8	8	36C373262	452571
8	8	36C373262	452571
8	8	36C373535	458949
8	8	36C373535	458949
8	8	36C373832	458346
8	8	36C373994	460472
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8	8	36C377308	476183
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8	8	36C377442	477302
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8	8	36C379020	483333
8	8	36C379320	483860
8	8	36C379320	483860
8	8	36C379573	485031
8	8	36C379573	485031
8	8	36C379687	484623
8	8	36C380309	487817
8	8	36C380320	483130
8	8	36C380320	483130
8	8	36C380321	483128
8	8	36C380321	483128
8	8	36C380772	485698
8	8	36C380772	485698
8	8	36C380774	489588
8	8	36C380795	489898

Crossroad Petroleum
Hoiston Intl Enterprises Inc
Marc Homes LLC
Marc Homes LLC
California Department of Corrections and Rehabilitation
California Department of Corrections and Rehabilitation
California Department of Corrections and Rehabilitation
California Department of Corrections and Rehabilitation
Marc Homes LLC
Marc Homes LLC
California Department of Corrections and Rehabilitation
California Department of Corrections and Rehabilitation
Scor Industries
Scor Industries
Loma Linda University Health
Rialto Unified School District
AJWAA California LLC
AJWAA California LLC
Mark Dilullo
Mark Dilullo
Journey Community Church
Mead Investment Company LLC
Toyota of San Bernardino
Aquatic Adventures LLC
Oakmont El Rivino LLC
United Parcel Service Inc
United Parcel Service Inc
Ridgeline Apartments LLC
Ridgeline Apartments LLC
ARI Highland Village LLC
Mobile Mini
GP Team Investments LLC
GP Team Investments LLC
KTM Hospitality Group LLC
KTM Hospitality Group LLC
Dallas Living Trust
S&S Baseline
Jesus Huizar
Jesus Huizar
Jesus Huizar
Jesus Huizar
Owens Ct Estates LLC
Owens Ct Estates LLC
Prime Healthcare Services Office Building LLC
642 N Linden LLC

437788	1st NNC - AR	Historical	9/24/2020	10/26/2020
437784	1st NNC - AR	Historical	9/24/2020	10/26/2020
437787	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438359	2nd NNC - AR	Active	10/27/2020	11/23/2020
437789	1st NNC - AR	Active	9/24/2020	10/26/2020
438356	2nd NNC - AR	Active	10/27/2020	11/23/2020
437780	1st NNC - AR	Active	9/24/2020	10/26/2020
438357	2nd NNC - AR	Active	10/27/2020	11/23/2020
437785	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438360	2nd NNC - AR	Withdrawn	10/27/2020	11/23/2020
437779	1st NNC - AR	Active	9/24/2020	10/26/2020
438358	2nd NNC - AR	Active	10/27/2020	11/23/2020
437786	1st NNC - AR	Active	9/24/2020	10/26/2020
438361	2nd NNC - AR	Active	10/27/2020	11/23/2020
437782	1st NNC - AR	Historical	9/24/2020	10/26/2020
437794	1st NNC - AR	Active	9/24/2020	10/26/2020
437795	1st NNC - AR	Active	9/24/2020	10/26/2020
438362	2nd NNC - AR	Active	10/27/2020	11/23/2020
437796	1st NNC - AR	Active	9/24/2020	10/26/2020
438363	2nd NNC - AR	Active	10/27/2020	11/23/2020
437791	1st NNC - AR	Active	9/24/2020	10/26/2020
437792	1st NNC - AR	Historical	9/24/2020	10/26/2020
437797	1st NNC - AR	Active	9/24/2020	10/26/2020
437793	1st NNC - AR	Active	9/24/2020	10/26/2020
437801	1st NNC - AR	Historical	9/24/2020	10/26/2020
437798	1st NNC - AR	Active	9/24/2020	10/26/2020
438364	2nd NNC - AR	Active	10/27/2020	11/23/2020
437802	1st NNC - AR	Active	9/24/2020	10/26/2020
438365	2nd NNC - AR	Active	10/27/2020	11/23/2020
437800	1st NNC - AR	Historical	9/24/2020	10/26/2020
437920	1st NNC - AR	Historical	9/24/2020	10/26/2020
437804	1st NNC - AR	Historical	9/24/2020	10/26/2020
438368	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437808	1st NNC - AR	Historical	9/24/2020	10/26/2020
438369	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437806	1st NNC - AR	Active	9/24/2020	10/26/2020
437814	1st NNC - AR	Historical	9/24/2020	10/26/2020
437805	1st NNC - AR	Active	9/24/2020	10/26/2020
438367	2nd NNC - AR	Active	10/27/2020	11/23/2020
437803	1st NNC - AR	Active	9/24/2020	10/26/2020
438366	2nd NNC - AR	Active	10/27/2020	11/23/2020
437807	1st NNC - AR	Active	9/24/2020	10/26/2020
438370	2nd NNC - AR	Active	10/27/2020	11/23/2020
437826	1st NNC - AR	Historical	9/24/2020	10/26/2020
437832	1st NNC - AR	Historical	9/24/2020	10/26/2020

Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date sent by mail and e-mail. Mail returned by USPS on 11/5/20; atte
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date. Also sent by e-mail. Paper copy returned by USPS on 11/5/20 a
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date; NNC also sent via e-mail
Failure to submit 2019-2020 Annual Report by due date. Returned "not deliverable as addressed" on 11/5/20.
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Also sent via e-mail. Physical letter was returned by USPS on 1:
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date

1st NNC returned not deliverable as addressed
11/19/2020: emailed and left a message to remind about of the annual report submission requirement. Contacted info: E

1st NNC returned not deliverable as addressed
11/19/2020: emailed and left a message to remind about of the annual report submission requirement. Contacted info: E

11/19/2020: emailed and left a message to remind about of the annual report submission requirement. Contacted info: F

11/19/2020: emailed and discussed about the annual report submission requirement. He indicated the project was comp

11/19/2020: emailed and left a message to remind about of the annual report submission requirement. Contacted info: T

10/6/2020: Multiple commincation via emails have been established. See attachments for communication logs.

mailed NNC returned "insufficient address" on 10/5/20;

9/29/2020: Mr. Fred Dalas (909-795-4243) contacted staff and indicated Mr. Mark Haro is normally the one who's submit
10/1/2020: Rina, the site's manager (818-668-4001), contacted staff after receiving the letter. NOT was filed but was deni

11/19/2020: emailed and attempting to contact to leave a message to remind about of the annual report submission req

3rian Kensinger, 310-694-654911/30/2020: called Mr. Brian and discussed about the annual r

3rian Kensinger, 310-694-654911/30/2020: called Mr. Brian and discussed about the annual r

Raquel Garcia, 909-800-0229 and 909-820-5046 x 140712/1/2020: Attempting to contact Ms.

leted, and would be filing the annual reports and the NOT soon. Contacted info: Graciano Da

Thomas Money, 949-330-756112/2/2020: Left a message for Mr. Money (949-330-7561) in re

ting the annual report. He will contact Mr. Haro to submit it soon.
ied due the lack of WQMP. Annual report is waived, while waiting on LRP to file the new NO

uirement. Contacted info: Nat DiCarlo, 909-944-1032 and 909-290-1660 (numbers are not w

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8	8	36C381484	491908
8	8	36C381484	491908
8	8	36C381778	492762
8	8	36C381778	492762
8	8	36C381784	491784
8	8	36C382036	489123
8	8	36C382274	494343
8	8	36C382576	494925
8	8	36C382756	495462
8	8	36C382773	494740
8	8	36C382773	494740
8	8	36C382817	495169
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8	8	36C383242	497204
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8	8	36C383279	496283
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8	8	36C383444	495126
8	8	36C383444	495126
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8	8	36C383960	498430
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8	8	36C384194	500203
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8	8	36C384397	500787
8	8	36C384481	500620
8	8	36C384671	501307
8	8	36C384996	502273
8	8	36C384996	502273
8	8	36C385037	502932
8	8	36C385142	502914

642 N Linden LLC
Oakville Reserve Ltd
RC1 Homes LLC
RC1 Homes LLC
8424 Cypress Ave LLC
8424 Cypress Ave LLC
773 Benson LLC
773 Benson LLC
4918 MIssion
4918 MIssion
San Bernardino International Airport Authority
Motel 6 Jalpan investment inc
Chase Partners
DP Etiwanda LLC
California Steel Services Inc
RLF IC SPE LLC
RLF IC SPE LLC
BEARINGS 2000 SALES COMPANY
WAXIE Enterprises Inc
16060 Jurupa LLC
16060 Jurupa LLC
Rail Delivery Services
Rail Delivery Services
RC Hobbs Company
RC Hobbs Company
The Bridge Church
The Bridge Church
CHI Development GP LLC
Watt Communities LLC
Aeons Acumen LLC
Aeons Acumen LLC
Chase Partners LTD
AIGGRE Cedar Avenue Investor LLC
AIGGRE Cedar Avenue Investor LLC
Oakville Reserve Ltd
Haddad Ahd
Haddad Ahd
GLCT CORONA DEVELOPMENT LLC
Shandon Hills Plaza LLC
BMW of North America LLC
Prologis
Lafferty Mentone LLC
Lafferty Mentone LLC
Gas Station
Alrahaman LLC

438371	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437815	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
437809	1st NNC - AR	Active	9/24/2020	10/26/2020
438372	2nd NNC - AR	Active	10/27/2020	11/23/2020
437820	1st NNC - AR	Historical	9/24/2020	10/26/2020
438374	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437821	1st NNC - AR	Historical	9/24/2020	10/26/2020
438375	2nd NNC - AR	Withdrawn	10/27/2020	11/23/2020
437810	1st NNC - AR	Historical	9/24/2020	10/26/2020
438376	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437823	1st NNC - AR	Historical	9/24/2020	10/26/2020
437833	1st NNC - AR	Historical	9/24/2020	10/26/2020
437811	1st NNC - AR	Historical	9/24/2020	10/26/2020
437822	1st NNC - AR	Historical	9/24/2020	10/26/2020
437829	1st NNC - AR	Active	9/24/2020	10/26/2020
437921	1st NNC - AR	Historical	9/24/2020	10/26/2020
438413	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437824	1st NNC - AR	Active	9/24/2020	10/26/2020
437816	1st NNC - AR	Historical	9/24/2020	10/26/2020
437825	1st NNC - AR	Active	9/24/2020	10/26/2020
438378	2nd NNC - AR	Active	10/27/2020	11/23/2020
437812	1st NNC - AR	Historical	9/24/2020	10/26/2020
438445	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437827	1st NNC - AR	Active	9/24/2020	10/26/2020
438379	2nd NNC - AR	Active	10/27/2020	11/23/2020
437828	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438380	2nd NNC - AR	Active	10/27/2020	11/23/2020
437817	1st NNC - AR	Active	9/24/2020	10/26/2020
437830	1st NNC - AR	Active	9/24/2020	10/26/2020
437818	1st NNC - AR	Active	9/24/2020	10/26/2020
438377	2nd NNC - AR	Active	10/27/2020	11/23/2020
437819	1st NNC - AR	Historical	9/24/2020	10/26/2020
437865	1st NNC - AR	Active	9/24/2020	10/26/2020
438381	2nd NNC - AR	Active	10/27/2020	11/23/2020
437836	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
437841	1st NNC - AR	Active	9/24/2020	10/26/2020
438382	2nd NNC - AR	Active	10/27/2020	11/23/2020
437834	1st NNC - AR	Historical	9/24/2020	10/26/2020
437853	1st NNC - AR	Historical	9/24/2020	10/26/2020
437922	1st NNC - AR	Active	9/24/2020	10/26/2020
437877	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
437856	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438383	2nd NNC - AR	Withdrawn	10/27/2020	11/23/2020
437842	1st NNC - AR	Historical	9/24/2020	10/26/2020
437851	1st NNC - AR	Historical	9/24/2020	10/26/2020

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Failure to submit 2019-2020 Annual Report by due date. Mail returned by USPS on 11/2/20; not deliverable as addressed
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. NNC returned by USPS on 11/23/20 unclaimed.
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Letter returned by USPS on 11/6/20; attempted not known.
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date. Sent via mail and e-mail. Mail returned by USPS 11/5/202 forw
Failure to submit 2019-2020 Annual Report by due date. NNC returned by USPS on 12/9/20; attempted not known.
Failure to submit 2019-2020 Annual Report by due date

11/19/2020: Awaiting on City to provide archived approved WQMP to terminate the permit.
Email to Aung Soe sent on 10/5/20 by Reyna M. was undeliverable. NNC was returned 'attempted not known' on 10/5/2(

11/19/2020: emailed and left messages to remind about of the annual report submission requirement. Contacted info: C

11/19/2020: emailed and contacted him to remind about of the annual report submission requirement. He had multipole

11/19/2020: emailed and attempt to leave a message to remind about of the annual report submission requirement. Cor

11/19/2020: project was completed back in 2018. Awaiting for City to provide approved WQMP to terminate the permit.

