Facility	Riverside	8 33C370891	2009-0009-DWQ
Facility	Orange	8 30I011852	2014-0057-DWQ
Facility	Orange	8 30I011852	2014-0057-DWQ
Facility	San Bernardino	8 36C365472	2009-0009-DWQ
Facility	Orange	8 30I023792	2014-0057-DWQ
Facility	San Bernardino	8 36I023709	2014-0057-DWQ
Facility	San Bernardino	8 36IN602858	2014-0057-DWQ
Facility	San Bernardino	8 36I024396	2014-0057-DWQ
Facility	San Bernardino	8 36I024134	2014-0057-DWQ
Facility	San Bernardino	8 36I011383	2014-0057-DWQ
Facility	San Bernardino	8 36I002161	2014-0057-DWQ
Facility	San Bernardino	8 36I014723	2014-0057-DWQ
Facility	San Bernardino	8 36I012364	2014-0057-DWQ
Facility	San Bernardino	8 36I021827	2014-0057-DWQ
Facility	San Bernardino	8 36I016859	2014-0057-DWQ
Facility	San Bernardino	8 36I016855	2014-0057-DWQ
Facility	San Bernardino	8 36I014791	2014-0057-DWQ
Facility	San Bernardino	8 36NEC000288	2014-0057-DWQ
Facility	San Bernardino	8 36I009096	2014-0057-DWQ
Facility	San Bernardino	8 36I001081	2014-0057-DWQ
Facility	San Bernardino	8 36I022093	2014-0057-DWQ
Facility	Orange	8 30C372671	2009-009-DWQ
Facility	Orange	8 30I022659	2014-0057-DWQ
Facility	San Bernardino	8 36C370208	2009-0009-DWQ
Facility	San Bernardino	8 36C370481	2009-0009-DWQ
Facility	Orange	8 30I014516	2014-0057-DWQ
Facility	San Bernardino	8 36C370410	2009-0009-DWQ
Facility	Orange	8 30C373334	2009-0009-DWQ
Facility	Orange	8 30C373334	2009-0009-DWQ
Facility	San Bernardino	8 36I023719	2014-0057-DWQ
Facility	Orange	8 30I011155	2014-0057-DWQ
Facility	Orange	8 30IN601549	2014-0057-DWQ
Facility	Riverside	8 33CN602822	2009-0009-DWQ
Facility	Riverside	8 33IN602860	2014-0057-DWQ
Facility	Riverside	8 33C368433	2009-0009-DWQ
Facility	Riverside	8 33I016733	2014-0057-DWQ
Facility	Riverside	8 33C364367	2009-0009-DWQ
Facility	San Bernardino	8 36I000197	2014-0057-DWQ
Facility	San Bernardino	8 36I009672	2014-0057-DWQ
Facility	San Bernardino	8 36I005137	2014-0057-DWQ
Facility	San Bernardino	8 36IN600287	2014-0057-DWQ
Facility	San Bernardino	8 36I017280	2014-0057-DWQ
Facility	San Bernardino	8 36IN601971	2014-0057-DWQ
Facility	San Bernardino	8 36IN602875	2014-0057-DWQ
Facility	San Bernardino	8 36C371953	2009-0009-DWQ
Facility	Orange	8 30C366655	2009-0009-DWQ
Facility	Orange	8 30C368455	2009-0009-DWQ

CONSTW	NOT Inspection	null	7/15/2015	7/15/2015
INDSTW	B Type compliance inspection	null	6/15/2015	6/15/2015
INDSTW	B Type compliance inspection	null	6/23/2015	6/23/2015
CONSTW	NOT Inspection	null	7/15/2015	7/15/2015
INDSTW	B Type compliance inspection	null	6/15/2015	6/15/2015
INDSTW	B Type compliance inspection	null	6/9/2015	6/9/2015
INDSTW	Non-File Inspection	null	6/9/2015	6/9/2015
INDSTW	B Type compliance inspection	null	6/9/2015	6/9/2015
INDSTW	B Type compliance inspection	null	6/11/2015	6/11/2015
INDSTW	B Type compliance inspection	null	6/11/2015	6/11/2015
INDSTW	B Type compliance inspection	null	6/11/2015	6/11/2015
INDSTW	B Type compliance inspection	null	6/11/2015	6/11/2015
INDSTW	B Type compliance inspection	null	6/11/2015	6/11/2015
INDSTW	B Type compliance inspection	null	6/16/2015	6/16/2015
INDSTW	B Type compliance inspection	null	6/16/2015	6/16/2015
INDSTW	B Type compliance inspection	null	6/16/2015	6/16/2015
INDSTW	B Type compliance inspection	null	6/16/2015	6/16/2015
INDSTW	B Type compliance inspection	null	6/16/2015	6/16/2015
INDSTW	B Type compliance inspection	null	6/17/2015	6/17/2015
INDSTW	B Type compliance inspection	null	6/18/2015	6/18/2015
INDSTW	B Type compliance inspection	null	6/18/2015	6/18/2015
CONSTW	B Type compliance inspection	null	7/7/2015	7/7/2015
INDSTW	B Type compliance inspection	null	6/2/2015	6/2/2015
CONSTW	NOT Inspection	null	7/16/2015	7/16/2015
CONSTW	NOT Inspection	null	7/16/2015	7/16/2015
INDSTW	B Type compliance inspection	null	6/10/2015	6/10/2015
CONSTW	NOT Inspection	null	7/16/2015	7/16/2015
CONSTW	B Type compliance inspection	null	7/7/2015	7/7/2015
CONSTW	Miscellaneous inspection	null	7/15/2015	7/15/2015
INDSTW	B Type compliance inspection	null	6/10/2015	6/10/2015
INDSTW	B Type compliance inspection	null	6/10/2015	6/10/2015
INDSTW	Non-File Inspection	null	7/13/2015	7/13/2015
CONSTW	Complaint inspection	null	6/24/2015	6/24/2015
INDSTW	Complaint inspection	null	6/9/2015	6/9/2015
CONSTW	Follow-up inspection (enforce)	null	2/27/2015	2/27/2015
INDSTW	NOT Inspection	null	6/4/2015	6/4/2015
CONSTW	Follow-up inspection (noncomp)	null	6/4/2015	6/4/2015
INDSTW	B Type compliance inspection	null	6/17/2015	6/17/2015
INDSTW	B Type compliance inspection	null	6/17/2015	6/17/2015
INDSTW	B Type compliance inspection	null	6/18/2015	6/18/2015
INDSTW	NOT Inspection	null	6/25/2015	6/25/2015
INDSTW	B Type compliance inspection	null	6/30/2015	6/30/2015
INDSTW	Non-File Inspection	null	6/30/2015	6/30/2015
INDSTW	Non-File Inspection	null	6/30/2015	6/30/2015
CONSTW	NOT Inspection	null	7/16/2015	7/16/2015
CONSTW	Miscellaneous inspection	null	7/22/2015	7/22/2015
CONSTW	Miscellaneous inspection	null	7/22/2015	7/22/2015

Performed	Akhtarshad, Ray	N
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Elliott, Keith	N
Performed	Barry, Barbara	Y
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Ed	N
Performed	Barry, Barbara	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Barry, Barbara	Y
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N
Performed	Barry, Barbara	N
Performed	Fischer, Adam	Y
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N

The homes have been constructed fully and are landscaped. No areas of concern were noted. Therefore, granting the NC
I called Mr. Robinson the week prior to try and schedule an inspection but he said no one had time to provide us with a t
Mr. Robinson called me on June 19th to schedule a compliance inspection. Mr. Robinson had denied Michelle Beckwith a
Construction is not complete at the site. NOT denied.
Michelle Beckwith and I met with Victor Munoz, Vice President. SWPPP was dated 6/27/12. Site map did not show the fu
The business owner is out of the country. The property owner provided access to site. The business takes soil laden plas
Met with Jasmine Yriarte. Best Buy stores a general line of their own goods in the Best Buys DDC facilities. The Chino DD
Staff met with Payven Ma 626-734-0000 cell, payven@goldenvalleytradinginc.com. Frog Environmental is working on th
SWPPP was avaialbe at the site. Staf gave the SCN, WDID number, and web page URL in case he needs it for re-certificati
The facility collects a water sample at a location that does not appear to pick-up stormwater from Buildings 1 and 6. The
SWPPP was present and avail for review. SWPPP is being updated and recertification in process by consultant. Facility h
No SWPPP or inspection records present at the site. Last sample analysis in June 2014. Staff was referred to Scott Zeppe
Facility manufactures tile for pools and pool decks. One sampling point for site @ front where flow combines. Staff prov
Reviewed a 2013 SWPPP for all three WDID Numbers for Mag Industries WDID 836I021827 for 2001 Hellman Ave., 836I0
Reviewed a 2013 SWPPP for all three WDID Numbers for Mag Industries WDID 836I021827 for 2001 Hellman Ave., 836I0
Reviewed a 2013 SWPPP for all three WDID Numbers for Mag Industries WDID 836I021827 for 2001 Hellman Ave., 836I0
SWPPP dated 2013 was available for review. The facility is in the process of re-certifying their site themselves and updat
The facility has a SWPPP and in the process of updating as part of the re-certification. Pallets stored outdoors. Periodic s
The SWPPP was present and the facility is in the process of updating it for the new permit. Dennis needed help with tran
Justin Taylor is the plant manager, but he was on vacation this week, so Ron Hickenbottom provided access to the site. S
This facility is an electronic recycler. SWPPP is present and contact is in process of preparing an updated SWPPP for rece
DSA¿s had received soil stabilization material to reduce or prevent soil erosion. A storage area, located at the SB 55 East
I met with Ryan Baldwin. I reviewed the SWPPP which was dated April 28, 2015 and found no deficiencies. Mr. Baldwin t
The construction is complete.
The construction is complete.
I met with Steve Fausneaucht who gave consent to tour the facility and take photos. Inspection reports from the city of L
The construction is complete.
Regional Board staff met with Dennis Tripp (Superintendent, JG Construction). The purpose of the visit was to confirm w
Regional Board staff drove by the site to observe site conditions. No peronnel were observe on-site; however, Regional I
See inspection report under Attachments
I met with Dave Carlton, plant manager. The SWPPP was signed June 1st, 2015. No deficiencies were observed. Previous
Weather: hot and sunny. No exposure observed at front of facility. Back of building observed from vehicle; has a small f
Staff re-inspected the site to view the drainage area from this location. The City of Moreno Valley worked with the reside
On June 9, 2015, 10:00 AM, Mr. Kirk Larkin and Mr. Ray Akhtarshad of the Regional Board staff met with the representati
Staff spoke to site representative, Ric Volner and Marco Gonzalez and informed them of the following observations. Staf
Site still had industrial materials being cleaned up.
Staff met owner and contractor along with two County staff, Jorge Caballero and Jarrod Gibbon to discuss the post-const
SWPPP was present and avail for review. Facility is in the process of updating to re-certify for new permit. The facility is
Facility was shut-down for a major renovation and maintenance turn-around. SWPPP and inspection records were prese
SWPPP present Along with recently revised SWPP for new permit. Pottential pH violation on 12/3/14 sample collected w
Staff inspected the subject site in response to a NOT for Amesbury Group Bandock Corp. WDID No. 836I022312. Ashley
The facility SWPPP at the site was dated 2012. The SWPPP on-line was updated on 2/25/15. The 2014-15 Annual Report
The facility will be moving in August. Section II.B.2.c. of Order 2014-0057-DWQ requires facility operators that qualify fo
The facility manufactures matresses with a corresponding SIC code of 2515. Box springs are finished with a cloth cover a
Construction site not stabilized. NOT denied.
Regional Board staff met with the site Superintendent in an attempt to conduct a compliance inspection. The Superinter
Regional Board staff drove through the project area. Project was mostly complete and finished units appeared occupied.

null	null	33.89172	-117.19564	Construction
null	null	33.86156	-117.82594	Industrial
null	null	33.86156	-117.82594	Industrial
null	null	34.03461	-117.39	Construction
null	null	33.85762	-117.8722	Industrial
null	null	34.00992	-117.68681	Industrial
null	null	33.993995	-117.713677	Industrial
null	null	34.0012	-117.68989	Industrial
null	null	34.04975	-117.62712	Industrial
null	null	34.04348	-117.63731	Industrial
null	null	34.04061	-117.63289	Industrial
null	null	34.0634	-117.63386	Industrial
null	null	34.03624	-117.63286	Industrial
null	null	34.03745	-117.60204	Industrial
null	null	34.04424	-117.61316	Industrial
null	null	34.04675	-117.61494	Industrial
null	null	34.04739	-117.63732	Industrial
null	null	34.03371	-117.58908	Industrial
null	null	34.06321	-117.55455	Industrial
null	null	34.03238	-117.6167	Industrial
null	null	34.06182	-117.67951	Industrial
null	null	33.73944	-117.8332	Caltrans Construction
null	null	33.86803	-117.87145	Industrial
null	null	34.088266	-117.277667	Construction
null	null	34.07807	-117.22336	Construction
null	null	33.68013	-117.6789	Industrial
null	null	34.19724	-117.37899	Construction
null	null	33.84547	-117.97667	Construction
null	null	33.84547	-117.97667	Construction
null	null	34.09893	-117.47025	Industrial
null	null	33.6807	-117.67825	Industrial
null	null	33.72027	-117.91448	Industrial
null	null	33.979092	-117.251134	Construction
null	null	33.926587	-117.4168	Industrial
null	null	33.75026	-117.45802	Construction
null	null	33.70341	-117.32848	Industrial
null	null	33.77769	-116.74847	Construction
null	null	34.04811	-117.54225	Industrial
null	null	34.06156	-117.54059	Industrial
null	null	34.037814	-117.556464	Industrial
null	null	34.04252	-117.61097	Industrial
null	null	34.06273	-117.55576	Industrial
null	null	33.992198	-117.694656	Industrial
null	null	34.03791	-117.54174	Industrial
null	null	34.01634	-117.59791	Construction
null	null	33.713653	-117.745021	Construction
null	null	33.684029	-117.751298	Construction

Stormwater Construction
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8 S2026301
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8 S2026498
8 S2026499
8 S2026500
8 S2026501
8 S2026502
8 S2026503
8 S2026504

Charanpreet Schoker
TRI Pointe Homes LLC
LAR Auto Dismantling
Irvine Unified School District
Heritage Fields El Toro LLC
University of California Irvine
Newport Mesa Unified School District
Newport Mesa Unified School District
Norbertine Fathers of Orange Inc
AMCAL MultiHousing Inc
Liberty Baptist Church
Pacer Tech
RBV Hemlock
Richmond American Homes
Frontier Communities
Georgia Pacific Corrugated LLC
Inland Land Group LLC
Ruby Metals Inc
Augustine Metals
Safe Way Recycling & Recovery Inc
Georgia Pacific Corrugated LLC
AI California LLC
SA Recycling LLC 53
Inland Compressing Company
Reindeer Inc
United Rentals North America Inc
Los Angeles World Airports
Los Angeles World Airports
Canco Recycling
Lord Constructors
VD Chino 39 LLC
Plastics Research Corp
Ferco Color Inc
Walt Disney Parks and Resorts US Inc
South Orange County Community College District
CDB Investments LP
Caltrans District 8
Cal Quality Electronics
American Cooling Tower Inc
California State Parks
City of Irvine
HH Corner LLC
Prologis LP
Southern California Edison
Shea Properties Management Company Inc
Shea Homes LP
Lyon Integral Anaheim LLC

Yodha Transportation
A Portion of Tract 17490 Stonegate Planning Area 9B
LAR Auto Dismantling
IUSD New High School 5
Heritage Fields Bee Canyon and Reach B
Gavin Herbert Eye Institute Parking Extension
Costa Mesa High School Enclave
Corona del Mar High School Theater
St Michaels Abbey
Alegre Apartments
Liberty Baptist Church
Pacer Tech
Hemlock Business Center
Birch Trail
Lushing Tract 18906
Georgia Pacific LLC
Fresenius Medical Care Facility
Ruby Metals Inc
Augustine Metals
Safe Way Recycling Recovery Inc
Georgia Pacific LLC
ALDI Distribution Center and Regional Headquarters
SA Recycling
Inland Compressing Company
Reindeer Inc Dba H Truck Dismt
United Rentals Branch No 521
UPS Ontario Employee Parking Lot
UPS Ontario Employee Parking Lot
Canco Recycling
DHE Ontario Facility
Montage
Plastics Research Corp
Ferco Color Inc
Nigel Cast Member Lot
Advanced Technology Education Park
Luna
215 Bi County
Cal Quality Electronics
American Cooling Tower Inc
Phase II Small MS4
Sand Canyon Ave Grade Separation
HH Corner LLC
Gene Autry Demolition
Anaheim Lincoln Avenue Rule 20A
Shea Center Huntington Beach
Parkside Estates
Orangewood Apartments

Facility	San Bernardino	8 36I022810	2014-0057-DWQ
Facility	Orange	8 30C365901	2009-0009-DWQ
Facility	San Bernardino	8 36I019529	2014-0057-DWQ
Facility	Orange	8 30C369702	2009-0009-DWQ
Facility	Orange	8 30C366270	2009-0009-DWQ
Facility	Orange	8 30C371922	2009-0009-DWQ
Facility	Orange	8 30C361550	2009-0009-DWQ
Facility	Orange	8 30C361895	2009-0009-DWQ
Facility	Orange	8 30C369330	2009-0009-DWQ
Facility	Orange	8 30C367358	2009-0009-DWQ
Facility	Orange	8 30C365410	2009-0009-DWQ
Facility	San Bernardino	8 36I009625	2014-0057-DWQ
Facility	San Bernardino	8 36C368878	2009-0009-DWQ
Facility	Orange	8 30C366277	2009-0009-DWQ
Facility	San Bernardino	8 36C367849	2009-0009-DWQ
Facility	Orange	8 30I000360	2014-0057-DWQ
Facility	Riverside	8 33C368730	2009-0009-DWQ
Facility	San Bernardino	8 36MR000020	R8-2012-0012
Facility	Riverside	8 36MR000032	R8-2012-0012
Facility	San Bernardino	8 36MR000058	R8-2012-0012
Facility	Orange	8 30I000360	2014-0057-DWQ
Facility	Riverside	8 33C368825	2009-0009-DWQ
Facility	San Bernardino	8 36MR000003	R8-2012-0012
Facility	Riverside	8 33MR000049	R8-2012-0012
Facility	Orange	8 30I010540	2014-0057-DWQ
Facility	Orange	8 30NEC000364	2014-0057-DWQ
Facility	San Bernardino	8 36C370885	2009-0009-DWQ
Facility	San Bernardino	8 36C370885	2009-0009-DWQ
Facility	San Bernardino	8 36I021251	2014-0057-DWQ
Facility	San Bernardino	8 36C370779	2009-0009-DWQ
Facility	San Bernardino	8 36C369051	2009-0009-DWQ
Facility	San Bernardino	8 36I018825	2014-0057-DWQ
Facility	San Bernardino	8 36IN602828	2014-0057-DWQ
Facility	Orange	8 30C370893	2009-0009-DWQ
Facility	Orange	8 30C367427	2009-0009-DWQ
Facility	Orange	8 30C366094	2009-0009-DWQ
Facility	Riverside	8 33C365786	2009-009-DWQ
Facility	Orange	8 30IN602894	2014-0057-DWQ
Facility	Orange	null	2014-0057-DWQ
Facility	Orange	8 30M2000268	2013-0001-DWQ
Facility	Orange	8 30C357534	2009-0009-DWQ
Facility	Orange	8 30C367318	2009-0009-DWQ
Facility	Orange	8 30C366080	2009-0009-DWQ
Facility	Orange	8 30C370834	2009-0009-DWQ
Facility	Orange	8 30C368237	2009-0009-DWQ
Facility	Orange	8 30C365477	2009-0009-DWQ
Facility	Orange	8 30C373236	2009-0009-DWQ

INDSTW	Follow-up inspection (noncomp)	null	7/23/2015	7/23/2015
CONSTW	B Type compliance inspection	null	7/22/2015	7/22/2015
INDSTW	Follow-up inspection (noncomp)	null	7/23/2015	7/23/2015
CONSTW	Miscellaneous inspection	null	7/22/2015	7/22/2015
CONSTW	NOT Inspection	null	7/21/2015	7/21/2015
CONSTW	NOT Inspection	null	7/21/2015	7/21/2015
CONSTW	NOT Inspection	null	7/21/2015	7/21/2015
CONSTW	NOT Inspection	null	7/21/2015	7/21/2015
CONSTW	Miscellaneous inspection	null	7/21/2015	7/21/2015
CONSTW	B Type compliance inspection	null	7/21/2015	7/21/2015
CONSTW	B Type compliance inspection	null	7/21/2015	7/21/2015
INDSTW	NOT Inspection	null	7/23/2015	7/23/2015
CONSTW	NOT Inspection	null	7/23/2015	7/23/2015
CONSTW	B Type compliance inspection	null	7/21/2015	7/21/2015
CONSTW	NOT Inspection	null	7/23/2015	7/23/2015
INDSTW	Complaint inspection	null	7/28/2015	7/28/2015
CONSTW	NOT Inspection	null	7/30/2015	7/30/2015
INDSTW	B Type compliance inspection	null	7/15/2015	7/15/2015
INDSTW	B Type compliance inspection	null	7/15/2015	7/15/2015
INDSTW	B Type compliance inspection	null	7/15/2015	7/15/2015
INDSTW	Complaint inspection	null	8/1/2015	8/1/2015
CONSTW	NOT Inspection	null	8/4/2015	8/4/2015
INDSTW	B Type compliance inspection	null	7/22/2015	7/22/2015
INDSTW	B Type compliance inspection	null	8/6/2015	8/6/2015
INDSTW	NOT Inspection	null	7/28/2015	7/28/2015
INDSTW	NOT Inspection	null	7/28/2015	7/28/2015
CONSTW	NOT Inspection	null	7/23/2015	7/23/2015
CONSTW	NOT Inspection	null	8/11/2015	8/11/2015
INDSTW	NOT Inspection	null	4/14/2015	4/14/2015
CONSTW	B Type compliance inspection	null	2/12/2015	2/12/2015
CONSTW	Miscellaneous inspection	null	3/12/2015	3/12/2015
INDSTW	NOT Inspection	null	3/12/2015	3/12/2015
INDSTW	Non-File Inspection	null	3/26/2015	3/26/2015
CONSTW	NOT Inspection	null	8/13/2015	8/13/2015
CONSTW	NOT Inspection	null	8/13/2015	8/13/2015
CONSTW	NOT Inspection	null	8/13/2015	8/13/2015
CONSTW	B Type compliance inspection	null	7/8/2015	7/8/2015
INDSTW	Non-File Inspection	null	7/13/2015	7/13/2015
INDSTW	Non-File Inspection	null	7/13/2015	7/13/2015
MNSTW2	MS4 Audit Type	null	8/18/2015	8/18/2015
CONSTW	NOT Inspection	null	8/18/2015	8/18/2015
CONSTW	B Type compliance inspection	null	8/18/2015	8/18/2015
CONSTW	NOT Inspection	null	8/18/2015	8/18/2015
CONSTW	NOT Inspection	null	8/20/2015	8/20/2015
CONSTW	NOT Inspection	null	8/20/2015	8/20/2015
CONSTW	NOT Inspection	null	8/20/2015	8/20/2015
CONSTW	B Type compliance inspection	null	8/18/2015	8/18/2015

Performed	Nguyen, Nam	N
Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Kashak, Michael	N
Performed	null	N
Performed	Fischer, Adam	Y
Performed	Akhtarshad, Ray	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Larkin, Kirk	N
Performed	Akhtarshad, Ray	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Barry, Barbara	N
Performed	Barry, Barbara	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Ed	N
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N

State Board notifiies Regional Board's staff that the site's mailing reminder of the IGP recertification. Site's closed, and is
Regional Board staff attempted to conduct a compliance inspection of the above site on July 22, 2015. Project appeared
State Board notifiies Regional Board's staff that the site's mailing reminder of the IGP recertification. Site's closed, and is
Regional Board staff drove by the above site to observe the status of construction. Activity appeared to be limted to vert
Regional Board staff conducted an NOT inspection of the above site on July 21, 2015. The project is complete. NOT will b
Regional Board staff conducted an NOT inspection of the above site on July 21, 2015. The project is complete and the are
Regional Board staff conducted an NOT inspection of the above site on July 21, 2015. The project is complete and the are
Regional Board staff conducted an NOT inspection of the above site on July 21, 2015. The project is complete and the are
Regional Board staff drove by the above site to observe site conditions after recent rain. Entrance/exit was fitted with tr
Regional Board staff met with Mr. Omar Tenorio (Assistant Superintendent, Amcal General Contractors, Inc.) Constructic
Regional Board staff met with Tim Wilson (Superintendent, CCM Consulting). The on-site building has been constructed,
Site has cleared out. The building is completely vacated. No new business. No violation or threat to water quality noted.
Construction of the commercial transport facility has been completed. Two businesses occupied the building. Post constr
Regional Board staff attempted to conduct a compliance inspection of the above site on July 22, 2015. Project was comp
Construction of residential lots were completed. Area have been stabilized with landscape and irrigation. Street capping
Weather: warm and clear. SWPPP was not reviewed; reported to have been recently updated as part of recertification p
The site is completely constructed and landscaped. No areas of concern were noted. The billing and annual reports are u
Type B compliance inspection. It appears that the facility operator understands the requirements of the permit.
Discussion of the permit and its requirements were of subject. Overall the permitee appeared to understand what was b
Discussion over the SWPPP and the need to update the information was subject of conversation. It was stated to the per

The site is completely constructed and landscaping was inplace. There is a large basin south of the site that can accomm
Site visit to learn cause of recent Numeric Action Level exceedances.
Regular inspection. There was a spill issue which was dicussed at conclusion of inspection.
Adam Fischer and I visited the site to investigate the NOT on a basis of "Not Required to be Permitted." The facility was n
Adam Fischer and I met with Matt McCollum to verify a NOT for the basis of "Not Required to be Permitted" as a batch p
The SWPPP for the site was available and complete. The parking lot construction is complete and stable, however, the a
Re-evaluated the site. The site is on a relatively gentle slope leading to a vegetated buffer area. In addition, the storm w
On April 14, 2015, the regional Board staff visited the facility to evaluate the site conditions. The owner of the facility stat
Gregg Lord 909-946-6729 lordconstructors@gmail.com. SWPPP and site map was at site. BMP inspections were perforn
Site superintendent was not present at the site. Staff spoke to Foreman Wally and left a card for him to give to the Super
Company changed names to PRC Composites, LLC. There new WDID No. is 8 36I025396. Site appears clean and samples
Ferco Color re-melts plastic beads, adds color and re-forms them into plastic beads/pellets. The SIC Code for the facility i
Regional Board staff met with Curtis and Carlos Campos. The project is complete and the area is stabilized. All storm wa
Regional Board staff conducted an NOT inspection of the above project. Construction is complete and the area is stabiliz
Regional Board staff conducted an NOT inspection of the above project. Construction is complete and the area is stabilzi
On 7-8-15 a compliance inspection was conducted for this project. The project had two areas with activity. On 7-9-15 a N
Met with contact and informed him of the need for coverage; described both NEC and NOI options to get that coverage.
Weather: hot and sunny. Inspection from vehicle found mostly cooling towers and tower parts in yard. Many items, sucl
Inspection was scheduled with Michael Stevens and others. Parties were no-show. Per email, parties missed their flight
Regional Board staff conducted an NOT inspection of the above site on August 18, 2015. Construction is complete and th
Regional Board staff conducted a compliance inspection of the above site on August 18, 2015. Rumble plates were instal
Site is free of temporary BMPs and is stabilized. NOT will be approved.
Regional Board staff conducted an NOT inspection of the above site on August 20, 2015. Project is complete and the area
Regional Board staff conducted an NOT inspection of the above site on August 20, 2015. Project is complete and the area
Regional Board staff conducted an NOT inspection of the above site on August 20, 2015. The site is stabilized with native
Regional Board staff attempted to conducted a compliance inspection of the above site on August 18, 2015. Constructior

null	null	34.0556	-117.49802	Industrial
null	null	33.7093	-117.7388	Construction
null	null	34.09827	-117.46897	Industrial
null	null	33.66376	-117.70631	Construction
null	null	33.67213	-117.74616	Construction
null	null	33.642154	-117.852505	Construction
null	null	33.67096	-117.9051	Construction
null	null	33.63502	-117.879993	Construction
null	null	33.74814	-117.646722	Construction
null	null	33.68988	-117.76428	Construction
null	null	33.63923	-117.86791	Construction
null	null	34.08223	-117.53926	Industrial
null	null	34.05281	-117.47781	Construction
null	null	33.697803	-117.726542	Construction
null	null	34.110877	-117.406699	Construction
null	null	33.86983	-118.02003	Industrial
null	null	33.8975	-117.18472	Construction
null	null	34.05074	-117.36736	Region 8 - Scrap Metal Permit
null	null	34.002005	-117.36003	Region 8 - Scrap Metal Permit
null	null	34.05359	-117.36915	Region 8 - Scrap Metal Permit
null	null	33.86983	-118.02003	Industrial
null	null	33.936572	-117.15781	Construction
null	null	34.058563	-117.316696	Region 8 - Scrap Metal Permit
null	null	34.0223	-117.37748	Region 8 - Scrap Metal Permit
null	null	33.74714	-117.85852	Industrial
null	null	33.72582	-118.00021	Industrial
null	null	34.05149	-117.59391	Construction
null	null	34.05149	-117.59391	Construction
null	null	34.07744	-117.31386	Industrial
null	null	34.04931	-117.64047	Construction
null	null	34.0325	-117.70954	Construction
null	null	34.04833	-117.64169	Industrial
null	null	34.00737	-117.68491	Industrial
null	null	33.81889	-117.91314	Construction
null	null	33.713611	-117.831944	Construction
null	null	33.69799	-117.71361	Construction
null	null	34.0152	-117.3426	Caltrans Construction
null	null	33.71138	-117.9083	Industrial
null	null	33.71978	-117.91167	Industrial
null	null	null	null	Phase II Small MS4
null	null	33.677947	-117.761928	Construction
null	null	33.80283	-117.91427	Construction
null	null	33.798216	-117.891058	Construction
null	null	33.832033	-117.993494	Construction
null	null	33.71079	-117.99863	Construction
null	null	33.710103	-118.032313	Construction
null	null	33.79712	-117.88532	Construction

Stormwater Industrial
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8 S2026512
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8 S2026608
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8 S2026756
8 S2026757

Platinum Gateway Development Company
StantonM 2012 LLC
MagLAPALMA LLC
Beckman Coulter Inc
Caltrans District 8
Inland Empire Utilities Agency
Ross Dress For Less Inc
Robertsons Ready Mix
Richmond American Homes
Superior Ready Mix Concrete LP
Edwards Lifesciences LLC
Edwards Lifesciences LLC
Edwards Lifesciences LLC
Heritage Fields El Toro LLC
Irvine Company
SHEA HOMES LP
The Irvine Company LLC
Empire Auto Dismantling
EDCO Motors Inc
TRA Medical
Riverside Community Hospital
TRI Pointe Homes LLC
Student Transporation of America
QG Printing II LLC
INFINITI & NISSAN AUTO DISMANTLING
Shea Homes LP
County of Riverside Transportation Department
Inland Empire Limousine Services
Inland Empire Limousine Services
New Basis West LLC
M&M Metals
United Parcel Service
ALL MET RECYCLING
David A Valero
DBW Metals Recycling
Tri Pointe Homes IE SD Inc
Orepac Bldg Products
ID Industries
Exel Inc
Sears Holdings Management Corp
Auburn Tile Inc
Clariant Corp
San Bernardino Cnty Airports
Kellogg Garden Products
CD Zodiac
RI Industries Inc
RI Industries Inc

Platinum Gateway
Kermore Lane
Rite Aid
Former Beckman Coulter
Hathaway Creek Bridge 38
Wineville Basin ProofofConcept Project
JMM Trailer Storage
Robertsons Ready Mix
Cielo at Orchard Heights
Superior Ready Mix
Biological Resources Center
Edwards Lifesciences Central Park Phase 2
E2 Building
Agua Chinon Ph 1 to 3 Jurisdiction Mitigation
Irvine Spectrum Center
PAVILION PARK 17470
SPECTRUM TERRACE PA 17
Empire Auto Dismantling
Roccos Auto Salvage
TRA Medical
RCH MOB
Tract 32772 Phase 2
Student Transporation of America
QG Printing II LLC
Infiniti & Nissan Auto Dismantling
Stonegate Sausalito
Juniper Flats Borrow Site
Inland Empire Limousine Services
Inland Empire Limousine Services
NewBasis LLC
MM Metals
UPS Riverside CARIV
ALL MET RECYCLING
Al Con Metal Fab Inc
DBW Metals Recycling
Tournament Hills Phase 2
Orepac Bldg Products
ID Industries
Exel Ontario Dist Center
Sear Logistics Services
Auburn Tile Inc
Clariant Corp
Chino Airport
Kellogg Garden Products
Safran Cabin Inc
RI Industries Inc
RI Industries Inc

Facility	Orange	8 30C367788	2009-0009-DWQ
Facility	Orange	8 30C368483	2009-0009-DWQ
Facility	Orange	8 30C373334	2009-0009-DWQ
Facility	Orange	8 30C367678	2009-0009-DWQ
Facility	San Bernardino	8 36C372503	2009-009-DWQ
Facility	San Bernardino	8 36C367262	2009-0009-DWQ
Facility	Riverside	8 33C369355	2009-0009-DWQ
Facility	Riverside	8 33C367860	2009-0009-DWQ
Facility	Riverside	8 33C358805	2009-0009-DWQ
Facility	Riverside	8 33I014458	2014-0057-DWQ
Facility	Orange	8 30C368422	2009-0009-DWQ
Facility	Orange	8 30C373487	2009-0009-DWQ
Facility	Orange	8 30C370809	2009-0009-DWQ
Facility	Orange	8 30C365569	2009-0009-DWQ
Facility	Orange	8 30C367974	2009-0009-DWQ
Facility	Orange	8 30C366690	2009-0009-DWQ
Facility	Orange	8 30C366306	2009-0009-DWQ
Facility	Riverside	8 33I022710	2014-0057-DWQ
Facility	Orange	8 30I024541	2014-0057-DWQ
Facility	Orange	8 30IN602912	2014-0057-DWQ
Facility	Riverside	8 33C366017	2009-0009-DWQ
Facility	Riverside	8 33C362138	2009-0009-DWQ
Facility	Riverside	8 33I022415	2014-0057-DWQ
Facility	Riverside	8 33NEC005022	2014-0057-DWQ
Facility	San Bernardino	8 36I023175	2014-0057-DWQ
Facility	Orange	8 30C366691	2009-0009-DWQ
Facility	Riverside	8 33I025491	2014-0057-DWQ
Facility	San Bernardino	8 36IN60291	2014-0057-DWQ
Facility	San Bernardino	8 36IN60291	2014-0057-DWQ
Facility	Riverside	8 33I002605	2014-0057-DWQ
Facility	Riverside	8 33IN602913	2014-0057-DWQ
Facility	Riverside	8 33I002021	2014-0057-DWQ
Facility	Orange	8 30MR000040	R8-2012-0012
Facility	Orange	8 30I020551	2014-0057-DWQ
Facility	Orange	8 30MR000009	R8-2012-0012
Facility	Riverside	8 33C333575	2009-0009-DWQ
Facility	San Bernardino	8 36I021807	2014-0057-DWQ
Facility	San Bernardino	8 36I024751	2014-0057-DWQ
Facility	San Bernardino	8 36NEC009544	2014-0057-DWQ
Facility	San Bernardino	8 36I023648	2014-0057-DWQ
Facility	San Bernardino	8 36I021183	2014-0057-DWQ
Facility	San Bernardino	8 36NEC000350	2014-0057-DWQ
Facility	San Bernardino	8 36I004096	2014-0057-DWQ
Facility	San Bernardino	8 36I020298	2014-0057-DWQ
Facility	San Bernardino	8 36I020206	2014-0057-DWQ
Facility	San Bernardino	8 36I020599	2014-0057-DWQ
Facility	San Bernardino	8 36I020599	2014-0057-DWQ