11/20/2020: Amy (817-991-3038), the person who assist the LRP to file the annual report, called to get the report to be fi

9/29/2020: Mr. Eric Cohen contacted staff and filed the NOT. Project initially completed back in 9/2019, but NOT was not
NNC returned "forward time exp"; forward address 3548 Seagate Way Ste 100, Oceanside CA 92056-2690

Email sent to Loren Van Woudenberg on 10/6/20 by Reyna M. was undeliverable. NNC was returned unclaimed on 10/2:
11/19/2020: 11/18/2020: emailed (not valid) and discussed with the LRP about the project. The Phase 1 of the project wa

Email sent to Benny Sam on 10/6/20 by Reyna M. was undeliverable.
Sam Jacoby replied to email sent on 9/30/20 by Reyna M, that he is no longer involved with this project. He also stated th
11/19/2020: emailed and left a message to remind about of the annual report submission requirement. Contacted info: L

NNC returned "not deliverable as addressed" on 10/7/20.
NNC was returned unclaimed on 10/20/20

NNC returned "not deliverable as addressed" on 10/12/20.
1st NNC returned; forward time expired; forwarding address: 858 W. Elliot Rd., Ste 102, Tempe AZ 85284-1207
ard time expired; mailing address 6720 N Scottsdale Rd Scottsdale AZ 85253

)

hi Yu Chou, 626-858-8666 x 116 andMike McDaniel, 626-858-8666 x 11012/1/2020: left a me

e projects and couldn't figure out which project required the annual report, and filing NOTs d

ıtacted info: 909-591-7506 (bad number)

LRP contact could not be reached.

led properly.

able to be filled until now due to issues.

2/2020

ıs completed, but awaiting on the Phase 2 and 3 in the future days. LRP has retired, and he w

ıat the project is not under construction yet. NNC returned "attempted not known" on 10/12

.eor Lakritz, 714-396-802812/1/2020: discussed with Mr. Latritz and he indicated he no longe

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8	8	36C385481	497341
8	8	36C385628	504579
8	8	36C385726	504264
8	8	36C385755	504728
8	8	36C385783	504990
8	8	36C385801	502366
8	8	36C385801	502366
8	8	36C385818	503317
8	8	36C385818	503317
8	8	36C385848	504590
8	8	36C385848	504590
8	8	36C385875	505232
8	8	36C385875	505232
8	8	36C385914	505394
8	8	36C385914	505394
8	8	36C386144	505733
8	8	36C386241	505127
8	8	36C386249	506335
8	8	36C386249	506335
8	8	36C386355	506865
8	8	36C386355	506865
8	8	36C386388	504294
8	8	36C386411	506952
8	8	36C386413	505767
8	8	36C386413	505767
8	8	36C386487	506732
8	8	36C386498	507605
8	8	36C386498	507605
8	8	36C386557	507765
8	8	36C386597	507858
8	8	36C386602	507964
8	8	36C386602	507964
8	8	36C386635	505120
8	8	36C386688	508180
8	8	36C386725	508109
8	8	36C386817	508421
8	8	36C386817	508421
8	8	36C386849	508285
8	8	36C386868	507649
8	8	36C386868	507649
8	8	36C386912	508440
8	8	36C386912	508440

Global Premier Regency Palms Colton LP
Global Premier Regency Palms Colton LP
Liberty Property Limited Partnership
Haxia Transport Inc
SkyPark Sanytas Village LLC
8388 Beech Propert LLC
Marketplace at New Haven LLC
Inland Valley Development Agency
C&D Builders & Developers
C&D Builders & Developers
Fast 5 Xpress Car Wash
Fast 5 Xpress Car Wash
Lumar Devco II LLC
Lumar Devco II LLC
ALLTRANSFORM LLC
ALLTRANSFORM LLC
LK Management
LK Management
Ohanns Inc
Colony Commerce Center East LP
California University of Science and Medicine
California University of Science and Medicine
California University of Science and Medicine
California University of Science and Medicine
12774banyan
24 Hr Solutions Pallets Inc
San Bernardino City Unified School District
San Bernardino City Unified School District
Sorenson Engineering
Pallet Market
Pallet Market
Defoe Properties LLC
LPGas Systems
notch investments
notch investments
DPIF2 CA 16 Rialto2 LLC
Washington Land Ventures LLC
Inland Empire Utilities Agency
Doris Ortiz
Doris Ortiz
Inland Empire Utilities Agency
San Bernardino City Unified School District
San Bernardino City Unified School District
Dollar Tree Stores
Dollar Tree Stores

437813	1st NNC - AR	Active	9/24/2020	10/26/2020
438373	2nd NNC - AR	Active	10/27/2020	11/23/2020
437925	1st NNC - AR	Active	9/24/2020	10/26/2020
437831	1st NNC - AR	Historical	9/24/2020	10/26/2020
437878	1st NNC - AR	Historical	9/24/2020	10/26/2020
437872	1st NNC - AR	Active	9/24/2020	10/26/2020
437835	1st NNC - AR	Active	9/24/2020	10/26/2020
437837	1st NNC - AR	Active	9/24/2020	10/26/2020
437858	1st NNC - AR	Active	9/24/2020	10/26/2020
438384	2nd NNC - AR	Active	10/27/2020	11/23/2020
437879	1st NNC - AR	Historical	9/24/2020	10/26/2020
438385	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437861	1st NNC - AR	Active	9/24/2020	10/26/2020
438386	2nd NNC - AR	Active	10/27/2020	11/23/2020
437871	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438387	2nd NNC - AR	Withdrawn	10/27/2020	11/23/2020
437855	1st NNC - AR	Active	9/24/2020	10/26/2020
438388	2nd NNC - AR	Active	10/27/2020	11/23/2020
437859	1st NNC - AR	Active	9/24/2020	10/26/2020
437843	1st NNC - AR	Historical	9/24/2020	10/26/2020
437882	1st NNC - AR	Historical	9/24/2020	10/26/2020
438391	2nd NNC - AR	Active	10/27/2020	11/23/2020
437840	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438393	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437860	1st NNC - AR	Historical	9/24/2020	10/26/2020
437883	1st NNC - AR	Active	9/24/2020	10/26/2020
437839	1st NNC - AR	Active	9/24/2020	10/26/2020
438389	2nd NNC - AR	Active	10/27/2020	11/23/2020
437869	1st NNC - AR	Historical	9/24/2020	10/26/2020
437862	1st NNC - AR	Active	9/24/2020	10/26/2020
438394	2nd NNC - AR	Active	10/27/2020	11/23/2020
437844	1st NNC - AR	Active	9/24/2020	10/26/2020
437857	1st NNC - AR	Active	9/24/2020	10/26/2020
437864	1st NNC - AR	Active	9/24/2020	10/26/2020
438396	2nd NNC - AR	Active	10/27/2020	11/23/2020
437924	1st NNC - AR	Active	9/24/2020	10/26/2020
437854	1st NNC - AR	Active	9/24/2020	10/26/2020
437852	1st NNC - AR	Historical	9/24/2020	10/26/2020
437849	1st NNC - AR	Historical	9/24/2020	10/26/2020
438398	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437863	1st NNC - AR	Historical	9/24/2020	10/26/2020
437846	1st NNC - AR	Active	9/24/2020	10/26/2020
438395	2nd NNC - AR	Active	10/27/2020	11/23/2020
437927	1st NNC - AR	Active	9/24/2020	10/26/2020
438414	2nd NNC - AR	Active	10/27/2020	11/23/2020

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Failure to submit 2019-2020 Annual Report by due date. Sent by mail and e-mail. Mail returned by USPS on 11/5/20; no
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Mail returned by USPS 11/5/20; insufficient address.
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date. Letter returned by USPS on 12/9/20 as vacant unable to forwar
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11/19/2020: emailed and left a message to remind about of the annual report submission requirement. Contacted info: A
10/6/2020: Mr. Jay Ohanesian communicated with staff in gaining access to the account to replace the old LRP. See emai

Email sent on 10/01/20 to Montgomerycornelius@yahoo.com by Reyna M. was undeliverable. Mr. Montgomery's contac

11/19/2020: multiple communication via emails and phone calls in talking to David Garrison about the annual report requ
1st NNC returned not deliverable as addressed on 10/1/20
such street

11/19/2020: emailed and left a message to remind about of the annual report submission requirement. Contacted info: M

NNC returned "not deliverable as addressed" on 10/2/20

d.

11/19/2020: multiple emails and phone calls to remind about of the annual report submission requirement. Michael ackr

10/7/2020: Mr. Douglas Locatelli (760-617-3801) contacted staff and indicated he would be contacting his data entry pers

11/4/2020: Invalid email address. Phone call is not being returned. However, the 1st NNC has a return receipt.

11/19/2020: emailed and left a message to remind about of the annual report submission requirement. Contacted info: T

Andrew Hanna, 949-777-6931 (mailbox full)11/23/2020: Talked to Mr. Andrew (949-777-693
l attachment for additional communication log.

:t email: cornelius@canddbuilders.com

uirements. He was working things out with the consultant and attempted to file the annual r

Ms. Kourie, 760-703-431312/1/2020: attempting to reach Ms. Kourie (760-703-4313), but the

nowledge and is currently working to complete the annual report. Contacted info: Michael B

son to complete the annual report soon.

Tommy Latham, 251-344-707312/1/2020: Attempting to contact the company for Tommy Lat

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8	8	36C386992	508834
8	8	36C387053	508999
8	8	36C387053	508999
8	8	36C387097	506190
8	8	36C387097	506190
8	8	36C387126	509610
8	8	36C387166	508741
8	8	36C387166	508741
8	8	36C387287	509890
8	8	36C387414	509947
8	8	36C387414	509947
8	8	36C387440	507347
8	8	36C387475	509257
8	8	36C387482	508903
8	8	36C387553	510837
8	8	36C387553	510837
8	8	36C387587	511022
8	8	36C387587	511022
8	8	36C387767	511669
8	8	36C387788	509387
8	8	36C387788	509387
8	8	36C387817	511628
8	8	36C387817	511628
8	8	36C387908	511250
8	8	36C387931	511474
8	8	36C387968	512511
8	8	36C388018	511989
8	8	36C388053	512647
8	8	36C388119	508302
8	8	36C388159	512922
8	8	36C388368	513549
8	8	36C388410	512491
8	8	36C388410	512491
8	8	36C388424	513274
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8	8	36C388446	513892
8	8	36C388543	514142
8	8	36C388617	513321
8	8	36C388617	513321
8	8	36C388624	513764

Bridgewater Equipment Incorporated
Bridgewater Equipment Incorporated
Mxm inc
FR 14750 Jurupa LLC A Deleaware LLC
Inland Empire Utilities Agency
Tamarind Avenue Industrial Owner LP
DP Alabama LLC
DP Alabama LLC
Alere Property Group LLC
Alere Property Group LLC
DOJA INC
Euclid PHD
Euclid PHD
5566 Arrow Highway LLC
Ontario Christian Schools
Ontario Christian Schools
The Heaton Company
Center Avenue Industrial LLC
The Universal Church
Crossroad Petroleum
Crossroad Petroleum
WSI Lincoln Property Holdings LLC
WSI Lincoln Property Holdings LLC
Brixmor Upland Town Square LLC
Prologis
Prologis
T Rose Investments LLC
T Rose Investments LLC
PM19840
Duke Realty
Maple Lane Group LLC
CMB STRUCTURES INC
Inland Empire Land Development 2 LLC
Duke Realty
Colton Joint Unified School District
TDC Colton Partners LLC
Slover Cypress LLC
Slover Cypress LLC
United States Postal Service
Natos Transportation
Natos Transportation
ORL Bickmore Holdings LLC SLV Bickmore Holdings LLC HCW Bickmore Holdings LLC CPL Kimball Avenue L
AJWAA California LLC
AJWAA California LLC
VICTORIA II LLC

437874	1st NNC - AR	Historical	9/24/2020	10/26/2020
438397	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437880	1st NNC - AR	Active	9/24/2020	10/26/2020
437847	1st NNC - AR	Historical	9/24/2020	10/26/2020
437867	1st NNC - AR	Historical	9/24/2020	10/26/2020
437868	1st NNC - AR	Active	9/24/2020	10/26/2020
437273	SEL	Active	8/21/2020	8/21/2020
437870	1st NNC - AR	Historical	9/24/2020	10/26/2020
437838	1st NNC - AR	Active	9/24/2020	10/26/2020
438390	2nd NNC - AR	Active	10/27/2020	11/23/2020
437873	1st NNC - AR	Historical	9/24/2020	10/26/2020
437845	1st NNC - AR	Historical	9/24/2020	10/26/2020
438399	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437875	1st NNC - AR	Active	9/24/2020	10/26/2020
437876	1st NNC - AR	Active	9/24/2020	10/26/2020
438401	2nd NNC - AR	Active	10/27/2020	11/23/2020
437884	1st NNC - AR	Active	9/24/2020	10/26/2020
437850	1st NNC - AR	Active	9/24/2020	10/26/2020
437923	1st NNC - AR	Historical	9/24/2020	10/26/2020
437277	SEL	Active	8/24/2020	8/24/2020
437889	1st NNC - AR	Historical	9/24/2020	10/26/2020
437914	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438402	2nd NNC - AR	Active	10/27/2020	11/23/2020
437926	1st NNC - AR	Historical	9/24/2020	10/26/2020
437848	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438400	2nd NNC - AR	Withdrawn	10/27/2020	11/23/2020
437915	1st NNC - AR	Historical	9/24/2020	10/26/2020
438403	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437891	1st NNC - AR	Historical	9/24/2020	10/26/2020
437272	SEL	Active	8/21/2020	8/21/2020
437898	1st NNC - AR	Historical	9/24/2020	10/26/2020
437897	1st NNC - AR	Historical	9/24/2020	10/26/2020
437907	1st NNC - AR	Historical	9/24/2020	10/26/2020
437866	1st NNC - AR	Active	9/24/2020	10/26/2020
437888	1st NNC - AR	Historical	9/24/2020	10/26/2020
437908	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
437904	1st NNC - AR	Active	9/24/2020	10/26/2020
438404	2nd NNC - AR	Active	10/27/2020	11/23/2020
437900	1st NNC - AR	Historical	9/24/2020	10/26/2020
437594	SEL	Historical	9/9/2020	9/9/2020
437886	1st NNC - AR	Historical	9/24/2020	10/26/2020
437906	1st NNC - AR	Historical	9/24/2020	10/26/2020
437919	1st NNC - AR	Active	9/24/2020	10/26/2020
438405	2nd NNC - AR	Active	10/27/2020	11/23/2020
437885	1st NNC - AR	Historical	9/24/2020	10/26/2020

Failure to submit 2019-2020 Annual Report by due date
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Contact was emailed with a directive to perform necessary BMP maintenance.
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Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. No proof of service for first NNC; withdrawn. Letter returned b
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Contact was emailed with a directive to perform necessary BMP maintenance.
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Contact was emailed with a directive to perform necessary BMP maintenance.
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Failure to submit 2019-2020 Annual Report by due date

10/1/2020: Ms. Huang contacted staff. Staff is assisting her with the filing of the annual report.

11/19/2020: emailed and attempting to search for phone number as the number is incomplete. Contacted info: Curtis Ch

NNC returned "not deliverable as addressed" on 10/12/20.
11/4/2020: LRP recognized the 2020-2021 annual report was submitted on error. LRP is currently working with consultan
Report has been submitted
1st NNC returned "attempted not known" on 10/5/20
y USPS on 11/3/20; attempted not known.

Report has been submitted

1st NNC returned "attempted not known" on 10/9/20.

Contact uploaded photos demonstrating compliance.

Report has been submittted

Report has been submitted

en, 419-534-888(?) and John Yu, 305-393-0525.11/23/2020: Mr. John Yu (305-393-0525) con

t to submit the proper annual report.

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8	8	36C388694	514210
8	8	36C388778	513023
8	8	36C388853	515051
8	8	36C388942	515204
8	8	36C389244	516663
8	8	36C389245	516694
8	8	36C389309	516859
8	8	36C389314	516087
8	8	36C389315	514537
8	8	36C389315	514537
8	8	36C389325	516846
8	8	36C389370	516932
8	8	36C389370	516932
8	8	36C389387	516822
8	8	36C389429	515462
8	8	36C389529	517937
8	8	36C389529	517937
8	8	36C389548	517490
8	8	36C389589	518094
8	8	36C389615	517052
8	8	36C389616	517900
8	8	36C389727	518823
8	8	36C389727	518823
8	8	36C389751	518481
8	8	36C389773	518791
8	8	36C389839	506402
8	8	36C389839	506402
8	8	36C389901	519248
8	8	36C390308	521062
8	8	36C390831	523334
8	8	36C391299	525421
8	8	36CN606062	524341
8	8	36I003014	213150
8	8	36I003027	213151
8	8	36I003027	213151
8	8	36I003375	213158
8	8	36I006922	213242
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8	8	36I011383	213317
8	8	36I011575	213326

MVP San Bernardino Cajon LLC
MVP San Bernardino Cajon LLC
Harpreet S Verma
Harpreet S Verma
boyle Industrial Partners LP
boyle Industrial Partners LP
Pacific Horizon Builders
Vineyard Avenue Industrial LLC
Hispano Investors Inc
Redlands Railway District LLC
McDonald Learning Center
the Storage District LLC
RMS Engineering
Emaar Enterprise
Emaar Enterprise
TDC Remington Partners LLC
Paul Peterson Contractor
Paul Peterson Contractor
Golden Management Services Inc
U Stor It LLC
S A Golden Investments Inc
S A Golden Investments Inc
TR 2600 Cajon Industrial LLC
BTC III Fontana Logistics Center LP
City of San Bernardino
Emaar Enterprise
Renaissance Commerce Center LLC
Renaissance Commerce Center LLC
Comstock State LLC
Jesse Harb
MONTCLAIR SQUARE CENTER
MONTCLAIR SQUARE CENTER
Empire Lakes Holding Co LLC
VONE Parker LLC
Advantage Unlimited Paving Inc
Obow SB 44 LLC
Rialto Equity Properties
Inland Empire Stages
Alum Alloy Co Inc
Alum Alloy Co Inc
San Bernardino City
Continental Materials Corp
Continental Materials Corp
Inland Powder Coating Corp
Bernell Hydraulics Inc

437893	1st NNC - AR	Historical	9/24/2020	10/26/2020
438407	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437899	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438409	2nd NNC - AR	Active	10/27/2020	11/23/2020
437912	1st NNC - AR	Historical	9/24/2020	10/26/2020
438406	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437918	1st NNC - AR	Historical	9/24/2020	10/26/2020
437892	1st NNC - AR	Historical	9/24/2020	10/26/2020
437895	1st NNC - AR	Historical	9/24/2020	10/26/2020
437087	SEL	Active	8/12/2020	8/12/2020
437887	1st NNC - AR	Historical	9/24/2020	10/26/2020
437955	1st NNC - AR	Historical	9/24/2020	10/26/2020
437905	1st NNC - AR	Historical	9/24/2020	10/26/2020
437902	1st NNC - AR	Active	9/24/2020	10/26/2020
438408	2nd NNC - AR	Active	10/27/2020	11/23/2020
439146	SEL	Active	11/19/2020	11/19/2020
437894	1st NNC - AR	Active	9/24/2020	10/26/2020
438410	2nd NNC - AR	Active	10/27/2020	11/23/2020
437917	1st NNC - AR	Historical	9/24/2020	10/26/2020
437037	SEL	Active	8/12/2020	8/12/2020
437903	1st NNC - AR	Historical	9/24/2020	10/26/2020
438411	2nd NNC - AR	Historical	10/27/2020	11/23/2020
437913	1st NNC - AR	Historical	9/24/2020	10/26/2020
437916	1st NNC - AR	Active	9/24/2020	10/26/2020
437896	1st NNC - AR	Active	9/24/2020	10/26/2020
437909	1st NNC - AR	Historical	9/24/2020	10/26/2020
437911	1st NNC - AR	Active	9/24/2020	10/26/2020
438412	2nd NNC - AR	Active	10/27/2020	11/23/2020
437901	1st NNC - AR	Historical	9/24/2020	10/26/2020
437910	1st NNC - AR	Historical	9/24/2020	10/26/2020
437881	1st NNC - AR	Withdrawn	9/24/2020	10/26/2020
438392	2nd NNC - AR	Withdrawn	10/27/2020	11/23/2020
437890	1st NNC - AR	Historical	9/24/2020	10/26/2020
436877	SEL	Active	7/6/2020	7/9/2020
438918	Verbal Communication	Historical	11/17/2020	12/4/2020
437605	SEL	Active	9/22/2020	9/22/2020
437033	Verbal Communication	Active	8/6/2020	8/6/2020
437113	1st NNC - AR	Historical	8/17/2020	9/16/2020
437114	1st NNC - AR	Withdrawn	8/17/2020	9/16/2020
437596	2nd NNC - AR	Withdrawn	9/17/2020	10/19/2020
437115	1st NNC - AR	Withdrawn	8/17/2020	9/16/2020
437116	1st NNC - AR	Historical	8/17/2020	9/16/2020
437597	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437117	1st NNC - AR	Active	8/17/2020	9/16/2020
437118	1st NNC - AR	Historical	8/17/2020	9/16/2020

Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Letter returned by USPS on 11/9/20; unable to forward.
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date
Contact was emailed with a directive to perform necessary BMP maintenance.
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019 - 2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date
Contact was emailed with a directive to perform necessary BMP maintenance.
Failure to submit 2019-2020 Annual Report by due date
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Contact was emailed with a directive to perform necessary BMP maintenance.
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Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Mail returned 11/5/20 by USPS; not deliverable as addressed.
Failure to submit 2019-2020 Annual Report by due date
Contact was emailed with a directive to perform necessary BMP maintenance.
Email regarding deficient BMP
Contact was emailed with a directive to perform necessary BMP maintenance.
Active construction operating under previous owner's WDID No.836C376885 (Secured Income Group, Inc.)
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2021
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Return receipt received on 8/20/20
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2022
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date

1st NNC returned "no such number" on 10/5/20
11/15/2020: Ruby, the development consultant (714-844-2494) contacted on behalf of the LRP. The consultant will be co

Report has been submitted
Report has been submitted
9/29/2020: Mr. Sanches (main: 909-239-3037 / 909-885-0061) contacted staff to have his info reset on his account due to

10/13/2020: Lisa indicated certified mail had not been delivered to due postal office issue during CoViD. Email has gone t

Report has been submitted

11/19/2020: emailed and contacted him to remind about of the annual report submission requirement. He had multipole

11/19/2020: emailed and discussed on the phone about the annual report submission requirement. He indicated he wou

11/20/2020: Mr. Awad contacted staff and led him to the process of submitting the annual reports.
Report has been submitted
Report has been submitted

Report has been submitted

Report has been submitted

NNC returned "no such number" on 10/2/20
11/18/2020: Contacted Mr. Chuck McKay (assisting LRP for the project) at 909-481-1822. Mr. McKay would be conveying
Report has been submitted
Contact uploaded photos demonstrating compliance.
LRP uploaded proof of correction on 12/9

10/15/2020: A follow-up email has been sent to inform LRP to review the questions, and certify the annual report. A foll
Site submitted the annual report on 8/17/2020.
Mr. Juaquin Cervantes contacts staff, indicating Mr. Willard Harper was no longer with the company. Staff is currently ass

ntacting the LRP to certify the annual report.

consultant creating his account instead. AR will be filed along with COI for proper address l

through successfully. She's contacting consultant to get the annual report filed.

projects and couldn't figure out which project required the annual report, and filing NOTs d

ld be completing the annual report and the NOT through the weekends. Contacted info: Pau

the requirement for the annual report requirement to the owner this afternoon during a me

ow-up call was also made after the email was sent at 909-986-0410, but the number is invali

sisting Mr. Cervantes to replace LRP account and filing the annual report.909-219-9805 office

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8	8	36I012482	213377
8	8	36I013293	213408
8	8	36I013293	213408
8	8	36I015601	213514
8	8	36I015601	213514
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8	8	36I016409	213578
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8	8	36I017155	213642
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8	8	36I022274	369672
8	8	36I022274	369672
8	8	36I022768	406270
8	8	36I022768	406270
8	8	36I022839	407716
8	8	36I022872	408410
8	8	36I023252	417338
8	8	36I023308	419438