CONSTW	Miscellaneous inspection	null	8/18/2015	8/18/2015
CONSTW	B Type compliance inspection	null	8/18/2015	8/18/2015
CONSTW	B Type compliance inspection	null	8/20/2015	8/20/2015
CONSTW	Miscellaneous inspection	null	8/20/2015	8/20/2015
CONSTW	B Type compliance inspection	null	8/19/2015	8/19/2015
CONSTW	NOT Inspection	null	8/25/2015	8/25/2015
CONSTW	NOT Inspection	null	8/25/2015	8/25/2015
CONSTW	NOT Inspection	null	8/25/2015	8/25/2015
CONSTW	NOT Inspection	null	8/26/2015	8/26/2015
INDSTW	NOT Inspection	null	8/20/2015	8/20/2015
CONSTW	B Type compliance inspection	null	8/25/2015	8/25/2015
CONSTW	B Type compliance inspection	null	8/25/2015	8/25/2015
CONSTW	B Type compliance inspection	null	8/25/2015	8/25/2015
CONSTW	B Type compliance inspection	null	8/25/2015	8/25/2015
CONSTW	B Type compliance inspection	null	8/25/2015	8/25/2015
CONSTW	B Type compliance inspection	null	8/25/2015	8/25/2015
CONSTW	B Type compliance inspection	null	8/25/2015	8/25/2015
INDSTW	B Type compliance inspection	null	8/27/2015	8/27/2015
INDSTW	NOT Inspection	null	8/25/2015	8/25/2015
INDSTW	Non-File Inspection	null	6/15/2015	6/15/2015
CONSTW	NOT Inspection	null	9/3/2015	9/3/2015
CONSTW	NOT Inspection	null	9/4/2015	9/4/2015
INDSTW	B Type compliance inspection	null	8/6/2015	8/6/2015
INDSTW	B Type compliance inspection	null	8/6/2015	8/6/2015
INDSTW	NOT Inspection	null	8/20/2015	8/20/2015
CONSTW	B Type compliance inspection	null	8/25/2015	8/25/2015
INDSTW	Non-File Inspection	null	8/31/2015	8/31/2015
INDSTW	Complaint inspection	null	9/8/2015	9/8/2015
INDSTW	Complaint inspection	null	8/18/2015	8/18/2015
INDSTW	B Type compliance inspection	null	9/9/2015	9/9/2015
INDSTW	Complaint inspection	null	9/4/2015	9/4/2015
INDSTW	B Type compliance inspection	null	9/9/2015	9/9/2015
INDSTW	B Type compliance inspection	null	8/26/2015	8/26/2015
INDSTW	NOT Inspection	null	8/25/2015	8/25/2015
INDSTW	B Type compliance inspection	null	8/26/2015	8/26/2015
CONSTW	NOT Inspection	null	9/4/2015	9/4/2015
INDSTW	B Type compliance inspection	null	7/2/2015	7/2/2015
INDSTW	Miscellaneous inspection	null	7/2/2015	7/2/2015
INDSTW	NOT Inspection	null	7/2/2015	7/2/2015
INDSTW	Miscellaneous inspection	null	7/2/2015	7/2/2015
INDSTW	B Type compliance inspection	null	7/7/2015	7/7/2015
INDSTW	B Type compliance inspection	null	7/7/2015	7/7/2015
INDSTW	B Type compliance inspection	null	7/7/2015	7/7/2015
INDSTW	B Type compliance inspection	null	7/7/2015	7/7/2015
INDSTW	B Type compliance inspection	null	7/7/2015	7/7/2015
INDSTW	Miscellaneous inspection	null	7/7/2015	7/7/2015
INDSTW	Miscellaneous inspection	null	7/9/2015	7/9/2015

Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Ed	N
Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
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Performed	Akhtarshad, Ray	N
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Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N
Performed	Barry, Barbara	N
Performed	Barry, Barbara	Y
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Nguyen, Nam	N
Performed	Kashak, Michael	N
Performed	Roth, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Roth, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Perez, Michael	N
Performed	Barry, Barbara	N
Performed	Perez, Michael	N
Performed	Roth, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
Performed	Elliott, Keith	N

Regional Board staff visited the site on August 18, 2015 to observe the status of construction. Construction was in the ve
Regional Board staff attempted to conducted a compliance inspection of the above site on August 18, 2015. The project
Regional Board staff reported to the construction office prior to entering the site; however, the office was locked and the
Regional Board staff conducted a drive-by inspection of the above site on August 20, 2015. Activity at the time of inspect
This was a compliance inspection of the project site. BMP implementation was satisfactory. Protection of creek bed from
The project was a temporary percolation testing project, which included the monitoring of percolation rates occurring in
The site is completely constructed and landscaped. No areas of concern were noted. WQMP was uploaded to SMARTS. A
The Construction permit was obtained to clean and close the facility. The waste stockpiles have been removed and the si
Staff performed an inspection of the site on 8-26-15 in response to an NOT. The site is fully constructed and landscaped.
Staff performed an inspection of the facility, in response to an NOT, on 8-20-15. The NOT indicates that the site closed in
Regional Board staff met with Priya Karipalli (EHS Manager, Edwards Life Sciences LLC). The purpose of the visit was to c
Regional Board staff met with Priya Karipalli (EHS Manager, Edwards Life Sciences LLC). The purpose of the visit was to c
Regional Board staff met with Priya Karipalli (EHS Manager, Edwards Life Sciences LLC). The purpose of the visit was to c
Regional Board staff conducted a compliance inspection of the above site on August 25, 2015. It was unclear whether or
Regional Board staff attempted a compliance inspection of the above site on August 25, 2015. Project appeared complet
Regional Board staff conducted a compliance inspection of the above site on August 25, 2015. All units appeared comple
Regional Board staff conducted a compliance inspection of the above site on August 25, 2015. Site was overgrown with r
Request by site's representative to perform annual inspection for storm water program. After the recertification proces
I met with Mr. Tavanian and he said that they had planned on leasing the building, but had recently decided to keep the l
Michelle Beckwith and I saw a white powdery discharge exiting a facility while conducting an inspection of a nearby facili
The site is fully constructed and landscaped. No areas of concern were noted.
The Phase 2 construction is complete and landscaped. No areas of problem were noted. Therefore, NOT was granted.
Staff inspected the site on 8-6-15 to determine compliance with the new IGP. The site has been recertified, however, the
Staff performed an inspection of the site on 8-6-15 to determine compliance with the new IGP. This site has been recertif
Site had moved from the location. The site returned its leased property back to American Dismantling. American Disman
Regional Board staff met with Jeffrey Spiszer (Superintendent, Shea Homes) and Rod Plunkett (SWPPP/Safety Manager,
Project has been in use for decades producing mostly decomposed granite for various construction projects by the Count
On August 26, 2016, staff was informed by the complainant that the waste oil spill at the limousine service site has not be
Mr. Kirk Larkin of Board staff received a complaint on August 05, 2015 regarding improper disposal or spill of waste oil at
Staff performed an inspection of the site on 9-9-15 to determine compliance with the IGP. Upon arrival, the SWPPP and
Complaint stated that there were several improperly stored water heaters outside waiting to be recycled. RB staff obser
On September 9, 2015, staff perfomed an inspection of the site to determine compliance with the IGP. Upon arrival, the
We arrived at facility at approximately 8:30am. Both Belinda Perez and Tony gave us a tour of facility, see figures. Fork
I went to the facility to verify closure. The building was open and I spoke with Jose at the lobby. He said the previous owr
I arrived at facility at approximately 10:30am. I met with Ray Flores (Facility Manager) and Sandie Chiha (General Man
There is a flood control basin at the site that has standing water in it. Staff emailed the developer explaining that we usu
Site SWPPP was present (labeled Stormwater Monitoring Program). The facility just had Frog Environmental update the
The site apparently has two WDID Numbers 836I025459 and 836I024751. Bambi Morteau is the contact person for the s
The subject site SIC code is 4225. The facility stores 3Ms products for them. Wood pallets are stored outside site primar
Talked to Jerry Tidwell, former contact person for the facility. Vaden Blake has the SWPPP and insp. Records locked up ir
A one page SWPPP was available for review. Mr. Helferich was not aware of the requirements for re-certification. Provi
The SWPPP and visual inspection records for the facility were available for review at the site. Mr. Kumar indicated that t
The facility SWPPP was dated June 2015. The facility is part of a Group Monitoring Program. The site has 3 sample locati
The site SWPPP was locked up in Henry's office who was on vacation at the time of the inspection. Talked to Henry on th
The SWPPP was available for review and the site is in the process of updating their SWPPP for the new permit. The site i
David was not at the site at the time of the inspection and there was no other person available for the inspection. Access
Second Visit. David was not at the site at the time of the inspection and there was no other person available for the insp

null	null	33.80427	-117.89642	Construction
null	null	33.804969	-118.009005	Construction
null	null	33.84547	-117.97667	Construction
null	null	33.92254	-117.93234	Construction
null	null	34.1695	-116.90039	Caltrans Construction
null	null	34.04534	-117.54484	Construction
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null	null	33.93265	-117.27763	Construction
null	null	39.8741	-117.4763	Construction
null	null	33.76532	-116.97184	Industrial
null	null	33.70119	-117.85285	Construction
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null	null	33.69895	-117.85318	Construction
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null	null	33.651994	-117.767129	Construction
null	null	33.98393	-117.49487	Industrial
null	null	33.74916	-117.91197	Industrial
null	null	33.85841	-117.87244	Industrial
null	null	33.976793	-117.384249	Construction
null	null	33.908543	-117.480243	Construction
null	null	33.98754	-117.35448	Industrial
null	null	33.92931	-117.29163	Industrial
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null	null	34.017313	-117.376337	Industrial
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null	null	33.85157	-117.87058	Industrial
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null	null	34.03442	-117.52871	Industrial
null	null	34.06108	-117.65706	Industrial
null	null	33.99258	-117.70651	Industrial
null	null	33.98303	-117.65029	Industrial
null	null	34.00505	-117.61834	Industrial
null	null	34.038001	-117.62804	Industrial
null	null	34.0402	-117.63889	Industrial
null	null	34.0402	-117.63889	Industrial

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RI Industries Inc
Aryzta Fresh Start Bakeries
American Air Filter International
Clement Pappas California
Proactive Packaging Display
Korden Inc
Sigma Corp
Dependable Highway Express
Discus Dental LLC
FFE Transportation Services Inc
A & R Packaging & Distribution Services
Leggett Platt
Local Moreno Valley Resident
Armen Derderian
Cornerstone Equipment Mgmt
Cornerstone Equipment Mgmt
Cornerstone Equipment Mgmt
Beazer Homes
Moreno Valley Unified School District
Eastern Municipal Water District
Moreno Valley Unified School District
Moreno Valley Unified School District
Excel Business Park LLC
Garcia Recycling Center
Kinsbursky Brothers Inc
United Parcel Service
Foam Zone Inc
United Parcel Service
San Bernardino Associated Governments
San Bernardino Associated Governments
JCM Engineering Corp
Virginia M Hernandez
Wholesale Pallets
Sunwest Metals Inc
Vicalmetals
JBG Development LLC
Inland Empire Utilities Agency
Castle Industries Inc. of CA
Pacific Auto Wrecking Ont
Crown Paper Converting Inc
Academy Doors
G and J Aircraft and Precision
Jezowski Markel
Charlie Chang
Net Shapes Inc
Pier Enterprises Group Inc
Radius Transportation Inc

RI Industries Inc
Aryzta Fresh Start Bakeries
American Air Filter International
Clement Pappas CA
Proactive Packaging Display
Korden Inc
Sigma Corp
Dependable Highway Express Inc
Discus Dental LLC
FFE Transportation Services Inc
A & R Packaging & Distribution Services
Leggett & Platt
Local Moreno Valley Resident
PreZero US Inc
Cornerstone Equipment Mgmt
Cornerstone Equipment Mgmt
Cornerstone Equipment Mgmt
Hearthside
Moreno Valley High School
Letterman Booster Pump Station
Palm Middle School
Armada Elementary School
Excel Business Park
Garcia Recycling Center
Kinsbursky Brothers
UPS Ontario CAONT
Foam Zone Inc
United Parcel Service CAONA
Downtown San Bernardino Passenger Rail Project
Tippecanoe Overcrossing Phase II
JCM Engineering Corp
Rams Trucking Enterprise Inc
Wholesale Pallets
Sunwest Metals Inc
Vi Cal Metals Inc
Grove Business Center
Wineville Recycled Water Pipeline Segment A Project
Castle Industries Inc of CA
Pacific Auto Wrecking Ont
Crown Paper Converting Inc
Academy Doors
G and J Aircraft and Precision
Jezowski Markel
Nexus Materials Inc
Net Shapes Inc
DC Logistics
Radius Transportation Inc

Facility	San Bernardino	8 36I020599	2014-0057-DWQ
Facility	San Bernardino	8 36I022516	2014-0057-DWQ
Facility	San Bernardino	8 36I022761	2014-0057-DWQ
Facility	San Bernardino	8 36I018602	2014-0057-DWQ
Facility	San Bernardino	8 36I022325	2014-0057-DWQ
Facility	San Bernardino	8 36I020673	2014-0057-DWQ
Facility	San Bernardino	8 36I020450	2014-0057-DWQ
Facility	San Bernardino	8 36I016769	2014-0057-DWQ
Facility	San Bernardino	8 36NEC005372	2014-0057-DWQ
Facility	San Bernardino	8 36I024185	2014-0057-DWQ
Facility	San Bernardino	8 36I019063	2014-0057-DWQ
Facility	San Bernardino	8 36I020250	2014-0057-DWQ
Facility	Riverside	8 33CN602822	2009-0009-DWQ
Facility	San Bernardino	8 36I022607	2014-0057-DWQ
Facility	San Bernardino	8 36I024498	2014-0057-DWQ
Facility	San Bernardino	8 36I024498	2014-0057-DWQ
Facility	San Bernardino	8 36I024498	2014-0057-DWQ
Facility	Riverside	8 33C365562	2009-0009-DWQ
Facility	Riverside	8 33C373715	2009-0009-DWQ
Facility	Riverside	8 33C368586	2009-0009-DWQ
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Facility	Riverside	8 33C373714	2009-0009-DWQ
Facility	Riverside	8 33C370422	2009-0009-DWQ
Facility	Orange	8 30MR000017	R8-2012-0012
Facility	Orange	8 30NEC000002	R8-2012-0012
Facility	San Bernardino	8 36I020589	2014-0057-DWQ
Facility	San Bernardino	8 36I019395	2014-0057-DWQ
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Facility	San Bernardino	8 36I020085	2014-0057-DWQ
Facility	San Bernardino	8 36I021023	2014-0057-DWQ
Facility	San Bernardino	8 36IN60290	2014-0057-DWQ
Facility	Orange	8 30MR000034	R8-2012-0012
Facility	Orange	8 30MR000037	R8-2012-0012
Facility	San Bernardino	8 36C370616	2009-0009-DWQ
Facility	San Bernardino	8 36C368437	2009-0009-DWQ
Facility	San Bernardino	8 36IN60290	2014-0057-DWQ
Facility	San Bernardino	8 36I024129	2014-0057-DWQ
Facility	San Bernardino	8 36I024931	2014-0057-DWQ
Facility	San Bernardino	8 36I024032	2014-0057-DWQ
Facility	San Bernardino	8 36I023319	2014-0057-DWQ
Facility	Orange	8 30I023678	2014-0057-DWQ
Facility	San Bernardino	8 36I023709	2014-0057-DWQ
Facility	San Bernardino	8 36I021425	2014-0057-DWQ
Facility	San Bernardino	8 36I024778	2014-0057-DWQ
Facility	San Bernardino	8 36NEC001877	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	8/18/2015	8/18/2015
INDSTW	B Type compliance inspection	null	7/7/2015	7/7/2015
INDSTW	B Type compliance inspection	null	7/9/2015	7/9/2015
INDSTW	B Type compliance inspection	null	7/9/2015	7/9/2015
INDSTW	B Type compliance inspection	null	7/16/2015	7/16/2015
INDSTW	B Type compliance inspection	null	7/9/2015	7/9/2015
INDSTW	Miscellaneous inspection	null	7/9/2015	7/9/2015
INDSTW	B Type compliance inspection	null	7/9/2015	7/9/2015
INDSTW	B Type compliance inspection	null	7/9/2015	7/9/2015
INDSTW	B Type compliance inspection	null	7/16/2015	7/16/2015
INDSTW	B Type compliance inspection	null	7/16/2015	7/16/2015
INDSTW	B Type compliance inspection	null	7/16/2015	7/16/2015
CONSTW	Complaint inspection	null	7/20/2015	7/20/2015
INDSTW	B Type compliance inspection	null	7/23/2015	7/23/2015
INDSTW	Miscellaneous inspection	null	7/23/2015	7/23/2015
INDSTW	Miscellaneous inspection	null	7/28/2015	7/28/2015
INDSTW	B Type compliance inspection	null	8/4/2015	8/4/2015
CONSTW	NOT Inspection	null	9/4/2015	9/4/2015
CONSTW	NOT Inspection	null	9/16/2015	9/16/2015
CONSTW	NOT Inspection	null	9/16/2015	9/16/2015
CONSTW	NOT Inspection	null	9/16/2015	9/16/2015
CONSTW	NOT Inspection	null	9/16/2015	9/16/2015
CONSTW	A Type compliance inspection	null	9/15/2015	9/15/2015
INDSTW	B Type compliance inspection	null	9/3/2015	9/3/2015
INDSTW	B Type compliance inspection	null	9/3/2015	9/3/2015
INDSTW	B Type compliance inspection	null	7/23/2015	7/23/2015
INDSTW	Miscellaneous inspection	null	7/23/2015	7/23/2015
INDSTW	B Type compliance inspection	null	7/23/2015	7/23/2015
CONSTW	B Type compliance inspection	null	7/28/2015	7/28/2015
CONSTW	B Type compliance inspection	null	7/28/2015	7/28/2015
INDSTW	B Type compliance inspection	null	7/28/2015	7/28/2015
INDSTW	Miscellaneous inspection	null	8/4/2015	8/4/2015
INDSTW	Non-File Inspection	null	8/11/2015	8/11/2015
INDSTW	B Type compliance inspection	null	9/9/2015	9/9/2015
INDSTW	B Type compliance inspection	null	9/9/2015	9/9/2015
CONSTW	NOT Inspection	null	9/21/2015	9/21/2015
CONSTW	NOT Inspection	null	9/21/2015	9/21/2015
INDSTW	Non-File Inspection	null	8/11/2015	8/11/2015
INDSTW	B Type compliance inspection	null	8/18/2015	8/18/2015
INDSTW	Miscellaneous inspection	null	8/18/2015	8/18/2015
INDSTW	B Type compliance inspection	null	8/18/2015	8/18/2015
INDSTW	Non-File Inspection	null	8/18/2015	8/18/2015
INDSTW	NOT Inspection	null	8/25/2015	8/25/2015
INDSTW	Follow-up inspection (enforce)	null	8/18/2015	8/18/2015
INDSTW	B Type compliance inspection	null	8/20/2015	8/20/2015
INDSTW	B Type compliance inspection	null	8/20/2015	8/20/2015
INDSTW	B Type compliance inspection	null	8/20/2015	8/20/2015

Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Roth, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Roth, Michael	Y
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	Y
Performed	Barry, Barbara	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N

SWPPP was available but needs to be updated for new permit. The 2014-15 Annual Report was handed to staff for subm
The facility re-certified last week. They recently re-submitted their e-authorization form on June 26, 2015. The site is a 7
SWPPP was available and needs to be updated with re-certification. Plant management has recently changed. William h
Facility SWPPP and inspection records were present and available for review. SIC code for the site is 2037. Site is in pro
Jess Goodrich is the Maintenance Manager who walked the site with me. Lilia Munoz does the paperwork for the permit
Dian normally handles the storm water issues and she was not available at the time of the inspection. The SWPPP and in
This facility is no longer at this address. Current tenant JC Horizon did not know where old business moved. This facility
This is a trucking facility with maintenance on-site. SWPPP was available and dated January 2015. Clarifier at the site go
SWPPP and visual inspection records were present. Site weekly sweeps concrete area behind building. Some debris was
Ron Gronewald is no longer at this 4.72 acre site. Housekeeping could be improved. Site has trash and debris on lot, mo
Plastic pellets arrive at the site in tote bags and are loaded into bulk tanker trucks for transport to clients. A SWPPP date
Tim Moore is the site contact person. He was out of the office at the time of inspection. The SWPPP was not available fc
Ms. Johnson indicated that the recent flash flood event on July 18th deposited donkey droppings and sediment from the
Inspected site to follow-up on re-certification. The General Manager was in the process of re-certifying and was having c
The SWPPP was not available and Ms. Evans was not at the site. She was commuting to work at 08:30 am and was 30 mi
The SWPPP was not available and Ms. Evans was not at the site, she is out of town and will be out of the office the entire
Please see attachment for 08/04/2015 inspection.
Post construction BMP identified as trees, but there is a basin on the site plan and the basin is heavily vegetated. RB staf
The site has been constructed and all the concrete facility grounds are finished. There were few planters that had not bee
The construction has been completed and no areas of concern were noted. The site fully vegetated. No WQMP was requ
Staff performed an inspection of the site as a result of a NOT. The site is completely constructed and no areas of concern
Staff inspected the site to verify that the construction is complete and all BMPs are in place. The site is completely constr
Rain event on 9/15/15 was fairly intense with flooding in some areas. Inadequate implementation of BMPs was apparen
BMPs used to capture the pollutants of concern appeared to be very inadequate. ON the PLUS side, they have a contract
Paul Johnson (LRP) and Bruce Armbruster (consultant) are lookin to pursue a Non-exposure certification They would lik
SWPPP was at the site and available for review. Site was in the process of updating its SWPPP and re-certifying. For the
Frog Environmental assists the site in collecting samples and will assist them in re-certifying the site. Gary Arnett was no
The SWPPP was at the site and available for review. The site was in the process of updating its SWPPP and re-certifying.
The SWPPP was available for inspection and BMPs were implemented. Although I did not observe them, Marty Johnson,
The site SWPPP and inspection records were available on-site for review and appeared to be complete. The site did not l
The SWPPP for the site was dated 2006 with old contact information. The site was in the process of updating the SWPPP
Talked to Virginia's husband. Virginia is out of town for the next week or so. The site still appears to park trucks and veh
Non-Filer inspection to follow-up on the City of Ontario¿s inspection requesting the site to obtain coverage under the ne
Tomer Shime is LRP and Alan Daniels is SM-QSD certified. Small tank on site is used to receive runoff from sumps. Wa
Receptionist stated the person responsible, Roland Romano, was out of town until next week and I should call to make a
The site construction is complete and stable. The new tenant - Goodhope Bags Ind. Inc. is in the process of moving into t
Linear project construction complete and stable. NOT granted.
Inspected site as a non-filer referred by the City of Ontario. Site SIC is 3728 - Aircraft Parts and Auxiliary Equipment, Not
The SWPPP was available at the site and it was dated 3/19/13. The SWPPP that was uploaded into SMARTs appears to b
The receptionist indicated that Mr. Hale had a meeting he was going into and was not available to talk with me. I stated
The site SWPPP was present and available but needs to be updated to reflect the changes to the new permit. The facility
The facility filed a NEC and obtained WDID No. 836NEC000274. The facility has exposure and does not qualify for NEC co
I met with Bob Baldwin who provided me with a tour of the facility to review the information included in the Notice of Te
The certified letter to Mr. Chang was returned undeliverable on 8/14/15. I left a copy of the letter for Kevin's files. Kevi
The SWPPP and site map have been uploaded into SMARTS and was located at the main site at 1346 Frances, Ontario, CA
SWPPP present and available. Site uses blower and broom to sweep concrete dock area. The site is a third party logistic
The facility is in the process of completing a NEC application for the site. The trucks have been sold and the business onl

null	null	34.0402	-117.63889	Industrial
null	null	34.05099	-117.61531	Industrial
null	null	34.02972	-117.56813	Industrial
null	null	34.04859	-117.61409	Industrial
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null	null	34.04966	-117.53609	Industrial
null	null	34.05364	-117.56197	Industrial
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null	null	33.94806	-117.21111	Construction
null	null	33.90222	-117.22281	Construction
null	null	33.88815	-117.50927	Construction
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null	null	34.04823	-117.58353	Industrial
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null	null	34.06014	-117.63896	Industrial
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null	null	34.05417	-117.53674	Industrial
null	null	34.03725	-117.547354	Industrial

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Holliday Rock Co Inc
Mondelez Global LLC
Cardenas Markets LLC
Inland Empire Utilities Agency
New Indy Ontario LLC
Net Shapes Inc
Michael Tang
Michael Tang
Crown Paper Converting Inc
Crown Paper Converting Inc
WAC LLC
Pacific Urethanes LLC
Youcare Pharma USA, Inc.
Duracoat Powdercoating
Richmond American Homes
Eastern Municipal Water District
Dependable Highway Express
Investment Building Group
Lennar Homes of California Inc
Chino Valley USD
William Lyon Home Inc
TRI Pointe Homes LLC
RVSA LLC
United Parcel Service
Chandlers Rio Santiago LLC
SA Recycling LLC
Eagle Scrap Metal
Unicorn Metals
sackin metals
California Department of Transportation
Six Pac Recycling
Goldn West Surplus Inc
TRI Pointe Homes LLC
LA Carpets
AvalonBay Communities
Ryland Homes of California
Irvine Unified School District
Richmond American Homes
Ryland Homes of California
IAC Apartment Development LLC
Ryland Homes of California
Richmond American Homes
Metro Motors DBA Metro Honda
Cucamonga Valley Water District
Ryland Homes of California
SC Colony Limited Partnership
Woodside Homes

Holliday Rock Chino 18
Mondelez Global LLC
Cardenas Markets LLC
RP 1 Outfall
New Indy Ontario LLC
Net Shapes Inc
Ecopet Plastics Inc
Ecopet Plastics Inc
Crown Paper Converting Inc
Crown Paper Converting Inc
WAC LLC
Pacific Urethanes LLC
Youcare Pharma USA, Inc.
Duracoat Powdercoating
Tract 32136 Stratford
SJVRWRF Title 22 and Plant 2 Facilities
Dependable Highway Express Inc
River Road Industrial
College Park PA 17
Maintenance Operations Yrd
Bridle Creek TR 29622 3
Sedona
Earlstone RV Site
United Parcel Service CAONA
Chandlers Rio Santiago LLC
SA Recycling
Eagle Scrap Metal
Unicorn Metals
Sackin Metals
Devore Interchange Improvements
Six Pac Recycling
Goldn West Surplus
RMV P9A
16500 Scientific Way
Avalon Baker Ranch
Calibri
Portola Springs Elementary School
Birch Trail
Melrose
PA 40 East
Acacia at Cypress Village
Brighton
Metro Honda
Lloyd W Michael WTP
Broadway at Park Place
Salem Apartments
Tract 18077 Lots 1 65

Facility	San Bernardino	8 36I023828	2014-0057-DWQ
Facility	San Bernardino	8 36I027297	2014-0057-DWQ
Facility	San Bernardino	8 36I024173	2014-0057-DWQ
Facility	San Bernardino	8 36C371953	2009-0009-DWQ
Facility	San Bernardino	8 36I023729	2014-0057-DWQ
Facility	San Bernardino	8 36I024335	2014-0057-DWQ
Facility	San Bernardino	8 36I024320	2014-0057-DWQ
Facility	San Bernardino	8 36I024320	2014-0057-DWQ
Facility	San Bernardino	8 36I024931	2014-0057-DWQ
Facility	San Bernardino	8 36I024931	2014-0057-DWQ
Facility	San Bernardino	8 36I024712	2014-0057-DWQ
Facility	San Bernardino	8 36I023442	2014-0057-DWQ
Facility	Riverside	8 33IN602917	2014-0057-DWQ
Facility	San Bernardino	8 36I021773	2014-0057-DWQ
Facility	Riverside	8 33C356662	2009-0009-DWQ
Facility	Riverside	8 33C359517	2009-0009-DWQ
Facility	San Bernardino	8 36I016769	2014-0057-DWQ
Facility	Riverside	8 33C369609	2009-0009-DWQ
Facility	San Bernardino	8 36C370647	2009-0009-DWQ
Facility	San Bernardino	8 36I018212	2014-0057-DWQ
Facility	Riverside	8 33C369444	2009-0009-DWQ
Facility	San Bernardino	8 36C369211	2009-0009-DWQ
Facility	San Bernardino	8 36C371090	2009-0009-DWQ
Facility	San Bernardino	8 36I009373	2014-0057-DWQ
Facility	Orange	8 30I024499	2014-0057-DWQ
Facility	Orange	8 30MR000004	R8-2012-0012
Facility	Orange	8 30MR000002	R8-2012-0012
Facility	Orange	8 30MR000035	R8-2012-0012
Facility	Orange	8 30MR000057	R8-2012-0012
Facility	San Bernardino	8 36C366933	2009-009-DWQ
Facility	Riverside	8 33MR000010	R8-2012-0012
Facility	Riverside	8 33MR000053	R8-2012-0012
Facility	Orange	8 30C363491	2009-0009-DWQ
Facility	Orange	8 30C370922	2009-0009-DWQ
Facility	Orange	8 30C368144	2009-0009-DWQ
Facility	Orange	8 30C365358	2009-0009-DWQ
Facility	Orange	8 30C369808	2009-0009-DWQ
Facility	Orange	8 30C366277	2009-0009-DWQ
Facility	Orange	8 30C366431	2009-0009-DWQ
Facility	Orange	8 30C368455	2009-0009-DWQ
Facility	Orange	8 30C368195	2009-0009-DWQ
Facility	San Bernardino	8 36C359464	2009-0009-DWQ
Facility	San Bernardino	8 36C368914	2009-0009-DWQ
Facility	San Bernardino	8 36C365310	2009-0009-DWQ
Facility	San Bernardino	8 36C368939	2009-0009-DWQ
Facility	San Bernardino	8 36C370353	2009-0009-DWQ
Facility	San Bernardino	8 36C368600	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	8/20/2015	8/20/2015
INDSTW	B Type compliance inspection	null	8/20/2015	8/20/2015
INDSTW	B Type compliance inspection	null	8/20/2015	8/20/2015
CONSTW	Miscellaneous inspection	null	8/25/2015	8/25/2015
INDSTW	B Type compliance inspection	null	8/27/2015	8/27/2015
INDSTW	B Type compliance inspection	null	8/27/2015	8/27/2015
INDSTW	B Type compliance inspection	null	8/27/2015	8/27/2015
INDSTW	Miscellaneous inspection	null	8/20/2015	8/20/2015
INDSTW	Follow-up inspection (enforce)	null	8/20/2015	8/20/2015
INDSTW	Follow-up inspection (enforce)	null	9/3/2015	9/3/2015
INDSTW	B Type compliance inspection	null	8/27/2015	8/27/2015
INDSTW	B Type compliance inspection	null	8/27/2015	8/27/2015
INDSTW	Non-File Inspection	null	9/22/2015	9/22/2015
INDSTW	B Type compliance inspection	null	9/1/2015	9/1/2015
CONSTW	NOT Inspection	null	9/22/2015	9/22/2015
CONSTW	NOT Inspection	null	9/29/2015	9/29/2015
INDSTW	NOT Inspection	null	9/17/2015	9/17/2015
CONSTW	NOT Inspection	null	9/22/2015	9/22/2015
CONSTW	B Type compliance inspection	null	9/17/2015	9/17/2015
INDSTW	B Type compliance inspection	null	9/17/2015	9/17/2015
CONSTW	Complaint inspection	null	9/10/2015	9/10/2015
CONSTW	Miscellaneous inspection	null	9/24/2015	9/24/2015
CONSTW	B Type compliance inspection	null	9/24/2015	9/24/2015
INDSTW	Follow-up inspection (enforce)	null	9/24/2015	9/24/2015
INDSTW	B Type compliance inspection	null	8/27/2015	8/27/2015
INDSTW	B Type compliance inspection	null	9/15/2015	9/15/2015
INDSTW	B Type compliance inspection	null	9/15/2015	9/15/2015
INDSTW	B Type compliance inspection	null	9/15/2015	9/15/2015
INDSTW	B Type compliance inspection	null	9/15/2015	9/15/2015
CONSTW	B Type compliance inspection	null	9/22/2015	9/22/2015
INDSTW	B Type compliance inspection	null	9/16/2015	9/16/2015
INDSTW	B Type compliance inspection	null	9/16/2015	9/16/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
CONSTW	NOT Inspection	null	10/6/2015	10/6/2015
CONSTW	NOT Inspection	null	10/6/2015	10/6/2015
CONSTW	NOT Inspection	null	10/6/2015	10/6/2015
CONSTW	B Type compliance inspection	null	9/24/2015	9/24/2015
CONSTW	B Type compliance inspection	null	9/24/2015	9/24/2015
CONSTW	Miscellaneous inspection	null	9/24/2015	9/24/2015

Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Roth, Michael	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Barry, Barbara	Y
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Kashak, Ed	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N

The site 2014-15 Annual Report has not been submitted to date. The site SWPPP dated Jan 2015 effective 7/1/15 for the
The site re-certified on March 19, 2015. The SIC listed in SMARTS for the site is 4226. The site SWPPP was present and da
Facility SIC is 4226 primary and 4225 secondary. The facility is a 24 hour per day operation. The 2014-15 Annual Report
Reviewed the site again with Ms. Munoz and Bob Weber (bweber@murowcm.com 360-773-6056) the project manager.
SWPPP/Site Plan are present and uploaded into SMARTS. The facility plugs the discharge points excet for very large storn
The SWPPP and site map have been uploaded into SMARTS and was located at the main site at 1346 Frances, Ontario, CA
Access to the site for an inspection was denied on 8-20-15. The site consultant Boyu Zhang, CSI Environmental called to s
Access to site was denied.
Mr. Hale was not at the site for an inspection. Requested alternate person to provide access and he indicated that only M
Mr. Hale was not available but Mr. Samuelsen was able to provide tour of site. No perimeter BMPs were apparent in the
The SWPPP was present. The site was in the middle of installing a new press. A significant amount of material was move
The SWPPP was present but needs to be updated to reflect the changes in the new permit Order 2014-0057-DWQ. For e
Walk site perimeter with site staff. Staff agreed to apply for NEC.
SWPPP and map were present, invoices paid and Annual Reports all submitted. Site re-certified on 06-16-15 and the SW
The Permittee stated that they didn't know what the WQMP was. RB staff observed a basin at the corner of Carnelian St
On 9-29-15, staff inspected the construction site to determine compliance with NOT. WQMP was not required for this si
Dependable Highway Express (DHX) is no longer at this site. NOT granted. Central Transport is now leasing the space frc
Performed an NOT inspection then realized that a NOT has not been submitted yet. Site construction appears to be comp
The BMPs at the corner of Diablo and Rutgers was apparently clogged in Tuesday's (9/15/15) rain event and the BMPs we
The SWPPP and inspection records were not available at the time of inspection. They were given to their consultant app
On September 10, 2015, staff performed an inspection of the construction project in response to a complaint. The compl
Construction appears to be suspended on the east side. Site has been sprayed with BFM. BMPs in-place. Construction t
The site superintendent was not at the site. The site was preparing to asphalt the area outside the gravel. The SWPPP wa
Follow-up inspection to check on the condition of the trash dumpsters and if they are a sufficient number of containers fo
Regional Board staff William Rice and I met with Trevor Wood who gave consent for us to tour the site and to take pictur
All storm water is collected within the facility perimeter. Ponding area within the employee parking is conveyed to colle
Visited facility as routine inspection. During inspection, an update to their past due Annual Report was requested. The L
A containment wall along the facility¿s north boundary line prevents run on. The facility's drainage pattern is toward the
Alyssa Pearce is the new person responsible for complying with the Scrap Metal Permit. During the inspection it was sta
Limited site compliance inspection at various locations. Maintenance of BMP's are required in some areas. Caltrans has c
Mr. Benson has constructed an integrated stormwater capture system. All stormwater is captured onsite. Mr. Benson is
I asked Renata Kopper (compliance manager) if there were samples taken since there had been a rain event the day befc
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete and th
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015, but did not make contact with si
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete and th
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete and th
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete and th
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete and th
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete and th
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete and th
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete and th
Construction of residential areas have been completed. The tract is the last of the development for the area, utilizing the
Update construction to parking areas and building have been completed. City verified the PCBMPs requirement for the s
Construction activity for on-site maintenance has been completed. There was no need for PCBMPs since onsite's mainter
SWPPP and inspection records present. BMP implementation appears to be adequate.
SWPPP and inspection records present and available. Straw wattles used for perimeter control. Utilizes 5 Stormtek Syst
Drove-by the site and observed the BMPs at the corner of Devonshire Lane and Kensington Avenue were degraded. Cau

null	null	34.00548	-117.69079	Industrial
null	null	34.04507	-117.52546	Industrial
null	null	34.06564	-117.59772	Industrial
null	null	34.01634	-117.59791	Construction
null	null	34.04728	-117.54023	Industrial
null	null	34.04269	-117.61424	Industrial
null	null	34.05136	-117.56525	Industrial
null	null	34.05136	-117.56525	Industrial
null	null	34.04871	-117.63818	Industrial
null	null	34.04871	-117.63818	Industrial
null	null	34.04637	-117.53208	Industrial
null	null	34.04396	-117.52854	Industrial
null	null	null	null	Industrial
null	null	34.06083	-117.54134	Industrial
null	null	33.96448	-117.56218	Construction
null	null	33.7975	-117.013	Construction
null	null	34.04804	-117.63427	Industrial
null	null	33.889697	-117.56726	Construction
null	null	33.9959	-117.66998	Construction
null	null	34.01906	-117.69283	Industrial
null	null	33.86533	-117.35859	Construction
null	null	34.07055	-117.589732	Construction
null	null	34.031358	-117.568452	Construction
null	null	34.046154	-117.581208	Industrial
null	null	33.814231	-117.788769	Industrial
null	null	33.847378	-117.85289	Region 8 - Scrap Metal Permit
null	null	33.86261	-117.87643	Region 8 - Scrap Metal Permit
null	null	33.92797	-117.94315	Region 8 - Scrap Metal Permit
null	null	33.74168	-118.0264	Region 8 - Scrap Metal Permit
null	null	34.23349	-117.41053	Caltrans Construction
null	null	33.873575	-117.5374	Region 8 - Scrap Metal Permit
null	null	33.86226	-117.54319	Region 8 - Scrap Metal Permit
null	null	33.52304	-117.6211	Construction
null	null	33.63075	-117.73509	Construction
null	null	33.64697	-117.68922	Construction
null	null	33.698086	-117.713697	Construction
null	null	33.695337	-117.712061	Construction
null	null	33.697803	-117.726542	Construction
null	null	33.69575	-117.728499	Construction
null	null	33.684029	-117.751298	Construction
null	null	33.68293	-117.76168	Construction
null	null	34.116412	-117.529947	Construction
null	null	34.082657	-117.692894	Construction
null	null	34.148135	-117.521461	Construction
null	null	33.97978	-117.58995	Construction
null	null	34.03295	-117.6336	Construction
null	null	33.979222	-117.591967	Construction

Stormwater Industrial
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8 S2027163
8 S2027164
8 S2027165
8 S2027166
8 S2027167
8 S2027168
8 S2027169
8 S2027170
8 S2027205

Pacific Rail Industries
Frontier Communities
Spectrum Montessori at Woodbury Inc
Irvine Community Development Company LLC
Richmond American Homes
Orange County School of the Arts
Pinnacle Residential
MemorialCare Medical Foundation
JPMorgan Chase Bank NA
Sares Regis Group
TNG Prologix
DHL Express USA Inc
JLMC Inc
IDX Los Angeles
STERIS Inc
SJC II 4th & Haven LLC
Jafam Corporation
Adrian Martinez
Lord Constructors
Jagur Tractor
Paskenta Building Systems
Androp Packaging Inc
Los Angeles Times Communications LLC
Filbur Manufacturing
Erin Madison Dev
Mission Grove Partners
PREMISES METALS
Montclair Holdings International Inc
ZPSCO Contractors Inc
K Hovnanian Companies of California Inc
Woodside 05S LP
Main Street Fibers
CalPortland Co
The Richman Group of CA
Orangewood Real Property LLC
Riverside Scrap iron Metal Corporation
Richmond American Homes
Mega Recycling Inc
Shea Tonner Hills LLC
MBK Homes Southern California Ltd
City of Moreno Valley
SHEA HOMES LP
SHEA HOMES LP
Suzuki Motor of America
Toll CA III, LP
Perris Union High School District
Dynamic Real Estate Investments I LLC

Pacific Industries Auto Parts
Cornerstone
SPECTRUM MONTESSORI AT WOODBURY
Woodbury
Walden
Orange County School of Arts
West Reef
Fountain Valley MOB
Chase Westminster
Boardwalk
TNG Prologix
DHL Express Ontario
JLMC Inc
IDX Los Angeles
Steris Expansion
Fourth Street & Haven Avenue Apartments
Ontario Plaza North
Olive Street Tract No 16486
DHE Ontario Facility
Jagur Tractor
Paskenta Building Systems
Androp Packaging Inc
Los Angeles Times
Filbur Mfg
Francis Baker Industrial Park
Mission & Grove Businees Park
PREMISES METALS
Montclair Holdings LLC
Yorba Slaughter Adobe Protection
Sonata Tract 18778
Woodside Preserve
Main Street Fibers Campus Yard
Catalina Pacific Concrete
The Richman Group of CA
The Academy Charter High School
Riverside Scrap Iron & Metal Corporation
Sundance
Mega Recycling Inc
Tonner Hills
Tract 17448 and Tract 17449
SR 60 and NasonStreet Interchange Improvements
PAVILION PARK 17470
PAVILION PARK TR17478
Suzuki Motor of America Landscape Project
The Preserve at VDV Lots 20 through 65 and 72 and 73 of Tract 17030
Pinacte Middle School
Dollar General at Calimesa

Facility	San Bernardino	8 36I015101	2014-0057-DWQ
Facility	San Bernardino	8 36C368797	2009-0009-DWQ
Facility	Orange	8 30C371862	2009-0009-DWQ
Facility	Orange	8 30C320233	2009-0009-DWQ
Facility	Orange	8 30C369688	2009-0009-DWQ
Facility	Orange	8 30C370541	2009-0009-DWQ
Facility	Orange	8 30C368517	2009-0009-DWQ
Facility	Orange	8 30C370094	2009-0009-DWQ
Facility	Orange	8 30C370502	2009-0009-DWQ
Facility	Orange	8 30C360428	2009-0009-DWQ
Facility	San Bernardino	8 36NNA000094	2014-0057-DWQ
Facility	San Bernardino	8 36NEC002269	2014-0057-DWQ
Facility	San Bernardino	8 36I021341	2014-0057-DWQ
Facility	San Bernardino	8 36IN60292	2014-0057-DWQ
Facility	San Bernardino	8 36C371667	2009-0009-DWQ
Facility	San Bernardino	8 36C369715	2009-0009-DWQ
Facility	San Bernardino	8 36C370537	2009-0009-DWQ
Facility	San Bernardino	8 36C369509	2009-0009-DWQ
Facility	San Bernardino	8 36C370779	2009-0009-DWQ
Facility	San Bernardino	8 36I019947	2014-0057-DWQ
Facility	San Bernardino	8 36I023081	2014-0057-DWQ
Facility	San Bernardino	8 36I017211	2014-0057-DWQ
Facility	Orange	8 30I016012	2014-0057-DWQ
Facility	Orange	8 30I024537	2014-0057-DWQ
Facility	San Bernardino	8 36C372227	2009-0009-DWQ
Facility	San Bernardino	8 36C371574	2009-0009-DWQ
Facility	San Bernardino	8 36MR000016	R8-2012-0012
Facility	San Bernardino	8 36MR000050	R8-2012-0012
Facility	San Bernardino	8 36C365684	2009-0009-DWQ
Facility	San Bernardino	8 36C369783	2009-0009-DWQ
Facility	San Bernardino	8 36C372221	2009-0009-DWQ
Facility	San Bernardino	8 36C368027	2009-0009-DWQ
Facility	Orange	8 30I012537	2014-0057-DWQ
Facility	Orange	8 30CN602925	2009-0009-DWQ
Facility	Orange	8 30C365892	2009-0009-DWQ
Facility	Riverside	8 33MR000026	R8-2012-0012
Facility	Riverside	8 33C361234	2009-0009-DWQ
Facility	San Bernardino	null	R8-2012-0012
Facility	Orange	8 30C353653	2009-0009-DWQ
Facility	Orange	8 30C366139	2009-0009-DWQ
Facility	Riverside	8 33C360455	2009-0009-DWQ
Facility	Orange	8 30C366690	2009-0009-DWQ
Facility	Orange	8 30C366689	2009-0009-DWQ
Facility	Orange	8 30C372846	2009-0009-DWQ
Facility	Orange	8 30C358665	2009-0009-DWQ
Facility	Riverside	8 33C361887	2009-0009-DWQ
Facility	Riverside	8 33C367708	2009-0009-DWQ

INDSTW	NOT Inspection	null	10/6/2015	10/6/2015
CONSTW	NOT Inspection	null	10/6/2015	10/6/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
INDSTW	Non-File Inspection	null	10/6/2015	10/6/2015
INDSTW	B Type compliance inspection	null	9/3/2015	9/3/2015
INDSTW	B Type compliance inspection	null	9/3/2015	9/3/2015
INDSTW	Non-File Inspection	null	10/1/2015	10/1/2015
CONSTW	B Type compliance inspection	null	10/1/2015	10/1/2015
CONSTW	B Type compliance inspection	null	10/1/2015	10/1/2015
CONSTW	Miscellaneous inspection	null	10/1/2015	10/1/2015
CONSTW	Follow-up inspection (enforce)	null	10/1/2015	10/1/2015
CONSTW	Follow-up inspection (enforce)	null	10/6/2015	10/6/2015
INDSTW	Follow-up inspection (enforce)	null	9/3/2015	9/3/2015
INDSTW	B Type compliance inspection	null	9/3/2015	9/3/2015
INDSTW	B Type compliance inspection	null	9/1/2015	9/1/2015
INDSTW	NOT Inspection	null	10/8/2015	10/8/2015
INDSTW	NOT Inspection	null	10/8/2015	10/8/2015
CONSTW	Follow-up inspection (enforce)	null	10/1/2015	10/1/2015
CONSTW	Follow-up inspection (enforce)	null	10/6/2015	10/6/2015
INDSTW	B Type compliance inspection	null	9/23/2015	9/23/2015
INDSTW	B Type compliance inspection	null	9/23/2015	9/23/2015
CONSTW	Follow-up inspection (enforce)	null	10/8/2015	10/8/2015
CONSTW	B Type compliance inspection	null	10/8/2015	10/8/2015
CONSTW	B Type compliance inspection	null	10/8/2015	10/8/2015
CONSTW	B Type compliance inspection	null	10/8/2015	10/8/2015
INDSTW	NOT Inspection	null	10/8/2015	10/8/2015
CONSTW	Non-File Inspection	null	8/26/2015	8/26/2015
CONSTW	NOT Inspection	null	10/5/2015	10/5/2015
INDSTW	NOT Inspection	null	10/14/2015	10/14/2015
CONSTW	NOT Inspection	null	10/14/2015	10/14/2015
INDSTW	Non-File Inspection	null	10/14/2015	10/14/2015
CONSTW	NOT Inspection	null	10/8/2015	10/8/2015
CONSTW	NOT Inspection	null	10/8/2015	10/8/2015
CONSTW	NOT Inspection	null	10/14/2015	10/14/2015
CONSTW	NOT Inspection	null	10/8/2015	10/8/2015
CONSTW	NOT Inspection	null	10/8/2015	10/8/2015
CONSTW	NOT Inspection	null	10/8/2015	10/8/2015
CONSTW	NOT Inspection	null	10/8/2015	10/8/2015
CONSTW	NOT Inspection	null	10/14/2015	10/14/2015
CONSTW	NOT Inspection	null	10/14/2015	10/14/2015

Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Barry, Barbara	N
Performed	Barry, Barbara	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	Y
Performed	Barry, Barbara	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Perez, Michael	N
Performed	Roth, Michael	N
Performed	Perez, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Roth, Michael	N

Site was awaited for an overlapping permit by the new ownership to obtain before the permit was terminated. New WDI
Region 8 staff still await for the city's staff to confirm the post construction BMPs, which happens to be a basin at the sou
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete and th
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete and th
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete and th
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete and th
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete with tl
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete and th
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete and th
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete and th
Confirmed no exposure.
The SWPPP was not available for review, however, Joel indicated he had a copy on-site somewhere. He did find a Frog E
The SWPPP and site map were present at the site for review. They were also uploaded into SMARTS on 9/3/15. The Ann
Inspected the Non-Filer to determine if exposure was at the site. Observed exposure in the Pallet break down area and t
The SWPPP and BMP inspection records were present and up to date. The 2014-15 Annual Report for the site is Past Due
The site Sup. was not present at the site, as such access to the SWPPP and site inspection records was not available. The
The 2014-15 Annual Report is Past Due. The WQMP was not uploaded into SMARTS. The site SWPPP uploaded into SMA
The 2013-14 and 2014-15 Annual Reports have not been entered into SMARTS to date and are past due. The SWPPP was
The 2014-15 Annual Report has not been submitted to the Regional Board in SMARTS. The report is awaiting certificatio
The site SWPPP was present but needs to be updated to incorporate the new Permit requirements. Advised Phil that th
The SWPPP was present but needs to be updated to incorporate the new permit requirements. Mr. Ramirez needed to h
Inspection records for 2014-15 were present. SWPPP was present but needs to be updated to incorporate new permit re
The facility seemed empty. A guard for the lot told me that the Los Angeles Time had vacated the building. No industrial
Facility was empty and moving activities appeared complete. NOT approved. See attached pictures for details.
The SWPPP and site map are uploaded into SMARTS, the WQMP has not been uploaded yet. The 2014-15 Annual Report
The site Annual Report has not been submitted in SMARTS to date. The SWPPP and inspection records were present and
Premises Metals wishes to remove two sampling points which happen to be their run-on locations, I do not foresee a pro
Business partner to Igor Khodorkovsky: Adrian Manriquez was present but was not able to show or tell me much. I menti
Enforcement follow-up for 2014-15 Annual Report that was not submitted on September 1, 2015. In addition, the BMPs
SWPPP and inspection records present. Last inspection was 10/7/15. Site is swept once per week to once every other w
SWPPP and inspection records present. Most recent record was 10/05/15 after rain event of 10/04/15. At the corner o
Construction was not active at the time of inspection; however, construction is not complete. No BMPS at the site. No o
I went for a Notice of Termination inspection and found the site I thought was 8 30I012537 to be a ready mix batch plant
Regional Board staff visited the site to determine if the project needed coverage under the Construction General Permit
Regional Board staff conducted an NOT inspection of the above site on October 5, 2015. Construction is complete and th
Spanish speaking truck driver stated to RB staff that he no longer delivers any product for Riverside Scrap but, the owner
Construction complete. Approve NOT.
RB staff spoke to business owner at 385 West Valley Street in the city of San Bernardino. Business owner stated that M
Regional Board staff conducted an NOT inspection of the above site on October 8, 2015. Activity was limited to final harc
Regional Board staff conducted an NOT inspection of the above site on October 8, 2015. Construction is complete and th
Staff inspected the site in response to a NOT. All four interchange ramps have been constructed and landscaped. The Nas
Regional Board staff conducted an NOT inspection of the above site on October 8, 2015. Construction is complete and th
Regional Board staff conducted an NOT inspection of the above site on October 8, 2015. Construction is complete and th
Regional Board staff conducted an NOT inspection of the above site on October 8, 2015. Construction is complete and th
Regional Board staff conducted an NOT inspection of the above site on October 8, 2015. Construction is complete and th
Staff inspected the site on 10-14-15 in response to an NOT. The construction at the school is complete and the new buildi
Construction complete. Approve NOT.

null	null	34.06449	-117.47339	Industrial
null	null	34.110045	-117.461424	Construction
null	null	33.69449	-117.75892	Construction
null	null	33.688252	-117.692413	Construction
null	null	33.802485	-117.950522	Construction
null	null	33.75289	-117.8681	Construction
null	null	33.385712	-117.564848	Construction
null	null	33.69007	-117.954854	Construction
null	null	33.737385	-117.954341	Construction
null	null	33.733333	-117.999999	Construction
null	null	34.04713	-117.59734	Industrial
null	null	34.04518	-117.59335	Industrial
null	null	34.0386	-117.63726	Industrial
null	null	34.03496	-117.543103	Industrial
null	null	34.05291	-117.54049	Construction
null	null	34.07746	-117.57581	Construction
null	null	34.07832	-117.66959	Construction
null	null	34.09039	-117.61656	Construction
null	null	34.04931	-117.64047	Construction
null	null	34.03337	-117.72623	Industrial
null	null	34.0447	-117.61392	Industrial
null	null	34.0409	-117.55467	Industrial
null	null	33.69562	-117.91542	Industrial
null	null	33.86359	-118.01445	Industrial
null	null	34.04129	-117.61472	Construction
null	null	34.05293	-117.62772	Construction
null	null	34.09252	-117.70066	Region 8 - Scrap Metal Permit
null	null	34.05968	-117.7008	Region 8 - Scrap Metal Permit
null	null	33.94183	-117.66824	Construction
null	null	33.959554	-117.634577	Construction
null	null	33.96081	-117.63429	Construction
null	null	34.05961	-117.641001	Construction
null	null	33.69548	-117.82241	Industrial
null	null	33.87041	-117.91797	Construction
null	null	33.76194	-117.90182	Construction
null	null	33.980407	-117.365374	Region 8 - Scrap Metal Permit
null	null	33.9411	-116.9585	Construction
null	null	34.0953	-117.2914	Region 8 - Scrap Metal Permit
null	null	33.92854	-117.85926	Construction
null	null	33.8142	-117.9897	Construction
null	null	33.935481	-117.191504	Construction
null	null	33.696298	-117.731853	Construction
null	null	33.696298	-117.731853	Construction
null	null	33.91155	-117.85286	Construction
null	null	33.901	-117.8125	Construction
null	null	33.76573	-117.23725	Construction
null	null	33.99858	-117.05882	Construction

Stormwater Industrial
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8 S2027511
8 S2027512

Eastern Municipal Water District
Eastern Municipal Water District
Certified Auto Salvage
Sasha Esfahani
WTB Electronics Recycling Import & Export
Stater Bros Markets
AMCAL MultiHousing Inc
MCDONALDS USA LLC
CalAtlantic Homes
Richmond American Homes
Derek Carrington
Chaffey Joint Union High School District
Sierra Industrial Property Owner LLC
CRP Oakmont Poplar LLC
Waste Diverson Industries LLC
Chino Development Corporation
Standard Pacific of the Inland Empire
Standard Pacific of the Inland Empire
Standard Pacific of the Inland Empire
Lennar Homes of California Inc
Moreno Valley Unified School District
First Industrial LP
GWGG LLC
J Kuos Investment LLC
TRI Pointe Homes LLC
TRI Pointe Homes LLC
Granite Construction
Salman Furniture
Rancho Tech LLC
San Bernardino International Airport Authority
ExperTow Inc
Amrapur Overseas Inc
Ray Wolfinbarger
Public Investment Corp
Angelica M Trac
Frontier Communities
Richmond American Homes
McAnally Ent Inc
New Lakeview Farms LLC
Gecko Alliance Pump Div
PSIP WR Mira Loma Commerce Center LLC
PSIP WR Mira Loma Commerce Center LLC
Moss Colton Properties LLC
CapRock Partners
Burlington Factory Warehouse of San Bernardino LLC
VA Loma Linda Healthcare System
CapRock Partners

Olive Avenue Sewer Project
Salt Creek Regional Sewer
Certified Auto Salvage
All Nisan Inf Mazd Auto
WTB Electronics Recycling Import & Export
Stater Brothers Store 39
Verano Apartments
McDonalds Hemet
Orchard Glen
Bridgegate at Canyon Hills
Carrington Residence
Montclair High School
Sierra Commerce Center
Poplar & Santa Ana Warehouse
Waste Diverson Industries LLC
Westra Tr17635&18778
Emerson at College Park
Hampshire at College Park
Amherst at College Park
College Park PA 17
Alternative Education Campus
First San Michele Logistics Complex
Great Wolf Lodge & Waterpark
Diamond Wipes
Wardlow School Site Residential Development
Lamb School Site Residential Development
GA Apron & Terminal Building
Salman Furniture
San Bernardino County Child and Family Services
Unical SBIAA Plane Demolition SIte
ExperTow Inc
Amrapur Overseas Inc
OF Wolfinbarger Inc
Public Investment Corp
S and A Auto Dismantling
Tract 18957
East Chino 94
STORM LAKEVIEW
New Lakeview Farms LLC
Gecko Alliance Pump Div
Jurupa Valley Industrial Facility Lot 35
Jurupa Valley Industrial Facility Lot 41
Moss Colton Properties
Linden Avenue
Burlington Coat Factory Phase 2 Parking Lot
Veterns Affairs Hospital Loma Linda
Rialto Commerce Center

Facility	Riverside	8 33C369935	2009-0009-DWQ
Facility	Riverside	8 33C371893	2009-0009-DWQ
Facility	Orange	8 30I016353	2014-0057-DWQ
Facility	Orange	8 30I023116	2014-0057-DWQ
Facility	Orange	8 30NEC001688	2014-0057-DWQ
Facility	Riverside	8 33C367570	2009-0009-DWQ
Facility	Riverside	8 33C368918	2009-0009-DWQ
Facility	Riverside	8 33C369723	2009-0009-DWQ
Facility	Riverside	8 33C351880	2009-0009-DWQ
Facility	Riverside	8 33C357286	2009-0009-DWQ
Facility	Riverside	8 33CN602930	2009-0009-DWQ
Facility	San Bernardino	8 36C371733	2009-0009-DWQ
Facility	San Bernardino	8 36C369753	2009-0009-DWQ
Facility	San Bernardino	8 36C371165	2009-0009-DWQ
Facility	Orange	8 30I024072	2014-0057-DWQ
Facility	San Bernardino	8 36C367674	2009-0009-DWQ
Facility	San Bernardino	8 36C368709	2009-0009-DWQ
Facility	San Bernardino	8 36C370968	2009-0009-DWQ
Facility	San Bernardino	8 36C369093	2009-0009-DWQ
Facility	San Bernardino	8 36C370647	2009-0009-DWQ
Facility	Riverside	8 33C369895	2009-0009-DWQ
Facility	Riverside	8 33C361320	2009-0009-DWQ
Facility	Orange	8 30C369010	2009-0009-DWQ
Facility	San Bernardino	8 36C374453	2009-0009-DWQ
Facility	Orange	8 30C366211	2009-0009-DWQ
Facility	Orange	8 30C368097	2009-0009-DWQ
Facility	Riverside	8 33C368456	2009-0009-DWQ
Facility	Orange	8 30I019923	2014-0057-DWQ
Facility	San Bernardino	8 36C366223	2009-0009-DWQ
Facility	San Bernardino	8 36C370503	2009-0009-DWQ
Facility	Orange	8 30I020538	2014-0057-DWQ
Facility	Orange	8 30I024555	2014-0057-DWQ
Facility	San Bernardino	8 36IN602935	2014-0057-DWQ
Facility	San Bernardino	8 36I025813	2014-0057-DWQ
Facility	San Bernardino	8 36I023894	2014-0057-DWQ
Facility	San Bernardino	8 36C371477	2009-0009-DWQ
Facility	San Bernardino	8 36C373726	2009-0009-DWQ
Facility	Riverside	8 33I010556	2014-0057-DWQ
Facility	Riverside	8 33I026185	2014-0057-DWQ
Facility	Riverside	8 33I022188	2014-0057-DWQ
Facility	Riverside	8 33C370309	2009-0009-DWQ
Facility	Riverside	8 33C370311	2009-0009-DWQ
Facility	San Bernardino	8 36C371957	2009-0009-DWQ
Facility	San Bernardino	8 36C369463	2009-0009-DWQ
Facility	San Bernardino	8 36C372684	2009-0009-DWQ
Facility	San Bernardino	8 36C354178	2009-0009-DWQ
Facility	San Bernardino	8 36C370012	2009-0009-DWQ

CONSTW	NOT Inspection	null	10/8/2015	10/8/2015
CONSTW	NOT Inspection	null	10/16/2015	10/16/2015
INDSTW	Miscellaneous inspection	null	10/20/2015	10/20/2015
INDSTW	Miscellaneous inspection	null	10/20/2015	10/20/2015
INDSTW	Non-File Inspection	null	10/20/2015	10/20/2015
CONSTW	NOT Inspection	null	10/21/2015	10/21/2015
CONSTW	NOT Inspection	null	10/21/2015	10/21/2015
CONSTW	NOT Inspection	null	10/21/2015	10/21/2015
CONSTW	NOT Inspection	null	10/14/2015	10/14/2015
CONSTW	NOT Inspection	null	10/14/2015	10/14/2015
CONSTW	Complaint inspection	null	10/14/2015	10/14/2015
CONSTW	NOT Inspection	null	10/6/2015	10/6/2015
CONSTW	NOT Inspection	null	10/6/2015	10/6/2015
CONSTW	NOT Inspection	null	10/6/2015	10/6/2015
INDSTW	Miscellaneous inspection	null	10/28/2015	10/28/2015
CONSTW	B Type compliance inspection	null	10/8/2015	10/8/2015
CONSTW	B Type compliance inspection	null	10/20/2015	10/20/2015
CONSTW	B Type compliance inspection	null	10/20/2015	10/20/2015
CONSTW	Miscellaneous inspection	null	10/20/2015	10/20/2015
CONSTW	Follow-up inspection (enforce)	null	10/20/2015	10/20/2015
CONSTW	NOT Inspection	null	10/28/2015	10/28/2015
CONSTW	NOT Inspection	null	10/28/2015	10/28/2015
CONSTW	B Type compliance inspection	null	10/8/2015	10/8/2015
CONSTW	Miscellaneous inspection	null	11/3/2015	11/3/2015
CONSTW	B Type compliance inspection	null	10/14/2015	10/14/2015
CONSTW	B Type compliance inspection	null	10/14/2015	10/14/2015
CONSTW	NOT Inspection	null	11/5/2015	11/5/2015
INDSTW	NOT Inspection	null	11/5/2015	11/5/2015
CONSTW	NOT Inspection	null	7/17/2015	7/17/2015
CONSTW	NOT Inspection	null	11/5/2015	11/5/2015
INDSTW	NOT Inspection	null	11/5/2015	11/5/2015
INDSTW	NOT Inspection	null	11/5/2015	11/5/2015
INDSTW	Follow-up inspection (noncomp)	null	11/3/2015	11/3/2015
INDSTW	Follow-up inspection (noncomp)	null	10/29/2015	10/29/2015
INDSTW	Follow-up inspection (noncomp)	null	10/29/2015	10/29/2015
CONSTW	B Type compliance inspection	null	11/3/2015	11/3/2015
CONSTW	Miscellaneous inspection	null	11/3/2015	11/3/2015
INDSTW	Follow-up inspection (enforce)	null	11/5/2015	11/5/2015
INDSTW	Miscellaneous inspection	null	11/5/2015	11/5/2015
INDSTW	Follow-up inspection (noncomp)	null	11/10/2015	11/10/2015
CONSTW	NOT Inspection	null	11/12/2015	11/12/2015
CONSTW	NOT Inspection	null	11/12/2015	11/12/2015
CONSTW	NOT Inspection	null	11/12/2015	11/12/2015
CONSTW	NOT Inspection	null	11/12/2015	11/12/2015
CONSTW	NOT Inspection	null	11/12/2015	11/12/2015
CONSTW	NOT Inspection	null	11/12/2015	11/12/2015
CONSTW	NOT Inspection	null	11/12/2015	11/12/2015

Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Barry, Barbara	N
Performed	Barry, Barbara	N
Performed	Barry, Barbara	Y
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Beckwith, Michelle	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Barry, Barbara	N
Performed	Nguyen, Nam	N
Performed	Bashir, Muhammad	N
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N

Staff inspected the site on 10-8-15 to determine conditions at the site and followup on an NOT. The project is a linear prc
Staff inspected the site on 10-16-15 to determine conditions at the site and followup on an NOT. The project is a linear pr
Regional Board correspondence has not been responded to. Inspection from the vehicle to determine if the facility is still
Regional Board correspondence has not been responded to. Inspection from the vehicle to determine if the facility is still
I met with Phuong Cao (Johnny), an employee at WTB Electronics Recycling Import & Export. He said an inspector had vis
The site is completely constructed and landscaped. No areas of concern were noted. WQMP is uploaded and the bills hav
The apartments have been completed and fully landscaped. No areas of concern were noted. WQMP was uploaded, ann
Staff inspected the site in response to an NOT on 10-21-15. The construction has been completed and the site has been l
Standing water in basin with a rain event that occurred 7 days earlier. Asking permittee for a maintenance plan approve
Site appeared to lack adequte maintenance of the post construction BMPs because many cattails were growing causing t
Staff inspected the site in response to a complaint. The complaint indicates that the JCSD constructed an underground pi
Site's expansion of parking lot, smaller classroom building, and renovation has been completed. No additional disturbed
Construction of a commercial complex was completed, and currently in operation. External area has diversion swales, lea
Construction of a warehouse commercial facility completed. Front area is hardscaped with bioswale design, utilizing as LI
Regional Board staff conducted an inspection from the vehicle on October 28, 2015 to determine the facility status. The
Tract has been split and two developers are building on this project - Woodside Homes 8 36C372221 and K Hovanian Hor
Construction is almost complete the site is just performing final touch up work to button down the site. The SWPPP and
The SWPPP and inspection records were present. The area is hand swept on Wed and Fridays and then Friday night the s
Site is almost ready for NOT submittal. The Annual Report has been uploaded, however, the WQMP has not been uploac
Follow-up inspection to 9-17-15. BMP improvements were made, however, additional housekeeping work is necessary.
The campus is completely constructed and landscaped. Annual reports and billing are up-to-date. WQMP was not neede
The buildings are completely constructed and the site has been landscaped. WQMP is completed and uploaded. Annual r
Regional Board staff met with Brendan Murphy (VP and Operations Manager, Turner Construction Co.), Jonathan Crabill
No obvious construction started at the site outside the warehouse building.
Regional Board staff met with Craig Vejar (Construction Manager, Tri Pointe Homes). Activity was limited to roofing of re
Regional Board staff met with Robert Duarte (Construction Manager, Tri Pointe Homes). Rumble plates were installed at
Staff performed an inspection of the site in response to a Notice of Termination (NOT). The site is completely constructec
Business was closed and another business was moving into the building. NOT approved.
Renovation of the site has been completed for the parking lot at the southeast corner of the property. Surround perimet
The construction is complete.
I talked with someone at the building. She said the buisness has been closed as of July 31st. NOT approved
The building appeared empty. I spoke to someone at a neighboring buisiness and he said they moved to Corona and som
Re-inspected the site to review the facility's proposed SIC change from 2875 to 5261. The proposed SIC 5261 is not an
The 1st NNC dated 09-09-2015 was returned undelivered. Hand delivered 1st NNC on October 29th. The site re-certified
The site does not use e-mail. The site has not re-certified and the status is expired. The 1st NNC dated 09-09-2015 was r
SWPPP and inspection records were available for review. Latest inspection was 10/28/15. QSP for site is Tadd Blancharc
Site has re-certified and annual report is not due until 2015-16. Site invoice has been paid. SWPPP and inspection recorc
The site annual billing is paid to date. The 2014-15 Annual Report is past due, however, the site has a new owner - New L
Following up on Annual Report and Re-Certification for 833I010556. The site has a new owner Evan Foster, New Lakevie
This facility has unpaid invoices from 4/2/14 for $1791 and 4/7/15 for $1632. Re-certification is required and the 2014-1
Staff performed an inspection of the site in response to an NOT. The site is completely constructed and fully landscaped.
Staff inspected the site in response to an NOT. The construction is complete and the site is fully landscaped. WQMP was
The construction is complete.
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The construction is complete.
The construction is complete.

null	null	33.69971	-117.1281	Construction
null	null	33.69692	-117.12843	Construction
null	null	33.74631	-117.85887	Industrial
null	null	33.75562	-117.85864	Industrial
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null	null	33.93501	-117.38705	Construction
null	null	33.77691	-117.22918	Construction
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null	null	33.991441	-117.665412	Construction
null	null	33.9959	-117.66998	Construction
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null	null	33.87371	-117.96915	Industrial
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AP North Lake Solar LP
Advanced Steel Recovery
Simon Golden Mountains Group Incorporated
Dicks Auto Wreckers
BMD Properties
Cott Beverages USA Inc
Humberto and Cecilia Villareal
Mag Instrument Incorporated
Vacuum Metalizing Company Inc
Vacuum Metalizing Company Inc
Shoeman Storage Rentals LP
Ecology Auto Parts Inc
Danco Enterprises Incorporated
Best Value Recycling
Titan Industrial Metal Corp
Ron Williams
Lennar Homes of California Inc
CT Jurupa Industrial LLC
CT Jurupa Industrial LLC
Team Campbell Logistics LLC
Aegis Builders Inc
OSR Development LLC
OC Waste Recycling
Paradigm Packaging
Paradigm Packaging
Ridge Crest Real Estate LLC
Sagemont Hotels
Department of Water ResourcesDivision of Engineering
McCune and Associates Inc
Triways Inc
Peter Atalla
Inland Concrete Products Inc
William Lyon Home Inc
Teo and Greta Albers Family Revocable Trust
Teo and Greta Albers Family Revocable Trust
Omni Norco LLC
San Bernardino International Airport Authority
Frontier Communities
Warmington Residential California
Upland Community Housing Inc
The Colonies Pacific 19A LLC
DR Horton Los Angeles Holding Company
Junk is Money Inc
Venus Labs Inc dba Earth Friendly Products
Heritage Fields El Toro LLC
Pavilion Park Senior I Housing Partners LP
Crean Lutheran High School

AP North Lake Solar
Advanced Steel Recovery
Simon Golden Mountains Group Incorporated
Dicks Auto Wreckers
BMD Riverside
Refresco Beverages US Inc
R T Trailer Sales
Mag Instrument Inc
Vacuum Metalizing Company Inc
Vacuum Metalizing Company Inc
Shoeman Storage Rentals LP
Ecology Auto Parts
Danco Enterprises Incorporated
Best Value Recycling
Titan Industrial Metal Corp
American Traffic Products Inc
Lime 2
Catawba Avenue
Jurupa Avenue
Team Campbell Logistics
12156 Preston St
Gateway South Building 3
Olinda Alpha Landfill
Paradigm Packaging
Paradigm Packaging
Tract 17533
Holiday Inn Express Hotel
State Water Project Mentone Pipeline
Harvest
Triways Inc
KP Auto Dismantling
Inland Concrete Products
Bridle Creek TR 29622 3
Albers Business Park Phase II
Albers Business Park Phase I
Omni Norco LLC
San Bernardino International Airport Authority
Colony 22
Tract 18951
CDE II
Colonies Crossroads Planning Area 19A
Tract 18212 Elevage
Parts Unlimited
Venus Labs Inc dba Earth Friendly Products
Great Park Neighborhoods District 8
Pavilion Park Senior I Housing
Crean Lutheran High School Athletic Fields