Continental Coatings Co Inc
Riteway Auto Dismantling
Riteway Auto Dismantling
Fontana Foundry Corp
Hoa T Tran
Hoa T Tran
Commercial Honing Co
Hallmark Corp
Hallmark Corp
Performance Aluminum Product
Performance Aluminum Product
Sierra Building Products
Sierra Building Products
Foster Ent
Foster Ent
South Gate Engineering LLC
Sun Express
Urethane Polymers Int Inc
Exopack Ontario Inc
Clement Pappas California
Aerospace Commercial Tooling Inc
Intravaia Rock Sand
DONGJIN AMERICA
Honeyville Grain
North American Truck Stop
North American Truck Stop
Jagur Tractor
Amazing Steel Co
JCM Engineering Corp
Leggett Platt
Korden Inc
Korden Inc
Lighting Resources LLC
Lighting Resources LLC
Ramirez Pallets
Ramirez Pallets
Walker 400 Inc
JC Supply Manufacturing
JC Supply Manufacturing
Diamond Wipes Intl Inc
Diamond Wipes Intl Inc
Pangahamo Materials Inc
Can Am Auto Salvage inc
Hayden Industrial Products
Exel Inc

437166	1st NNC - AR	Historical	8/17/2020	9/16/2020
437119	1st NNC - AR	Historical	8/17/2020	9/16/2020
437598	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437120	1st NNC - AR	Historical	8/17/2020	9/16/2020
437121	1st NNC - AR	Historical	8/17/2020	9/16/2020
437600	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437104	1st NNC - AR	Historical	8/17/2020	9/16/2020
437122	1st NNC - AR	Historical	8/17/2020	9/16/2020
437601	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437123	1st NNC - AR	Historical	8/17/2020	9/16/2020
437602	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437167	1st NNC - AR	Historical	8/17/2020	9/16/2020
437603	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437124	1st NNC - AR	Withdrawn	8/17/2020	9/16/2020
437604	2nd NNC - AR	Withdrawn	9/17/2020	10/19/2020
437125	1st NNC - AR	Active	8/17/2020	9/16/2020
437126	1st NNC - AR	Historical	8/17/2020	9/16/2020
437127	1st NNC - AR	Active	8/17/2020	9/16/2020
437128	1st NNC - AR	Historical	8/17/2020	9/16/2020
437168	1st NNC - AR	Historical	8/17/2020	9/16/2020
437129	1st NNC - AR	Active	8/17/2020	9/16/2020
437169	1st NNC - AR	Historical	8/17/2020	9/16/2020
437105	1st NNC - AR	Historical	8/17/2020	9/16/2020
437170	1st NNC - AR	Rescinded	8/17/2020	9/16/2020
437171	1st NNC - AR	Active	8/17/2020	9/16/2020
437607	2nd NNC - AR	Active	9/17/2020	10/19/2020
437106	1st NNC - AR	Historical	8/17/2020	9/16/2020
437130	1st NNC - AR	Active	8/17/2020	9/16/2020
437131	1st NNC - AR	Active	8/17/2020	9/16/2020
437172	1st NNC - AR	Active	8/17/2020	9/16/2020
437133	1st NNC - AR	Active	8/17/2020	9/16/2020
437609	2nd NNC - AR	Active	9/17/2020	10/19/2020
437134	1st NNC - AR	Active	8/17/2020	9/16/2020
437610	2nd NNC - AR	Active	9/17/2020	10/19/2020
437135	1st NNC - AR	Active	8/17/2020	9/16/2020
437611	2nd NNC - AR	Active	9/17/2020	10/19/2020
437173	1st NNC - AR	Historical	8/17/2020	9/16/2020
437136	1st NNC - AR	Withdrawn	8/17/2020	9/16/2020
437618	2nd NNC - AR	Withdrawn	9/17/2020	10/19/2020
437174	1st NNC - AR	Historical	8/17/2020	9/16/2020
437612	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437137	1st NNC - AR	Historical	8/17/2020	9/16/2020
437138	1st NNC - AR	Historical	8/17/2020	9/16/2020
437139	1st NNC - AR	Historical	8/17/2020	9/16/2020
437140	1st NNC - AR	Historical	8/17/2020	9/16/2020

Failure to submit 2019-2020 Annual Report by due date. Return receipt received on 8/21/20
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2023
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Return receipt received on 8/20/20
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2024
Failure to submit 2019-2020 Annual Report by due date. Return receipt received on 8/21/20
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2025
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2026
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2027
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2028
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Return receipt received on 8/21/20
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Return receipt received on 8/21/20
Failure to submit 2019-2020 Annual Report by due date
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Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2030
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Return receipt received on 8/28/20
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2032
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2034
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2036
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2044
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2037
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Return receipt received on 8/28/20

10/15/2020: A follow-up email has been sent to inform LRP to review the questions, and certify the annual report. A foll

9/8/2020: Mr. Michael Howard contacted staff, indicated the site was closed during CoViD19 outbreak. Site resumed ope

Emailed peter@perfalum.com - Left voicemail on 9/10
10/15/2020: A follow-up email has been sent to inform LRP to review the questions, and certify the annual report. A foll
Waiting on eAuthorization

NNC was returned "not deliverable as addressed" on or about 10/29/20
2nd NNC returned "not at this address".

Spoke to Jay Cruz on 9/10, he is working on LRP change

Annual report was submitted on 08/26/2020

10/15/2020: A follow-up email has been sent to inform LRP to certify the pending annual report that's ready to be submit

10/16/2020: A follow-up email has been sent to inform LRP to certify the pending annual report that's ready to be submit

10/15/2020: A follow-up email has been sent to inform LRP to review the questions, and certify the annual report. A foll

10/15/2020: A follow-up email has been sent to inform LRP to review the questions, and certify the annual report. A foll

10/15/2020: A follow-up email has been sent to inform LRP to review the questions, and certify the annual report. A foll

Submitted annual report on 09/15/2020
Submitted annual report on 09/15/2020

NNC returned unclaimed on 9/8/2020.

ɔw-up call was also made after the email was sent. Spoke with Howard, Anna, and Dinora th

:ration again and will be filing the annual report.

ɔw-up call was also made after the email was sent. John was under ext. 29, and left him a de

:ted.10/19/2020: (Reyna) Guillermo stated over the phone that he was having issues certify

:ted.

ɔw-up call was also made after the email was sent. She was in a meeting. Operator will be h

ɔw-up call was also made after the email was sent. Frontdesk indicated the message will be

ɔw-up call was also made after the email was sent. Mr. Hugo indicated he would take care o

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8	8	36I023911	432695
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8	8	36I024196	436614
8	8	36I024196	436614
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8	8	36I024502	441669
8	8	36I024502	441669
8	8	36I024562	442862
8	8	36I024562	442862
8	8	36I024613	443540
8	8	36I024630	443775
8	8	36I024909	435378
8	8	36I025102	450484
8	8	36I025217	451794
8	8	36I025391	454151
8	8	36I026165	462942
8	8	36I026526	470528
8	8	36I026526	470528
8	8	36I026679	474199
8	8	36I026679	474199
8	8	36I026710	474187
8	8	36I026710	474187
8	8	36I026940	468562
8	8	36I026940	468562
8	8	36I027034	483151
8	8	36I027047	483343
8	8	36I027065	483895
8	8	36I027118	485106
8	8	36I027118	485106
8	8	36I027164	484228
8	8	36I027164	484228
8	8	36I027199	486481
8	8	36I027199	486481
8	8	36I027509	493536
8	8	36I027509	493536

G and J Aircraft and Precision
Rebel Brands Inc
Sears Holdings Management Corp
Replanet LLC
Replanet LLC
Angelica M Trac
Angelica M Trac
Quanex Building Materials
Quanex Building Materials
Colonial Enterprises Inc
Colonial Enterprises Inc
Haliburton International Foods Inc
Haliburton International Foods Inc
KP McNamara Company Inc
KP McNamara Company Inc
B and P Auto Dismantler Auto Repair Body Shop
B and P Auto Dismantler Auto Repair Body Shop
Schuetz Container Systems Inc
Schuetz Container Systems Inc
Sierras 2 Truck and Auto Dismantlers
Millennium Molding Inc
AD Fleet Truck and Trailer Rep
Henry Chung
A 1 Grit Company
Arrotin Plastic Materials Inc
Barnmaster Supply LLC
Fontana Used Auto Parts
Fontana Used Auto Parts
Axium Plastics
Axium Plastics
RV CONCRETE INCORPORATED
RV CONCRETE INCORPORATED
kars auto wrecking
kars auto wrecking
Andrus Transportation Services Inc
Edelmann USA Inc
CrownTechnical Systems
Goarchi
Goarchi
Morehouse Cowles
Morehouse Cowles
LBC IRWINDALE LLC DBA RE SCHAEFER
LBC IRWINDALE LLC DBA RE SCHAEFER
Apollo Wood Recovery
Apollo Wood Recovery

437141	1st NNC - AR	Historical	8/17/2020	9/16/2020
437107	1st NNC - AR	Historical	8/17/2020	9/16/2020
437181	1st NNC - AR	Active	8/17/2020	9/16/2020
437142	1st NNC - AR	Withdrawn	8/17/2020	9/16/2020
437613	2nd NNC - AR	Withdrawn	9/17/2020	10/19/2020
437108	1st NNC - AR	Historical	8/17/2020	9/16/2020
437614	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437183	1st NNC - AR	Withdrawn	8/17/2020	9/16/2020
437615	2nd NNC - AR	Withdrawn	9/17/2020	10/19/2020
437175	1st NNC - AR	Historical	8/17/2020	9/16/2020
437616	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437176	1st NNC - AR	Historical	8/17/2020	9/16/2020
437617	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437144	1st NNC - AR	Withdrawn	8/17/2020	9/16/2020
437619	2nd NNC - AR	Withdrawn	9/17/2020	10/19/2020
437109	1st NNC - AR	Historical	8/17/2020	9/16/2020
437620	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437145	1st NNC - AR	Historical	8/17/2020	9/16/2020
437621	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437146	1st NNC - AR	Historical	8/17/2020	9/16/2020
437177	1st NNC - AR	Historical	8/17/2020	9/16/2020
437143	1st NNC - AR	Active	8/17/2020	9/16/2020
437178	1st NNC - AR	Historical	8/17/2020	9/16/2020
437147	1st NNC - AR	Historical	8/17/2020	9/16/2020
437148	1st NNC - AR	Historical	8/17/2020	9/16/2020
437110	1st NNC - AR	Historical	8/17/2020	9/16/2020
437150	1st NNC - AR	Active	8/17/2020	9/16/2020
437944	2nd NNC - AR	Active	9/17/2020	10/17/2020
437151	1st NNC - AR	Active	8/17/2020	9/16/2020
437932	2nd NNC - AR	Active	9/17/2020	10/17/2020
437111	1st NNC - AR	Historical	8/17/2020	9/16/2020
437930	2nd NNC - AR	Historical	9/17/2020	10/16/2020
437149	1st NNC - AR	Historical	8/17/2020	9/16/2020
437934	2nd NNC - AR	Historical	9/17/2020	10/17/2020
437182	1st NNC - AR	Historical	8/17/2020	9/16/2020
437179	1st NNC - AR	Historical	8/17/2020	9/16/2020
437153	1st NNC - AR	Active	8/17/2020	9/16/2020
437155	1st NNC - AR	Withdrawn	8/17/2020	9/16/2020
437935	2nd NNC - AR	Withdrawn	9/17/2020	10/17/2020
437154	1st NNC - AR	Historical	8/17/2020	9/16/2020
437929	2nd NNC - AR	Historical	9/17/2020	10/16/2020
437156	1st NNC - AR	Active	8/17/2020	9/16/2020
437936	2nd NNC - AR	Active	9/17/2020	10/17/2020
437157	1st NNC - AR	Withdrawn	8/17/2020	9/16/2020
437945	2nd NNC - AR	Historical	9/17/2020	10/17/2020

Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Return receipt received on 8/28/20
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2038
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2039
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2040
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2041
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2042
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2045
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2046
Failure to submit 2019-2020 Annual Report by due date. Return receipt received by 8/22/20
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2047
Failure to submit 2019-2020 Annual Report by due date. Return receipt received on 8/21/20
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Return receipt received on 8/21/20
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. Return receipt received on 8/28/20
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019 - 2020 annual report
Failure to submit 2019-2020 Annual Report by due date
2nd NNC for non filing of annual report
Failure to submit 2019-2020 Annual Report by due date
2019-2020 annual report has not been submitted after the 1st NNC deadline on 9/16/2020.
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 annual report
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019 - 2020 annual report
Failure to submit 2019-2020 Annual Report by due date
Annual report was not submitted by September 16th based on 1st NNC
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 annual report
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019 - 2020 annual report

NNC returned to sender on 8/24/2020; insufficient address

NNC returned to sender on 8/25/2020; forwarding address PO Box 2893 Merced CA 95344-8893
Second NNC sent in error; first NNC was not received.10/12/2020: Email to Nicholas is not valid.

10/15/2020: A follow-up email has been sent to inform LRP to certify the pending annual report that's ready to be submit
NNC was returned "not deliverable as addressed" on or about 10/29/2020
NNC returned "not deliverable as addressed" on 10/2/2010/16/2020: A follow-up email has been sent to inform LRP to c

10/15/2020: A follow-up email has been sent to inform LRP to certify the pending annual report that's ready to be submit
NNC returned 8/31/2020 by USPS; not deliverable as addressed
2nd NNC returned not deliverable as addressed on 9/30/2010/12/2020: site was closed. Currently attempting to reach th

10/15/2020: A follow-up email has been sent to inform LRP to review the questions, and certify the annual report. A foll

9/1/2020: Ms. Amanda (909-332-0274) indicated the site had moved since 06/2020. Site would be filing both annual rep

10/12/2020: It appears this site has multiple year of annual reports that have not been submitted. Site is required to be i

Ms. Anne is assisting the LRP to file the annual report and NOT for the site in Redlands as it was already closed.
9/28/2020: Caroline called and gone through the filing process, including NOT, as the site was closed bac in early 2019.

NNC returned to sender on 8/24/2020; attempted not known
First NNC was not received by discharger; second NNC was sent in error and was returned "attempted-not known" on 9/

9/24/2020: Ms. Sovay contacted staff to indicate the eAuthorization Form has not been fully processed for submitting the

10/12/2020: Admin forward to site's personnel by the name of Kathy Healy (healyk@narecycle.com). Attempting to cont
NNC returned to sender on 8/24/2020; attempted not known

tted.

ertify the pending annual report that's ready to be submitted.

tted.10/19/2020: (Reyna) Edgard stated over the phone that he will try to certify the annual

addeus.janowski@mauserpackaging.com for correspondences. TJ indicated to contact geor

ow-up call was also made after the email was sent. Frontdesk indicated he was running arou

ort and NOT. New NOI is currently being filed based on City's approval of business licensing.

nspected to verify on LRP and ownership info.10/16/2020: A follow-up email has been sent t

25/2010/16/2020: A follow-up email has been sent to inform LRP to review the questions, ar

e annual report due to LRP change.

act her.

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8	8	36I027943	503249
8	8	36I027944	503251
8	8	36I027944	503251
8	8	36I028046	500485
8	8	36I028046	500485
8	8	36I028124	507786
8	8	36I028521	516477
8	8	36I028521	516477
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8	8	36I028571	518080
8	8	36I028579	517856
8	8	36I028579	517856
8	8	36IN606027	522788
8	8	36IN606034	522836
8	8	36IN606036	522941
8	8	36IN606131	527330
8	8	36IN606136	528817
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8	8	36NEC001760	468374
8	8	36NEC001804	467451
8	8	36NEC001804	467451
8	8	36NEC001816	469199
8	8	36NEC001908	469509
8	8	36NEC001913	462162
8	8	36NEC001914	469485
8	8	36NEC001926	464895
8	8	36NEC002019	471762
8	8	36NEC002143	473234
8	8	36NEC002278	473428
8	8	36NEC002481	477382
8	8	36NEC002496	478077
8	8	36NEC002498	473662
8	8	36NEC002549	478431

Intravaia Rock Sand
Califoam Products Inc
Califoam Products Inc
Partida Fertilizer
Red Star Fertilzer Co
Red Star Fertilzer Co
Viramontes Expree
Viramontes Expree
Plaze Incorporated DBA Shield packaging Of California
Plaze Incorporated DBA Shield packaging Of California
Colleen Coffman
Huerta del Valle
Huerta del Valle
Yinlun TDI LLC
Yinlun TDI LLC
R&A FURNITURE
R&A FURNITURE
Braymar Brewing Company
Kuder Engineering Inc
Advance Technical Industries
San-Mar Construction
Parmela Creamery
CENTRAL METAL INC
Unical Technical Services
Unical Technical Services
Cavallo & Cavallo Inc
Kerr Trucking Inc
Montalvans Sales Inc
Ingredients by Nature
Soup Bases Loaded Inc
Arcman Pharma Co
Flex Solutions
Flex Solutions
World Diamond Tool Corporation
IMAX Corporation
CD Zodiac
CD Zodiac
Performance Team LLC
APMD CLS Powder Coating Inc
CONNEMARA CONVERTING WEST
Anitas Mexican Foods Corporation
Best Welded Mesh
TH LASER INC
LG Products Incorporate
Universal Packing Systems Inc DBA PakLab

437180	1st NNC - AR	Historical	8/17/2020	9/16/2020
437152	1st NNC - AR	Historical	8/17/2020	9/16/2020
437937	2nd NNC - AR	Historical	9/17/2020	10/17/2020
437158	1st NNC - AR	Historical	8/17/2020	9/16/2020
437160	1st NNC - AR	Historical	8/17/2020	9/16/2020
437938	2nd NNC - AR	Historical	9/17/2020	10/17/2020
437161	1st NNC - AR	Historical	8/17/2020	9/16/2020
437939	2nd NNC - AR	Historical	9/17/2020	10/17/2020
437159	1st NNC - AR	Historical	8/17/2020	9/16/2020
437593	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437162	1st NNC - AR	Historical	8/17/2020	9/16/2020
437163	1st NNC - AR	Withdrawn	8/17/2020	9/16/2020
437940	2nd NNC - AR	Withdrawn	9/17/2020	10/17/2020
437112	1st NNC - AR	Active	8/17/2020	9/16/2020
437941	2nd NNC - AR	Active	9/17/2020	10/17/2020
437165	1st NNC - AR	Historical	8/17/2020	9/16/2020
437943	2nd NNC - AR	Historical	9/17/2020	10/17/2020
436880	NNC	Active	7/2/2020	8/3/2020
436881	NNC	Withdrawn	7/2/2020	8/3/2020
436882	NNC	Withdrawn	7/2/2020	8/3/2020
438218	Verbal Communication	Historical	10/15/2020	10/15/2020
439108	Verbal Communication	Active	11/24/2020	11/24/2020
437280	1st NNC - AR	Historical	8/20/2020	9/19/2020
437279	1st NNC - AR	Historical	8/20/2020	9/19/2020
437949	2nd NNC - AR	Historical	9/21/2020	10/19/2020
438522	NOV	Active	10/26/2020	12/18/2020
438521	NOV	Historical	10/26/2020	12/18/2020
438520	NOV	Historical	10/26/2020	12/18/2020
438518	NOV	Historical	10/26/2020	12/18/2020
438517	NOV	Historical	10/26/2020	12/18/2020
438515	NOV	Historical	10/26/2020	12/18/2020
438508	Verbal Communication	Active	11/5/2020	11/5/2020
438539	NOV	Historical	10/26/2020	12/18/2020
438699	NOV	Historical	10/26/2020	12/18/2020
438532	NOV	Active	10/26/2020	12/18/2020
438529	NOV	Active	10/26/2020	12/18/2020
438527	NOV	Active	10/26/2020	12/18/2020
438523	NOV	Historical	10/26/2020	12/18/2020
438663	NOV	Historical	10/26/2020	12/18/2020
438662	NOV	Historical	10/26/2020	12/18/2020
438661	NOV	Historical	10/26/2020	12/18/2020
438543	NOV	Historical	10/26/2020	12/18/2020
438675	NOV	Historical	10/26/2020	12/18/2020
438536	NOV	Historical	10/26/2020	12/18/2020
438668	NOV	Historical	10/26/2020	12/18/2020

Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019 - 2020 annual report
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019 - 2020 annual report
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019 - 2020 annual report
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 annual report on July 15, 2020. 1st NNC was sent on 8/17/2020 with a due date on 9/16/202
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019 - 2020 annual report
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019 - 2020 annual report
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019 - 2020 annual report
Coverage has not been obtained. Braymar Brewing Company is not in compliance with the General Permit.
Coverage has not been obtained. Kuder Engineering Inc is not in compliance with the General Permit.
Coverage has not been obtained. Advance Technical Industries is not in compliance with the General Permit.
Site requires NOI, not NONA
11/24/2020: spoke with Ry Salomone, CEO of the company, about the illegal discharge done by the two new employees.
Failure to submit 2019/2020 annual report by deadline
Failure to submit 2019/2020 annual report by deadline
Failure to submit 2019/2020 AR by deadline.
Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020
Discharger's staff was informed via e-mail that failure to recertify is a permit violation.
Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020
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Discharger failed to recertify the NEC by October 1, 2020

10/15/2020: A follow-up email has been sent to inform LRP to review the questions, and certify the annual report.

10/15/2020: A follow-up email has been sent to inform LRP to certify the pending annual report that's ready to be submit

9/21/2020: Old LRP no longer at the company and the new LRP is taking over.

NNC was returned by USPS on or about 8/31/2020; not deliverable as addressed
10/15/2020: A follow-up email has been sent to inform LRP to review the questions, and certify the annual report. A follo

8/20: Mr. Umberto contact staff to acquire assistant. Calling on on 8/24 to lead him through the process at 951-205-0882

Site is covered under WDID# 8 36NEC006051
Facility submitted application for a new NEC 7-27-20.
10/15/2020: LRP, Mr. Matthew Will, will be reaching out to consultant for permit coverage PRDs.
11/24/2020: Ry acknowledged and would be following up with both City's and Regional Board's directions to perform cle
Marked AR as not required. AT'd permit due to new operator (8 36MR000080).

submitted 2019/2020 AR on 9/22/2020

Submitted NOT. NOT approved 11/12/2020
Re-certified 11/12/2020
Re-certified 11/6/2020
Re-certified 11/6/2020
Re-certified 12/11/2020

Discharger recertified on 11/6/20.
Submitted NOT. NOT approved 11/30/2020

Submitted NOT. NOT approved 11/12/2020
Re-certified 12/8/2020
Re-certified 11/28/2020
Re-certified 10/16/2020
Submitted NOT. NOT approved 11/30/2020
Re-certified 10/23/2020
Re-certified 11/24/2020
Re-certified 12/2/2020

:ted.

›w-up call was also made after the email was sent. Mr. Authur (917-734-8180) indicated the :

.9/21/2020: Mr. Umberto contact staff to acquire assistant and completed his annual report

an up and permit coverage.

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8	8	36NEC002650	478027
8	8	36NEC002664	476940
8	8	36NEC002686	478672
8	8	36NEC002844	480872
8	8	36NEC002893	481724
8	8	36NEC002914	478721
8	8	36NEC002939	469789
8	8	36NEC002985	483315
8	8	36NEC002999	483625
8	8	36NEC003059	482231
8	8	36NEC003125	484286
8	8	36NEC003171	485592
8	8	36NEC003255	486170
8	8	36NEC003283	487409
8	8	36NEC003299	485216
8	8	36NEC003324	484032
8	8	36NEC003360	486222
8	8	36NEC003495	489882
8	8	36NEC003505	490123
8	8	36NEC003620	490040
8	8	36NEC003640	491194
8	8	36NEC003673	490573
8	8	36NEC003794	491473
8	8	36NEC003795	492557
8	8	36NEC003866	493508
8	8	36NEC003902	491165
8	8	36NEC004016	489446
8	8	36NEC004025	483913
8	8	36NEC004038	495596
8	8	36NEC004057	495117
8	8	36NEC004090	496073
8	8	36NEC004117	496935
8	8	36NEC004192	498244
8	8	36NEC004224	492636
8	8	36NEC004231	498335
8	8	36NEC004265	499246
8	8	36NEC004297	467513
8	8	36NEC004351	499139
8	8	36NEC004359	499667
8	8	36NEC004411	498228
8	8	36NEC004453	500997
8	8	36NEC004499	488110
8	8	36NEC004556	493396

BWAY Coreration
Worldwide Honda Extreme Inc
R & J WELDING & METAL FAB
Elite Comfort Solutons
American Trailer Builders Inc
Yoshimura Research and Development of America
RK Industries
Bishamon Industries Corp
Bear Trucking
WP Banquet LLC
Back Support Systems Inc
Great Western Eagle Packaging Corporation
SCOTT ENGINEERING INC
JCB Inc
Protection 1 Fence
Steel Tech Fabrication Inc
SanLuisina Tostadas
Greenway Solid Waste and Recycling ncorporated
GK Enterprise Truck Body Builder and Repairs
Schilling Graphics
Elite Comfort Solutions
ST WORTH CONTAINER LLC
Primos Cylinder Head Inc
JHCA Inc
DESIGNER METAL WORKS AND LIGHTING INC
EUGENIOS SHEET METAL INC
Advance Trading Corp
UPM Raflatac
CDB Packaging Inc
Customized Distribution Service Inc
Allen Distribution
KAV America
crossdock logistics
JDS Belting & Rubber Products LLC
JVR enterprises dba Custom Seating mfg
Specialty Coating Systems
Limoniamo Co
FM DRAWERS
American Nail Plate Lighting
ST CABINETS
Jinher Inc
American Heroes Manufacturing Incorporated
NAP Asset Holdings LTD
Ral Cargo Inc
Wagner Die Supply Inc