Facility	Riverside	8 33C371712	2009-0009-DWQ
Facility	San Bernardino	8 36MR000022	R8-2012-0012
Facility	San Bernardino	8 36MR000028	R8-2012-0012
Facility	San Bernardino	8 36MR000044	R8-2012-0012
Facility	Riverside	8 33I022389	2014-0057-DWQ
Facility	San Bernardino	8 36I016072	2014-0057-DWQ
Facility	San Bernardino	8 36I024654	2014-0057-DWQ
Facility	San Bernardino	8 36I016855	2014-0057-DWQ
Facility	San Bernardino	8 36I011467	2014-0057-DWQ
Facility	San Bernardino	8 36I011467	2014-0057-DWQ
Facility	Riverside	8 33I022044	2014-0057-DWQ
Facility	San Bernardino	8 36MR000033	R8-2012-0012
Facility	Riverside	8 33MR000042	R8-2012-0012
Facility	San Bernardino	8 36MR000054	R8-2012-0012
Facility	San Bernardino	8 36MR000030	R8-2012-0012
Facility	San Bernardino	8 36I023517	2014-0057-DWQ
Facility	San Bernardino	8 36C367226	2009-0009-DWQ
Facility	San Bernardino	8 36C371223	2009-0009-DWQ
Facility	San Bernardino	8 36C371224	2009-0009-DWQ
Facility	San Bernardino	8 36C364717	2009-0009-DWQ
Facility	San Bernardino	8 36C371487	2009-0009-DWQ
Facility	San Bernardino	8 36C370955	2009-0009-DWQ
Facility	Orange	8 30I005259	2014-0057-DWQ
Facility	San Bernardino	8 36I016480	2014-0057-DWQ
Facility	San Bernardino	8 36I016480	2014-0057-DWQ
Facility	San Bernardino	8 36C368403	2009-0009-DWQ
Facility	San Bernardino	8 36C368764	2009-0009-DWQ
Facility	San Bernardino	8 36C365288	2009-0009-DWQ
Facility	Riverside	8 33C366081	2009-0009-DWQ
Facility	Riverside	8 33I022371	2014-0057-DWQ
Facility	Riverside	8 33NEC001595	2014-0057-DWQ
Facility	San Bernardino	8 36I023659	2014-0057-DWQ
Facility	Riverside	8 33C369444	2009-0009-DWQ
Facility	San Bernardino	8 36C369495	2009-0009-DWQ
Facility	San Bernardino	8 36C369494	2009-0009-DWQ
Facility	Riverside	8 33C349018	2009-0009-DWQ
Facility	San Bernardino	8 36I016816	2014-0057-DWQ
Facility	San Bernardino	8 36C367268	2009-0009-DWQ
Facility	San Bernardino	8 36C370861	2009-0009-DWQ
Facility	San Bernardino	8 36C370256	2009-0009-DWQ
Facility	San Bernardino	8 36C363055	2009-0009-DWQ
Facility	San Bernardino	8 36C368264	2009-0009-DWQ
Facility	Orange	8 30I024024	2014-0057-DWQ
Facility	Orange	8 30I020402	2014-0057-DWQ
Facility	Orange	8 30C362813	2009-0009-DWQ
Facility	Orange	8 30C370497	2009-0009-DWQ
Facility	Orange	8 30C368005	2009-0009-DWQ

CONSTW	NOT Inspection	null	11/13/2015	11/13/2015
INDSTW	B Type compliance inspection	null	10/27/2015	10/27/2015
INDSTW	B Type compliance inspection	null	10/27/2015	10/27/2015
INDSTW	B Type compliance inspection	null	10/27/2015	10/27/2015
INDSTW	Miscellaneous inspection	null	11/3/2015	11/3/2015
INDSTW	Miscellaneous inspection	null	11/5/2015	11/5/2015
INDSTW	Follow-up inspection (enforce)	null	11/5/2015	11/5/2015
INDSTW	Follow-up inspection (enforce)	null	11/5/2015	11/5/2015
INDSTW	Follow-up inspection (noncomp)	null	11/5/2015	11/5/2015
INDSTW	Follow-up inspection (noncomp)	null	11/17/2015	11/17/2015
INDSTW	Follow-up inspection (noncomp)	null	11/5/2015	11/5/2015
INDSTW	B Type compliance inspection	null	11/4/2015	11/4/2015
INDSTW	B Type compliance inspection	null	11/5/2015	11/5/2015
INDSTW	B Type compliance inspection	null	11/4/2015	11/4/2015
INDSTW	B Type compliance inspection	null	11/4/2015	11/4/2015
INDSTW	NOT Inspection	null	11/24/2015	11/24/2015
CONSTW	NOT Inspection	null	11/24/2015	11/24/2015
CONSTW	NOT Inspection	null	11/24/2015	11/24/2015
CONSTW	NOT Inspection	null	11/24/2015	11/24/2015
CONSTW	NOT Inspection	null	11/24/2015	11/24/2015
CONSTW	NOT Inspection	null	11/25/2015	11/25/2015
CONSTW	NOT Inspection	null	11/25/2015	11/25/2015
INDSTW	B Type compliance inspection	null	8/28/2015	8/28/2015
INDSTW	Follow-up inspection (noncomp)	null	11/5/2015	11/5/2015
INDSTW	Follow-up inspection (noncomp)	null	11/19/2015	11/19/2015
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
CONSTW	NOT Inspection	null	11/25/2015	11/25/2015
INDSTW	B Type compliance inspection	null	11/25/2015	11/25/2015
INDSTW	Follow-up inspection (noncomp)	null	12/10/2015	12/10/2015
INDSTW	Follow-up inspection (noncomp)	null	11/5/2015	11/5/2015
CONSTW	NOT Inspection	null	10/8/2015	10/8/2015
CONSTW	NOT Inspection	null	11/3/2015	11/3/2015
CONSTW	NOT Inspection	null	11/3/2015	11/3/2015
CONSTW	NOT Inspection	null	11/13/2015	11/13/2015
INDSTW	B Type compliance inspection	null	11/5/2015	11/5/2015
CONSTW	NOT Inspection	null	12/7/2015	12/7/2015
CONSTW	NOT Inspection	null	12/8/2015	12/8/2015
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CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015

Performed	Akhtarshad, Ray	N
Performed	Perez, Michael	N
Performed	Perez, Michael	Y
Performed	Perez, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
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Performed	Nguyen, Nam	N
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Performed	Bashir, Muhammad	N
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Performed	Barry, Barbara	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
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Performed	Elliott, Keith	N
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Performed	Roth, Michael	N
Performed	Perez, Michael	N
Performed	Bashir, Muhammad	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Barry, Barbara	N
Performed	Barry, Barbara	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N

Staff performed an inspection of the site in response to an NOT. The site is completely constructed and the vegetation is
They currently have an unlined catch basin and some unpaved areas. There are no drains on site. All flow is surface flow.
Facility fairly swept (I was told they sweep twice a day) I stated that they should keep a log of their sweeping activity. A
Much of the area appeared to be unpaved. When I stated the requirement, I was told that the operations are on paved a
The business has moved to 100 Sinclair Street, Perris, 92571 and is no longer at the Palmyrita address. The facility needs
Met with Mr. Martinez and hand delivered the two NONC letters for not re-certifying and not submitting the 2014-15 An
Left certified letter requesting Site Map and 2014-15 Anual Report. Both were uploaded into SMARTS on 11/12/15.
Talked to Rafael and left certified letters for missing 2014-15 Annual Report and missing site map and SWPPP in SMARTS
The facility was closed at the time of inspection, approx. 11:30 am. There was a property manager there at the time but
Mr. Nelson was present at the site, however, he indicated that he no longer works for the company. The contact for the
This site is a storage place that has several businesses operating inside the storage units. These include one cabinet shop
Jose Melgosa toured me around facility. I gained consent to inspect and take photographs. During inspection I noted th
I met with facility manager, and during the inspection I noted the Facility area was swept and all scrap was located under
During inspection I noted, the facility has one discharge point with no run on. The entire facility appeared to be paved.
New facility is located at 14930 Valley Blvd., Fontana CA 92335 At 14930 Valley Blvd, I noted that most of the new facili
Facility business had vacated, and currently, the owner of the property is cleaning up the internal areas of the site. The e
Construction of the residential tract is completed. The post construction BMP, the regional basin, has been in service for
Construction of a commercial facility is completed. The WQMP of the basin has been installed, and functioning for the pa
Construction of the commercial facility is completed. PCBMPs have been installed and functional. The catch inlets at the
Construction of a trucking terminal has been completed. PCBMPs have been installed (a bioswale basin at the southside
The construction is complete and area is stabilized.
The construction is complete.
Regional Board staff Keith Person and I met with David Wong, Senior Civil Engineer for OC Waste & Recycling. The landfil
No one was at the site at 10:55 am on Nov. 5th. Was able to go onto the adjoining property and look at the back of the b
No one was at the site at 12:40 pm on Nov. 19th. Was not able to access adjoining property to view the back of the facili
The construction is complete.
The construction is complete.
The construction is complete.
The construction site has been completed and the homes are fully landscaped. No areas of concern were noted at the sit
The facility is a trucking company with warehousing. According to site representative, trucks are also maintained on site.
Visited the site and the business was not open at 10 am on November 10th. Called Peter and he indicated that he has no
Assisted facility personnel at the site for Mike Woodward to re-certify.
On October 8, 2015, Staff inspected the Bridle Creek construction site as a followup to a complaint as well as inspection c
WQMP uploaded, construction complete and stable.
WQMP uploaded, construction complete and stable.
This NOT inspection showed that some parking spaces marked on the WQMP map as having permeable pavement had re
Currently, the San Bernardino International Airport Authority facility is covered under the Industrial General Permit. The
The construction is complete.
The site has a secondary permit coverage under MKB, under WDID 8 36C372046. The site is currently under construction
Reconstruction/renovation of the residential housing project is complete. There's no sign of constructio activity during m
Construction of 3 commercial restaurants is complete. Businesses have not move in. Final landscaping and hardscaping h
Construction of dense residential tract is completed. Most of the homes have been sold and occupied. Arid landscape ha
NOT inspection. The building appeared to be in the middle of being remodeled. There were materials and equipment in t
NOT inspection. The Venus Labs logo had been removed and remodeling activities were being conducted. No industrial n
Regional Board staff conducted an NOT inspection of the above site on December 1, 2015. Construction is complete and
Regional Board staff conducted an NOT inspection of the above site on December 1, 2015. Construction is complete and
Regional Board staff conducted an NOT inspection of the above site on December 1, 2015. Construction is complete and

null	null	33.740629	-117.010674	Construction
null	null	34.094922	-117.490514	Region 8 - Scrap Metal Permit
null	null	34.10142	-117.47119	Region 8 - Scrap Metal Permit
null	null	34.09543	-117.473703	Region 8 - Scrap Metal Permit
null	null	34.00474	-117.32334	Industrial
null	null	34.09215	-117.27513	Industrial
null	null	34.10064	-117.47249	Industrial
null	null	34.04675	-117.61494	Industrial
null	null	34.09525	-117.60228	Industrial
null	null	34.09525	-117.60228	Industrial
null	null	33.97546	-117.50368	Industrial
null	null	34.05055	-117.49564	Region 8 - Scrap Metal Permit
null	null	34.00744	-117.33205	Region 8 - Scrap Metal Permit
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null	null	34.06635	-117.49438	Region 8 - Scrap Metal Permit
null	null	34.126285	-117.395307	Industrial
null	null	34.11086	-117.469938	Construction
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null	null	34.061907	-117.46804	Construction
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null	null	33.71974	-117.74064	Construction

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Shea Homes LP
Brooks Ramona Properties LLC
TNHC Newport LLC
LA Carpets
M4 MacArthur LLC
S3 Hospitality LLC
City Ventures Homebuilding Inc
Santa Ana USD
TRI Pointe Homes LLC
La Palma Miller Owner LLC
COSTCO WHOLESALE
Ecology Auto Parts Inc
Brookfield Homes
NPL Anaheim Investments LLC
MCDONALDS USA LLC
Palazzi di Corti LLC
Greg Brown
Pulte Home Company LLC
Ganahl Lumber
Coast Community College District
The Irvine Company LLC
THNC Realty and Construction Inc
Shea Homes LP
Prism Place Development LLC
BAS Recycling Inc
Ardus International
71 91 LLC
Frontier Communities
Cal Lift
Shea Baker Ranch Associates LLC
AMCAL MultiHousing Inc
AvalonBay Communities
William Lyon Home Inc
Signal Landmark
Toll CA VII LP
Irvine Unified School District
Garfield Beach CVS LLC
Advanced Group 99D a California limited partnership
Woodworks Enterprises Inc
OC Waste Recycling
Caltrans District 12
Griffin Residential
A1 Auto Truck Wrecking
American Metal Recycling Inc
Prologis
LCD Sierra Crest LLC
Steelscape LLC

Stonegate Sausalito
Brooks Ramona
Meridian Luxury Condos
16500 Scientific Way
Mark IV Capital
Hilton Garden Inn
Santa Ana 4
King Elementary School
Wardlow School Site Residential Development
Anaheim Concourse Phase 3 Lot 3
Fullerton Costco
Ecology Auto Parts Inc
Colony Park North
Homewood Suites
McDonalds Brea
Palazzi di Corti
Brown Residence
Yorba Linda Trail Project
Ganahl Anaheim
Golden West Recreation Field Renovation
SPECTRUM TERRACE PA 17
Pacific Ridge
The Knolls Tract 17529
Prism Place Development
BAS Recycling Inc
A1 Salvage
71 91 LLC
Pine Trails 39
Cal Lift
Baker Ranch
Oceana Apartments
Avalon Huntington Beach Lofts
Bridle Creek TR 29622 3
Brightwater
Parkview at Baker Ranch
Heritage Fields K8 Project
CVS Store 5267 Menifee
Aerie
Woodworks Enterprises Inc
Frank R Bowerman Landfill
0J61U4 Highway Planting Erosion Control
Serrano Hills
A1 Auto Truck Wrecking
American Metal Recycling
Prologis Park
Sierra Crest Offsite
Bay 5 Building Addition

Facility	Orange	8 30C366691	2009-0009-DWQ
Facility	San Bernardino	8 36C370200	2009-0009-DWQ
Facility	Orange	8 30C366158	2009-0009-DWQ
Facility	Orange	8 30C370922	2009-0009-DWQ
Facility	Orange	8 30C369316	2009-0009-DWQ
Facility	Orange	8 30C368142	2009-0009-DWQ
Facility	Orange	8 30C369945	2009-0009-DWQ
Facility	Orange	8 30C370281	2009-0009-DWQ
Facility	Orange	8 30C366211	2009-0009-DWQ
Facility	Orange	8 30C366325	2009-0009-DWQ
Facility	Orange	8 30C372212	2009-0009-DWQ
Facility	Riverside	8 33MR000041	R8-2012-0012
Facility	Orange	8 30C358582	2009-0009-DWQ
Facility	Orange	8 30C369029	2009-0009-DWQ
Facility	Orange	8 30C370924	2009-0009-DWQ
Facility	Orange	8 30C361206	2009-0009-DWQ
Facility	Orange	8 30C365824	2009-0009-DWQ
Facility	Orange	8 30W002107	2009-0009-DWQ
Facility	Orange	8 30W002400	2009-0009-DWQ
Facility	Orange	8 30W002214	2009-0009-DWQ
Facility	Orange	8 30C366306	2009-0009-DWQ
Facility	Orange	8 30C371140	2009-0009-DWQ
Facility	Orange	8 30C368984	2009-0009-DWQ
Facility	Orange	8 30C370967	2009-0009-DWQ
Facility	Riverside	8 33MR000039	R8-2012-0012
Facility	Riverside	8 33MR000045	R8-2012-0012
Facility	Riverside	8 33C370203	2009-0009-DWQ
Facility	San Bernardino	8 36C367322	2009-0009-DWQ
Facility	San Bernardino	8 36C370620	2009-0009-DWQ
Facility	Orange	8 30C314995	2009-0009-DWQ
Facility	Orange	8 30C368373	2009-0009-DWQ
Facility	Orange	8 30C365948	2009-0009-DWQ
Facility	Riverside	8 33C369444	2009-0009-DWQ
Facility	Orange	8 30C367891	2009-0009-DWQ
Facility	Orange	8 30C367246	2009-0009-DWQ
Facility	Orange	8 30C372273	2009-0009-DWQ
Facility	Riverside	8 33C362962	2009-0009-DWQ
Facility	Orange	8 30C365371	2009-0009-DWQ
Facility	Riverside	8 33I022105	2014-0057-DWQ
Facility	Orange	8 30I005261	2014-0057-DWQ
Facility	Orange	8 30C371607	2009-009-DWQ
Facility	San Bernardino	8 36C371427	2009-0009-DWQ
Facility	San Bernardino	8 36I010119	2014-0057-DWQ
Facility	San Bernardino	8 36MR000011	R8-2012-0012
Facility	San Bernardino	8 36C369442	2009-0009-DWQ
Facility	San Bernardino	8 36C368026	2009-0009-DWQ
Facility	San Bernardino	8 36C371575	2009-0009-DWQ

CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
CONSTW	NOT Inspection	null	12/8/2015	12/8/2015
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
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CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
INDSTW	B Type compliance inspection	null	11/20/2015	11/20/2015
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
CONSTW	B Type compliance inspection	null	12/2/2015	12/2/2015
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CONSTW	Miscellaneous inspection	null	12/2/2015	12/2/2015
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CONSTW	B Type compliance inspection	null	12/2/2015	12/2/2015
CONSTW	B Type compliance inspection	null	12/2/2015	12/2/2015
CONSTW	NOT Inspection	null	12/7/2015	12/7/2015
CONSTW	NOT Inspection	null	12/7/2015	12/7/2015
INDSTW	B Type compliance inspection	null	11/20/2015	11/20/2015
INDSTW	B Type compliance inspection	null	11/20/2015	11/20/2015
CONSTW	Complaint inspection	null	11/24/2015	11/24/2015
CONSTW	NOT Inspection	null	12/10/2015	12/10/2015
CONSTW	NOT Inspection	null	12/10/2015	12/10/2015
CONSTW	B Type compliance inspection	null	12/7/2015	12/7/2015
CONSTW	B Type compliance inspection	null	12/8/2015	12/8/2015
CONSTW	Miscellaneous inspection	null	12/8/2015	12/8/2015
CONSTW	NOT Inspection	null	11/25/2015	11/25/2015
CONSTW	B Type compliance inspection	null	12/8/2015	12/8/2015
CONSTW	B Type compliance inspection	null	12/14/2015	12/14/2015
CONSTW	B Type compliance inspection	null	12/14/2015	12/14/2015
CONSTW	Follow-up inspection (enforce)	null	12/16/2015	12/16/2015
CONSTW	B Type compliance inspection	null	12/8/2015	12/8/2015
INDSTW	Follow-up inspection (enforce)	null	12/16/2015	12/16/2015
INDSTW	B Type compliance inspection	null	9/23/2015	9/23/2015
CONSTW	NOT Inspection	null	12/16/2015	12/16/2015
CONSTW	NOT Inspection	null	12/17/2015	12/17/2015
INDSTW	NOT Inspection	null	12/17/2015	12/17/2015
INDSTW	B Type compliance inspection	null	12/16/2015	12/16/2015
CONSTW	NOT Inspection	null	7/21/2015	7/21/2015
CONSTW	NOT Inspection	null	11/16/2015	11/16/2015
CONSTW	NOT Inspection	null	12/8/2015	12/8/2015

Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Perez, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
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Performed	Kashak, Michael	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Roth, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N
Performed	Kashak, Michael	Y
Performed	Nguyen, Nam	N
Performed	Barry, Barbara	N
Performed	Kashak, Ed	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Perez, Michael	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N

Regional Board staff conducted an NOT inspection of the above site on December 1, 2015. Construction is complete and
Construction of the commercial building has been completed. No business has moved in yet. I contacted the City to confi
Regional Board staff conducted an NOT inspection of the above site on December 1, 2015. Construction is complete and
Regional Board staff conducted an NOT inspection of the above site on December 1, 2015. Construction is complete and
Regional Board staff conducted an NOT inspection of the above site on December 1, 2015. Construction is complete and
Regional Board staff conducted an NOT inspection of the above site on December 1, 2015. Construction is complete and
Regional Board staff conducted an NOT inspection of the above site on December 1, 2015. Construction is complete and
Regional Board staff conducted an NOT inspection of the above site on December 1, 2015. Construction is complete and
Regional Board staff conducted an NOT inspection of the above site on December 1, 2015. Construction is complete and
Regional Board staff conducted an NOT inspection of the above site on December 1, 2015. Construction is complete and
Regional Board staff conducted an NOT inspection of the above site on December 1, 2015. Construction is complete and
The entire facility appeared to be paved. Facility is fairly swept but, facility manager will attempt to do a more thorough j
Regional Board staff conducted an NOT inspection of the above site on December 1, 2015. Construction is complete and
Regional Board staff conducted an NOT inspection of the above site on December 1, 2015. Construction is complete and
Regional Board staff conducted an NOT inspection of the above site on December 1, 2015. Construction is complete and
Regional Board staff attempted a compliance inspection of the above site on December 2, 2015. Site was overgrown wit
Regional Board staff conducted an NOT inspection of the above site on December 2, 2015. Construction is complete and
Regional Board staff visited the above site to verify that the construction was complete. Project was finished and the wa
Regional Board staff visited the above site to verify that the construction was complete. Project was finished and the wa
Regional Board staff visited the above site to verify that the construction was complete. Project was finished and the wa
Regional Board staff attempted a compliance inspection of the above site. Site was overgrown with native vegetation. N
Regional Board staff met with Mr. Wayne Rudolph (Site Manager, The New Home Company). Site activity was limited to
Regional Board staff conducted an NOT inspection of the above site on December 7, 2015. Construction is complete and
Regional Board staff conducted an NOT inspection of the above site on December 7, 2015. Construction is complete and
Facility is pavement or concrete, very well swept. Facility Manager stated that they have a fulltime sweeper that conduc
Neighboring tire business stated A-1 was closed by the city on or about one or three months ago. Verification of busine
Complainant alleges there was an unpermited inert landfill that might require IGP coverage. Arrived at site and met one
The construction is comlete.
The construction is comlete.
Regional Board staff met with Mr. Barry Osborne (Offsite Superintendent, Shea Homes). Activity was limited to street, si
Regional Board staff met with Mr. Joe Egan (On-site Supervisor, AMCAL General Contractors, Inc). Activity was limited tc
Regional Board staff drove by the above site to observe the status of construction. Activity appeared to be limited to ver
The final missing BMPs that were observed during the previous inspection have been installed at the site and appear to b
Regional Board staff met with Mr. Corey Burch (Superintendent, Woodbridge Pacific Group) and Mr. Javier Cervantes (As
Regional Board staff met with Mr. Bud Daniel (Superintendent, Toll Brothers). Site activity was limited to flatwork along
Regional Board staff walked the site with Mr. Jeff Rausten (Superintendent, Bernards). Silt fence was installed along the
Construction of the commercial retail CVS store has been completed. LID/Post construction BMPs have been installed an
Regional Board staff walked the site with Mr. Anthony Estrada (Construction Valet). Superintendent John Copeland, cell
I visited the facility. According to the staff for Aaron's Pallets, the new busines entity that had taken over the facility over
Regional Board staff Joanne Lee and I met with Sam Pascual and Rommel Ocampo with OC Waste & Recycling and Misty
70% final cover method was acceptable. Post-construction BMP's should be monitored for maintenance.
The construction is complete.
The facility was visited to discuss the conditions for termination of the coverage under the General Permit and met with
Facility is paved in processing areas, some of which include overhead permanent covers (see figure 1 in report as an exar
Construction of the logistic center has been completed. Area perimeter is focused on hardscaping, where all drainage is f
Inspection of an off-site storage ground was performed. The site is continually being used by various developers to the e
Inspection of the facility confirmed that the building additional was completed. No additional construction activity noted

null	null	33.707493	-117.737303	Construction
null	null	34.06083	-117.70604	Construction
null	null	33.619926	-117.880801	Construction
null	null	33.63075	-117.73509	Construction
null	null	33.669015	-117.864443	Construction
null	null	33.68063	-117.84875	Construction
null	null	33.73149	-117.93677	Construction
null	null	33.73519	-117.88691	Construction
null	null	33.67497	-117.96793	Construction
null	null	33.85517	-117.85186	Construction
null	null	33.862526	-117.922363	Construction
null	null	33.83893	-117.25611	Region 8 - Scrap Metal Permit
null	null	33.830996	-117.907624	Construction
null	null	33.4754	-117.54512	Construction
null	null	33.91407	-117.89262	Construction
null	null	33.5121	-117.4532	Construction
null	null	33.88742	-117.74337	Construction
null	null	33.9022	-117.91111	Construction
null	null	33.81688	-117.89443	Construction
null	null	33.74452	-118.00047	Construction
null	null	33.651994	-117.767129	Construction
null	null	33.595531	-117.812852	Construction
null	null	33.66826	-117.68112	Construction
null	null	33.66315	-117.67424	Construction
null	null	33.914139	-117.277506	Region 8 - Scrap Metal Permit
null	null	33.773346	-117.247306	Region 8 - Scrap Metal Permit
null	null	33.88627	-117.64582	Construction
null	null	34.194993	-117.392159	Construction
null	null	34.06976	-117.36324	Construction
null	null	33.673	-117.6808	Construction
null	null	33.698709	-117.990245	Construction
null	null	33.73294	-117.99889	Construction
null	null	33.86533	-117.35859	Construction
null	null	33.7105	-118.0455	Construction
null	null	33.67041	-117.67498	Construction
null	null	33.68768	-117.73963	Construction
null	null	33.6844	-117.26666	Construction
null	null	33.598392	-117.879101	Construction
null	null	34.01097	-117.49393	Industrial
null	null	33.71898	-117.70212	Industrial
null	null	33.644	-117.73478	Caltrans Construction
null	null	34.040685	-117.07034	Construction
null	null	34.14498	-117.41099	Industrial
null	null	34.05102	-117.48458	Region 8 - Scrap Metal Permit
null	null	34.07222	-117.51533	Construction
null	null	34.16861	-117.43611	Construction
null	null	34.09998	-117.55976	Construction

Stormwater Construction
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8 S2027917
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8 S2028103
8 S2028104
8 S2028108
8 S2028109
8 S2028110
8 S2028117
8 S2028118

Dthompson Properties LLC
Ebb Tide LLC
Erin Madison Dev
Crestwood Communities
Standard Pacific of the Inland Empire
Titan Industrial Metal Corp
Riverside County Transportation Commission
SA Recycling LLC 42
Chrome Tech
Waterfront Hotels C LLC
AMERICAN MADE PLASTICS CORP
McFayden Properties
Irvine Company
ABC Bus Inc
Ardus International
Southern California Edison
Socal Framing Incorporated
Riverside County Transportation Commission
La Sierra University
La Sierra University
Professional Auto Transport
Heritage Fields El Toro LLC
71 91 LLC
Ameen Givehchin
Watson Land Company
Norbertine Fathers of Orange Inc
TSG Parcel 1 LLC
Hankey Investment Company LP
Orange Coast Buick GMC Cadillac LLC
Brookfield Land Construction
Xerox Corporation
north west hotel corportion
AMCAL MultiHousing Inc
Ron Arakelian Jr
LB9 Owner LLC
Alvarez Const Clean Up Inc
Passport Food Group LLC
BE Aerospace
VitaTech International Inc
I and G Direct Real Estate 5 LP
Lennar Homes of California Inc
Edenglen Ontario LLC
Riverside Mitland Investor 03 LLC
Forestar Toscana Development Company
TRI Pointe Homes LLC
PSIP Integra Moreno Valley LLC
Westates Holdings LLC

Tec Equipment Inc
Ebb Tide
Francis Baker Industrial Park
Tr18949 Ontario 9
Emerson at College Park
Titan Industrial Metal Corp
SR 91 CORRIDOR IMPROVEMENT PROJECT
SA Recycling
Chrome Tech
The Waterfront Beach Resort a Hilton Hotel Expansion
AMERICAN MADE PLASTICS
McFayden Properties LLC
The Market Place Ph2 Christmas Tree
ABC Bus Inc
A1 Salvage
Interstate 215 Bi County HOV Lane Gap Closure Project
807 Blaine Street Apartments
Riverside Downtown Security Operations Control Center
Riverwalk Commons
Riverwalk Commons Assisted Living
Professional Auto Transport Phase Two
Development District 7
71 91 LLC
Honda and Foreign Auto Dismantlers
Watson Commerce Center Chino III
St Michaels Abbey
Uptown Newport
2043 Westcliff
Orange Coast Buick GMC Cadillac
Town Centre Residential
Former Jamboree Facility
Courtyard by Marriott
Oceana Apartments
Arakelian Residence
Echo 56
Alvarez Const Clean Up Inc
Passport Food Group LLC
BE Aerospace
VitaTech International Inc
Pier 1 Expansion
College Park PA 10
Edenglen
Canyon Cove
Toscana
Village of Terrassa
Moreno Valley Distribution Center
Westates Parcel 4

Facility	San Bernardino	8 36C368022	2009-0009-DWQ
Facility	Orange	8 30C374850	2009-0009-DWQ
Facility	San Bernardino	8 36C372227	2009-0009-DWQ
Facility	San Bernardino	8 36C370634	2009-0009-DWQ
Facility	San Bernardino	8 36C368709	2009-0009-DWQ
Facility	San Bernardino	8 36MR000030	R8-2012-0012
Facility	Riverside	null	R8-2010-0033
Facility	San Bernardino	8 36MR000006	R8-2012-0012
Facility	Orange	8 30I017242	2014-0057-DWQ
Facility	Orange	8 30C373463	2009-0009-DWQ
Facility	Riverside	8 33I026295	2014-0057-DWQ
Facility	San Bernardino	8 36C370525	2009-0009-DWQ
Facility	Orange	8 30C370020	2009-0009-DWQ
Facility	Orange	8 30NEC000084	2014-0057-DWQ
Facility	Riverside	8 33MR000045	R8-2012-0012
Facility	San Bernardino	8 36C366339	2009-0009-DWQ
Facility	Riverside	8 33C368766	2009-0009-DWQ
Facility	Riverside	8 33C371296	2009-0009-DWQ
Facility	Riverside	8 33C344773	2009-0009-DWQ
Facility	Riverside	8 33C362566	2009-0009-DWQ
Facility	Riverside	8 33C367646	2009-0009-DWQ
Facility	Orange	8 30C372815	2009-0009-DWQ
Facility	Riverside	8 33IN602972	2014-0057-DWQ
Facility	Riverside	8 33I015204	2014-0057-DWQ
Facility	San Bernardino	8 36C366198	2009-0009-DWQ
Facility	Orange	8 30C369330	2009-0009-DWQ
Facility	Orange	8 30C369470	2009-0009-DWQ
Facility	Orange	8 30C372411	2009-0009-DWQ
Facility	Orange	8 30C369044	2009-0009-DWQ
Facility	Orange	8 30C367602	2009-0009-DWQ
Facility	Orange	8 30C370555	2009-0009-DWQ
Facility	Orange	8 30C369221	2009-0009-DWQ
Facility	Orange	8 30C368373	2009-0009-DWQ
Facility	Orange	8 30C367544	2009-0009-DWQ
Facility	Orange	8 30C371269	2009-0009-DWQ
Facility	San Bernardino	8 36I024134	2014-0057-DWQ
Facility	San Bernardino	8 36I026514	2014-0057-DWQ
Facility	Orange	8 30I025200	2014-0057-DWQ
Facility	Orange	8 30I023552	2014-0057-DWQ
Facility	San Bernardino	8 36C370689	2009-0009-DWQ
Facility	San Bernardino	8 36C367682	2009-0009-DWQ
Facility	San Bernardino	8 36C361720	2009-0009-DWQ
Facility	Riverside	8 33C361374	2009-0009-DWQ
Facility	Riverside	8 33C372164	2009-0009-DWQ
Facility	Riverside	8 33C370895	2009-0009-DWQ
Facility	Riverside	8 33C370563	2009-0009-DWQ
Facility	Riverside	8 33C362703	2009-0009-DWQ

CONSTW	NOT Inspection	null	12/21/2015	12/21/2015
CONSTW	B Type compliance inspection	null	12/21/2015	12/21/2015
CONSTW	NOT Inspection	null	12/22/2015	12/22/2015
CONSTW	NOT Inspection	null	12/22/2015	12/22/2015
CONSTW	NOT Inspection	null	12/22/2015	12/22/2015
INDSTW	NOT Inspection	null	12/22/2015	12/22/2015
MNSTW1	B Type compliance inspection	null	12/22/2015	12/22/2015
INDSTW	B Type compliance inspection	null	12/22/2015	12/22/2015
INDSTW	Miscellaneous inspection	null	10/20/2015	10/20/2015
CONSTW	B Type compliance inspection	null	12/28/2015	12/28/2015
INDSTW	B Type compliance inspection	null	12/9/2015	12/9/2015
CONSTW	NOT Inspection	null	12/29/2015	12/29/2015
CONSTW	NOT Inspection	null	12/29/2015	12/29/2015
INDSTW	NEC Inspection	null	12/8/2015	12/8/2015
INDSTW	B Type compliance inspection	null	12/29/2015	12/29/2015
CONSTW	NOT Inspection	null	12/31/2015	12/31/2015
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CONSTW	NOT Inspection	null	12/31/2015	12/31/2015
CONSTW	NOT Inspection	null	12/31/2015	12/31/2015
CONSTW	NOT Inspection	null	12/31/2015	12/31/2015
CONSTW	NOT Inspection	null	12/31/2015	12/31/2015
CONSTW	NOT Inspection	null	12/29/2015	12/29/2015
INDSTW	Complaint inspection	null	11/24/2015	11/24/2015
INDSTW	Follow-up inspection (enforce)	null	1/5/2016	1/5/2016
CONSTW	NOT Inspection	null	12/15/2015	12/15/2015
CONSTW	Miscellaneous inspection	null	12/22/2015	12/22/2015
CONSTW	Miscellaneous inspection	null	12/22/2015	12/22/2015
CONSTW	B Type compliance inspection	null	12/21/2015	12/21/2015
CONSTW	B Type compliance inspection	null	12/21/2015	12/21/2015
CONSTW	Miscellaneous inspection	null	12/23/2015	12/23/2015
CONSTW	NOT Inspection	null	12/23/2015	12/23/2015
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CONSTW	NOT Inspection	null	12/28/2015	12/28/2015
CONSTW	NOT Inspection	null	12/28/2015	12/28/2015
INDSTW	Miscellaneous inspection	null	12/15/2015	12/15/2015
INDSTW	Non-File Inspection	null	1/7/2016	1/7/2016
INDSTW	NOT Inspection	null	1/6/2016	1/6/2016
INDSTW	NOT Inspection	null	1/6/2016	1/6/2016
CONSTW	Miscellaneous inspection	null	12/15/2015	12/15/2015
CONSTW	NOT Inspection	null	12/15/2015	12/15/2015
CONSTW	Miscellaneous inspection	null	12/15/2015	12/15/2015
CONSTW	B Type compliance inspection	null	11/24/2015	11/24/2015
CONSTW	B Type compliance inspection	null	11/24/2015	11/24/2015
CONSTW	B Type compliance inspection	null	11/24/2015	11/24/2015
CONSTW	NOT Inspection	null	12/21/2015	12/21/2015
CONSTW	B Type compliance inspection	null	12/31/2015	12/31/2015

Performed	Nguyen, Nam	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Perez, Michael	N
Performed	Kashak, Ed	Y
Performed	Perez, Michael	N
Performed	Barry, Barbara	N
Performed	Kashak, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Barry, Barbara	Y
Performed	Perez, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Kashak, Michael	N
Performed	Roth, Michael	N
Performed	Nguyen, Nam	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N