438667	NOV	Active	10/26/2020	12/18/2020
438666	NOV	Historical	10/26/2020	12/18/2020
438665	NOV	Active	10/26/2020	12/18/2020
438664	NOV	Active	10/26/2020	12/18/2020
438674	NOV	Historical	10/26/2020	12/18/2020
438672	NOV	Historical	10/26/2020	12/18/2020
438671	NOV	Historical	10/26/2020	12/18/2020
438670	NOV	Historical	10/26/2020	12/18/2020
438669	NOV	Active	10/26/2020	12/18/2020
438727	NOV	Historical	10/26/2020	12/18/2020
438726	NOV	Historical	10/26/2020	12/18/2020
438553	NOV	Active	10/26/2020	12/18/2020
438552	NOV	Historical	10/26/2020	12/18/2020
438538	NOV	Active	10/26/2020	12/18/2020
438519	NOV	Active	10/26/2020	12/18/2020
438512	NOV	Historical	10/26/2020	12/18/2020
438511	NOV	Active	10/26/2020	12/18/2020
438607	NOV	Active	10/26/2020	12/18/2020
438555	NOV	Historical	10/26/2020	12/18/2020
438558	NOV	Active	10/26/2020	12/18/2020
438554	NOV	Active	10/26/2020	12/18/2020
438614	NOV	Historical	10/26/2020	12/18/2020
438615	NOV	Historical	10/26/2020	12/18/2020
438612	NOV	Historical	10/26/2020	12/18/2020
438608	NOV	Historical	10/26/2020	12/18/2020
438610	NOV	Historical	10/26/2020	12/18/2020
439419	NOV	Active	10/26/2020	12/18/2020
438624	NOV	Historical	10/26/2020	12/18/2020
438622	NOV	Historical	10/26/2020	12/18/2020
438619	NOV	Active	10/26/2020	12/18/2020
438617	NOV	Historical	10/26/2020	12/18/2020
438618	NOV	Historical	10/26/2020	12/18/2020
438616	NOV	Active	10/26/2020	12/18/2020
438685	NOV	Historical	10/26/2020	12/18/2020
438683	NOV	Historical	10/26/2020	12/18/2020
438679	NOV	Historical	10/26/2020	12/18/2020
438644	NOV	Active	10/26/2020	12/18/2020
438643	NOV	Active	10/26/2020	12/18/2020
438642	NOV	Historical	10/26/2020	12/18/2020
438691	NOV	Historical	10/26/2020	12/18/2020
438690	NOV	Active	10/26/2020	12/18/2020
438687	NOV	Active	10/26/2020	12/18/2020
438688	NOV	Active	10/26/2020	12/18/2020
438686	NOV	Active	10/26/2020	12/18/2020
438556	NOV	Historical	10/26/2020	12/18/2020

Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020
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Failure to submit recertification for NEC
Failed to re-certify by October 1
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Failure to re-certify the NEC for 2020-2021 reporting year.
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NOV for failure to recertify NEC.
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Failure to re-certify the NEC for 2020-2021 reporting year.

Re-certified 12/14/2020

Re-certified 12/12/2020
Re-certified 11/11/2020
Re-certified 11/16/2020
Re-certified 10/21/2020

Submitted NOT. NOT approved 11/3/2020
Re-certified 12/17/2020

Re-certified 11/17/2020

Re-certified 11/19/2020

Re-certified 11/5/2020

Re-certified 11/5/2020
Re-certified 11/12/2020
Submitted NOT. NOT approved 12/18/2020
Re-certified 11/5/2020
Re-certified 11/18/2020

Re-certified 11/18/2020
Re-certified 12/8/2020

Re-certified 11/20/2020
Re-certified 11/10/2020

Re-certified 11/9/2020
Re-certified 12/2/2020
Re-certified 10/12/2020

Re-certified 11/5/2020
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Re-certified 11/20/2020

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8	8	36NEC005240	509776
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8	8	36NEC005272	510335
8	8	36NEC005295	509109
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8	8	36NEC005345	510797
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8	8	36NEC005541	511398
8	8	36NEC005558	513518
8	8	36NEC005629	512817
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8	8	36NEC006255	517977
8	8	36NEC006264	518571
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8	8	36NEC006288	518445
8	8	36NEC006295	516491
8	8	36NEC006297	518424
8	8	36NEC006331	517111
8	8	36NEC006334	518828
8	8	36NEC006383	518528
8	8	36NEC006394	518693
8	8	36NEC006397	518831
8	8	36NEC006424	517590
8	8	36NEC006483	519526

American Furniture Alliance Inc
Shannon Packaging Company
Anheuser Busch
Lollicup USA
DECOR ARTS INTERNATIONAL CORP
Cash Printing LLC
Broadax Systems Inc
DSPM INC
Evans Food West Inc
Allen Distribution
Home Products International North America Incorporated
American Nonwovens Inc
Miao Wood Inc
Clariant Corp
American News Company LLC
Metro Grinding
Discus Dental LLC
Sunyeah Group Corporation
ILM Tool Inc
JNH International Inc
ATG Electronics
Valencia Trucking Corp
Longgo Trans
eShipping Distribution
XBN E COMMERCE
Thomas Non Ferrous Alloys Inc
inQbrands
Cielo Foods
Q AND D WOODWORKING INC
Fifth Nutrisupply Inc
MRP PALLETS
A Pacific Express Enterprises
DSC Logistics
KULS LLC
Nordstrom Inc
EASY 2 BUY LOGISTIC INC
FedEx Supply Chain INC
Balda
VidaXL USA LLC
American Pacific Industries
OTTO INTERNATIONAL
Global Pulp and Paper
American Pacific Industries
Visual Solutions Group
WMI Logistics

438698	NOV	Active	10/26/2020	12/18/2020
438697	NOV	Historical	10/26/2020	12/18/2020
438696	NOV	Historical	10/26/2020	12/18/2020
438695	NOV	Active	10/26/2020	12/18/2020
438694	NOV	Historical	10/26/2020	12/18/2020
438700	NOV	Active	10/26/2020	12/18/2020
438701	NOV	Historical	10/26/2020	12/18/2020
438702	NOV	Active	10/26/2020	12/18/2020
438704	NOV	Active	10/26/2020	12/18/2020
438705	NOV	Historical	10/26/2020	12/18/2020
438640	NOV	Active	10/26/2020	12/18/2020
438641	NOV	Historical	10/26/2020	12/18/2020
438645	NOV	Active	10/26/2020	12/18/2020
438646	NOV	Historical	10/26/2020	12/18/2020
438706	NOV	Historical	10/26/2020	12/18/2020
438707	NOV	Active	10/26/2020	12/18/2020
438708	NOV	Historical	10/26/2020	12/18/2020
438647	NOV	Active	10/26/2020	12/18/2020
438648	NOV	Active	10/26/2020	12/18/2020
438649	NOV	Historical	10/26/2020	12/18/2020
438650	NOV	Active	10/26/2020	12/18/2020
438651	NOV	Historical	10/26/2020	12/18/2020
438652	NOV	Historical	10/26/2020	12/18/2020
438653	NOV	Historical	10/26/2020	12/18/2020
438719	NOV	Historical	10/26/2020	12/18/2020
438720	NOV	Historical	10/26/2020	12/18/2020
438721	NOV	Historical	10/26/2020	12/18/2020
438722	NOV	Active	10/26/2020	12/18/2020
438723	NOV	Historical	10/26/2020	12/18/2020
438724	NOV	Historical	10/26/2020	12/18/2020
438725	NOV	Active	10/26/2020	12/18/2020
438516	NOV	Historical	10/26/2020	12/18/2020
439420	NOV	Active	10/26/2020	12/18/2020
438654	NOV	Active	10/26/2020	12/18/2020
438655	NOV	Historical	10/26/2020	12/18/2020
438656	NOV	Active	10/26/2020	12/18/2020
438657	NOV	Historical	10/26/2020	12/18/2020
438658	NOV	Historical	10/26/2020	12/18/2020
438709	NOV	Active	10/26/2020	12/18/2020
438534	NOV	Historical	10/26/2020	12/18/2020
438531	NOV	Historical	10/26/2020	12/18/2020
438533	NOV	Active	10/26/2020	12/18/2020
438530	NOV	Historical	10/26/2020	12/18/2020
438528	NOV	Active	10/26/2020	12/18/2020
438525	NOV	Historical	10/26/2020	12/18/2020

NOV for failure to recertify NEC.
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Discharger failed to recertify the NEC by October 1, 2020
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Discharger failed to recertify the NEC by October 1, 2020
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Discharger failed to recertify the NEC by October 1, 2020
Failure to recertify NEC
Failure to re-certify the NEC for 2020-2021 reporting year.
NOV for failure to recertify NEC
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Discharger failed to recertify the NEC by October 1, 2020
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Re-certified 11/5/2020
Re-certified 11/5/2020

Re-certified 11/20/2020

Re-certified 11/5/2020

Re-certified 11/20/2020

Re-certified 11/6/2020

Re-certified 12/4/2020
Re-certified 11/5/2020

Re-certified 11/17/2020

Re-certified 11/10/2020

Re-certified 11/5/2020
Submitted NOT. NOT approved 12/8/2020
Certified on 10/30/20
Re-certified 11/18/2020
Re-certified 12/1/2020
Re-certified 11/13/2020

Re-certified 12/21/2020
Re-certified 11/9/2020

Re-certified 11/18/2020

Certified on 11/5/20

Re-certified 11/27/2020
Certified on 11/10/20

Re-certified 11/5/2020
Re-certified 11/5/2020

Re-certified 11/5/2020

Re-certified 12/11/2020

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8	8	36NEC006494	519661
8	8	36NEC006510	519757
8	8	36NEC006537	519498
8	8	36NEC006571	519797
8	8	36NEC006586	520288
8	8	36NEC006618	520586
8	8	36NEC006633	519410
8	8	36NEC006648	520295
8	8	36NEC006650	520754
8	8	36NEC006722	521183
8	8	36NEC006724	519763
8	8	36NEC006768	521501
8	8	36NEC006787	521620
8	8	36NEC006794	521794
8	8	36NEC006832	522060
8	8	36NEC006839	519259
8	8	36NEC006843	520543
8	8	36NEC006887	522289
8	8	36NEC006910	521912
8	8	36NEC006920	522535
8	8	36NEC006929	522744
8	8	36NEC006930	522558
8	8	36NEC006935	522510
8	8	36NEC007768	315412
8	8	36NEC007768	315412
8	8	36NEC007795	517137
8	8	36NEC007795	517137
8	8	36NEC008154	486341
8	8	36NNA001343	525343
9	9	30NEC004612	500316
9	9	33NEC001364	464092
9	9	33NEC001435	461271
9	9	33NEC001441	461591
9	9	33NEC003267	462154
9	9	33NEC005747	512892
9	9	37C390519	520436
9	9	37I018562	218940
9	9	37NEC000066	450293
9	9	37NEC000089	458371
9	9	37NEC000204	218153
9	9	37NEC000441	460479
9	9	37NEC000442	460463
9	9	37NEC000452	461318
9	9	37NEC000465	218744
9	9	37NEC000692	462504

List Logistics LLC
JAJ TRANSPORTATION
Visual Imaging Products Inc
XPO Last Mile Inc
Ral Cargo Inc
XPO Logistics
Zsolt Simon Wood Works
XPO Logistics Supply Chain
XPO Logistics Supply Chain
5 POINTS EXHIBITS INC
Nexus Plastics California
CL Trading LLC
WALLNER EXPAC
Alishas Web Print and Marketing LLC
Diegos Fabrication & Welding
R & J Welding
Oconca Shipping
Plastic Reinforcements Inc
Esslinger Engineering Inc
Ronmoe
Upland Fab Incorporated
ej steel services
Exhaust Gas Technologies Inc
Larry Methvin Installation
Larry Methvin Installation
Knight Industrial Supply Inc
Knight Industrial Supply Inc
Pentair Water Pool and Spa Inc
APM
City of Laguna Beach Corporation Yard
relentless brewing company
RobinsonPrinting
MW Trading LLC
Lumiere Winery
Parow Estate Vineyard & Winery LLC
Watkins Manufacturing Corporation
LMI Aerospace
Global Maritek Systems Inc
Inova Diagnostics
San Dieguito Union High School
Home Brew Mart Inc dba Ballast Point Brewing and Spirits
Home Brew Mart Inc dba Ballast Point Brewing and Spirits
Golden Coast Mead
Ferro Corp
State Stone Work Inc