Construction for the facility had never started. I've confirmed with the City's planning department that the project had n
Regional Board staff was allowed access to the site by Rezk (on-site security guard). Demolition appeared to be underwa
Construction complete and stable. WQMP uploaded, Annual Report submitted for 2014-15 and 2015-16. Invoice for Jan
Construction complete and stable. WQMP uploaded, Annual Report submitted for 2014-15 and 2015-16. Invoice for No
Construction complete and stable. WQMP uploaded, Annual Report submitted for 2014-15 and 2015-16. February 2015
Sign on rolling gate stated that the facility has moved (see figure 1 on inspection report). I approached the Security Gu
Two discharges were observed at different locations during a limited routine inspection. The discharges were observed n
Entire facility is paved and it drains towards the southwest corner of the lot where is collects and is treated prior to its rel
Regional Board correspondence has not been responded to. Inspection from the vehicle to determine if the facility is still
Regional Board staff met with Mr. Paul E. Nelson (Senior Superintendent, Davis Reed Construction Inc). Site was graded
The site is a plastics manufacturer that makes food containers, chairs, etc. All manufacturing activities were observed occ
The construction is complete.
Regional Board staff conducted an NOT inspection of the above site on December 29, 2015. The project is complete and
I met with Wes Lefler and Lisa Salinas of ABC Companies to conduct a NEC inspection. Waste liquids were stored next to
I arrived at facility at approximately 12:30am. Upon arrival I noted rod iron Gates to facility closed and locked with chain
The project is a LUP project for replacing the utility poles at Newport street in Grand Terrace. No areas of concern were r
The site is completely constructed and landscaped. No areas of concern were noted.
The building is completely constructed and landscaped. No WQMP was needed for the project. No areas of concern were
The construction never started. The company is terminating the coverage until a later date (2 years). The site is lower tha
The construction never started. The company is terminating the coverage until a later date (2 years). The site is lower tha
The site is completely constructed and landscaped. No areas of concern were noted. WQMP was uploaded to SMARTS.
Regional Board staff visited the above site on Decembe 29,2015. This site is now permitted under WDID number 8 30C3
Complainant alleges there was an unpermited inert landfill that might require IGP coverage. Arrived at site and met one
I visited the site after the site did not respond to the annual report and recertification submission. Site has closed its busi
Site construction complete and stable. The WQMP has not been uploaded into SMARTS to date. Sent an e-mail to Christ
Regional Board staff drove by the site on December 22, 2015 to observe site conditions. The site was visited during a hea
Regional Board staff drove by the above site during a rain event on December 22, 2015. Rock and rumble plates were ins
Regional Board staff met with Daryl Beck (Superintendent, Fullmer). Tracking controls were in place at the construction
Regional Board staff met with Mr. Richard Carr (Assistant Superintendent, Pacific West Builders). A site laborer was swe
Regional Board staff visited the site to observe the status of construction and to verify BMP implementation. Several uni
Entrance gate to the site was locked. Lot was half paved and half unpaved/undeveloped. The unpaved portion was over
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Regional Board staff visited the above site on December 28, 2015. Regional Board staff did not attempt to contact anyon
This NOT will be approved as the site is now covered under WDID No. 8 30C372439.
Awaiting action on NOT pending new WDID No. for site. The check was said to have been mailed on 12/5/15 but Mr. Alv
See Inspection Report uploaded as an Attachment.
Regional Board staff conducted a notice of termination inspection of the above facility on January 6, 2016. All industrial
Regional Board staff conducted a notice of termination inspection of the above facility on January 6, 2016. The new oper
Site construction appears to be complete and stable. The WQMP has been uploaded. A NOT has not been submitted for
Construction complete and stable. WQMP needs to be uploaded into SMARTS. Sent message to Mark Torres on 12-15-1
Drove by this Risk Level 2 site after rain event on Monday. There was no construction activity at the site. It appears that
At the north east corner of the site, there is a slope and a road that appear to lack adequate erosion control and drains tc
Temescal Canyon Road is being widened as part of the project. The subgrade was all exposed for about a mile long lengt
Controls specified in the SWPPP map for erosion and sediment control do not control sediment as required to the BAT/I
Staff inspected the site during an audit of the City of Moreno Valley, which also counts as the NOT inspection. The site is
The site is in construction. The property is lower than the surounding areas. There doesn't appear to be an opportunity fc

null	null	34.070168	-117.497536	Construction
null	null	33.63114	-117.93068	Construction
null	null	34.04129	-117.61472	Construction
null	null	34.053333	-117.67529	Construction
null	null	33.991986	-117.669347	Construction
null	null	34.06635	-117.49438	Region 8 - Scrap Metal Permit
null	null	33.88448	-117.63183	Region 8 MS4 CIPs
null	null	34.099201	-117.464302	Region 8 - Scrap Metal Permit
null	null	33.74763	-117.89979	Industrial
null	null	33.65312	-117.99455	Construction
null	null	34.01755	-117.3317	Industrial
null	null	34.02222	-117.10139	Construction
null	null	33.722756	-117.790614	Construction
null	null	33.67907	-117.91915	Industrial
null	null	33.773346	-117.247306	Region 8 - Scrap Metal Permit
null	null	34.02594	-117.33282	Construction
null	null	33.98405	-117.329206	Construction
null	null	33.97359	-117.37198	Construction
null	null	33.91828	-117.50175	Construction
null	null	33.918285	-117.50175	Construction
null	null	34.00733	-117.52797	Construction
null	null	33.680513	-117.710932	Construction
null	null	33.825984	-117.511142	Industrial
null	null	33.98712	-117.3618	Industrial
null	null	33.966552	-117.663728	Construction
null	null	33.74814	-117.646722	Construction
null	null	33.66132	-117.860814	Construction
null	null	33.62823	-117.907865	Construction
null	null	33.667725	-117.918408	Construction
null	null	33.676764	-117.661496	Construction
null	null	33.67036	-117.85135	Construction
null	null	33.812126	-117.914161	Construction
null	null	33.698709	-117.990245	Construction
null	null	33.80703	-117.78511	Construction
null	null	33.62421	-117.94531	Construction
null	null	34.04975	-117.62712	Industrial
null	null	34.034106	-117.596919	Industrial
null	null	33.85724	-117.90169	Industrial
null	null	33.711	-117.80853	Industrial
null	null	34.03217	-117.58188	Construction
null	null	33.98338	-117.6667	Construction
null	null	34.01646	-117.56641	Construction
null	null	33.67577	-117.22601	Construction
null	null	33.76075	-117.46136	Construction
null	null	33.83089	-117.53521	Construction
null	null	33.91542	-117.2674	Construction
null	null	34.0038	-117.5477	Construction

Stormwater Construction
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Stormwater MS4
Stormwater Industrial
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8 S2028206
8 S2028211

The Bruery
Sonfarrel Inc JM Kerley
Noble Ale Works
West Bond Inc
L3 Communications Interstate Electronics Corporation
ABR Brewery & Restaurant
US Postal Service
Lester Lithograph
Martin Frankenreiter
Sonic Air Systems
Kinsbursky Brothers Inc
Goodrich Corporation
Arrowhead Christian Academy
YOON KU BYUN
Gallery Nandina Partners LLC
S & S Construction Co
JEC Enterprises
Duke Realty
Duke Realty
Republic Services CVT
CRR Transfer Inc
WR Grace Co Construction
Heritage Hills Irvine LLC
The Salvation Army a California corporation
United Methodist Church of La Palma
William Lyon Homes Inc
THNC Realty and Construction Inc
THNC Realty and Construction Inc
Irvine Community Development Company LLC
S & S Construction Co
OC Fair & Event Center
Brandywine Homes
Savi Ranch Housing Partners LP
Merced Solar LLC
City Ventures Homebuilding Inc
Hadi Ataii
Vista Del Verde II LP
Tsai Skyline
Mauro J Dentino
Toll Bros Inc
Taylor Morrison
Bastanchury Holding Company LP
Brandywine Homes
City of Yorba Linda
City of Yorba Linda
ActivCare Living Inc
Beach Promenade LLC

The Bruery
Sonfarrel Inc
Noble Ale Works
West Bond Inc
L3 Interstate Electronics Corporation
ABR Brewery & Restaurant
USPS Anaheim VMF
Lester Lithograph
American Crating
Sonic Air Systems
Kinsbursky Brothers Inc
Goodrich Corporation
Redlands Christian Middle School
EXPRESS CARWASH RETAIL AND RESTAURANT SPACE
Lots 8 thru 16 and 22 Tract 32172
Villagio
Tract 32715
Perris Ridge Commerce Center II
Perris Ridge Commerce Center II
CVT Anaheim MRF & TS
CRR Transfer Inc
W R Grace Co Conn
Heritage Hills Irvine LLC
Salvation Army Center for Worship & Service
La Palma UMC
Cypress
Coral Canyon
Coral Crest Tract no 15613 Lots 1 through 20 & 16604 Lots 1 through 7
Crystal Cove
Tract Number 17652
Phase II Small MS4
Provence Yorba Linda
CORE Oakcrest Terrace
Diamond Valley Solar
Yorba Linda II
3 Lot Subdivision
Vista Del Verde II LP
Tsai Residence
Dentino Residence
Amalfi Hills
Palisades at Vista Del Verde
Stonecliff Estates
Covington
Bastanchury Road Street Widening
Street and Storm Drain Improvements for Imperial Highway Yorba Linda Boulevard and Lakeview Avenu
ActivCare Living Yorba Linda
Beach Promenade

Facility	Orange	8 30NEC001196	2014-0057-DWQ
Facility	Orange	8 30NEC000149	2014-0057-DWQ
Facility	Orange	8 30NEC001360	2014-0057-DWQ
Facility	Orange	8 30NEC005302	2014-0057-DWQ
Facility	Orange	8 30NEC000860	2014-0057-DWQ
Facility	Orange	8 30NEC000403	2014-0057-DWQ
Facility	Orange	8 30NEC000545	2014-0057-DWQ
Facility	Orange	8 30NEC001510	2014-0057-DWQ
Facility	Orange	8 30NEC000220	2014-0057-DWQ
Facility	Orange	8 30NEC001045	2014-0057-DWQ
Facility	Orange	8 30NEC001087	2014-0057-DWQ
Facility	Orange	8 30NEC001144	2014-0057-DWQ
Facility	San Bernardino	8 36C368471	2009-0009-DWQ
Facility	Riverside	8 33C363472	2009-0009-DWQ
Facility	Riverside	8 33C366816	2009-0009-DWQ
Facility	Orange	8 30C326024	2009-0009-DWQ
Facility	Riverside	8 33C368055	2009-0009-DWQ
Facility	Riverside	8 33C371105	2009-0009-DWQ
Facility	Riverside	8 33C371105	2009-0009-DWQ
Facility	Orange	8 30I000220	2014-0057-DWQ
Facility	Orange	8 30I003549	2014-0057-DWQ
Facility	Orange	8 30I009836	2014-0057-DWQ
Facility	Orange	8 30C374880	2009-0009-DWQ
Facility	San Bernardino	8 36C365652	2009-0009-DWQ
Facility	Orange	8 30C369977	2009-0009-DWQ
Facility	Orange	8 30C373083	2009-0009-DWQ
Facility	Orange	8 30C373963	2009-0009-DWQ
Facility	Orange	8 30C373941	2009-0009-DWQ
Facility	Orange	8 30C312432	2009-0009-DWQ
Facility	Orange	8 30C367701	2009-0009-DWQ
Facility	Orange	8 30M2000250	2013-0001-DWQ
Facility	Orange	8 30C372638	2009-0009-DWQ
Facility	Orange	8 30C371579	2009-0009-DWQ
Facility	Riverside	8 33C370628	2009-0009-DWQ
Facility	Orange	8 30C370213	2009-0009-DWQ
Facility	Orange	8 30C356202	2009-0009-DWQ
Facility	Orange	8 30C331249	2009-0009-DWQ
Facility	Orange	8 30C374424	2009-0009-DWQ
Facility	Orange	8 30C357560	2009-0009-DWQ
Facility	Orange	8 30C365089	2009-0009-DWQ
Facility	Orange	8 30C362400	2009-0009-DWQ
Facility	Orange	8 30C371901	2009-0009-DWQ
Facility	Orange	8 30C369072	2009-0009-DWQ
Facility	Orange	8 30C374152	2009-0009-DWQ
Facility	Orange	8 30C370219	2009-0009-DWQ
Facility	Orange	8 30C374741	2009-0009-DWQ
Facility	Orange	8 30C361049	2009-0009-DWQ

INDSTW	NEC Inspection	null	1/11/2016	1/11/2016
INDSTW	NEC Inspection	null	1/11/2016	1/11/2016
INDSTW	NEC Inspection	null	1/11/2016	1/11/2016
INDSTW	NEC Inspection	null	1/11/2016	1/11/2016
INDSTW	NEC Inspection	null	1/11/2016	1/11/2016
INDSTW	NEC Inspection	null	1/11/2016	1/11/2016
INDSTW	NEC Inspection	null	1/11/2016	1/11/2016
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INDSTW	NEC Inspection	null	1/11/2016	1/11/2016
INDSTW	NEC Inspection	null	1/11/2016	1/11/2016
INDSTW	NEC Inspection	null	1/11/2016	1/11/2016
INDSTW	NEC Inspection	null	1/11/2016	1/11/2016
CONSTW	NOT Inspection	null	1/12/2016	1/12/2016
CONSTW	NOT Inspection	null	1/12/2016	1/12/2016
CONSTW	NOT Inspection	null	1/12/2016	1/12/2016
CONSTW	Miscellaneous inspection	null	1/4/2016	1/4/2016
CONSTW	NOT Inspection	null	1/13/2016	1/13/2016
CONSTW	NOT Inspection	null	11/5/2015	11/5/2015
CONSTW	NOT Inspection	null	1/13/2016	1/13/2016
INDSTW	B Type compliance inspection	null	1/13/2016	1/13/2016
INDSTW	B Type compliance inspection	null	1/13/2016	1/13/2016
INDSTW	NOT Inspection	null	1/6/2016	1/6/2016
CONSTW	Miscellaneous inspection	null	12/29/2015	12/29/2015
CONSTW	NOT Inspection	null	1/14/2016	1/14/2016
CONSTW	B Type compliance inspection	null	1/5/2016	1/5/2016
CONSTW	B Type compliance inspection	null	1/5/2016	1/5/2016
CONSTW	B Type compliance inspection	null	12/29/2015	12/29/2015
CONSTW	B Type compliance inspection	null	12/29/2015	12/29/2015
CONSTW	B Type compliance inspection	null	12/29/2015	12/29/2015
CONSTW	Miscellaneous inspection	null	1/4/2016	1/4/2016
MNSTW2	MS4 Audit Type	null	12/14/2015	12/14/2015
CONSTW	Miscellaneous inspection	null	1/4/2016	1/4/2016
CONSTW	Miscellaneous inspection	null	1/4/2016	1/4/2016
CONSTW	NOT Inspection	null	1/19/2016	1/19/2016
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CONSTW	Miscellaneous inspection	null	1/4/2016	1/4/2016
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CONSTW	B Type compliance inspection	null	1/4/2016	1/4/2016
CONSTW	B Type compliance inspection	null	1/4/2016	1/4/2016
CONSTW	Miscellaneous inspection	null	1/4/2016	1/4/2016
CONSTW	Miscellaneous inspection	null	1/4/2016	1/4/2016
CONSTW	Miscellaneous inspection	null	1/4/2016	1/4/2016
CONSTW	B Type compliance inspection	null	1/4/2016	1/4/2016
CONSTW	NOT Inspection	null	12/18/2015	12/18/2015

Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
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Performed	Beckwith, Michelle	N
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Performed	Bashir, Muhammad	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Kashak, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Kashak, Michael	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
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Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Fischer, Adam	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
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Performed	Kashak, Michael	N
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Performed	Kashak, Michael	N
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Performed	Kashak, Michael	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N

Regional Board staff conducted a no exposure certification (NEC) inspection of the above facility on January 11, 2016. Nc
Regional Board staff conducted a no exposure certification (NEC) inspection of the above facility on January 11, 2016. Nc
Regional Board staff conducted a no exposure certification (NEC) inspection of the above facility on January 11, 2016. Nc
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Regional Board staff conducted a no exposure certification (NEC) inspection of the above facility on January 11, 2016. Nc
Regional Board staff conducted a no exposure certification (NEC) inspection of the above facility on January 11, 2016. Nc
The construction is complete.
The site is completely constructed and landscaped. No Areas of concern were noted.
The lots are complete and landscaped. No areas of concern were noted.
Regional Board staff visited the above site to observe BMP implementation. Contact with site personnel was not attemp
The site is constructed and all homes are landscaped. No areas of concern were noted.
Staff inspected the site in response to a NOT. During the inspection, it was noted that the landscape construction has not
The landscaping is now complete and stabilized. No areas of concern were noted.
Regional Board staff attempted to conduct a compliance inspection of the above facility on January 13, 2016. The LRP, Rc
Regional Board staff conducted a cursory inspection of the above facility on January 13, 2016. The SWPPP appeared to b
Regional Board staff conducted a notice of termination inspection of the above facility on January 6, 2016. The basis of t
Regional Board staff drove by the above site to observe BMP implementation. The site appeared to have been mass grac
The construction is complete.
Site was an existing church. Construction does not appear to have commenced. Discharger must update their constructi
Regional Board staff visited the above site on January 5, 2016. Construction gate was locked and there appeared to be n
Regional Board staff met with Frank Austin (Site Manager - Coral Canyon, The New Home Company) and Alison Cave (Stc
Regional Board staff met with Alison Cave (Stormwater Specialist, QSP Cert. No. 25256, Global Environmental Complianc
This NOI appears to cover three projects within the site map boundaries: Coral Canyon, Coral Crest, and Pacific Ridge. C
Regional Board staff visited the above site to observe BMP implementation. Several units at the eastern and southern ar
Audit occurred on 12/14/2015 and 12/18/2015. Other accompanying RB8 staff are MSR and RA. Discharger is engaged i
Regional Board staff visited this site to observe BMP implementation. Activity appeared to be limited to utility work. Stc
Regional Board staff visited the above site to observe BMP implementation. Upon arriving at the site, a worker was obse
The site is a solar farm for generating electricity. The site is already vegetated and no areas of concern were noted. There
Regional Board staff visited the above site to observe BMP implementation. Activity was limited to flatwork along N. Ros
No construction equipment or personnel were on-site at the time of inspection. Site was a vacant lot overgrown with na
Regional Board staff attempted a compliance inspection of the above site on January 4, 2016. Construction appeared co
Regional Board staff visited the above site to observe BMP implementation. Construction of the house appeared comple
Regional Board staff visited the above site to observe status of construction/BMP implementation. Project appeared cor
All units appeared to be complete. Activity was limited to landscaping/hardscaping of remaining units. Inlets had straw
Construction appeared complete and multiple residential units appeared occupied. No construction equipment was obs
Undeveloped pads were overgrown with native vegetation and lined with gravel bags. Silt fence installed along the sout
Regional Board staff visited the site to observe BMP implementation. Contact with site personnel was not attempted. C
Regional Board staff visited the site to observe project status and implementation of BMPs. Contact with site personnel
Regional Board staff visited the above site to observe the status of construction and implementation of BMPs. Activity w
No construction equipment, material or personnel were on-site at the time of inspection. Site was a partially vegetated l
Project was complete with the exception of an unfinished building at the southwest corner of the site. It appeared that t

null	null	33.85748	-117.84208	Industrial
null	null	33.86069	-117.86447	Industrial
null	null	33.808411	-117.882799	Industrial
null	null	33.80944	-117.88245	Industrial
null	null	33.82575	-117.9032	Industrial
null	null	33.83274	-117.91245	Industrial
null	null	33.84131	-117.93839	Industrial
null	null	33.847906	-117.967339	Industrial
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null	null	33.92602	-117.91303	Industrial
null	null	33.92748	-117.91397	Industrial
null	null	33.91183	-117.86097	Industrial
null	null	34.054499	-117.200434	Construction
null	null	33.91806	-117.25167	Construction
null	null	33.86278	-117.35778	Construction
null	null	33.899275	-117.78547	Construction
null	null	33.945375	-117.225282	Construction
null	null	33.83257	-117.23107	Construction
null	null	33.83257	-117.23107	Construction
null	null	33.84963	-117.86999	Industrial
null	null	33.79953	-118.01106	Industrial
null	null	33.71353	-117.87468	Industrial
null	null	33.68051	-117.71093	Construction
null	null	34.12954	-117.22992	Construction
null	null	33.844555	-118.038377	Construction
null	null	33.835886	-118.034835	Construction
null	null	33.583665	-117.82164	Construction
null	null	33.58612	-117.82489	Construction
null	null	33.569767	-117.83432	Construction
null	null	33.89233	-117.7905	Construction
null	null	null	null	Phase II Small MS4
null	null	33.88762	-117.82594	Construction
null	null	33.87235	-117.73765	Construction
null	null	33.71277	-117.07298	Construction
null	null	33.9062	-117.84122	Construction
null	null	null	null	Construction
null	null	33.90427	-117.82416	Construction
null	null	33.88756	-117.739361	Construction
null	null	33.8836	-117.82487	Construction
null	null	33.90105	-117.78515	Construction
null	null	33.90401	-117.810624	Construction
null	null	33.901438	-117.813278	Construction
null	null	33.888609	-117.844229	Construction
null	null	33.89936	-117.81582	Construction
null	null	33.891447	-117.81135	Construction
null	null	33.89267	-117.829183	Construction
null	null	33.6569	-117.9872	Construction

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Warmington Homes
S & S Construction Co
Hamner Holding LLC
Clement Pappas California
Axiom Automotive Technologies
Melia Homes Inc
Golden State Recycling Inc
City Recycling Center
Meet Wardeh
Georgia Pacific Corrugated LLC
Steve Stiles
Radius Transportation Inc
Southern California Edison
Southern California Edison
Westminster School District
William Lyon Home Inc
William Lyon Home Inc
William Lyon Home Inc
WB Chino F RE LLC
Westates Holdings LLC
Inland Empire Utilities Agency
Fairfield Chino Hills LP
Space Center Rialto LLC
CITY OF LOMA LINDA
Frontier Communities
KB Home
Taylor Morrison
Taylor Morrison
Walt Disney Parks and Resorts US Inc
Brookfield Homes
Coast Community College District
PC Group Retail LLC
Gallery Meadows Partners Limited Liability Company
SA Recycling LLC 41
Grove Lumber & Bldg Supplies Inc
LIT Industrial Limited Partnership
ebta architects
Dieu Ngu Temple
Brea Industrial III LLC
La Floresta Regency LLC
Pearl La Floresta LP
VD Brea 93 LLC
R&F Auto Inc
Frontier Communities
Esteban Gutierrez Padilla
Centex Homes of California LLC
Pulte Home Company LLC

Chino Hills 29
Villagio
Animal and Bird Hospital Inc
Clement Pappas CA
Axiom Automotive Technologies
Anderson Grove
Golden State Recycling Inc
City Recycling Center
THE MARKETPLACE
Georgia Pacific LLC
Stiles Animal Removal Inc
Radius Transportation Inc
Fogarty Substation
Fogarty Substation
Johnson Middle School
SkyRidge Aka Lexington Heights Tract 32997
Bellegrave Tract 31778 1
Bellegrave Tract 31768
Chino Hills Ford
De Oro Corporate Plaza
Recharge Improvements at Turner Basin 3 and 4
Villagio
Space Center Rialto
APN 029246105 TRACT 12084 LOT 2
Tract 18882
Citrus Grove
Level 1
Palisades at Vista Del Verde
Toy Story Parking Lot Expansion
Anaheim Residential Tracts 17351 and 17350
Orange Coast College IDC Building
Pacific City
Lots 3 and 14 thru 22 of Tract 27887
SA Recycling
Grove Lumber
LIT Brea
Seth Residence
Dieu Ngu Temple
Brea Industrial III
The Village at La Floresta
Pearl La Floresta
La Floresta Planning Area 4
R&F Auto Inc
Palm 20 Tract 17634
Tapatio Auto Truck Wrecking
Rancho Summit
RV 5

Facility	San Bernardino	8 36C368370	2009-0009-DWQ
Facility	Orange	8 30C326024	2009-0009-DWQ
Facility	Riverside	8 33C353564	2009-0009-DWQ
Facility	San Bernardino	8 36I018602	2014-0057-DWQ
Facility	San Bernardino	8 36I020311	2014-0057-DWQ
Facility	Orange	8 30C372060	2009-0009-DWQ
Facility	San Bernardino	8 36MR000052	R8-2012-0012
Facility	San Bernardino	8 36MR000038	R8-2012-0012
Facility	San Bernardino	8 36C369429	2009-0009-DWQ
Facility	Orange	8 30I000360	2014-0057-DWQ
Facility	San Bernardino	8 36IN602987	2014-0057-DWQ
Facility	San Bernardino	8 36NEC001877	2014-0057-DWQ
Facility	Riverside	8 33C353603	2009-0009-DWQ
Facility	Riverside	8 33C353603	2009-0009-DWQ
Facility	Orange	8 30C363950	2009-0009-DWQ
Facility	Riverside	8 33C368752	2009-0009-DWQ
Facility	Riverside	8 33C368079	2009-0009-DWQ
Facility	Riverside	8 33C368080	2009-0009-DWQ
Facility	San Bernardino	8 36C366202	2009-0009-DWQ
Facility	San Bernardino	8 36C365472	2009-0009-DWQ
Facility	San Bernardino	8 36C370482	2009-0009-DWQ
Facility	San Bernardino	8 36C368687	2009-0009-DWQ
Facility	San Bernardino	8 36C370747	2009-0009-DWQ
Facility	San Bernardino	8 36C361329	2009-0009-DWQ
Facility	San Bernardino	8 36C368590	2009-0009-DWQ
Facility	Orange	8 30C366954	2009-0009-DWQ
Facility	Orange	8 30C367360	2009-0009-DWQ
Facility	Orange	8 30C362400	2009-0009-DWQ
Facility	Orange	8 30C373448	2009-0009-DWQ
Facility	Orange	8 30C360822	2009-0009-DWQ
Facility	Orange	8 30C367651	2009-0009-DWQ
Facility	Orange	8 30C365955	2009-0009-DWQ
Facility	Riverside	8 33C363121	2009-0009-DWQ
Facility	San Bernardino	8 36MR000005	R8-2012-0012
Facility	Riverside	8 33C370849	2009-0009-DWQ
Facility	Orange	8 30C372057	2009-0009-DWQ
Facility	Orange	8 30C368833	2009-0009-DWQ
Facility	Orange	8 30C369619	2009-0009-DWQ
Facility	Orange	8 30C374321	2009-0009-DWQ
Facility	Orange	8 30C371367	2009-0009-DWQ
Facility	Orange	8 30C373195	2009-0009-DWQ
Facility	Orange	8 30C371566	2009-0009-DWQ
Facility	San Bernardino	8 36I023278	2014-0057-DWQ
Facility	San Bernardino	8 36C367850	2009-0009-DWQ
Facility	San Bernardino	8 36I022423	2014-0057-DWQ
Facility	San Bernardino	8 36C366708	2009-0009-DWQ
Facility	San Bernardino	8 36C366656	2009-0009-DWQ

CONSTW	NOT Inspection	null	1/5/2016	1/5/2016
CONSTW	B Type compliance inspection	null	1/20/2016	1/20/2016
CONSTW	Follow-up inspection (enforce)	null	1/21/2016	1/21/2016
INDSTW	Follow-up inspection (enforce)	null	1/21/2016	1/21/2016
INDSTW	Follow-up inspection (enforce)	null	1/21/2016	1/21/2016
CONSTW	B Type compliance inspection	null	1/20/2016	1/20/2016
INDSTW	B Type compliance inspection	null	1/8/2016	1/8/2016
INDSTW	B Type compliance inspection	null	1/8/2016	1/8/2016
CONSTW	NOT Inspection	null	1/12/2016	1/12/2016
INDSTW	Follow-up inspection (enforce)	null	9/30/2015	9/30/2015
INDSTW	Non-File Inspection	null	1/20/2016	1/20/2016
INDSTW	NOT Inspection	null	1/20/2016	1/20/2016
CONSTW	NOT Inspection	null	9/24/2015	9/24/2015
CONSTW	NOT Inspection	null	12/10/2015	12/10/2015
CONSTW	NOT Inspection	null	1/25/2016	1/25/2016
CONSTW	B Type compliance inspection	null	1/21/2016	1/21/2016
CONSTW	B Type compliance inspection	null	1/21/2016	1/21/2016
CONSTW	B Type compliance inspection	null	1/21/2016	1/21/2016
CONSTW	NOT Inspection	null	1/26/2016	1/26/2016
CONSTW	NOT Inspection	null	1/26/2016	1/26/2016
CONSTW	NOT Inspection	null	1/26/2016	1/26/2016
CONSTW	NOT Inspection	null	1/26/2016	1/26/2016
CONSTW	NOT Inspection	null	1/28/2016	1/28/2016
CONSTW	NOT Inspection	null	1/28/2016	1/28/2016
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CONSTW	NOT Inspection	null	1/26/2016	1/26/2016
CONSTW	NOT Inspection	null	2/1/2016	2/1/2016
CONSTW	NOT Inspection	null	2/1/2016	2/1/2016
CONSTW	NOT Inspection	null	2/1/2016	2/1/2016
CONSTW	NOT Inspection	null	2/1/2016	2/1/2016
CONSTW	NOT Inspection	null	2/1/2016	2/1/2016
CONSTW	NOT Inspection	null	2/1/2016	2/1/2016
CONSTW	NOT Inspection	null	1/12/2016	1/12/2016
INDSTW	B Type compliance inspection	null	1/22/2016	1/22/2016
CONSTW	NOT Inspection	null	2/2/2016	2/2/2016
CONSTW	B Type compliance inspection	null	1/26/2016	1/26/2016
CONSTW	Miscellaneous inspection	null	1/26/2016	1/26/2016
CONSTW	Miscellaneous inspection	null	1/26/2016	1/26/2016
CONSTW	B Type compliance inspection	null	1/26/2016	1/26/2016
CONSTW	Miscellaneous inspection	null	1/26/2016	1/26/2016
CONSTW	Miscellaneous inspection	null	1/26/2016	1/26/2016
CONSTW	Miscellaneous inspection	null	1/26/2016	1/26/2016
INDSTW	Follow-up inspection (enforce)	null	2/3/2016	2/3/2016
CONSTW	NOT Inspection	null	2/3/2016	2/3/2016
INDSTW	Follow-up inspection (enforce)	null	2/3/2016	2/3/2016
CONSTW	NOT Inspection	null	2/3/2016	2/3/2016
CONSTW	NOT Inspection	null	2/3/2016	2/3/2016

Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Kashak, Michael	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Bashir, Muhammad	N
Performed	Barry, Barbara	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Kashak, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Perez, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N

Construction is complete and stable. WQMP was uploaded into SMARTS on 1/15/16 and Annual Reports for 2015-16 anc
The purpose of the inspection was to observe BMP implementation and discuss discharges that resulted from the rain ev
Upon inspection of the construction site, the hospital has been already completed and in operation. In speaking with the
Upon arrival, facility still exists, howevver, under the name of Lassonde Pappas, doing business as Clement Pappas. The f
On arrival, the original business Axiom Automotive is no longer in business. The company was purchased by Transtar in 2
Regional Board staff (staff) met with Mr. Bobby Eskina (Superintendent, Melia Homes) and Mr. Stu Hatch (Vice President
Business fairly swept and organized but there was no sweeping log present. Some old fridges on unpaved surface. In reg
The entire facility appeared to be paved. There are two discharge points, no run on. in regards to sampling, I pointed ou
The construction site was visited view the construction and stabilization at the site. During the visit, staff observed piles c
Regional Board staff Chuck Griffin, Kirk Larkin, and myself met with staff from Georgia-Pacific including Julie Swanson, Al
Latitude 34.035540 Long -117.556565. Inspected the site based on a complaint from the City of Ontario regarding an ille
Inspected the site wrt NOT for 4750 Zinfandel Court Unit B. They have moved to the next building at 4755 Zinfandel Cou
Although the site is 80% pervious, there is some erosion seen at the discharge points due to the flow concentration. The
Erosion issue addressed by compaction of new soil over eroding area. Approve NOT.
Regional Board staff visited the above site on January 25, 2016. Construction is complete and the area is stabilized. NOT
Staff performed an inspection of the site in response to a request from the builder to look at the BMPs and identify areas
The site was inspected in response to a request by the project manager to identify areas of concern. The site has been gr
In response to a request from the builder, Regional Board staff inspected the site to determine compliance with the perm
Construction complete and stable. WQMP uploaded into SMARTS and the Annual Reports have been submitted for 2014
Construction complete and stable. WQMP uploaded, Annual Reports for 2014-15 and 2015-16 have been submitted. NC
Construction complete. Annual Reports for 2014-15 and 2015-16 have been submitted. No WQMP completed for this pr
Site construction complete and stable. The WQMP for the site has been uploaded into SMARTS. The annual reports for 2
The construction is complete.
The site is stabilized.
The site is stabilized.
The project was complete, the area was stabilized, and units appeared occupied. NOT will be approved.
Regional Board staff conducted an NOT inspection of the above site on February 1, 2016. Project is complete and the are
Regional Board staff conducted an NOT inspection of the above site on February 1, 2016. Project is complete and the are
Regional Board staff met with Carlos and Curtis (Disney staff) and conducted an NOT inspection of the above site on Febr
Regional Board staff conducted an NOT inspection of the above site on February 1, 2016. Project is complete and the are
Regional Board staff conducted an NOT inspection of the above site on February 1, 2016. Project is complete and the are
Regional Board staff conducted an NOT inspection of the above site on February 1, 2016. Construction was complete wit
The homes are completely constructed and landscaped. No areas of concern were noted.
Facility fairly swept and the entire facility appeared to be paved. In regards to sampling, a) There is one discharge point
The site never began construction. The site is stabilized and no areas of concern were noted.
Construction appeared complete, landscaping was in place, and the parking lot was striped. No further action at this tim
Regional Board staff visited the above site to observe the status of construction. Contact with site staff was not attempte
Regional Board staff visited the above site to observe the status of construction. Contact with site personnel was not att
Site consisted of established vegetation, an existing asphalt parking lot, and what appeared to be concrete demolition wa
Regional Board staff visited the above site to observe the status of construction. Contact with site personnel was not att
Regional Board staff visited the above site to observe the status of construction. A site worker was sweeping at the corn
Regional Board staff visited the above site to observe the status of construction. Activity appeared to be limited to frame
On 2/3/2016, recertification from the 1997-03-DWQ to 2014-0057-DWQ permit cycle has not been completed.The remai
Construction of the residential lot is completed. The residential lots are occupied, with landscape and irrigation in place.
2014-2015 annual report has not been received by the Regional Board. According to Anna, the site's consultant, the annu
Notice of Termination is filed based on the final Certificate of Occupancy had been granted, with streets final capping. D
Construction of the residential tract is completed. The remaining lots were built. Roads were fully capped. All areas insta

null	null	33.9841	-117.7522	Construction
null	null	33.899275	-117.78547	Construction
null	null	null	null	Construction
null	null	34.04859	-117.61409	Industrial
null	null	34.07727	-117.53035	Industrial
null	null	33.89786	-117.8118	Construction
null	null	34.02163	-117.1003	Region 8 - Scrap Metal Permit
null	null	34.11485	-117.27	Region 8 - Scrap Metal Permit
null	null	34.065789	-117.244236	Construction
null	null	33.86983	-118.02003	Industrial
null	null	34.03554	-117.556565	Industrial
null	null	34.03725	-117.547354	Industrial
null	null	33.7016	-117.3747	Construction
null	null	33.7016	-117.3747	Construction
null	null	33.76409	-118.01696	Construction
null	null	33.87989	-117.35007	Construction
null	null	33.99642	-117.5405	Construction
null	null	34.00035	-117.53779	Construction
null	null	33.98302	-117.70719	Construction
null	null	34.03461	-117.39	Construction
null	null	34.077523	-117.601271	Construction
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null	null	33.798822	-117.915069	Construction
null	null	33.83124	-117.913004	Construction
null	null	33.671943	-117.911877	Construction
null	null	33.6555	-117.99957	Construction
null	null	33.87361	-117.36972	Construction
null	null	34.09167	-117.52306	Region 8 - Scrap Metal Permit
null	null	33.749331	-117.188225	Construction
null	null	33.91887	-117.91886	Construction
null	null	33.62236	-117.79362	Construction
null	null	33.752252	-118.00218	Construction
null	null	33.91742	-117.85147	Construction
null	null	33.90983	-117.85112	Construction
null	null	33.909564	-117.849853	Construction
null	null	33.911529	-117.850411	Construction
null	null	34.09714	-117.32204	Industrial
null	null	34.117116	-117.432746	Construction
null	null	34.09929	-117.4698	Industrial
null	null	34.152322	-117.500603	Construction
null	null	34.154241	-117.524445	Construction

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ENR Resources
Rancho Mall LLC
goodman rancho spe llc
All State Paper and Metal Recycling
All State Paper and Metal Recycling
Inland Empire Utilities Agency
South Coast Recycling
Newcastle Partners
San Bernardino City Unified School District
RIVERSIDE TONGAN MINISTRY
Esteban Gutierrez Padilla
6th Street Retail Partners LLC
San Bernardino Community College District
Western Pacific Housing Inc
KTR EMPIRE V LLC
Dynamic Real Estate Investments I LLC
Trumark Homes
New Age Brookhurst LLC
Lehman Brothers Holding Incorporated
Hal Hays Construction Inc
City of Moreno Valley
Jurupa Community Services District
Jurupa Community Services District
Chaffey Joint Union High School District
Cardenas Markets
Standard Pacific Corp
Standard Pacific Corp
National Distribution Centers LLC
National Distribution Centers LLC
Waste Management Collections and Recycling Inc.
Anaheim Elementary School District
DR Horton Ven Inc
Continental Residential Inc
Kaiser Foundation Health Plan Inc
Southern California Edison
Fairfield La Habra LLC
ABS CA O DC2 LLC
All State Paper & Metal Recycling Co Inc
All State Paper and Metal Recycling
Circle K Corporation
Gallery Artisan Trails LLC
Valley Wide Recreation and Park District
Homeland Romoland ADP Developers Group
Penske Logistics LLC
Clement Pappas California
Frewing Development LLC
Frewing Development LLC