438526	NOV	Historical	10/26/2020	12/18/2020
438551	NOV	Active	10/26/2020	12/18/2020
438545	NOV	Historical	10/26/2020	12/18/2020
438544	NOV	Historical	10/26/2020	12/18/2020
438542	NOV	Active	10/26/2020	12/18/2020
438541	NOV	Historical	10/26/2020	12/18/2020
438540	NOV	Historical	10/26/2020	12/18/2020
438537	NOV	Historical	10/26/2020	12/18/2020
438535	NOV	Historical	10/26/2020	12/18/2020
438546	NOV	Historical	10/26/2020	12/18/2020
438547	NOV	Historical	10/26/2020	12/18/2020
438548	NOV	Historical	10/26/2020	12/18/2020
438549	NOV	Historical	10/26/2020	12/18/2020
438550	NOV	Historical	10/26/2020	12/18/2020
438710	NOV	Historical	10/26/2020	12/18/2020
438711	NOV	Historical	10/26/2020	12/18/2020
438712	NOV	Historical	10/26/2020	12/18/2020
438713	NOV	Historical	10/26/2020	12/18/2020
438714	NOV	Historical	10/26/2020	12/18/2020
438715	NOV	Historical	10/26/2020	12/18/2020
438716	NOV	Historical	10/26/2020	12/18/2020
438717	NOV	Active	10/26/2020	12/18/2020
438718	NOV	Historical	10/26/2020	12/18/2020
437132	1st NNC - AR	Historical	8/17/2020	9/16/2020
437608	2nd NNC - AR	Historical	9/17/2020	10/19/2020
437164	1st NNC - AR	Active	8/17/2020	9/16/2020
437942	2nd NNC - AR	Active	9/17/2020	10/17/2020
438524	NOV	Historical	10/26/2020	12/18/2020
439190	Verbal Communication	Historical	12/17/2020	12/21/2020
439311	NOV	Active	10/26/2020	12/18/2020
439312	NOV	Historical	10/26/2020	12/18/2020
439313	NOV	Historical	10/26/2020	12/18/2020
439314	NOV	Historical	10/26/2020	12/18/2020
439315	NOV	Active	10/26/2020	12/18/2020
439316	NOV	Historical	10/26/2020	12/18/2020
437031	SEL	Active	8/4/2020	8/10/2020
439151	SEL	Historical	11/9/2020	11/23/2020
439317	NOV	Historical	10/26/2020	12/18/2020
439318	NOV	Historical	10/26/2020	12/18/2020
439319	NOV	Historical	10/26/2020	12/18/2020
439320	NOV	Active	10/26/2020	12/18/2020
439321	NOV	Active	10/26/2020	12/18/2020
439322	NOV	Active	10/26/2020	12/18/2020
439323	NOV	Historical	10/26/2020	12/18/2020
439324	NOV	Active	10/26/2020	12/18/2020

NOV for failure to recertify NEC
NOV for failure to recertify NEC
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NOV for failure to recertify NEC by 10/1/20
NOV for failure to recertify NEC
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Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020
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Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020
Discharger failed to recertify the NEC by October 1, 2020
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019-2020 Annual Report by due date. 1st NNC mailed out on 8/16/2020 with a due date of 9/16/2031
Failure to submit 2019-2020 Annual Report by due date
Failure to submit 2019 - 2020 annual report
NOV for NEC
Failure to obtain proper permit coverage. See City's inspector's reports under attachments.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Correct deficient BMPs by 8/10/2020Required documentation to support Risk Level 1 by 8/10/20
Update the SWPPP to address the IGP requirements for all unauthorized NSWDs/discharges.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.

Re-certified 11/5/2020

Discharger certified 10/14/2020
Submitted NOT. NOT approved 10/20/2020

Re-certified 11/30/2020
Re-certified 11/5/2020
Re-certified 11/10/2020
Re-certified 11/10/2020
Submitted NOT. NOT approved 11/30/2020
Discharger recertified on 11/05/20
Re-certified 11/6/2020
Re-certified 11/9/2020
Re-certified 11/17/2020
Re-certified 11/5/2020
Re-certified 11/5/2020
Re-certified 11/5/2020
Re-certified 11/17/2020
Re-certified 11/20/2020
Re-certified 11/5/2020
Re-certified 11/5/2020

Re-certified 11/5/2020

Re-certified 12/15/2020

Re-certify, file NOT, NONA, or NOI.
Re-certified 10/16/2020
Re-certified 1/4/2021.
Re-certified 10/19/2020
Re-certify, file NOT, NONA, or NOI.
Re-certified 12/14/2020
Correct deficient BMPs by 8/10/2020
Operator made corrective actions
Re-certified 11/9/2020
Re-certified 11/4/2020
Re-certified 12/8/2020
Re-certify, file NOT, NONA, or NOI.
Re-certify, file NOT, NONA, or NOI.
Re-certify, file NOT, NONA, or NOI.
Submitted NOT. NOT approved 12/22/2020
Re-certify, file NOT, NONA, or NOI.

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9	9	37NEC000731	460496
9	9	37NEC000795	462868
9	9	37NEC000797	463520
9	9	37NEC000915	464518
9	9	37NEC000974	463724
9	9	37NEC000986	464021
9	9	37NEC001150	441232
9	9	37NEC001363	464360
9	9	37NEC001417	464089
9	9	37NEC001443	464616
9	9	37NEC001585	459595
9	9	37NEC001651	463844
9	9	37NEC001823	469252
9	9	37NEC002082	472168
9	9	37NEC002298	470187
9	9	37NEC002299	470188
9	9	37NEC002356	475887
9	9	37NEC002374	476338
9	9	37NEC002441	477262
9	9	37NEC002653	479152
9	9	37NEC002703	218542
9	9	37NEC002791	476430
9	9	37NEC002851	480707
9	9	37NEC002871	480920
9	9	37NEC002873	480926
9	9	37NEC002874	481383
9	9	37NEC002906	482078
9	9	37NEC002979	483281
9	9	37NEC003142	485030
9	9	37NEC003202	448992
9	9	37NEC003221	486156
9	9	37NEC003398	467665
9	9	37NEC003438	488311
9	9	37NEC003447	489215
9	9	37NEC003716	491289
9	9	37NEC003810	491491
9	9	37NEC003893	493767
9	9	37NEC004308	499597
9	9	37NEC004496	423608
9	9	37NEC004625	478646
9	9	37NEC004657	491506
9	9	37NEC004709	501500
9	9	37NEC004891	504880
9	9	37NEC004963	504912
9	9	37NEC005310	510676

Flotron
Natel Engineering Company Inc
Fall Brewing Company
Granite Lion Cellars
Integrated DNA Technologies Inc
Iron Fist Brewing Company Incorporated
Dave La Berge
Turtle Rock Ridge Vineyard Winery Inc
Mission Brewery Inc
Astro Converters Incorporated
Accutek Packaging
Negociant Winery
Moon Design Mfg
GENESIS DESIGN & FABRICATION LLC
Southern Counties Lubricants LLC
Southern Counties Lubricants LLC
Butler Machining and Design Incorporated
Teledyne API a business unit of Teledyne Instruments Inc
EHIINC
Jibran Custom Home Builders Inc
L 3 Communications Corp
San Marcos Marble and Tile
Set In Stone
Genoptix
Genoptix
Csc Stone
S&S Carbide Tool Inc
Sign Grafix
solatube international incorporated
Joe Frausto
Friendly Recycling
Elementary Design Inc DBA Pascoe Mfg
Tap Manufacturing
American Machine & Tool Inc
Integrated DNA Technologies
CMI Transportation LLC
Wyatt Oaks Winery LLC
Philips
American Cab
La Mesa WineWorks
PACIFIC METAL PRODUCTS
PM Machining LLC
WC IPA LLC
American Rim Supply Inc
Sherline Products

439325	NOV	Historical	10/26/2020	12/18/2020
439326	NOV	Historical	10/26/2020	12/18/2020
439327	NOV	Historical	10/26/2020	12/18/2020
439328	NOV	Historical	10/26/2020	12/18/2020
439329	NOV	Historical	10/26/2020	12/18/2020
439331	NOV	Historical	10/26/2020	12/18/2020
439332	NOV	Historical	10/26/2020	12/18/2020
439333	NOV	Active	10/26/2020	12/18/2020
439334	NOV	Active	10/26/2020	12/18/2020
439335	NOV	Historical	10/26/2020	12/18/2020
439336	NOV	Historical	10/26/2020	12/18/2020
439338	NOV	Historical	10/26/2020	12/18/2020
439339	NOV	Historical	10/26/2020	12/18/2020
439341	NOV	Historical	10/26/2020	12/18/2020
439342	NOV	Historical	10/26/2020	12/18/2020
439343	NOV	Historical	10/26/2020	12/18/2020
439345	NOV	Historical	10/26/2020	12/18/2020
439346	NOV	Historical	10/26/2020	12/18/2020
439347	NOV	Historical	10/26/2020	12/18/2020
439348	NOV	Historical	10/26/2020	12/18/2020
439349	NOV	Active	10/26/2020	12/18/2020
439350	NOV	Active	10/26/2020	12/18/2020
439351	NOV	Active	10/26/2020	12/18/2020
439352	NOV	Historical	10/26/2020	12/18/2020
439353	NOV	Historical	10/26/2020	12/18/2020
439354	NOV	Active	10/26/2020	12/18/2020
439356	NOV	Historical	10/26/2020	12/18/2020
439357	NOV	Historical	10/26/2020	12/18/2020
439358	NOV	Historical	10/26/2020	12/18/2020
439359	NOV	Historical	10/26/2020	12/18/2020
438182	SEL	Active	10/13/2020	11/13/2020
439360	NOV	Active	10/26/2020	12/18/2020
439361	NOV	Historical	10/26/2020	12/18/2020
439362	NOV	Historical	10/26/2020	12/18/2020
439363	NOV	Historical	10/26/2020	12/18/2020
439364	NOV	Historical	10/26/2020	12/18/2020
439365	NOV	Historical	10/26/2020	12/18/2020
439366	NOV	Historical	10/26/2020	12/18/2020
439367	NOV	Historical	10/26/2020	12/18/2020
439368	NOV	Historical	10/26/2020	12/18/2020
439369	NOV	Historical	10/26/2020	12/18/2020
439370	NOV	Historical	10/26/2020	12/18/2020
439371	NOV	Historical	10/26/2020	12/18/2020
439372	NOV	Active	10/26/2020	12/18/2020
439373	NOV	Historical	10/26/2020	12/18/2020

Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify by October 1st.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
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Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
SEL Email sent to LRP on 10/13/2020. Drive by inspection. NEC Criteria is not being met. Open barrels of CRV materials ou
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to re-certify the NEC for 2020-2021 reporting year.
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Failure to re-certify the NEC for 2020-2021 reporting year.

Re-certified 11/18/2020
Re-certified 11/5/2020
Re-certified 11/3/2020
Re-certified 11/6/2020
Re-certified 10/13/2020
Re-certified 12/17/2020.
Re-certified 11/3/2020.
Re-certify, file NOT, NONA, or NOI.
Re-certify, file NOT, NONA, or NOI.
Re-certified 11/10/2020
Submitted NOT. NOT approved 11/4/2020.
Re-certified 11/18/2020
Submitted NOT. NOT approved 12/1/2020
Submitted NOT. NOT approved 11/5/2020
Re-certified 10/23/2020
Re-certified 10/23/2020
Re-certified 11/4/2020
Re-certified 11/18/2020
Re-certified 11/18/2020
Re-certified 11/3/2020
Re-certify, file NOT, NONA, or NOI.
Re-certify, file NOT, NONA, or NOI.
Re-certify, file NOT, NONA, or NOI.
Submitted NOT. NOT approved 12/29/2020
Submitted NOT. NOT approved 12/29/2020.
Re-certify, file NOT, NONA, or NOI.
Re-certified 11/11/2020
Re-certified 11/3/2020
Re-certified 11/4/2020
Re-certified 11/10/2020
ıtside of the Troy St. side (north side) of the recycling facility bldg. On the opposite (south side) of the bldg, there is a large
Re-certify, file NOT, NONA, or NOI.
Submitted NOT. NOT approved 12/29/2020
Re-certified 11/6/2020
Re-certified 10/13/2020
Re-certified 10/29/2020
Re-certified 11/10/2020
Re-certified 12/3/2020
Submitted NOT. NOT approved 10/9/2020.
Re-certified 11/16/2020
Re-certified 12/2/2020
Submitted NOT. NOT approved 11/6/2020
Re-certified 12/2/2020
Re-certify, file NOT, NONA, or NOI.
Re-certified 12/3/2020