Mountain View Estates
Monet at Victoria Gardens
Goodman Logistics Center
All State Paper and Recycling
All State Paper and Recycling
Wineville Recycled Water Pipeline Segment B Project
South Coast Recycling
Newcastle San Bernardino
Parking Lot for Professional Development Building
RTM Multi Purpose Building
Tapatio Auto Truck Wrecking
Yucaipa Retail
CHC Crafton Center
Tesoro Townhomes
KTR Pioneer Industrial
San Bernardino Dynamic Development Retail
Tract 17774
Brookhurst Triangle
Emerald Meadows Ranch Development Project
March Inland Port Apron Rehabilitation Project
Perris Boulevard
Regional Force Main Segment 2 Project
Pyrite Creek Phase 2B
Rancho Cucamonga High School Athletic Field Improvements
Jose Cardenas Residence
Wellesley 2
Wellesley at College Park
National Distribution Centers LLC
National Distribution Centers LLC
Sunset Environmental
Marshall Elementary School
Ascension
Cervetto - TRACT 17651
Kaiser Permanente MOB La Habra
TRTP Segments 7 & 8 66 kV Transmission Line Re Routes Relocations Project
La Habra
Albertsons Distribution Facility
All State Paper & Metal Recycling Co Inc
All State Paper and Metal Recycling
Circle K San Jacinto
Gallery Artisan Trails
Diamond Valley Lake East Recreation Area
Juniper Flats Road Borrow Site Grading Plan
Penske Logistics Heritage Pape
Clement Pappas CA
Spruce Street Business Parkway
Spruce Street Business Parkway

Facility	San Bernardino	8 36C367624	2009-0009-DWQ
Facility	San Bernardino	8 36C372387	2009-0009-DWQ
Facility	San Bernardino	8 36C368827	2009-0009-DWQ
Facility	San Bernardino	8 36C371617	2009-0009-DWQ
Facility	San Bernardino	8 36C371617	2009-0009-DWQ
Facility	San Bernardino	8 36C368438	2009-0009-DWQ
Facility	San Bernardino	8 36C364125	2009-0009-DWQ
Facility	San Bernardino	8 36C369247	2009-0009-DWQ
Facility	San Bernardino	8 36C374396	2009-0009-DWQ
Facility	Riverside	8 33C360018	2009-0009-DWQ
Facility	San Bernardino	8 36I022423	2014-0057-DWQ
Facility	San Bernardino	8 36C372230	2009-0009-DWQ
Facility	San Bernardino	8 36C369562	2009-0009-DWQ
Facility	Orange	8 30C370358	2009-0009-DWQ
Facility	San Bernardino	8 36C371356	2009-0009-DWQ
Facility	San Bernardino	8 36C368096	2009-0009-DWQ
Facility	Orange	8 30C374303	2009-0009-DWQ
Facility	Orange	8 30C374015	2009-0009-DWQ
Facility	Riverside	8 33C374925	2009-0009-DWQ
Facility	Riverside	8 33C374393	2009-0009-DWQ
Facility	Riverside	8 33C370852	2009-0009-DWQ
Facility	Riverside	8 33C372279	2009-0009-DWQ
Facility	Riverside	8 33C372546	2009-0009-DWQ
Facility	San Bernardino	8 36C371479	2009-0009-DWQ
Facility	San Bernardino	8 36C363760	2009-0009-DWQ
Facility	San Bernardino	8 36C366015	2009-0009-DWQ
Facility	San Bernardino	8 36C360561	2009-0009-DWQ
Facility	San Bernardino	8 36I023234	2014-0057-DWQ
Facility	San Bernardino	8 36I023233	2014-0057-DWQ
Facility	Orange	8 30I026794	2014-0057-DWQ
Facility	Orange	8 30C365627	2009-0009-DWQ
Facility	Orange	8 30C374541	2009-0009-DWQ
Facility	Orange	8 30C371946	2009-0009-DWQ
Facility	Orange	8 30C375296	2009-0009-DWQ
Facility	San Bernardino	8 36C358837	2009-0009-DWQ
Facility	Orange	8 30C372923	2009-0009-DWQ
Facility	Orange	8 30C373921	2009-0009-DWQ
Facility	San Bernardino	8 36MR000023	R8-2012-0012
Facility	San Bernardino	8 36MR000025	R8-2012-0012
Facility	Riverside	8 33C370485	2009-0009-DWQ
Facility	Riverside	8 33C370428	2009-0009-DWQ
Facility	Riverside	8 33C362394	2009-0009-DWQ
Facility	Riverside	8 33C359586	2009-0009-DWQ
Facility	Orange	8 30I025008	2014-0057-DWQ
Facility	San Bernardino	8 36I018602	2014-0057-DWQ
Facility	San Bernardino	8 36C372364	2009-0009-DWQ
Facility	San Bernardino	8 36C372364	2009-0009-DWQ

CONSTW	NOT Inspection	null	2/3/2016	2/3/2016
CONSTW	NOT Inspection	null	2/3/2016	2/3/2016
CONSTW	NOT Inspection	null	2/3/2016	2/3/2016
CONSTW	NOT Inspection	null	12/16/2016	12/16/2016
CONSTW	NOT Inspection	null	2/3/2016	2/3/2016
CONSTW	NOT Inspection	null	2/3/2016	2/3/2016
CONSTW	NOT Inspection	null	2/3/2016	2/3/2016
CONSTW	NOT Inspection	null	2/4/2016	2/4/2016
CONSTW	NOT Inspection	null	2/4/2016	2/4/2016
CONSTW	B Type compliance inspection	null	1/22/2016	1/22/2016
INDSTW	B Type compliance inspection	null	2/3/2016	2/3/2016
CONSTW	NOT Inspection	null	2/9/2016	2/9/2016
CONSTW	NOT Inspection	null	2/9/2016	2/9/2016
CONSTW	B Type compliance inspection	null	1/20/2016	1/20/2016
CONSTW	B Type compliance inspection	null	12/8/2015	12/8/2015
CONSTW	NOT Inspection	null	2/11/2016	2/11/2016
CONSTW	B Type compliance inspection	null	1/25/2016	1/25/2016
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CONSTW	NOT Inspection	null	2/17/2016	2/17/2016
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CONSTW	NOT Inspection	null	2/16/2016	2/16/2016
CONSTW	NOT Inspection	null	2/22/2016	2/22/2016
CONSTW	NOT Inspection	null	2/23/2016	2/23/2016
CONSTW	NOT Inspection	null	2/23/2016	2/23/2016
INDSTW	Miscellaneous inspection	null	2/23/2016	2/23/2016
INDSTW	Miscellaneous inspection	null	2/23/2016	2/23/2016
INDSTW	Miscellaneous inspection	null	2/18/2016	2/18/2016
CONSTW	NOT Inspection	null	2/24/2016	2/24/2016
CONSTW	B Type compliance inspection	null	2/24/2016	2/24/2016
CONSTW	Miscellaneous inspection	null	2/24/2016	2/24/2016
CONSTW	Miscellaneous inspection	null	2/24/2016	2/24/2016
CONSTW	Miscellaneous inspection	null	2/25/2016	2/25/2016
CONSTW	B Type compliance inspection	null	2/24/2016	2/24/2016
CONSTW	B Type compliance inspection	null	2/24/2016	2/24/2016
INDSTW	B Type compliance inspection	null	2/24/2016	2/24/2016
INDSTW	B Type compliance inspection	null	2/24/2016	2/24/2016
CONSTW	NOT Inspection	null	2/26/2016	2/26/2016
CONSTW	NOT Inspection	null	2/26/2016	2/26/2016
CONSTW	NOT Inspection	null	2/26/2016	2/26/2016
CONSTW	NOT Inspection	null	2/26/2016	2/26/2016
INDSTW	NOT Inspection	null	1/6/2016	1/6/2016
INDSTW	Follow-up inspection (enforce)	null	2/16/2016	2/16/2016
CONSTW	NOT Inspection	null	2/16/2016	2/16/2016
CONSTW	NOT Inspection	null	2/23/2016	2/23/2016

Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	Y
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
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Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Barry, Barbara	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Perez, Michael	N
Performed	Perez, Michael	Y
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Beckwith, Michelle	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N

Site is not undergone construction activity. The stie is still in its original state, covered with native vegegation. Ownersh
Construction activities for the western area of the mall, along Monet Avenue, had been completed. The area had been la
Construction of the distribution center is completed. The entire tract has installed landscape, irrigation, and hardscape. T
Construction at the site has not been completed. Rough grading occurred to scarify the top soil. Temporary BMP of sandl
Construction activity has ceased, but site's stabilization has not. Temporary sandbags as BMPS were used to surround the
Construction an underground pipeline is completed. The road is repaved, and no violation noted from construction prior
During my inspection, there is no construction activity occurs at site. Site remains as a paved parking lot, used by the owr
The construction is complete.
The construction is complete.
Pro bono consultant, Caine Tsutsui (ctsutsui@clmpservices.com), requested city and regional board staff to meet at site f
County inspector, Alias Severo, visited the site two months ago before large raint events, as part of the yearly inspection
The construction is complete.
The construction is complete.
Regional Board staff conducted a site walk with Mr. Rick Willis (Assistant Superintendent, email: rwillis@drhorton.com, c
The construction is almost complete. landscaping in progress.
The construction is complete.
Regional Board staff met with Mr. Dick Sager (Superintendent, Trumark Homes - (619) 823-0899 - dsager@trumarkco.co
Regional Board staff met with Kevin Pan (Assistant Superintendent, Pan Construction Inc.) Construction was in Phase 1 a
The site has a new owner. The New owner/contact info is: GM Gabrych Family Limited Partnership 12671 High Bluff Dri
The project included rehabilitation of existing concrete apron. No WQMP.
The road improvements are completed and landscaped. NO WQMP.
The pipes are laid underground and the street was paved over.
The construction is complete.
Construction of the athletic facilities (overhead structures and fields) is completed. Surrounding areas have fully been sta
Construction of the residential lot is completed. I observe the remaining street improvement after the rain events contin
Construction complete and stable.
Construction complete and stable.
Visited site to follow up on COI SIC change from 4225 to 4214. This change does not impact the requirement for the facil
Visited site to follow up on COI SIC change from 4225 to 4214. This change does not impact the requirement for the facil
NEC Inspection made from walking the perimeter of the facility. Facility is a waste transfer station. Site is covered by a ro
Construction is complete and the area is stabilized. NOT will be approved.
Site was surrounded by a locked privacy fence. Site was a vacant dirt lot that was partially stabilized with vegetation. Nc
Regional Board staff drove by the above site but did not attempt contact with site management. Activity appeared to be
Regional Board staff visited this site to observe the status of construction. No equipment or personnel were on-site. No
Visited the site for COI acreage reduction from 31.1 to 13.9 acres. Area appears to be stable and the reduction of acreag
Regional Board staff met with Josh Schlegel and Jeff Bening (Fairfield Residential). Activity at the site was limited to four
Regional Board staff met with Mr. Randy Nicholas (Project Superintendent, Hansen-Rice Construction). Catch basins wer
During inspection I noted that the entire facility appeared to be paved. I also noted that there is an advanced treatmer
During inspection I noted that the entire facility appeared to be paved and a block wall had been recently built along the
The site is completely constructed and landscaped. No areas of concern were noted.
The tracts are fully constructed and landscaped.
The site is constructed and landscaped.
The site has been a borrow area for soil. The site is vegetatedThis site is planned for a basin. No areas of concern were nc
Regional Board staff attempted to conduct a notice of termination inspection of the above facility on January 6, 2016. Pe
Met with Juan Carrillo as follow-up to e-mailed warnings from Board staff regarding his site not having the site SWPPP ar
Construction not complete. Landscaping still in progress.
Construction not complete. Landscaping still in progress.

null	null	34.12852	-117.59426	Construction
null	null	34.11082	-117.534388	Construction
null	null	34.098035	-117.527665	Construction
null	null	34.09379	-117.51788	Construction
null	null	34.09379	-117.51788	Construction
null	null	34.039841	-117.50842	Construction
null	null	34.063202	-117.445304	Construction
null	null	34.07616	-117.21858	Construction
null	null	34.163075	-117.339369	Construction
null	null	34.00767	-117.39761	Construction
null	null	34.09929	-117.4698	Industrial
null	null	34.034014	-117.060565	Construction
null	null	34.022105	-117.060435	Construction
null	null	33.88862	-117.83777	Construction
null	null	34.07951	-117.20395	Construction
null	null	34.13667	-117.33056	Construction
null	null	33.755492	-117.920631	Construction
null	null	33.77743	-117.9573	Construction
null	null	33.99999	-117.39399	Construction
null	null	33.86637	-117.24377	Construction
null	null	33.947525	-117.226378	Construction
null	null	33.97555	-117.484086	Construction
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null	null	34.13273	-117.548475	Construction
null	null	34.16806	-117.59111	Construction
null	null	33.99105	-117.60358	Construction
null	null	33.990531	-117.661171	Construction
null	null	33.96517	-117.65643	Industrial
null	null	33.96581	-117.65897	Industrial
null	null	33.6965	-117.81993	Industrial
null	null	33.84859	-117.95455	Construction
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null	null	33.939305	-117.936166	Construction
null	null	33.917669	-117.939272	Construction
null	null	34.005218	-117.593528	Construction
null	null	33.920984	-117.969035	Construction
null	null	33.92269	-117.91453	Construction
null	null	34.092192	-117.522767	Region 8 - Scrap Metal Permit
null	null	34.093806	-117.516975	Region 8 - Scrap Metal Permit
null	null	33.773191	-117.007068	Construction
null	null	33.76611	-116.92944	Construction
null	null	33.78194	-116.98639	Construction
null	null	33.75275	-117.11251	Construction
null	null	33.71448	-117.85229	Industrial
null	null	34.04859	-117.61409	Industrial
null	null	34.03739	-117.63806	Construction
null	null	34.03739	-117.63806	Construction

Stormwater Construction
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8 S2028942
8 S2028944
8 S2028945

TRI Pointe Homes LLC
Jim Fancis
RVSA LLC
TRI Pointe Homes LLC
The Irvine Company LLC
FonTai Metal and Equipment Inc
Heritage Bag
THNC Realty and Construction Inc
KB Home
MCDONALDS USA LLC
California Department of Transportation
Caltrans District 8
Riverside County Transportation Commission
WALMART INC
Western Pacific Housing Inc
Lennar Homes of California Inc
Lennar Homes of California Inc
Lennar Homes of California Inc
Lennar Homes of California Inc
5959 Palm Avenue Investors LLC
Kendall Plaza
Maple Ventures IV LLC
University Park Promenade & Shops
Prologis
AC WG6 DEVELOPMENT LLC
Uribe Trucking Incorporated DBA Alex Moving and Storage
Uribe Trucking Inc
City of Anaheim
Smartparts Auto & Truck Dismantling
J Filippi Vintage Co Inc
J Filippi Vintage Co Inc
American National Recycling LLC
STERIS Inc
Ryland Homes of California
KB Home Inland Valley
CalAtlantic Homes
IMAX Corporation
Patriot Environmental Services
Fuji Natural Foods
Main Street Fibers
DM Metals
Standard Pacific of the Inland Empire
City of Moreno Valley
Industrial Developments International LLC
Pulte Home Company LLC
Brea Central LLC
DeNova Homes Inc

Tr 18078
Keystone Automotive Industries
Earlstone RV Site
Tract 17634 Cariz
8055 ICD Parking Structure
FonTai Metal and Equipment Inc
Heritage Bag
Orchard Hills Neighborhood 1 Tracts 16708 and 17091
Orchard Hills
McD La Palma
Devore Interchange Improvements
Rte 138 West of Rte 15
SR 91 CORRIDOR IMPROVEMENT PROJECT
1862 3 Rialto Walmart
Rosena Ranch Tract 16977 2
Chaparral II PA 25
Sage PA 10
Lytle Creek PA 26
Aster III PA 31
Palm Avenue Precise Grade
Kendall Plaza
Autumn Villas San Bernardino
The Promenade at University Park
Redlands Distribution Center Building 8
Westgate Building 6
Uribe Trucking Incorperated DBA Alex Moving & storage
Uribe Trucking Inc dba Alex Moving Storage
Anaheim Convention Center Betterment VII
Smartparts Auto Truck Dismantling
J Filippi Vintage Co Inc
J Filippi Vintage Co Inc
American National Recycling LLC
Steris Expansion
Broadway at Park Place
Park Place
Hampshire Tract 17894
IMAX Corporation
Patriot Environmental Services
Fuji Natural Foods
Main Street Fibers
DM Metals
Amherst at College Park
Nason Street
Fleetwood Distribution Center
La Floresta
Brea Central Phase 1
Central Park Village Townhomes

Facility	San Bernardino	8 36C368964	2009-0009-DWQ
Facility	San Bernardino	8 36IN601824	2014-0057-DWQ
Facility	San Bernardino	8 36C371090	2009-0009-DWQ
Facility	Orange	8 30C369194	2009-0009-DWQ
Facility	Orange	8 30C370519	2009-0009-DWQ
Facility	Riverside	8 33IN603023	2014-0057-DWQ
Facility	San Bernardino	8 36NEC002003	2014-0057-DWQ
Facility	Orange	8 30C368343	2009-0009-DWQ
Facility	Orange	8 30C368540	2009-0009-DWQ
Facility	Orange	8 30C373187	2009-0009-DWQ
Facility	San Bernardino	8 36C366933	2009-009-DWQ
Facility	San Bernardino	8 36C372366	2009-009-DWQ
Facility	Riverside	null	R8-2010-0033
Facility	San Bernardino	8 36C373502	2009-0009-DWQ
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Facility	San Bernardino	8 36C367793	2009-0009-DWQ
Facility	San Bernardino	8 36C369297	2009-0009-DWQ
Facility	San Bernardino	8 36C374713	2009-0009-DWQ
Facility	San Bernardino	8 36C367792	2009-0009-DWQ
Facility	San Bernardino	8 36C375334	2009-0009-DWQ
Facility	San Bernardino	8 36C361155	2009-0009-DWQ
Facility	San Bernardino	8 36C373645	2009-0009-DWQ
Facility	San Bernardino	8 36C365343	2009-0009-DWQ
Facility	San Bernardino	8 36C363637	2009-0009-DWQ
Facility	San Bernardino	8 36C373247	2009-0009-DWQ
Facility	Orange	8 30I026047	2014-0057-DWQ
Facility	Orange	8 30IN603036	2014-0057-DWQ
Facility	Orange	null	R8-2009-0030
Facility	San Bernardino	8 36I023413	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000092	2014-0057-DWQ
Facility	San Bernardino	8 36NEC001173	2014-0057-DWQ
Facility	San Bernardino	8 36MR000018	R8-2012-0012
Facility	San Bernardino	8 36C371667	2009-0009-DWQ
Facility	San Bernardino	8 36C368939	2009-0009-DWQ
Facility	San Bernardino	8 36C368503	2009-0009-DWQ
Facility	San Bernardino	8 36C374754	2009-0009-DWQ
Facility	San Bernardino	8 36NEC001908	2014-0057-DWQ
Facility	San Bernardino	8 36IN603029	2014-0057-DWQ
Facility	San Bernardino	8 36IN603028	2014-0057-DWQ
Facility	San Bernardino	8 36MR000021	R8-2012-0012
Facility	San Bernardino	8 36MR000047	R8-2012-0012
Facility	San Bernardino	8 36C369093	2009-0009-DWQ
Facility	Riverside	8 33C370243	2009-0009-DWQ
Facility	Riverside	8 33C371033	2009-0009-DWQ
Facility	Orange	8 30C374181	2009-0009-DWQ
Facility	Orange	8 30C368233	2009-0009-DWQ
Facility	Orange	8 30C373314	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	2/4/2016	2/4/2016
INDSTW	Non-File Inspection	null	2/4/2016	2/4/2016
CONSTW	B Type compliance inspection	null	2/4/2016	2/4/2016
CONSTW	NOT Inspection	null	3/1/2016	3/1/2016
CONSTW	NOT Inspection	null	3/1/2016	3/1/2016
INDSTW	Non-File Inspection	null	2/16/2016	2/16/2016
INDSTW	Non-File Inspection	null	2/24/2016	2/24/2016
CONSTW	Miscellaneous inspection	null	3/1/2016	3/1/2016
CONSTW	Miscellaneous inspection	null	3/1/2016	3/1/2016
CONSTW	B Type compliance inspection	null	3/2/2016	3/2/2016
CONSTW	B Type compliance inspection	null	2/18/2016	2/18/2016
CONSTW	B Type compliance inspection	null	3/2/2016	3/2/2016
MNSTW1	B Type compliance inspection	null	2/18/2016	2/18/2016
CONSTW	B Type compliance inspection	null	2/24/2016	2/24/2016
CONSTW	B Type compliance inspection	null	2/25/2016	2/25/2016
CONSTW	B Type compliance inspection	null	2/25/2016	2/25/2016
CONSTW	B Type compliance inspection	null	2/25/2016	2/25/2016
CONSTW	B Type compliance inspection	null	2/25/2016	2/25/2016
CONSTW	B Type compliance inspection	null	2/25/2016	2/25/2016
CONSTW	B Type compliance inspection	null	2/17/2016	2/17/2016
CONSTW	B Type compliance inspection	null	2/17/2016	2/17/2016
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CONSTW	B Type compliance inspection	null	2/17/2016	2/17/2016
CONSTW	B Type compliance inspection	null	2/17/2016	2/17/2016
CONSTW	B Type compliance inspection	null	2/18/2016	2/18/2016
INDSTW	NOT Inspection	null	3/3/2016	3/3/2016
INDSTW	Non-File Inspection	null	3/3/2016	3/3/2016
MNSTW1	B Type compliance inspection	null	3/2/2016	3/2/2016
INDSTW	B Type compliance inspection	null	2/22/2016	2/22/2016
INDSTW	B Type compliance inspection	null	10/6/2015	10/6/2015
INDSTW	B Type compliance inspection	null	10/6/2015	10/6/2015
INDSTW	Miscellaneous inspection	null	3/3/2016	3/3/2016
CONSTW	Follow-up inspection (enforce)	null	2/4/2016	2/4/2016
CONSTW	B Type compliance inspection	null	2/4/2016	2/4/2016
CONSTW	B Type compliance inspection	null	2/4/2016	2/4/2016
CONSTW	B Type compliance inspection	null	2/4/2016	2/4/2016
INDSTW	Non-File Inspection	null	2/16/2016	2/16/2016
INDSTW	Non-File Inspection	null	2/16/2016	2/16/2016
INDSTW	Complaint inspection	null	2/23/2016	2/23/2016
INDSTW	B Type compliance inspection	null	3/3/2016	3/3/2016
INDSTW	B Type compliance inspection	null	3/3/2016	3/3/2016
CONSTW	NOT Inspection	null	3/2/2016	3/2/2016
CONSTW	NOT Inspection	null	3/9/2016	3/9/2016
CONSTW	NOT Inspection	null	3/9/2016	3/9/2016
CONSTW	Miscellaneous inspection	null	3/7/2016	3/7/2016
CONSTW	Miscellaneous inspection	null	3/7/2016	3/7/2016
CONSTW	Miscellaneous inspection	null	3/7/2016	3/7/2016

Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Kashak, Michael	N
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Performed	Kashak, Michael	N
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Performed	Bashir, Muhammad	N
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Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	Y
Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Perez, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N

SWPPP and BMP inspection records present. Housekeeping needs attention with sediment build up and BMPs degraded
The City of Ontario visited the site and indicated they needed permit coverage. Staff visited the site and determined it m
Site superintendant was not at site during inspection. SWPPP and inspection records were not available for inspection. (
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Wendy Yang, site's contact person, contacted me inquiring of a permit type requirement, after Marianne Delperdang, Sp
See inspection report under Attachments.
Site activity was limited to vertical construction along Candle Glow in addition to landscaping of completed units. Straw v
Regional Board staff drove by the above site, but did not attempt to contact site personnel. Activity appeared to be limit
Regional Board staff visited the above site on 3/2/16. Site conditions included an existing McDonald's fast food restaurar
A limited site compliance inspection was conducted on the Devore Rte 15 ¿ 215 Interchange Improvement Project at vari
A limited site compliance inspection was conducted on the Rte 138 West of Rte 15 Project at various locations. BMP¿s, (s
This was a limited site compliance inspection on the 91 CIP project. The western end area of Green River Road along WB
he grading has been completed. The vertical construction of the main building is in progress. The entire construction site
The construction superintendent was not available at the site. The construction of houses is complete. Streets and other
The site-specific SWPPP and Monitoring Programs were available at the site. Construction of houses is in progress. Street
he site-specific SWPPP and Monitoring Programs were available at the site. Construction of houses is in progress. Streets
There is no ongoing construction activity at the site. The land had already been graded and is stabilized.
The site-specific SWPPP and Monitoring Programs were available at the site. Construction of houses is in progress. Street
The site was visited prior to storm event to evaluate the application of BMPs at the site. The site was visited in a clear sur
During the inspection, staff observed that retail buildings on South western side of the development are complete. Some
The construction superintendent was available at the site. A copy of SWPPP, Monitoring Program was available and revie
The construction superintenrdent was available at the site and had a copy of SWPPP, Monitoring program and Record of
The construction has not started. The land is undisturbed.
The site was visited just after the rain event to evaluate performance of BMPs implemented at the site. The rain was only
Regional Board staff conducted a notice of termination inspection of the above facility on March 3, 2016. All industrial a
Regional Board staff conducted a cursory non-filer inspection of the above facility on March 3, 2016. This business reloca
Regional Board staff reviewed the SWPPP before walking the site with Mr. Steve Brenson (Superintendent, Turner Const
See inspection report under Attachments.
Mr. Fillipi submitted the Notice of Non-Applicability, based on a basin in the center of the facility that reportedly contains
See inspection report under Attachments.
Facility is majorly being impacted by adjacent bridge construction. There is only one way in and out. Through the photog
SWPPP and inspection records were present at the site. Last BMP inspection was 02/03/2016. Basin still does not have a
SWPPP and BMP inspection records were present. Pads were found stabilized with silt fence perimeter controls on pads
SWPPP and BMP inspection records present. Last Insp 2/1/16. BMPs observed implemented: silt fence, straw waddles, g
SWPPP present and BMP insp records present. Last insp 2/3/16. Discharger was observed erforming light grading on lot
Cindy indicated that the site SIC Code is 4226. Site has two bio treatment units on site (3 lids each with the names on the
This site is an emergency services remediation contractor facility. The tanks on trailers and drums stored at the site are e
Complainant alleges that on February 22 the facility discharged water from the site pond onto Hamner Street. Inspectior
Entire facility appeared to be paved and a block wall exists along all property lines (with exception of driveways). Facility
Entire facility appeared to be paved. They are currently in the process of upgrading their own ATS. Their consultant is i
Site construction is complete and stable. The Annual Report has been uploaded, however, the WQMP has not been uplo
The street improvements are complete and all areas were landscaped.
The site was never constructed and is left as is. The site is unoccupied.
The northern portions of the site were undeveloped. Check dams were in place and heavy equipment was parked over k
Regional Board staff visited the above site the day after a rain event. The site entrance/exit was open and a few trades w
Regional Board staff visited the above site the day after a rain event. The site entrance/exit was open and a few trades w

null	null	33.98143	-117.5919	Construction
null	null	34.04799	-117.59844	Industrial
null	null	34.031358	-117.568452	Construction
null	null	33.7	-117.7	Construction
null	null	33.65257	-117.74769	Construction
null	null	34.004715	-117.344981	Industrial
null	null	34.07967	-117.536145	Industrial
null	null	33.741417	-117.756338	Construction
null	null	33.745663	-117.764315	Construction
null	null	33.858293	-118.0452	Construction
null	null	34.23349	-117.41053	Caltrans Construction
null	null	34.32621	-117.51524	Caltrans Construction
null	null	33.88448	-117.63183	Region 8 MS4 CIPs
null	null	34.076667	-117.372481	Construction
null	null	34.18103	-117.41161	Construction
null	null	34.184222	-117.428061	Construction
null	null	34.18901	-117.42439	Construction
null	null	34.1858	-117.42326	Construction
null	null	34.186725	-117.411669	Construction
null	null	34.18657	-117.35836	Construction
null	null	34.1892	-117.356111	Construction
null	null	34.17946	-117.32799	Construction
null	null	34.10835	-117.28977	Construction
null	null	34.08583	-117.20417	Construction
null	null	34.09715	-117.27464	Construction
null	null	33.746227	-117.907856	Industrial
null	null	33.831	-117.90088	Industrial
null	null	33.80262	-117.91984	Region 8 MS4 CIPs
null	null	34.0979	-117.47058	Industrial
null	null	34.121146	-117.53301	Industrial
null	null	34.121146	-117.53301	Industrial
null	null	34.034211	-117.560047	Region 8 - Scrap Metal Permit
null	null	34.05291	-117.54049	Construction
null	null	33.97978	-117.58995	Construction
null	null	34.034011	-117.603933	Construction
null	null	33.996604	-117.665744	Construction
null	null	34.040862	-117.608349	Industrial
null	null	34.03394	-117.60527	Industrial
null	null	34.009178	-117.559238	Industrial
null	null	34.06137	-117.6425	Region 8 - Scrap Metal Permit
null	null	34.05997	-117.63763	Region 8 - Scrap Metal Permit
null	null	33.991441	-117.665412	Construction
null	null	33.923333	-117.191667	Construction
null	null	34.015515	-117.38137	Construction
null	null	33.9155	-117.8469	Construction
null	null	33.931917	-117.9022	Construction
null	null	33.930351	-117.901989	Construction

Stormwater Construction
Stormwater Industrial
Stormwater Construction
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8 S2028946
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8 S2029077
8 S2029083
8 S2029084
8 S2029089
8 S2029105
8 S2029106
8 S2029107
8 S2029108
8 S2029109
8 S2029110

M8 Dev LLC
Nara Investments LLC
Waterfront Hotels C LLC
Excel Corona LP
Burke Astronautics Development Inc
Boys and Girls Club of Huntington Valley
Richmond American Homes
Brandywine Homes
Taylor Morrison
Taylor Morrison
breitermetals inc
Freedman Industrial Salvage Inc
Golden Recycle Co
MTC Consolidated LLC
Shea Homes LP
Kaiser Foundation Health Plan Inc
Navy BRAC Program Management Office West
Donald Sodaro
Walsh Construction II LLC
Ron Whittier
99 Cents Only Stores
Brandywine Homes
JKS CMFV LLC
JKS SF LLC
Beach Promenade LLC
GWGG LLC
California National Guard
City of Corona Public Works Department
Montclair LLC
Hemet Associates LLC
Procinctu Group
Royal Investors Group LLC
Exclusive Towing
Fritz Duda Company
Mother of The Mother Coredemptrix
Euroinns LLC
SDG Investments LLC
Jurupa Community Services District
Standard Pacific of the Inland Empire
DR Horton Los Angeles Holding Company
ZPSCO Contractors
Watts Holdings Inc
Prologis LP
Prologis
VD Chino 39 LLC
Redlands Business Center LLC
Brenwest Leasing LLC

Residence Inn
Holiday Inn Express Anaheim
The Waterfront Beach Resort a Hilton Hotel Expansion
Springhill Suites HB
Burke Astronautics Development Inc
Golden West College
Maple Crossing
Beachside Townhomes
Lighthouse 89
Superior Pointe
breiter metals inc
Freedman Industrial Salvage Inc
Golden Recycle Co
Motte Towne Center
Brookland Tract 17527
Foothill Ranch MOB
Former Tank Farm 555
Residence
VA Loma Linda MOB
4th & Risco Industrial Park
Crossroads at San Jacinto
Beachside Townhomes
Building 14 Southpark Phase 3
Building 15 Southpark Phase 3
Beach Promenade
Great Wolf Lodge & Waterpark
CA ARNG Joint Forces Training Base
Foothill Parkway Westerly Extension
Montclair Shoppes
Hemet Associates LLC
Ranch Security Training Facility
Hidden Valley TR 30812
Exculsive Towing Moreno Valley
Towngate South
Our Lady Of La Vang Worship & Retreat Center
Euroinn At Corona Summit
Miguels Corporate Headquarters
Eastvale Community Park Phase 1
Tract 34180 3 Southport at Heritage Lakes
Tract 32186 Mahogany Creek
SANTA ANA RIVER REACH 9 PHASE 3
Sunstate Equipment Rental Site
Redlands Distribution Center 12
Prologis Park SR 210 Building 4
Montage
Redlands Logistics Center
Brenwest at Wildrose Business Park

Facility	Orange	8 30C370258	2009-0009-DWQ
Facility	Orange	8 30C369549	2009-0009-DWQ
Facility	Orange	8 30C373463	2009-0009-DWQ
Facility	Orange	8 30C372497	2009-0009-DWQ
Facility	Orange	8 30C372490	2009-0009-DWQ
Facility	Orange	8 30C357909	2009-0009-DWQ
Facility	Orange	8 30C373154	2009-0009-DWQ
Facility	Orange	8 30C370072	2009-0009-DWQ
Facility	Orange	8 30C372098	2009-0009-DWQ
Facility	Orange	8 30C368987	2009-0009-DWQ
Facility	Orange	8 30MR000063	R8-2012-0012
Facility	Orange	8 30MR000014	R8-2012-0012
Facility	Orange	8 30SN603038	R8-2012-0012
Facility	Riverside	8 33C374377	2009-0009-DWQ
Facility	Orange	8 30C368982	2009-0009-DWQ
Facility	Orange	8 30C362964	2009-0009-DWQ
Facility	Orange	8 30C374519	2009-0009-DWQ
Facility	Orange	8 30C368019	2009-0009-DWQ
Facility	San Bernardino	8 36C369569	2009-0009-DWQ
Facility	Riverside	8 33C356322	2009-0009-DWQ
Facility	Riverside	8 33C361434	2009-0009-DWQ
Facility	Orange	8 30C370072	2009-0009-DWQ
Facility	Orange	8 30C372000	2009-0009-DWQ
Facility	Orange	8 30C372001	2009-0009-DWQ
Facility	Orange	8 30C361049	2009-0009-DWQ
Facility	Orange	8 30C369010	2009-0009-DWQ
Facility	Orange	8 30C368763	2009-0009-DWQ
Facility	Riverside	null	R8-2010-0033
Facility	San Bernardino	8 36C371958	2009-0009-DWQ
Facility	Riverside	8 33C351695	2009-0009-DWQ
Facility	Riverside	8 33C351445	2009-0009-DWQ
Facility	Riverside	8 33C361012	2009-0009-DWQ
Facility	Riverside	8 33C366980	2009-0009-DWQ
Facility	Riverside	8 33C331878	2009-0009-DWQ
Facility	Riverside	8 33C350956	2009-0009-DWQ
Facility	Riverside	8 33C354317	2009-0009-DWQ
Facility	Riverside	8 33C354658	2009-0009-DWQ
Facility	Riverside	8 33C365468	2009-0009-DWQ
Facility	Riverside	8 33C363984	2009-0009-DWQ
Facility	Riverside	8 33C366100	2009-0009-DWQ
Facility	Orange	8 30C368505	2009-0009-DWQ
Facility	San Bernardino	8 36C371235	2009-0009-DWQ
Facility	San Bernardino	8 36C370295	2009-0009-DWQ
Facility	San Bernardino	8 36C367015	2009-0009-DWQ
Facility	San Bernardino	8 36C369051	2009-0009-DWQ
Facility	San Bernardino	8 36C370128	2009-0009-DWQ
Facility	Riverside	8 33C368329	2009-0009-DWQ

CONSTW	Miscellaneous inspection	null	3/7/2016	3/7/2016
CONSTW	B Type compliance inspection	null	3/7/2016	3/7/2016
CONSTW	Miscellaneous inspection	null	3/8/2016	3/8/2016
CONSTW	Miscellaneous inspection	null	3/8/2016	3/8/2016
CONSTW	B Type compliance inspection	null	3/8/2016	3/8/2016
CONSTW	B Type compliance inspection	null	3/8/2016	3/8/2016
CONSTW	B Type compliance inspection	null	3/8/2016	3/8/2016
CONSTW	B Type compliance inspection	null	3/8/2016	3/8/2016
CONSTW	Miscellaneous inspection	null	3/8/2016	3/8/2016
CONSTW	B Type compliance inspection	null	3/8/2016	3/8/2016
INDSTW	B Type compliance inspection	null	3/9/2016	3/9/2016
INDSTW	B Type compliance inspection	null	3/9/2016	3/9/2016
INDSTW	Non-File Inspection	null	3/9/2016	3/9/2016
CONSTW	NOT Inspection	null	3/11/2016	3/11/2016
CONSTW	NOT Inspection	null	3/16/2016	3/16/2016
CONSTW	NOT Inspection	null	3/16/2016	3/16/2016
CONSTW	NOT Inspection	null	3/16/2016	3/16/2016
CONSTW	NOT Inspection	null	3/16/2016	3/16/2016
CONSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
CONSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
CONSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
CONSTW	NOT Inspection	null	3/17/2016	3/17/2016
CONSTW	NOT Inspection	null	3/17/2016	3/17/2016
CONSTW	NOT Inspection	null	3/17/2016	3/17/2016
CONSTW	NOT Inspection	null	3/17/2016	3/17/2016
CONSTW	NOT Inspection	null	3/17/2016	3/17/2016
CONSTW	NOT Inspection	null	3/17/2016	3/17/2016
MNSTW1	B Type compliance inspection	null	3/7/2016	3/7/2016
CONSTW	NOT Inspection	null	3/2/2016	3/2/2016
CONSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
CONSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
CONSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
CONSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
CONSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
CONSTW	Follow-up inspection (enforce)	null	3/11/2016	3/11/2016
CONSTW	Follow-up inspection (enforce)	null	3/11/2016	3/11/2016
CONSTW	Follow-up inspection (enforce)	null	3/11/2016	3/11/2016
CONSTW	Follow-up inspection (enforce)	null	3/11/2016	3/11/2016
CONSTW	NOT Inspection	null	3/23/2016	3/23/2016
CONSTW	NOT Inspection	null	3/23/2016	3/23/2016
CONSTW	NOT Inspection	null	3/16/2016	3/16/2016
CONSTW	NOT Inspection	null	3/29/2016	3/29/2016
CONSTW	NOT Inspection	null	3/29/2016	3/29/2016
CONSTW	NOT Inspection	null	3/29/2016	3/29/2016
CONSTW	NOT Inspection	null	3/29/2016	3/29/2016
CONSTW	NOT Inspection	null	3/29/2016	3/29/2016
CONSTW	NOT Inspection	null	3/29/2016	3/29/2016

Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Beckwith, Michelle	Y
Performed	Akhtarshad, Ray	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Roth, Michael	Y
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N

Site did not appear to active with the exception of street work adjacent to the property. Construction was likely suspenc
Regional Board staff attempted a compliance inspection of the above site on March 7, 2016. Construction was complete
Heavy equipment was on-site but was not in operation. Gravel bags were installed along the site's perimeter, and additi
Activity at the site was limited to framing. Gravel bags were installed along the site's perimeter. Rock and rumble plates
Site was largely a vacant paved lot. The unpaved areas of the site were stabilized with native vegetation. The final stabil
Regional Board staff attempted to conduct a compliance inspection on March 8, 2016. Construction appeared complete
Regional Board staff met with Mr. Oscar Segura (Superintendent, Richmond American Homes). Activity was limited to fr
NOTE: This inspection record was recreated on 3/17/16 due to an error while entering the NOT inspection report for the
Activity appeared to be limited to framework and trenching. An interior road had been paved and rumble plates were in
Regional Board staff met with Mr. Mike Rippengale (Superintendent, Taylor Morrison). Activity was limited to framing ai
We discussed the Scrap Metal Permit and its requirements. I clarified that runoff stormwater samples must be collecte
The facility has three sites. Main office is on what is referred to as site 1. sampling points are located at each site's driv
Regional Board staff conducted a non-filer inspection of the above facility on March 9, 2016. Staff met with Ms. Kim Ngu
The site has been hydroseeded and is germinating. There was no area of concern. The project does not have a WQMP.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
The project is complete. Disturbed area adjacent to the site is regulated under a separate WDID number. NOT will be ap
Construction is complete and the area is stabilized. NOT will be approved.
2014-2015 annual report has not been submitted by 7/1/2014. Emails and letters delivered to provided address in SMAR
2014-2015 annual report was not submitted by 7/1/2014. I inspected the site after various attempts failed to get in comr
I've been attempting to get into contact with Mr. Doug Digison, and/or his substitute, through emails, mail, and phone nu
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
RB staff noted that a detention basin for the Orchard Glen project off Foothill Parkway had a lot of mud on the bottom of
I've performed the inspection with the City of Montclair NPDES' staff, to ensure all post construction BMPs installed, and
Site failed to submit 2014-2015 annual report. Site's LRP contact info was invalid for phone, email, and mailing. I arrive
Site failed to submit 2014-2015 annual report. The LRP representative, the contractor, long have left the site, and has no
Site failed to submit 2014-2015 annual report. LRP's contact info is out of date. However, billing address remains active.
Site failed to submit 2014-2015 annual report. I was in contact with Mr. Jerry Kohutek at jerrykohutek@yahoo.com and 9
Site failed to submit the 2014-2015 annual report. LRP's contact info in SMARTS is invalid. On site inspection, I observec
Site failed to submit the 2014-2015 annual report. LRP's contact info in SMARTS is invalid. On site inspection, I observec
Site failed to submit the 2014-2015 annual report. LRP's contact info in SMARTS is invalid. On site inspection, I observec
Site failed to submit the 2014-2015 annual report. LRP's contact info in SMARTS is invalid. On site inspection, I observec
Site failed to submit the 2014-2015 annual report. LRP's contact info in SMARTS is invalid. On site inspection, I observec
Construction complete and stable. Annual reports submitted and WQMP has been uploaded into SMARTS.
Construction complete and stable. Annual reports submitted and WQMP has been uploaded into SMARTS.
Project appeared to be complete; however, inlets adjacent to the paved bike path were surrounded by deteriorating grav
Construction complete and stable. WQMP has been uploaded to SMARTS and the 2015-16 annual report has been subm
Construction complete and stable. WQMP has been uploaded to SMARTS and the 2015-16 annual report has been subm
Construction complete and stable. WQMP has been uploaded to SMARTS and the 2015-16 annual report has been subm
Construction complete and stable. WQMP has been uploaded to SMARTS and the 2015-16 annual report has been subm
Construction complete and stable. WQMP has been uploaded to SMARTS and the 2015-16 annual report has been subm
Construction complete and stable. WQMP has been uploaded to SMARTS and the 2015-16 annual report has been subm

null	null	33.80456	-117.91645	Construction
null	null	33.811666	-117.912778	Construction
null	null	33.65312	-117.99455	Construction
null	null	33.729802	-117.991353	Construction
null	null	33.752309	-118.038109	Construction
null	null	null	null	Construction
null	null	33.652048	-117.92231	Construction
null	null	33.647542	-117.923405	Construction
null	null	33.63405	-117.94043	Construction
null	null	33.63587	-117.92434	Construction
null	null	33.857724	-117.873748	Region 8 - Scrap Metal Permit
null	null	33.482032	-117.592277	Region 8 - Scrap Metal Permit
null	null	33.80255	-117.98688	Region 8 - Scrap Metal Permit
null	null	33.74083	-117.18685	Construction
null	null	33.669317	-117.674947	Construction
null	null	33.67361	-117.66168	Construction
null	null	33.67808	-117.71357	Construction
null	null	33.75564	-117.79041	Construction
null	null	34.060926	-117.235365	Construction
null	null	null	null	Construction
null	null	33.80139	-116.97111	Construction
null	null	33.647542	-117.923405	Construction
null	null	33.70878	-117.93196	Construction
null	null	33.70881	-117.9288	Construction
null	null	33.6569	-117.9872	Construction
null	null	33.7771	-117.91534	Construction
null	null	33.79434	-118.05571	Construction
null	null	33.85171	-117.61032	Region 8 MS4 CIPs
null	null	34.08425	-117.6892	Construction
null	null	null	null	Construction
null	null	null	null	Construction
null	null	33.708408	-117.20438	Construction
null	null	33.87103	-117.229132	Construction
null	null	null	null	Construction
null	null	null	null	Construction
null	null	null	null	Construction
null	null	33.7884	-117.49314	Construction
null	null	33.949287	-117.561736	Construction
null	null	33.6569	-117.1707	Construction
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Menifee Auto Care LLC
Garfield Beach CVS LLC
SFR 2012 US West LLC
STERIS Inc
goodman rancho spe llc
Building Materials MFG Corp
East Valley Water District
San Bernardino City Unified School District
Continental Recycling
reRubber LLC
Jurupa Unified School District
Excel Business Park LLC
LBA IV PPI LLC
CENTRAL METAL INC
Golden Recycle Co
Eagle Scrap Metal
TRI Pointe Homes LLC
Irvine Community Development Company LLC
KB Home
MV24 31789 LLC
Nu-Tec Powder Coating
OC Screw Products Inc
Dedeaux Properties LLC
Boos Development West LLC
Allied Pacific Metal Stamping
The Picerne Group Inc
Irvine Community Development Company LLC
The Irvine Company LLC
Irvine Community Development Company LLC
AvalonBay Communities
City Ventures Homebuilding Inc
Ferreline Wetzel
Eastern Municipal Water District
Fast Fabricators Inc
Eastern Municipal Water District
San Gabriel Valley Water Company
Eastern Municipal Water District
Standard Pacific Corp
Commerce Construction Co LP
Eastern Municipal Water District
Eastern Municipal Water District
East Valley Association of REALTORS
Western Pacific Housing Inc
Frewing Development LLC
Rancho Santiago Community College District
Rancho Santiago Community College District
Rancho Santiago Community College District

ARCO Gas Station
CVS Store 5267 Menifee
11240 SPANISH HILLS DRIVE
Steris Expansion
Ameron Off Site SD
Building Materials MFG Corp
Little 3rd Street Bypass
Indian Springs High School Athletic Complex
Continental Recycling
reRubber LLC
Jurupa Valley High School Stadium
Excel Business Park
Park Place Hotel & Michelson Apartments Infrastructure
CENTRAL METAL INC
Golden Recycle Co
Eagle Scrap Metal
Tract 32772
Santiago Hills II South
Monument Park
Tract 31789
Nu Tec Powder Coating
OC Screw Products Inc
RC Business Center II
Family Dollar Store
Allied Pac Metal Stamping
Eleven 10 West
Bommer Canyon Nature Trail
Spectrum 6 Self Storage
Spectrum 7 Stockpile and Traveland Demolition
Avalon Irvine III
Yorba Linda II
Slover Avenue Registered Vehicle Storage Facility
Moreno Valley RWRF Solar Pad Project
Fast Fabricators Inc
Longview Water Storage Tank
Plant F21
Perris Valley RWRF Solar Pad Project
Claremont Square
CSF Building
Sun City RWRF Solar Pad Project
San Jacinto RWRF Solar Pad Project
East Valley Board of Realtors
Tesoro Townhomes
Spruce Street Business Parkway
Santa Ana CUP Infrastructure
Santa Ana College
Santa Ana College

Facility	Riverside	8 33C369985	2009-0009-DWQ
Facility	Riverside	8 33C362962	2009-0009-DWQ
Facility	Riverside	8 33C371371	2009-0009-DWQ
Facility	San Bernardino	8 36C371667	2009-0009-DWQ
Facility	San Bernardino	8 36C369252	2009-0009-DWQ
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Facility	San Bernardino	8 36C374178	2009-0009-DWQ
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Facility	San Bernardino	8 36MR000031	R8-2012-0012
Facility	San Bernardino	8 36MR000055	R8-2012-0012
Facility	Riverside	8 33C374552	2009-0009-DWQ
Facility	Riverside	8 33C370422	2009-0009-DWQ
Facility	Orange	8 30C368754	2009-0009-DWQ
Facility	San Bernardino	8 36MR000027	R8-2012-0012
Facility	Orange	8 30SN603038	R8-2012-0012
Facility	Riverside	8 33SN603053	R8-2012-0012
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Facility	Riverside	8 33C371913	2009-0009-DWQ
Facility	Orange	8 30IN603044	2014-0057-DWQ
Facility	Orange	8 30IN603045	2014-0057-DWQ
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Facility	Orange	8 30C368070	2009-0009-DWQ
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Facility	Orange	8 30C362329	2009-0009-DWQ
Facility	Orange	8 30C367915	2009-0009-DWQ
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Facility	San Bernardino	8 36C371666	2009-0009-DWQ
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Facility	San Bernardino	8 36C362853	2009-0009-DWQ
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Facility	Orange	8 30C370015	2009-0009-DWQ
Facility	Orange	8 30C369185	2009-0009-DWQ

CONSTW	NOT Inspection	null	3/29/2016	3/29/2016
CONSTW	NOT Inspection	null	3/29/2016	3/29/2016
CONSTW	NOT Inspection	null	3/29/2016	3/29/2016
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INDSTW	NOT Inspection	null	3/29/2016	3/29/2016
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INDSTW	B Type compliance inspection	null	3/29/2016	3/29/2016
INDSTW	B Type compliance inspection	null	3/29/2016	3/29/2016
CONSTW	NOT Inspection	null	3/29/2016	3/29/2016
CONSTW	B Type compliance inspection	null	9/22/2015	9/22/2015
CONSTW	NOT Inspection	null	3/16/2016	3/16/2016
INDSTW	B Type compliance inspection	null	3/29/2016	3/29/2016
INDSTW	Follow-up inspection (enforce)	null	3/24/2016	3/24/2016
INDSTW	Non-File Inspection	null	3/16/2016	3/16/2016
CONSTW	NOT Inspection	null	4/5/2016	4/5/2016
CONSTW	Complaint inspection	null	3/16/2016	3/16/2016
CONSTW	NOT Inspection	null	3/29/2016	3/29/2016
CONSTW	NOT Inspection	null	4/8/2016	4/8/2016
INDSTW	Miscellaneous inspection	null	3/2/2016	3/2/2016
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CONSTW	B Type compliance inspection	null	4/6/2016	4/6/2016
CONSTW	NOT Inspection	null	4/6/2016	4/6/2016
CONSTW	NOT Inspection	null	4/6/2016	4/6/2016

Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	N
Performed	Kashak, Michael	N
Performed	Perez, Michael	Y
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Barry, Barbara	N
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N
Performed	Elliott, Keith	N
Performed	Nguyen, Nam	N
Performed	Elliott, Keith	N
Performed	Nguyen, Nam	N
Performed	Elliott, Keith	N
Performed	Nguyen, Nam	N
Performed	null	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N

Construction complete and stable. WQMP has been uploaded to SMARTS and the 2015-16 annual report has been subm
Construction complete and stable. WQMP has been uploaded to SMARTS and the 2015-16 annual report has been subm
Construction completed in 2014. Site appears to be stable. Post construction tab completed. Annual Reports submitted
The WQMP for the site has not been uploaded into SMARTS. The 2015-16 Annual Report has been submitted. The site s
The 2015-16 Annual Report has been submitted. Linier construction occurred on the paved road. Construction is comple
The site is confirmed closed. The business has moved to 5440 E Francis, Ontario, CA. NEC NOT granted.
Linier construction completed and stable. The 2015-16 Annual Report has been submitted. NOT Granted.
Construction complete and stable. Post construction tab calculations and 2015-16 Annual Report have been submitted.
During inspection I noted that the entire facility appeared to be paved and well swept (see photographs in report). They
Entire facility appears to be paved with the exception of a few small planting areas. Bags of shredded tire were not direct
NOT denied due to construction still in progress. Post construction tab completed with calculations. 2015-16 Annual Re
Site revisited one week after rain event where permittee was notified that sediment discharge was a result of inadequat
Project is complete and the area is stabilized. Active construction in the vicinity is covered under a separate WDID numb
Processing area entirely paved and I did not see any signs of them receiving Metal turnings. According to David and the
Assisted with SMARTS, I went over much of the permit and potential options to address water quality and compliance wi
Facility not yet opened for business. Tuyen Tran's younger brother stated that the business is anticipated to open in app
The construction is complete and homes are landscaped. Terminate permit coverage.
Regional Board staff inspected the above site in response to a complaint alleging removal of hillside vegetation without
The WQMP has been uploaded into SMARTS and the 2015-16 Annual Report has been completed. However, constructio
The site is constructed and fully landscaped. No WQMP.
The yard east of Nu-Tec Powder Coating had non-storm water discharge in the storm water swale. Pallets and metal rack
Business type is 3599 - Industrial and Commercial Machinery and Equipment. 3599 is a required code for IGP coverage.
Construction complete and stable. The 2015-16 Annual Report has been submitted. However, the site WQMP has not b
The site WQMP has not been uploaded into SMARTS. In addition, the 2015-16 Annual Report has not been submitted to
I met with Mitch Cecil, production manager of Allied Pacific Metal Stamping. No violations were observed during the insp
Regional Board staff met with Superintendent Steve Jensen (sjensen@hill1.biz), who had only been on-site for three day
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Regional Board staff attempted to conduct a compliance inspection of the above site on April 12, 2016. The visit was in r
Construction of a parking lot is completed. No post construction BMP noted on site, since the site is a paved area of the c
Site construction complete and stable. Post Construction calculations performed. Annual Report for 2015-16 completec
Site's business had moved from facility. Clean up of the entire site was completed. No violation noted during inspection.
Site construction complete and stable. Post Construction calculations performed. Annual Report for 2015-16 completec
Retrofit of the existing facility was completed. Area stabilized back to original conditions, with gravel bed on top of dirt b
Site construction complete and stable. Post Construction calculations performed. Annual Report for 2015-16 completec
Construction of the commercial retailers and office building was completed. There are still two lots left for construction a
Construction of the commercial warehouse was completed. No new business moved into the vacant facility yet. The rete
Site construction complete and stable. Post Construction calculations performed. Annual Report for 2015-16 completec
Site construction complete and stable. Post Construction calculations performed. Annual Report for 2015-16 completec
Site construction complete and stable. Post Construction calculations performed. Annual Report for 2015-16 completec
Regional Board staff conducted a drive-by inspection on April 12, 2016. Activity at the site appeared to be limited to fran
Site construction complete and stable. Post Construction calculations performed. Annual Report for 2015-16 completec
Regional Board staff met with Mr. Alejandro Rodriguez (Senior Project Engineer, McCarthy (QSP Cert. # 25592). Activity
Regional Board staff met with Mr. Alejandro Rodriguez (Senior Project Engineer, McCarthy - QSP Cert. # 25592). Project
Regional Board staff met with Mr. Alejandro Rodriguez (Senior Project Engineer, McCarthy - QSP Cert. # 25592). Project

null	null	33.68561	-117.1532	Construction
null	null	33.6844	-117.26666	Construction
null	null	33.774532	-117.463935	Construction
null	null	34.05291	-117.54049	Construction
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null	null	33.671667	-117.843611	Construction
null	null	34.099331	-117.300069	Region 8 - Scrap Metal Permit
null	null	33.80255	-117.98688	Region 8 - Scrap Metal Permit
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Saint Paul the Apostle Catholic Church
TuVo Van
Riverside County Transportation Commission
Calimesa Springs LLC
Leigh Ann and Dave Paule
Leigh Ann and Dave Paule
CalAtlantic Homes
Reborn Cabinets
City of Yorba Linda
University of California Irvine Medical Center
The Outlets at Orange
Water of Life Community Church
Chaffey Joint Union High School District
San Bernardino Community College District
All State Paper and Metal Recycling
City of Pomona
Continental East Fund VII LLC
Bowerman Power LFG LLC
City of Corona Department of Water and Power
Carl Reinhart
Waste Management of Orange County
Lewis Investment Company LLC
Walsh Construction II LLC
Loma Linda University Health
Loma Linda University Health
Lennar Homes of California Inc
Omnitrans
Glenn Kim
RecycleWise
Central Wire Inc
Dong Van Ngo
STERIS Inc
SRG Acquisition LLC
Trical Inc
Ed McConkey
OC Sheet Metal Inc
Schroeder & Bogardus Die Co
Reliance Metals Recycling Inc
Synergy Metals Recycling
Cash 4 Cans Westminster LP
JC Coating Solutions
Swiss Machine Products
Refrigeration Technologies
McCallan Box Springs LLC
Meiberlee International Inc
Specialty Scrap Inc
Cans Plus Recycling

Saint Paul the Apostle Catholic Church
Norco First Street
SR 91 CORRIDOR IMPROVEMENT PROJECT
Singleton Road Tract 26811
Leigh Ann and Dave Paule
Leigh Ann and Dave Paule
Orchard Glen
Reborn Cabinets
Tract 17106
UC Irvine Medical Center Parking Lot
The Outlets at Orange
Water of Life
Ontario High School Athletic Improvements
CHC Science Building
All State Paper and Recycling
Holt Family Apartments
Renaissance Village of Moreno Valley
Frank R Bowerman Landfill
Water Reclamation Facility No 2 Tertiary Filtration Project
Site
Waste Management of Orange County
Bryn Mawr Ave Road and Utility Infrastructure Improvements
VA Loma Linda MOB
Loma Linda Univeristy Health
LLU Patient Parking Structure
Sycamore PA 17
Pavement Rehabilitation of E Street
Western Way Recycling Inc
RecycleWise
Techalloy Co Inc
Menlo Recycling
Steris Expansion
Moreno Knox LLC
Trical Inc
McConkey Company
OC Sheet Metal Inc
Schroeder & Bogardus Die Co
Reliance Metals Recycling Inc
Synergy Metals Recycling
Cash 4 Cans Westminster LP
JC Coating Solutions
Swiss Machine Products
Refrigeration Technologies
6211 Box Springs Boulevard
Commercial Renovation
Specialty Scrap Inc
Cans Plus Recycling

Facility	San Bernardino	8 36C368538	2009-0009-DWQ
Facility	Riverside	8 33C367056	2009-0009-DWQ
Facility	Riverside	null	R8-2010-0033
Facility	Riverside	8 33C344400	2009-0009-DWQ
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Facility	Riverside	8 33C351880	2009-0009-DWQ
Facility	Orange	8 30IN603051	2014-0057-DWQ
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Facility	Orange	8 30C373931	2009-0009-DWQ
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Facility	San Bernardino	8 36C369476	2009-0009-DWQ
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Facility	San Bernardino	8 36C368301	2009-0009-DWQ
Facility	San Bernardino	8 36C371617	2009-0009-DWQ
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Facility	Riverside	8 33I000148	2014-0057-DWQ
Facility	Riverside	8 33NEC002181	2014-0057-DWQ
Facility	San Bernardino	8 36C371667	2009-0009-DWQ
Facility	Riverside	8 33C366990	2009-0009-DWQ
Facility	Riverside	8 33I009489	2014-0057-DWQ
Facility	Orange	8 30I020822	2014-0057-DWQ
Facility	Orange	8 30IN603046	2014-0057-DWQ
Facility	Orange	null	2014-0057-DWQ
Facility	Orange	8 30SN603072	R8-2012-0012
Facility	Orange	8 30SN603073	R8-2012-0012
Facility	Orange	8 30SN603074	R8-2012-0012
Facility	Orange	8 30IN603049	2014-0057-DWQ
Facility	Orange	8 30IN603048	2014-0057-DWQ
Facility	Orange	8 30IN603052	2014-0057-DWQ
Facility	Riverside	8 33C374103	2009-0009-DWQ
Facility	Riverside	8 33C369839	2009-0009-DWQ
Facility	Riverside	8 33I023774	2014-0057-DWQ
Facility	Riverside	8 33I024750	2014-0057-DWQ

CONSTW	Follow-up inspection (enforce)	null	4/11/2016	4/11/2016
CONSTW	Complaint inspection	null	1/27/2016	1/27/2016
MNSTW1	Complaint inspection	null	3/18/2016	3/18/2016
CONSTW	B Type compliance inspection	null	11/25/2015	11/25/2015
CONSTW	Complaint inspection	null	1/21/2016	1/21/2016
CONSTW	Complaint inspection	null	1/27/2016	1/27/2016
CONSTW	NOT Inspection	null	3/7/2016	3/7/2016
INDSTW	Non-File Inspection	null	3/2/2016	3/2/2016
CONSTW	Miscellaneous inspection	null	4/12/2016	4/12/2016
CONSTW	B Type compliance inspection	null	4/6/2016	4/6/2016
CONSTW	B Type compliance inspection	null	4/6/2016	4/6/2016
CONSTW	NOT Inspection	null	4/12/2016	4/12/2016
CONSTW	NOT Inspection	null	4/19/2016	4/19/2016
CONSTW	NOT Inspection	null	4/19/2016	4/19/2016
CONSTW	NOT Inspection	null	4/19/2016	4/19/2016
CONSTW	NOT Inspection	null	4/19/2016	4/19/2016
CONSTW	NOT Inspection	null	4/7/2016	4/7/2016
CONSTW	NOT Inspection	null	4/20/2016	4/20/2016
CONSTW	NOT Inspection	null	4/19/2016	4/19/2016
CONSTW	NOT Inspection	null	12/29/2015	12/29/2015
INDSTW	B Type compliance inspection	null	2/18/2016	2/18/2016
CONSTW	B Type compliance inspection	null	3/3/2016	3/3/2016
CONSTW	B Type compliance inspection	null	3/3/2016	3/3/2016
CONSTW	B Type compliance inspection	null	3/2/2016	3/2/2016
CONSTW	B Type compliance inspection	null	3/1/2016	3/1/2016
CONSTW	B Type compliance inspection	null	2/25/2016	2/25/2016
CONSTW	B Type compliance inspection	null	2/16/2016	2/16/2016
INDSTW	B Type compliance inspection	null	4/7/2016	4/7/2016
INDSTW	B Type compliance inspection	null	4/7/2016	4/7/2016
INDSTW	B Type compliance inspection	null	4/7/2016	4/7/2016
INDSTW	B Type compliance inspection	null	4/7/2016	4/7/2016
CONSTW	Follow-up inspection (noncomp)	null	3/8/2016	3/8/2016
CONSTW	NOT Inspection	null	4/7/2016	4/7/2016
INDSTW	NOT Inspection	null	4/19/2016	4/19/2016
INDSTW	NOT Inspection	null	4/21/2016	4/21/2016
INDSTW	Non-File Inspection	null	3/2/2016	3/2/2016
INDSTW	Miscellaneous inspection	null	3/2/2016	3/2/2016
INDSTW	Non-File Inspection	null	4/21/2016	4/21/2016
INDSTW	Non-File Inspection	null	4/21/2016	4/21/2016
INDSTW	Non-File Inspection	null	4/21/2016	4/21/2016
INDSTW	Non-File Inspection	null	3/2/2016	3/2/2016
INDSTW	Miscellaneous inspection	null	3/2/2016	3/2/2016
INDSTW	Miscellaneous inspection	null	3/2/2016	3/2/2016
CONSTW	NOT Inspection	null	4/26/2016	4/26/2016
CONSTW	NOT Inspection	null	4/26/2016	4/26/2016
INDSTW	B Type compliance inspection	null	4/19/2016	4/19/2016
INDSTW	B Type compliance inspection	null	4/19/2016	4/19/2016

Performed	Nguyen, Nam	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Barry, Barbara	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Barry, Barbara	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Beckwith, Michelle	N
Performed	Barry, Barbara	Y
Performed	null	Y
Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	Y
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N

2014-2015 annual report has not been submitted by the site's contact. I visited the site to confirm if site's activities had
Tracking control appears ineffective. There is only a 6 foot rumble strip and no rocks. There is an inlet located right outs
Met Clay and Lisa at their site trailer and discussed complaint issue which was that demolition debris consisting of concre
Dirt parkway on the west side of Singleton Rd has BMP check dams too far apart (about 20 feet) and erosion rills show th
RB staff got complaint from a neighbor after storm where 3 inches of rain fell in 2 days. City had already told site that the
Went to site to check that the BMPs had been implemented since the last visit. Saw a City notice on homeowner door as
RB staff saw that the WQMP uploaded to SMARTS stated that the basin is an extended detention basin and as such, shou
Discharger is involved with cabinet manufacturing. I was given a tour of the facility and the yard. The yard contained a du
Regional Board staff visited the site in response to a 3/7/16 City inspection that identified BMP deficiencies. Due to time
Regional Board staff attempted to conduct a compliance inspection of the above site on April 6, 2016. Construction was
Regional Board staff met with Mr. Robert Petri (Superintendent, Moorefield Construction, Inc.) Activity was limited to de
Two primary areas were observed at the site that had tactifier but if it was hydroseeded there was no signs of germinatic
Construction complete and stable. Post Construction calcs performed. 2015-16 Annual Report submitted. NOT granted.
Construction complete and stable. Post Construction calcs performed. 2015-16 Annual Report submitted. NOT granted.
Constuction is not complete at the site. The site WQMP has not been uploaded into SMARTS. The 2015-16 Annual Repo
Constuction is complete and the site is stable. The site SUSMP (WQMP equivalent document) was uploaded into SMART
Construction complete and stable, the WQMP has been uploaded into SMARTs, and the 2015-16 Annual Report has been
Regional Board staff walked the site with Mr. Samir S. Kaleem (Asst. Civil Engineer, OC Waste & Recycling). Construction
Construction complete, stable, and Post Construction calculations completed. Also, the 2015-16 Annual Report has been
Regional Board staff attempted an NOT inspection on December 29, 2015. An access road leading to the site had signage
It rained the day before the inspection. Joel Robledo, the facility contact listed in SMARTS, was not present. Ricardo Mad
No construction activity was observed at the site. The construction of Bryn Mawr Avenue on north and south side of the
The grading is complete. Vertical construction is in progress. Most of the parking area has been paved. Contact reports th
The construction superintendent was not available at the site. Street improvements and restructuring of parking lot was
The SWPPP, Monitoring program were reviewed at the site. Record of previous inspections was available. The grading is
The construction is in progress. Streets and other utility are in place. Sandbags and straw wattles were observed in place
During the inspection staff observed construction cones blocking one lane on esch side of the E Street. The street paving
The site-specific SWPPP and monitoring records were reviewed at the facility. The entire facility is paved and has been cc
The SWPPP, monitoring and inspections logs were available and reviewed at the site. The facility covers little over 5 acre
The facility SWPPP, Monitoring Plan, and sampling results were available for review on-site. Raw material and finished p
The manager of the facility was not available at the site. Therefore, SWPPP and Monitoring Programs could not be reviev
The site installed a riser in the basin at the site. It appears that the water did not over top the riser. Staff observed erosi
Construction complete and stable.
The facility is requesting a NOT based on a determination that the SIC code for the site has been wrong all along. Appare
Regional Board staff conducted a Notice of Termination inspection of the above facility on April 21, 2016. The basis of te
I spoke to Maria Barajas who told me that this facility fabricates metals (from stainless steel, aluminum, etc.) to create of
An internet search revealed this facility is involved with laser steel rule dies, rotary dies, clicker dies, die cutting and laser
Regional Board staff conducted a cursory non-filer inspection of the above facility on April 21, 2016. It appears that most
Regional Board staff conducted a cursory non-filer inspection of the above facility on April 21, 2016. It appears that most
Regional Board staff conducted a cursory non-filer inspection of the above facility on April 21, 2016. It appears that most
I spoke with a driver of a J&L Metal Polishing Truck. He said the yard located at 2980 East Blue Star St. is used by both JC
Internet search indicates the facility is involved with SIC code 3599, Industrial and Commercial Machinery and Equipmen
An internet search indicates that this facility is a manufacturer of chemical products for the Air Conditioning and Refriger
Construction complete and stable. 2015-16 Annual Report submitted and Post Construction calculations performed. NO
Construction in back of lot is not complete. Area appears to have been graded and some re-vegetation has occurred , ho
During the inspections, the facility door was closed and parking lot was also empty. Access gate to side and backyard loca
The Site-specific SWPPP, Monitoring Pragram and log of inspections were avaiable at the site. Employees training record

null	null	34.0102	-117.7253	Construction
null	null	33.90333	-117.54822	Construction
null	null	33.88448	-117.63183	Region 8 MS4 CIPs
null	null	33.98541	-117.04087	Construction
null	null	null	null	Construction
null	null	null	null	Construction
null	null	33.502	-117.3556	Construction
null	null	33.85045	-117.86208	Industrial
null	null	33.893118	-117.793801	Construction
null	null	33.79609	-117.91416	Construction
null	null	33.783702	-117.891487	Construction
null	null	34.11445	-117.513813	Construction
null	null	34.04096	-117.66573	Construction
null	null	34.039718	-117.098469	Construction
null	null	34.09379	-117.51788	Construction
null	null	34.01611	-117.76545	Construction
null	null	33.911667	-117.175	Construction
null	null	33.71575	-117.71709	Construction
null	null	33.88296	-117.55851	Construction
null	null	33.753961	-117.638705	Construction
null	null	33.69565	-117.81943	Industrial
null	null	34.06292	-117.234914	Construction
null	null	34.060926	-117.235365	Construction
null	null	34.04996	-117.26201	Construction
null	null	34.04908	-117.26505	Construction
null	null	34.18973	-117.41363	Construction
null	null	34.11767	-117.29417	Construction
null	null	33.86851	-117.25813	Industrial
null	null	33.83738	-117.21282	Industrial
null	null	33.75269	-117.23528	Industrial
null	null	33.77887	-117.23024	Industrial
null	null	34.05291	-117.54049	Construction
null	null	33.861008	-117.230537	Construction
null	null	33.88659	-117.57936	Industrial
null	null	33.78341	-118.00148	Industrial
null	null	33.85151	-117.86236	Industrial
null	null	33.85068	-117.86326	Industrial
null	null	33.75096	-117.90293	Region 8 - Scrap Metal Permit
null	null	33.80546	-117.86527	Region 8 - Scrap Metal Permit
null	null	33.7733	-117.99967	Region 8 - Scrap Metal Permit
null	null	33.85098	-117.8625	Industrial
null	null	33.85176	-117.86147	Industrial
null	null	33.85132	-117.86131	Industrial
null	null	33.93895	-117.29513	Construction
null	null	33.97668	-117.34581	Construction
null	null	33.67917	-117.33736	Industrial
null	null	33.69562	-117.34468	Industrial

Stormwater Construction
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8 S2029623
8 S2029624
8 S2029626

City Ventures Homebuilding Inc
Anaheim Union High School District
Pacific Medical Buildings
Advanced Group 99D a California limited partnership
Brandywine Homes
Quality Aluminum Forge LLC
Chapman University
C&C Development
Orange County Water District
TVO Holdings LLC
S & S Construction Co
S & S Construction Co
Goldn West Surplus Inc
SA Recycling LLC
San Bernardino Community College District
Highpointe JPR 308 LLC
Highpointe JPR 308 LLC
DR Horton Los Angeles Holding Company
Calimesa Springs LLC
Excel Business Park LLC
Jurupa Unified School District
Jurupa Unified School District
Jurupa Unified School District
Riverside County Transportation Commission
Montecito Apartment Homes LLC
Elsinore Valley Municipal Water District
Woodside 05S LP
Tandis Homes
Richmond American Homes
East Valley Water District
SA Recycling LLC
Gateway Apartments II LLC
Watt Communities LLC
C&C Development
Metric Machining Corp
I 210 Logistics Center II Fund IX LLC
Trumark Homes
Ryland Homes of California
SA Recycling LLC
Jurupa Community Services District
DR Horton Los Angeles Holding Company
Orange County Water District
Walt Disney Parks and Resorts US Inc
Santa Ana Unified School District
Santa Ana Unified School District
The Olson Company
Irvine Company

Yorba Linda II
Katella High School
PMB Shady Creek
Aerie
Provence Yorba Linda
Quality Aluminum Foundry
Chapman University for Center for Science and Technology
Lemon Grove Project
Fletcher Recharge Basin
The Village at Orange
Tract Number 17652
Villagio
Goldn West Surplus
SA Recycling
CHC Occupational Education Bldg 2
JP Ranch Tract 30386
JP Ranch Tract 30386
Mesa Pointe 2
Singleton Road Tract 26811
Excel Business Park
Jurupa Valley High School Stadium
Jurupa Valley High School Stadium
Jurupa Valley High School Stadium
Liston Aluminum Brick Property
Montecito Apartment Homes
Waite Street 1467 Zone Pipeline Project
Glenwood
Tract No 30524
A Portion of Tract 31468 7 within PA 22 in Sundance
Church Street Sewer Bypass
SA Recycling
Gateway II Apartments
Watt Communities at Circa
1206 North Harbor Project
Metric Machining Corp
I 210 Logistics Center II
Tract 17774
Summerly Tract 31920 Unit 2
SA Recycling
River Road Lift Station
Tracts 30386 1 and 30386 2
Fletcher Recharge Basin
Consolidated Security and Emergency Operations Center
Segerstrom High School Track and Field
Valley High School Sports Complex
Coastal Walk
Los Olivos 2