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9	9	37NEC006095	516385
9	9	37NEC006099	517511
9	9	37NEC006213	518087
9	9	37NEC006274	518097
9	9	37NEC006275	517512
9	9	37NEC006280	518468
9	9	37NEC006390	518241
9	9	37NEC006437	518540
9	9	37NEC006527	519108
9	9	37NEC006545	518520
9	9	37NEC006580	520020
9	9	37NEC006665	520946
9	9	37NEC006698	520913
9	9	37NEC006702	519988
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9	9	37NEC006756	521092
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Joe Peterson
Bridge Winery
Solecta Inc
Nexus Dx
Pacific Refrigeration Inc
Leonard Scholl Industries
TechM3 dba PureForge
Aldila Composite Materials Inc
Ryan Sakal Surfboards
Qualigen Inc
Precision Label Inc
FOX Factory Inc
Security Public Storage Escondido
Western Fire Protection Incorporated
ACE INDUSTRIES
USI Supplements Inc
REGENESIS
NEOLOGY
USI Supplements Inc
DS Fibertech Corporation
Bob Guddee Inc
WILD BARREL BREWING COMPANY LLC
City of Yucaipa
City of Yucaipa
City of Yucaipa
City of Yucaipa
Caltrans MS4 District 8
City of Yucaipa
City of Yucaipa
City of Rialto Public Works Department
City of Rialto Public Works Department
San Bernardino County Architecture and Engineering Department
San Bernardino County Architecture and Engineering Department
City of Rialto Public Works Department
City of Yucaipa
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439374	NOV	Historical	10/26/2020	12/18/2020
439375	NOV	Active	10/26/2020	12/18/2020
439376	NOV	Active	10/26/2020	12/18/2020
439377	NOV	Historical	10/26/2020	12/18/2020
439378	NOV	Historical	10/26/2020	12/18/2020
439379	NOV	Historical	10/26/2020	12/18/2020
439380	NOV	Historical	10/26/2020	12/18/2020
439381	NOV	Active	10/26/2020	12/18/2020
439382	NOV	Historical	10/26/2020	12/18/2020
439383	NOV	Active	10/26/2020	12/18/2020
439384	NOV	Active	10/26/2020	12/18/2020
439385	NOV	Historical	10/26/2020	12/18/2020
439386	NOV	Historical	10/26/2020	12/18/2020
439387	NOV	Historical	10/26/2020	12/18/2020
439388	NOV	Historical	10/26/2020	12/18/2020
439389	NOV	Historical	10/26/2020	12/18/2020
439390	NOV	Historical	10/26/2020	12/18/2020
439391	NOV	Historical	10/26/2020	12/18/2020
439392	NOV	Active	10/26/2020	12/18/2020
439393	NOV	Historical	10/26/2020	12/18/2020
439394	NOV	Historical	10/26/2020	12/18/2020
439395	NOV	Historical	10/26/2020	12/18/2020
439396	NOV	Active	10/26/2020	12/18/2020
438290	1st NNC - AR	Historical	9/21/2020	10/21/2020
438291	2nd NNC - AR	Active	10/26/2020	11/20/2020
437582	1st NNC - AR	Active	9/21/2020	10/21/2020
438292	2nd NNC - AR	Active	10/26/2020	11/20/2020
439113	SEL	Active	11/25/2020	1/8/2021
437581	1st NNC - AR	Active	9/21/2020	10/21/2020
438293	2nd NNC - AR	Active	10/26/2020	11/20/2020
437568	1st NNC - AR	Active	9/21/2020	10/21/2020
437569	1st NNC - AR	Active	9/21/2020	10/21/2020
437587	1st NNC - AR	Active	9/21/2020	10/21/2020
438282	2nd NNC - AR	Active	10/26/2020	11/20/2020
437570	1st NNC - AR	Active	9/21/2020	10/21/2020
437584	1st NNC - AR	Active	9/21/2020	10/21/2020
438294	2nd NNC - AR	Active	10/26/2020	11/20/2020
437588	1st NNC - AR	Active	9/21/2020	10/21/2020
438283	2nd NNC - AR	Active	10/26/2020	11/20/2020
437589	1st NNC - AR	Active	9/21/2020	10/21/2020
438284	2nd NNC - AR	Active	10/26/2020	11/20/2020
437590	1st NNC - AR	Active	9/21/2020	10/21/2020
438285	2nd NNC - AR	Active	10/26/2020	11/20/2020
437591	1st NNC - AR	Active	9/21/2020	10/21/2020
438281	2nd NNC - AR	Active	10/26/2020	11/20/2020

Failure to re-certify the NEC for 2020-2021 reporting year.
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Failure to re-certify the NEC for 2020-2021 reporting year.
Failure to submit annual report before September 1, 2020.
Failure to submit annual report before September 1, 2020 and October 20, 2020 under 1st NNC.
2019-2020 Annual Report has not been submitted on 9/1/2020
Failure to submit annual report before September 1, 2020 and October 20, 2020 under 1st NNC.
Failure to address Regional Board staff comments on the draft 2020-2021 Caltrans D8 workplan prior to submittal to Stat
2019-2020 Annual Report has not been submitted on 9/1/2020
Failure to submit annual report before September 1, 2020 and October 20, 2020 under 1st NNC.
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2019-2020 Annual Report has not been submitted on 9/1/2020
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Submitted NOT. NOT approved 12/1/2020.
Re-certify, file NOT, NONA, or NOI.
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Re-certified 10/28/2020
Re-certified 11/19/2020
Re-certified 12/9/2020
Re-certified 10/6/2020
Re-certify, file NOT, NONA, or NOI.
Submitted NOT. NOT approved 11/20/2020
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Re-certify, file NOT, NONA, or NOI.
Re-certified 12/1/2020
Re-certified 1/28/2021
Submitted NOT. NOT approved 11/6/2020.
Re-certified 12/9/2020
Re-certified 11/24/2020
Re-certified 10/9/2020
Re-certified 11/3/2020
Re-certify, file NOT, NONA, or NOI.
Re-certified 10/9/2020
Submitted NOT. NOT approved 11/12/2020.
Re-certified 11/9/2020
Re-certify, file NOT, NONA, or NOI.

11/12/2020: sending out final reminder via email and called to leave messages for both Katrina and Landon to remind ab

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San Bernardino County Architecture and Engineering Department
San Bernardino County Architecture and Engineering Department
Exclusive Auto Dismantling Group
City of Rialto Public Works Department
Perris City
City of Rialto Public Works Department
City of Yucaipa
City of Yucaipa
Classic Scooter Parts
Classic Scooter Parts
Classic Scooter Parts
City of Rialto Public Works Department
City of Rialto Public Works Department
City of Rialto Public Works Department
City of Chino Hills
Yucaipa City
Yucaipa City
Yucaipa City
Rialto Water Services Veolia
City of Riverside
New Cal Metals Incorporated
New Cal Metals Incorporated
New Cal Metals Incorporated
City of Rialto Public Works Department
City of Highland
City of Rialto Public Works Department
City of Rialto Public Works Department
City of Rialto Public Works Department
City of Rialto Public Works Department
City of Rialto Public Works Department
Password Enterprise Inc
City of Rialto Public Works Department
County of Solano Region 5
STET Sister Corporation
STET Sister Corporation
STET Sister Corporation

437592	1st NNC - AR	Active	9/21/2020	10/21/2020
438286	2nd NNC - AR	Active	10/26/2020	11/20/2020
438660	Verbal Communication	Active	11/5/2020	11/5/2020
437571	13267 Letter/Order	Active	9/21/2020	10/21/2020
437565	1st NNC - AR	Active	9/21/2020	10/21/2020
437572	1st NNC - AR	Active	9/21/2020	10/21/2020
437585	1st NNC - AR	Active	9/21/2020	10/21/2020
438295	2nd NNC - AR	Active	10/26/2020	11/20/2020
437548	Verbal Communication	Active	9/21/2020	9/23/2020
438027	NNC	Active	10/7/2020	11/5/2020
438681	NNC	Active	11/5/2020	12/5/2020
437573	1st NNC - AR	Active	9/21/2020	10/21/2020
437574	1st NNC - AR	Active	9/21/2020	10/21/2020
438287	2nd NNC - AR	Active	10/26/2020	11/20/2020
437566	1st NNC - AR	Withdrawn	9/21/2020	10/21/2020
437583	1st NNC - AR	Active	9/21/2020	10/21/2020
437586	1st NNC - AR	Active	9/21/2020	10/21/2020
438296	2nd NNC - AR	Active	10/26/2020	11/20/2020
437575	1st NNC - AR	Historical	9/21/2020	10/21/2020
437564	1st NNC - AR	Active	9/21/2020	10/21/2020
439207	1st NNC - AR	Active	8/17/2020	9/17/2020
439208	2nd NNC - AR	Active	11/9/2020	12/9/2020
439931	2nd NNC - AR	Active	8/17/2020	9/17/2020
437576	1st NNC - AR	Active	9/21/2020	10/21/2020
437567	1st NNC - AR	Active	9/21/2020	10/21/2020
437577	1st NNC - AR	Active	9/21/2020	10/21/2020
438288	2nd NNC - AR	Active	10/26/2020	11/20/2020
437578	1st NNC - AR	Active	9/21/2020	10/21/2020
438289	2nd NNC - AR	Active	10/26/2020	11/20/2020
437579	1st NNC - AR	Active	9/21/2020	10/21/2020
436893	NNC	Active	7/6/2020	9/6/2020
437580	1st NNC - AR	Active	9/21/2020	10/21/2020
437000	13267 Letter/Order	Active	7/13/2020	2/28/2021
439166	Verbal Communication	Active	11/6/2020	11/20/2020
439167	Verbal Communication	Active	12/7/2020	12/11/2020
439178	NOV	Active	12/15/2020	12/18/2020

2019-2020 Annual Report has not been submitted on 9/1/2020
Failure to submit annual report before September 1, 2020 and October 20, 2020 under 1st NNC.
Verbal warning followed up with email
2019-2020 Annual Report has not been submitted on 9/1/2020
2019-2020 Annual Report has not been submitted on 9/1/2020
2019-2020 Annual Report has not been submitted on 9/1/2020
2019-2020 Annual Report has not been submitted on 9/1/2020
Failure to submit annual report before September 1, 2020 and October 20, 2020 under 1st NNC.
NONA claims SIC code 4225. Emailed LRP for clarification.
Failure to obtain IGP coverage. Facility does not qualify for NONA.
SECOND NOTICE. Failure to obtain IGP coverage. Facility does not qualify for NONA.
2019-2020 Annual Report has not been submitted on 9/1/2020
2019-2020 Annual Report has not been submitted on 9/1/2020
Failure to submit annual report before September 1, 2020 and October 20, 2020 under 1st NNC.
2019-2020 Annual Report has not been submitted on 9/1/2020
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Failure to submit annual report before September 1, 2020 and October 20, 2020 under 1st NNC.
2019-2020 Annual Report has not been submitted on 9/1/2020
2019-2020 Annual Report has not been submitted on 9/1/2020
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
NNC for Late 2019-2020 Annual Report
2019-2020 Annual Report has not been submitted on 9/1/2020
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2019-2020 Annual Report has not been submitted on 9/1/2020
Failure to submit annual report before September 1, 2020 and October 20, 2020 under 1st NNC.
2019-2020 Annual Report has not been submitted on 9/1/2020
Failure to submit annual report before September 1, 2020 and October 20, 2020 under 1st NNC.
2019-2020 Annual Report has not been submitted on 9/1/2020
Failure to obtain permit coverage
2019-2020 Annual Report has not been submitted on 9/1/2020
MS4 is a source of pyrethroid pesticides to surface waters.
Spoke to Bennet Sultan regarding stabilizing the site and getting CGP coverage.
Spoke to General Manager Sara Lowrey about getting coverage and implementing BMPs.
NOV requiring permit coverage and BMP implementation

11/12/2020: sending out final reminder via email and called to leave messages for Katrina in reminding about the outstai

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Spoken to LRPs and City's staff. Site had completed since 9/2019. LRP had issues with the eAuthorization Form to file the

11/12/2020: sending out final reminder via email and called to leave messages for both Katrina and Landon to remind ab
Annual Report submitted on 9/21/2020

Submit 2019-2020 Annual Report
Submit 2019-2020 Annual Report
Submit 2019-2020 Annual Report

10/12/2020: spoked with Melissa Morgan. City's email and network servers crashed and archived files, including emails,

Submit baseline monitoring plan and monitoring report or management plan.
Implement BMPs and obtain coverage.
Get coverage and implement BMPs asap
Enroll for coverage and install BMPs

ıding annual report for the project.

out the outstanding annual report for the project.

NOT on time.

out the outstanding annual report for the project.

were lost. Placing this enforcement as active, but suspended from moving forward into 2nd

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