Facility	Orange	8 30C370213	2009-0009-DWQ
Facility	Orange	8 30C376033	2009-0009-DWQ
Facility	Orange	8 30C371227	2009-0009-DWQ
Facility	Orange	8 30C365371	2009-0009-DWQ
Facility	Orange	8 30C372638	2009-0009-DWQ
Facility	Orange	8 30C374331	2009-0009-DWQ
Facility	Orange	8 30C374836	2009-0009-DWQ
Facility	Orange	8 30C372920	2009-0009-DWQ
Facility	Orange	8 30C372641	2009-0009-DWQ
Facility	Orange	8 30C372436	2009-0009-DWQ
Facility	Orange	8 30C367701	2009-0009-DWQ
Facility	Orange	8 30C326024	2009-0009-DWQ
Facility	Riverside	8 33MR000053	R8-2012-0012
Facility	Orange	8 30MR000008	R8-2012-0012
Facility	San Bernardino	8 36C366908	2009-0009-DWQ
Facility	Riverside	8 33C365986	2009-0009-DWQ
Facility	Riverside	8 33C365986	2009-0009-DWQ
Facility	Riverside	8 33C374392	2009-0009-DWQ
Facility	Riverside	8 33C344400	2009-0009-DWQ
Facility	Riverside	8 33C370422	2009-0009-DWQ
Facility	Riverside	8 33C374552	2009-0009-DWQ
Facility	Riverside	8 33C374552	2009-0009-DWQ
Facility	Riverside	8 33C374552	2009-0009-DWQ
Facility	Riverside	8 33C371809	2009-0009-DWQ
Facility	Riverside	8 33C365877	2009-0009-DWQ
Facility	Riverside	8 33C368367	2009-0009-DWQ
Facility	Riverside	8 33C367170	2009-0009-DWQ
Facility	Riverside	8 33C369960	2009-0009-DWQ
Facility	Riverside	8 33C367067	2009-0009-DWQ
Facility	San Bernardino	8 36C374179	2009-0009-DWQ
Facility	Orange	8 30MR000008	R8-2012-0012
Facility	Orange	8 30C368252	2009-0009-DWQ
Facility	Orange	8 30C369048	2009-0009-DWQ
Facility	Orange	8 30C372991	2009-0009-DWQ
Facility	San Bernardino	8 36I018205	2014-0057-DWQ
Facility	San Bernardino	8 36C372047	2009-0009-DWQ
Facility	Orange	8 30C374303	2009-0009-DWQ
Facility	Riverside	8 33C365949	2009-0009-DWQ
Facility	Orange	8 30MR000007	R8-2012-0012
Facility	Riverside	8 33C370816	2009-0009-DWQ
Facility	Riverside	8 33C370706	2009-0009-DWQ
Facility	Orange	8 30C372641	2009-0009-DWQ
Facility	Orange	8 30C373533	2009-0009-DWQ
Facility	Orange	8 30C374979	2009-0009-DWQ
Facility	Orange	8 30C370377	2009-0009-DWQ
Facility	Orange	8 30C371264	2009-0009-DWQ
Facility	Orange	8 30C369192	2009-0009-DWQ

CONSTW	NOT Inspection	null	4/18/2016	4/18/2016
CONSTW	Miscellaneous inspection	null	4/19/2016	4/19/2016
CONSTW	NOT Inspection	null	4/20/2016	4/20/2016
CONSTW	Follow-up inspection (enforce)	null	4/20/2016	4/20/2016
CONSTW	B Type compliance inspection	null	4/19/2016	4/19/2016
CONSTW	Miscellaneous inspection	null	4/7/2016	4/7/2016
CONSTW	Miscellaneous inspection	null	4/7/2016	4/7/2016
CONSTW	Miscellaneous inspection	null	4/7/2016	4/7/2016
CONSTW	Miscellaneous inspection	null	4/7/2016	4/7/2016
CONSTW	Miscellaneous inspection	null	4/7/2016	4/7/2016
CONSTW	B Type compliance inspection	null	4/19/2016	4/19/2016
CONSTW	B Type compliance inspection	null	4/19/2016	4/19/2016
INDSTW	NOT Inspection	null	4/29/2016	4/29/2016
INDSTW	NOT Inspection	null	4/29/2016	4/29/2016
CONSTW	NOT Inspection	null	4/19/2016	4/19/2016
CONSTW	B Type compliance inspection	null	11/25/2015	11/25/2015
CONSTW	B Type compliance inspection	null	1/5/2016	1/5/2016
CONSTW	Miscellaneous inspection	null	11/25/2015	11/25/2015
CONSTW	B Type compliance inspection	null	3/7/2016	3/7/2016
CONSTW	Miscellaneous inspection	null	10/15/2015	10/15/2015
CONSTW	NOT Inspection	null	5/3/2016	5/3/2016
CONSTW	Miscellaneous inspection	null	4/12/2016	4/12/2016
CONSTW	Miscellaneous inspection	null	4/26/2016	4/26/2016
CONSTW	NOT Inspection	null	5/3/2016	5/3/2016
CONSTW	NOT Inspection	null	5/3/2016	5/3/2016
CONSTW	NOT Inspection	null	5/3/2016	5/3/2016
CONSTW	NOT Inspection	null	5/3/2016	5/3/2016
CONSTW	NOT Inspection	null	5/3/2016	5/3/2016
CONSTW	NOT Inspection	null	5/3/2016	5/3/2016
CONSTW	NOT Inspection	null	5/3/2016	5/3/2016
INDSTW	NOT Inspection	null	5/3/2016	5/3/2016
CONSTW	NOT Inspection	null	5/4/2016	5/4/2016
CONSTW	NOT Inspection	null	5/4/2016	5/4/2016
CONSTW	NOT Inspection	null	5/4/2016	5/4/2016
INDSTW	NOT Inspection	null	5/3/2016	5/3/2016
CONSTW	NOT Inspection	null	5/3/2016	5/3/2016
CONSTW	Miscellaneous inspection	null	5/4/2016	5/4/2016
CONSTW	NOT Inspection	null	5/3/2016	5/3/2016
INDSTW	B Type compliance inspection	null	5/3/2016	5/3/2016
CONSTW	NOT Inspection	null	5/3/2016	5/3/2016
CONSTW	NOT Inspection	null	5/3/2016	5/3/2016
CONSTW	NOT Inspection	null	5/4/2016	5/4/2016
CONSTW	NOT Inspection	null	5/4/2016	5/4/2016
CONSTW	NOT Inspection	null	5/4/2016	5/4/2016
CONSTW	NOT Inspection	null	5/4/2016	5/4/2016
CONSTW	NOT Inspection	null	5/4/2016	5/4/2016
CONSTW	NOT Inspection	null	5/4/2016	5/4/2016

Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
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Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Perez, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Perez, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
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Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N

Project is complete and the area is stabilized. NOT will be approved.
Regional Board staff visited the site to observe the status of construction. Heavy equipment was on-site but was not in o
Regional Board staff conducted an NOT inspection of the above site after receiving the NOT from the discharger on 4/14/
Regional Board staff conducted a SWPPP review with Mr. John Copeland (Superintendent, Tony Valentine Construction).
Regional Board staff met with Mr. Tony Freitas (Superintendent, Brandywine Homes). The QSP's (Surender Dewan, cert.
Regional Board staff visited the above site during steady light rain. Contact with site personnel was not attempted. Acti
Regional Board staff visited the above site during steady light rain. Contact with site personnel was not attempted. Equi
Regional board staff visited the above site during steady, light rain. Contact with site personnel was not attempted. Site
Regional board staff visited the above site during steady, light rain. Contact with site personnel was not attempted. Acti
Regional board staff visited the above site during steady, light rain. Contact with site personnel was not attempted. Acti
Regional Board staff met with QSP Isaac Boyd (Division Assistant VP, Toll Brothers), Matt Jaramillo (Land Development M
Regional Board staff met with QSP Isaac Boyd (Division Assistant VP, Toll Brothers), Matt Jaramillo (Land Development M
Facility did not have any scrap metal debris along outside of building nor inside their warehouse. Please see attached ins
No access to facility was possible at time of inspection due to facility being subleased to another business. A follow up in
Construction complete and stable. Alternate post construction calculations uploaded. 2015-16 Annual Report submittec
Part of this site is an installation of a road extention between Singleton Rd. and Bryant St. When that extention is installe
Site has sold about half to the DR Horton homebuilder. Part of the rest of the site consists of stable lots that have been w
Took a few photos of this site while driving around. Saw a very few BMPs; lot level perimeter controls were missing in sc
See attached inspection report
Observed some areas along the frontage of the site along Simpson Avenue that had silt fence in place, some areas that th
Project construction and subsequent sign construction has been completed and stabilized. Inspected the site on 4/12/16
Construction on the sign is still in progress, will check back later. NOT on hold.
Construction on the sign is still in progress, will check back later. NOT on hold.
Construction suspended. Site appears to be stable with gravel or gravely soils and weeds. Lot drainage appears to be to
Construction complete and stable. The concern with the filter fabric under the drain grate has been remedied with the r
Stable completed linear construction site. Annual report submitted. NOT granted.
Construction complete and stable. Annual report submitted, however, the WQMP or the Post Construction calculations l
Construction complete and stable. Post construction calculations entered. NOT submitted 9-24-15 indicating constructic
Construction complete and stable. Post construction calculations entered and 2015-16 annual report submitted. NOT gr
Annual report for 2015-16 submitted, linier construction project complete and stable. NOT granted.
All Scrap Metal activities have ceased at this location and facility has been swept. Facility now operates as a vehicle auct
Construction was complete and the area was stabilized. NOT will be approved.
Construction was complete and the area was stabilized. NOT will be approved.
Construction was active; however, the site is now regulated under WDID No. 8 30C374303. NOT will be approved.
The business at the site is confirmed closed. The 2015-16 Annual Report was not submitted with the NOT. Material inclu
The Annual reports and WQMP have been submitted in SMARTS. However, construction at the site is not complete. Visi
Regional Board staff conducted a brief site visit to observe the status of construction. Contact with site personnel was nc
Construction complete and stable. Annual report submitted, however, the WQMP or the Post Construction calculations l
Entire facility appeared to be paved and an advanced treatment system (ATS) is onsite. We discussed how their ATS w
Construction complete and stable. The Annual report for 2015-16 was not submitted and the WQMP or the Post Constru
Construction complete and stable, however, there is some silt fence remaining at the end of Augusta Street. Levi will ad
Activity at the site was limited to installation of a security gate along W. Fletcher Ave. Project appeared complete; howe
Construction was complete and the area was stabilized. NOT will be approved.
Construction was complete and the area was stabilized. NOT will be approved.
Construction was complete and the area was stabilized. NOT will be approved.
Construction was complete and the area was stabilized. NOT will be approved.
Construction was complete and the area was stabilized. NOT will be approved.

null	null	33.9062	-117.84122	Construction
null	null	33.82489	-117.88548	Construction
null	null	33.662552	-117.773906	Construction
null	null	33.598392	-117.879101	Construction
null	null	33.88762	-117.82594	Construction
null	null	33.79938	-117.85685	Construction
null	null	33.794221	-117.849862	Construction
null	null	33.80737	-117.85602	Construction
null	null	33.82949	-117.85972	Construction
null	null	33.82556	-117.83778	Construction
null	null	33.89233	-117.7905	Construction
null	null	33.899275	-117.78547	Construction
null	null	33.86226	-117.54319	Region 8 - Scrap Metal Permit
null	null	33.75417	-117.85944	Region 8 - Scrap Metal Permit
null	null	34.039718	-117.098469	Construction
null	null	33.993299	-117.036641	Construction
null	null	33.993299	-117.036641	Construction
null	null	33.9942	-117.0378	Construction
null	null	33.98541	-117.04087	Construction
null	null	33.88815	-117.50927	Construction
null	null	34.001334	-117.522338	Construction
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null	null	34.001334	-117.522338	Construction
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null	null	33.81645	-117.50929	Construction
null	null	33.62696	-117.27213	Construction
null	null	33.68898	-116.96959	Construction
null	null	33.56227	-116.5825	Construction
null	null	33.9432	-116.9574	Construction
null	null	34.10979	-117.17041	Construction
null	null	33.75417	-117.85944	Region 8 - Scrap Metal Permit
null	null	33.796014	-117.88908	Construction
null	null	33.8263	-117.9113	Construction
null	null	33.75576	-117.92064	Construction
null	null	34.04815	-117.61094	Industrial
null	null	34.123471	-117.403486	Construction
null	null	33.755492	-117.920631	Construction
null	null	33.65132	-117.3	Construction
null	null	33.74876	-117.89589	Region 8 - Scrap Metal Permit
null	null	33.93177	-117.60414	Construction
null	null	33.99426	-117.03692	Construction
null	null	33.82949	-117.85972	Construction
null	null	33.816541	-117.924036	Construction
null	null	33.702156	-117.900491	Construction
null	null	33.72301	-117.89875	Construction
null	null	33.71699	-118.03994	Construction
null	null	33.644311	-117.744851	Construction

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8 S2029802
8 S2029803

TRI Pointe Homes LLC
Inland Metal Recycling Co Inc
A Community of Friends
Infrared Dynamics
Butterfield Outpost Nominee Trust
K Hovnanian Companies of California Inc
Pacific Communities Builder Inc
Access Business Group LLC Nutrilite
Jurupa Community Services District
GDC RCCD LP and GDC INVESTMENTS 6 LP
KB Home Inland Valley
KB Home Inland Valley
Skanska
Redlands 52 Development LLC
Kaiser Permanente Foundation Health Plan
Palm Communities
Chaffey Joint Union High School District
Envision Plastics
Pac Van Inc
Trus Joist MacMillan
Jack B Kelley Inc
ASK AUTO DISMANTLERS
Bebes LS3 Trucks and Auto
Love Earth Recycling
California Trusframe LLC
Woodside AMR 91 Inc
Environmental Chemical Consulting Inc
SILMIX California
APPLE AUTO DISMANTLING
JR Auto Salvage
Department of Water ResourcesDivision of Engineering
Caltrans District 12
United Beverage
Walt Disney Parks and Resorts US Inc
Halferty Development Company
LBA RV Company VII LP
Ontario Innovation Center II LLC
Lewis Hillwood Rialto Company LLC
Brewer Development LLC
JN Grease Service Inc
Pacific Communities Builder Inc
WD Schock Corp
Alpha Omega Swiss
CareFusion
VITA North America
Radius Power Inc
Nobel Biocare

Lamb School Site Residential Development
A and M Metals
Vista Del Rio
Infrared Dynamics
Butterfield Residence
4 Seasons at Beaumont
Pacific Mayfield
Access Business Group LLC Nutrilite
Water Well 27 and 28
Esperanza East West Tr 18380 &17749
Hidden Hills Tract 30142
Hidden Hills Tract 30142
Skanska Colton Plant
Redlands Commerce Center Buildings 1 and 2
Kaiser Regional Reference Laboratory
Siena
Etiwanda High School Athletic Field Improvements
Envision Plastics
Pac Van
Trus Joist Macmillan
Jack B Kelley Ontario Terminal
ASK AUTO DISMANTLERS
SVT Enterprises Inc dba Bebes LS3 Trucks and Auto Dismantler
Love Earth Recycling
California TrusFrame LLC CTF
Laredo PA 21 & PA 27
Environmental Chemical Consulting Inc
Silmix CA
APPLE AUTO DISMANTLING
JR Auto Salvage
Oak Valley Mitigation
0C5704 R91 WB Widening from Brookhurst to State College
United Beverage
Frontierland Expansion
5 Points Shopping Center
Santa Ana and Catawba
Ontario Innovation Center II LLC
Miro Way Street Improvement
Prestige Preschool
JN Grease Service Inc
Pacific Mayfield
WD Schock Corp
Alpha Omega Swiss
CareFusion
VITA North America
Radius Power Inc
Nobel Biocare

Facility	Orange	8 30C368097	2009-0009-DWQ
Facility	Orange	8 30MR000024	R8-2012-0012
Facility	Orange	8 30C362587	2009-0009-DWQ
Facility	Orange	8 30IN603076	2014-0057-DWQ
Facility	Riverside	8 33C364367	2009-0009-DWQ
Facility	Riverside	8 33C338950	2009-0009-DWQ
Facility	Riverside	8 33C359140	2009-0009-DWQ
Facility	Riverside	8 33I015490	2014-0057-DWQ
Facility	San Bernardino	8 36C369365	2009-0009-DWQ
Facility	San Bernardino	8 36C370077	2009-0009-DWQ
Facility	Riverside	8 33C342281	2009-0009-DWQ
Facility	Riverside	8 33C342281	2009-0009-DWQ
Facility	San Bernardino	8 36I024148	2014-0057-DWQ
Facility	San Bernardino	8 36C372299	2009-0009-DWQ
Facility	San Bernardino	8 36C372742	2009-0009-DWQ
Facility	San Bernardino	8 36C371625	2009-0009-DWQ
Facility	San Bernardino	8 36C371480	2009-0009-DWQ
Facility	San Bernardino	8 36I024981	2014-0057-DWQ
Facility	San Bernardino	8 36I025262	2014-0057-DWQ
Facility	San Bernardino	8 36I010722	2014-0057-DWQ
Facility	San Bernardino	8 36I018978	2014-0057-DWQ
Facility	San Bernardino	8 36I024268	2014-0057-DWQ
Facility	San Bernardino	8 36I024459	2014-0057-DWQ
Facility	Riverside	8 33I024937	2014-0057-DWQ
Facility	Riverside	8 33I023207	2014-0057-DWQ
Facility	Riverside	8 33C351269	2009-0009-DWQ
Facility	San Bernardino	8 36I025331	2014-0057-DWQ
Facility	San Bernardino	8 36I023068	2014-0057-DWQ
Facility	San Bernardino	8 36I026200	2014-0057-DWQ
Facility	San Bernardino	8 36I024745	2014-0057-DWQ
Facility	Riverside	8 33C375014	2009-0009-DWQ
Facility	Orange	8 30C366637	2009-009-DWQ
Facility	San Bernardino	8 36CN603057	2009-0009-DWQ
Facility	Orange	8 30C375208	2009-0009-DWQ
Facility	Riverside	8 33C373058	2009-0009-DWQ
Facility	San Bernardino	8 36C372271	2009-0009-DWQ
Facility	San Bernardino	8 36C372997	2009-0009-DWQ
Facility	San Bernardino	8 36C372769	2009-0009-DWQ
Facility	Riverside	8 33C371125	2009-0009-DWQ
Facility	Riverside	8 33I025017	2014-0057-DWQ
Facility	Riverside	8 33C359140	2009-0009-DWQ
Facility	Riverside	8 33I020317	2014-0057-DWQ
Facility	Orange	8 30IN603080	2014-0057-DWQ
Facility	Orange	8 30IN603081	2014-0057-DWQ
Facility	Orange	8 30IN603082	2014-0057-DWQ
Facility	Orange	8 30IN603083	2014-0057-DWQ
Facility	Orange	8 30NEC001984	2014-0057-DWQ

CONSTW	NOT Inspection	null	5/4/2016	5/4/2016
INDSTW	B Type compliance inspection	null	5/3/2016	5/3/2016
CONSTW	NOT Inspection	null	5/4/2016	5/4/2016
INDSTW	Non-File Inspection	null	5/5/2016	5/5/2016
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
CONSTW	B Type compliance inspection	null	11/25/2015	11/25/2015
CONSTW	B Type compliance inspection	null	12/1/2015	12/1/2015
INDSTW	NOT Inspection	null	5/10/2016	5/10/2016
CONSTW	NOT Inspection	null	4/26/2016	4/26/2016
CONSTW	NOT Inspection	null	3/29/2016	3/29/2016
CONSTW	NOT Inspection	null	4/7/2016	4/7/2016
CONSTW	NOT Inspection	null	5/10/2016	5/10/2016
INDSTW	NOT Inspection	null	5/10/2016	5/10/2016
CONSTW	NOT Inspection	null	5/10/2016	5/10/2016
CONSTW	NOT Inspection	null	5/10/2016	5/10/2016
CONSTW	NOT Inspection	null	5/10/2016	5/10/2016
CONSTW	NOT Inspection	null	5/10/2016	5/10/2016
INDSTW	B Type compliance inspection	null	5/5/2016	5/5/2016
INDSTW	B Type compliance inspection	null	5/5/2016	5/5/2016
INDSTW	B Type compliance inspection	null	5/5/2016	5/5/2016
INDSTW	NOT Inspection	null	5/10/2016	5/10/2016
INDSTW	B Type compliance inspection	null	4/26/2016	4/26/2016
INDSTW	B Type compliance inspection	null	4/26/2016	4/26/2016
INDSTW	B Type compliance inspection	null	4/19/2016	4/19/2016
INDSTW	B Type compliance inspection	null	4/14/2016	4/14/2016
CONSTW	NOT Inspection	null	4/7/2016	4/7/2016
INDSTW	NOT Inspection	null	3/29/2016	3/29/2016
INDSTW	B Type compliance inspection	null	5/4/2016	5/4/2016
INDSTW	B Type compliance inspection	null	5/12/2016	5/12/2016
INDSTW	B Type compliance inspection	null	5/12/2016	5/12/2016
CONSTW	NOT Inspection	null	4/26/2016	4/26/2016
CONSTW	NOT Inspection	null	5/16/2016	5/16/2016
CONSTW	Complaint inspection	null	4/5/2016	4/5/2016
CONSTW	B Type compliance inspection	null	5/4/2016	5/4/2016
CONSTW	NOT Inspection	null	5/19/2016	5/19/2016
CONSTW	NOT Inspection	null	5/17/2016	5/17/2016
CONSTW	NOT Inspection	null	5/17/2016	5/17/2016
CONSTW	NOT Inspection	null	5/17/2016	5/17/2016
CONSTW	NOT Inspection	null	5/17/2016	5/17/2016
INDSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
CONSTW	Miscellaneous inspection	null	12/10/2015	12/10/2015
INDSTW	NOT Inspection	null	5/17/2016	5/17/2016
INDSTW	Non-File Inspection	null	5/5/2016	5/5/2016
INDSTW	Non-File Inspection	null	5/5/2016	5/5/2016
INDSTW	Non-File Inspection	null	5/5/2016	5/5/2016
INDSTW	Non-File Inspection	null	5/5/2016	5/5/2016
INDSTW	Miscellaneous inspection	null	5/5/2016	5/5/2016

Performed	Kashak, Michael	N
Performed	Perez, Michael	N
Performed	Kashak, Michael	N
Performed	Beckwith, Michelle	Y
Performed	Roth, Michael	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Kashak, Ed	N
Performed	Roth, Michael	Y
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Elliott, Keith	N
Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	N

Construction was complete and the area was stabilized. NOT will be approved.
entire facility paved. two advanced treatment systems (ATS) onsite. Facility surface grading appeared to indicate th
Regional Board staff visited the above site in response to having received an NOT. Project was complete with the except
Regional Board staff conducted a cursory non-filer inspection of the above facility on Mary 5, 2016. The facility manufact
Construction is complete. Site visited to inspect installation of the basin required to meet the post-construction aspect o
Some slopes were not covered, as required. The downstream area had a fairly large flat spece for settling about 40 feet
Site had few perimeter BMPs in active areas. Contacted Travis Hahn and there was a 3 way call between Travis, myself a
Staff reviewed the site for closure of coverage under the General Industrial Permit. The site is closed and no longer in op
Construction is complete and stable. The 2015-16 Annual Report has been submitted. However, the Post Construction c
The Post Construction tab calculations and the 2015-16 Annual Report have been submitted. The borrow site for the mo
Construction was complete and stable, except for the portion that was not disturbed. However, there was some degrade
Construction was complete and stable. All temporary BMPs removed. NOT granted.
The NOT was submitted based on the WDID No. 836I024148 facility being completely within the boundaries of the WDID
Construction is complete and stable. The WQMP was uploaded and the 2015-16 Annual Report has been submitted. NO
The construction is complete and stable. Some final landscaping was in progress, however, German Velasco, Pierre Land
Construction is complete and stable. The WQMP was uploaded and the 2015-16 Annual Report has been submitted in SM
Construction is complete and stable at the site. There are no Post Construction calculations or WQMP uploaded to SMAR
The SWPPP, Monitoring Program and Record of inspections were available and reviewed at site. Envision Plastics is a rec
Monitoring Program and log of inspections were available at the site. Mr. Hendrickson (Responsible for Storm Water Cor
The SWPPP, Monitoring Program and record of inspections were available and reviewed at the site. The discharger man
This facility is located completely within the boundaries of the Praxair WDID No. 836I001015 facility. The Praxair facility
During the inspections, Mr., Shant Bostanian (owner) was available. A copy of SWPPP and Monitoring Pangram were revi
Mr. Diego Guzman (Manager) was available at the site. Staff introduced himself and requested to review the SWPPP and
The owner of the facility Ms. Erika Apodaca was not available at the site. Therefore, SWPPP and other documents could r
During the inspection Mr. Mark Salado, responsible for implementation of Storm Water Permit requirements, was not av
Annual report has been completed, however, the WQMP has not been uploaded nor has the Post Construction calculatio
Facility is confirmed closed and ready for termination. However, the 2015-16 annual report has not been submitted to d
The site-specific SWPPP, monitoring Program and inspections records were available and reviewed at the site. All industr
The site-specific SWPPP, Monitoring Program and inspections records were available and reviewed at the site. Most of th
The site-specific SWPPP, Monitoring Program and inspections records were available and reviewed at the site. Most of th
The mitigation project has been planted and erosion has occurred at the site while the trees were developing roots. Hay
Photos attached with the Notice of Termination form submitted by the discharger, indicated post-construction BMP's (sil
This site has a large building being constructed, but the permit for the site was terminated in 2009. The site is currently a
Regional Board staff was escorted around the perimeter of this project. Due to time constraints, the site's interior was n
Construction of building complete, there is some tenant improvements taking place but appear to be done soon. Site is
No WQMP uploaded or Post Construction calculations entered into SMARTS. Annual reports have been submitted. Cons
Construction complete and stable. WQMP uploaded and 2015-16 Annual Report submitted.
Construction is still on-going at the site. Contacted Tadd Blanchard QSD for the site and he indicated that the site is abou
Construction complete and stable for preschool. There is construction activity at the adjacent pad, but that is not owned
Contacts claim that a basin on the site has the capacity to contain runoff from the 100-year storm event. There is an ove
This inspection focused on a small part of site to the west of Evans Road to see if the BMPs had improved. There were a
Site appears to be closed and ready for new occupant. NOT may be approved pending submittal of the 2015-16 Annual F
Regional Board staff conducted a cursory inspection of the above facility on May 5, 2016. Based on the information prov
Regional Board staff conducted a cursory inspection of the above facility on May 5, 2016. Based on the information prov
Regional Board staff conducted a cursory inspection of the above facility on May 5, 2016. Based on information from the
Regional Board staff conducted a cursory inspection of the above facility on May 5, 2016. Based on information from the
Regional Board staff conducted a cursory inspection of the above facility on May 5, 2016. Based on staff's observations, t

null	null	33.68084	-117.95027	Construction
null	null	33.74873	-117.8991	Region 8 - Scrap Metal Permit
null	null	33.77389	-117.97389	Construction
null	null	33.90504	-117.83736	Industrial
null	null	33.77769	-116.74847	Construction
null	null	33.911679	-116.952793	Construction
null	null	33.68185	-117.1976	Construction
null	null	33.83971	-117.10856	Industrial
null	null	34.10667	-117.51667	Construction
null	null	33.99098	-117.56358	Construction
null	null	33.66652	-117.20494	Construction
null	null	33.66652	-117.20494	Construction
null	null	34.05778	-117.33463	Industrial
null	null	34.06875	-117.23167	Construction
null	null	34.01886	-117.74671	Construction
null	null	34.1117	-117.43905	Construction
null	null	34.12834	-117.51112	Construction
null	null	33.99321	-117.68957	Industrial
null	null	33.99837	-117.69455	Industrial
null	null	33.99725	-117.69348	Industrial
null	null	34.06263	-117.52823	Industrial
null	null	34.09507	-117.48417	Industrial
null	null	34.09509	-117.48199	Industrial
null	null	33.62718	-117.2962	Industrial
null	null	33.83739	-117.25119	Industrial
null	null	33.68466	-117.18908	Construction
null	null	34.0754	-117.26479	Industrial
null	null	33.99959	-117.67603	Industrial
null	null	34.09544	-117.31885	Industrial
null	null	34.11508	-117.27838	Industrial
null	null	33.968924	-117.07532	Construction
null	null	33.8527	-117.9436	Caltrans Construction
null	null	34.062321	-117.299328	Construction
null	null	33.808067	-117.919228	Construction
null	null	33.92	-117.48967	Construction
null	null	34.05614	-117.45861	Construction
null	null	34.0352	-117.5671	Construction
null	null	34.125104	-117.404109	Construction
null	null	33.959034	-117.595781	Construction
null	null	33.74767	-117.18129	Industrial
null	null	33.68185	-117.1976	Construction
null	null	33.78432	-117.48987	Industrial
null	null	33.87361	-117.72775	Industrial
null	null	33.87678	-117.73981	Industrial
null	null	33.8762	-117.74178	Industrial
null	null	33.87354	-117.73795	Industrial
null	null	33.876277	-117.739999	Industrial

Stormwater Construction
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Cash 4 Cans Westminster LP
Synergy Metals Recycling
Reliance Metals Recycling Inc
Robertsons Ready Mix
Robertsons Ready Mix
Chroma Yarn & Dye Inc
Richmond American Homes
Southern California Edison
Elser Constructoprs
FedEx Freight
City of Yorba Linda
Fairfield 951 Beach LLC
Fairfield La Habra LLC
Toll Bros Inc
Bat Nha Meditation Institute of American
Acorn Engineering Co
Silver Creek Industries
Martha Carbajal
Evangelical Free Church of Huntington Beach
StantonM 2012 LLC
Meritage Homes
W WP Westside Gateway Owner VII LLC
JN Holdings LLC
Orange County Water District
Southern California Gas Company Major Projects
OC Fair & Event Center
IAC Apartment Development JV LLC
The Irvine Company LLC
CD Zodiac
Foothill Eastern Transportation Corridor Agency
IAC Apartment Development JV LLC
Department of Water ResourcesDivision of Engineering
Orange County Transportation Authority
United Natural Foods Inc
The Procter Gamble Distr LLC
Toro Co
Brian C Stransky
Caltrans District 12
Caltrans District 12
Caltrans District 12
Caltrans District 12
Caltrans District 12
Caltrans District 12
Caltrans District 12
Caltrans District 12
Caltrans District 8
Riverside County Transportation Commission

Cash 4 Cans Westminster LP
Synergy Metals Recycling
Reliance Metals Recycling Inc
Robertsons Ready Mix Truck Mai
Robertsons Transport
Chroma Yarn & Dye Inc
Horseshoe Ridge
Citrus Pump Station Linear Elements
APN 401 302 053 and 054
FedEx Freight Irvine
Street and Storm Drain Improvements for Imperial Highway Yorba Linda Boulevard and Lakeview Avenu
La Habra
La Habra
Amalfi Hills
Bat Nha
Acorn Plastics
Silver Creek Industries LLC
Go Green Recycling
Evangelical Free Church
Kermore Lane
Westside Gateway
Westside Gateway
75 Doppler
Fletcher Recharge Basin
Pressure Betterment Project of Supply Line 35 06 and 35 07
Pacific Amphitheater Berm Renovation
Spectrum Apartments Lot 105
350 Spectrum Center Drive Parking Structure
Safran Cabin Inc
SR241 Fence Improvement Project
Stockpile University Research Park 9
Crafton Hills PS Expansion Completion Citrus PS Completion and Cherry Valley PS Additional Unit
OCTA Construction Circle
UNFI Moreno Valley
The Procter Gamble Distr LLC
Toro Co
BJB Enterprises Inc
12OJ6404
0C5704 R91 WB Widening from Brookhurst to State College
0M1104 OC 73 Widening Freeway and Onramp
Rt 55 73 0H20U4 Landscape
0L74U4 OC 55 Pavement Rehab
Route 405 at Jamboree 0F550
0H8904 Safety Improvement on Rt 55 fr McFadden Ave to 17th St & on Rt 5 fr Newport Ave to 4th St
0C5604 WB 91 from Lakeview Ave to Tustin Ave Off ramp
Hathaway Creek Bridge 38
SR 91 CORRIDOR IMPROVEMENT PROJECT

Facility	Orange	8 30SN603074	R8-2012-0012
Facility	Orange	8 30SN603073	R8-2012-0012
Facility	Orange	8 30SN603072	R8-2012-0012
Facility	San Bernardino	8 36I005067	2014-0057-DWQ
Facility	San Bernardino	8 36I017463	2014-0057-DWQ
Facility	Orange	8 30IN600002	2014-0057-DWQ
Facility	Riverside	8 33C368907	2009-0009-DWQ
Facility	San Bernardino	8 36C374028	2009-0009-DWQ
Facility	San Bernardino	8 36C368060	2009-0009-DWQ
Facility	Orange	8 30I011688	2014-0057-DWQ
Facility	Orange	8 30C370219	2009-0009-DWQ
Facility	Orange	8 30C375762	2009-0009-DWQ
Facility	Orange	8 30C372923	2009-0009-DWQ
Facility	Orange	8 30C365089	2009-0009-DWQ
Facility	Orange	8 30C363545	2009-0009-DWQ
Facility	San Bernardino	8 36I026414	2014-0057-DWQ
Facility	Riverside	8 33I024366	2014-0057-DWQ
Facility	Riverside	8 33I024970	2014-0057-DWQ
Facility	Orange	8 30C369954	2009-0009-DWQ
Facility	Orange	8 30C368483	2009-0009-DWQ
Facility	Orange	8 30C376311	2009-0009-DWQ
Facility	Orange	8 30C374748	2009-0009-DWQ
Facility	Orange	8 30C370441	2009-0009-DWQ
Facility	Orange	8 30C372641	2009-0009-DWQ
Facility	Orange	8 30C373680	2009-0009-DWQ
Facility	Orange	8 30C366239	2009-0009-DWQ
Facility	Orange	8 30C363559	2009-0009-DWQ
Facility	Orange	8 30C372113	2009-0009-DWQ
Facility	Orange	8 30I019726	2014-0057-DWQ
Facility	Orange	8 30C369751	2009-0009-DWQ
Facility	Orange	8 30C371357	2009-0009-DWQ
Facility	San Bernardino	8 36C373025	2009-0009-DWQ
Facility	Orange	8 30I021186	2014-0057-DWQ
Facility	Riverside	8 33I025466	2014-0057-DWQ
Facility	Riverside	8 33I024867	2014-0057-DWQ
Facility	Riverside	8 33I015417	2014-0057-DWQ
Facility	Orange	8 30NEC000213	2014-0057-DWQ
Facility	Orange	8 30C372671	2009-009-DWQ
Facility	Orange	8 30C366637	2009-009-DWQ
Facility	Orange	8 30C373564	2009-009-DWQ
Facility	Orange	8 30C373563	2009-009-DWQ
Facility	Orange	8 30C369214	2009-009-DWQ
Facility	Orange	8 30C368036	2009-009-DWQ
Facility	Orange	8 30C374591	2009-009-DWQ
Facility	Orange	8 30C368749	2009-009-DWQ
Facility	San Bernardino	8 36C372503	2009-009-DWQ
Facility	Riverside	null	R8-2010-0033

INDSTW	Non-File Inspection	null	5/19/2016	5/19/2016
INDSTW	Non-File Inspection	null	5/19/2016	5/19/2016
INDSTW	Non-File Inspection	null	5/19/2016	5/19/2016
INDSTW	B Type compliance inspection	null	11/17/2015	11/17/2015
INDSTW	NOT Inspection	null	11/17/2015	11/17/2015
INDSTW	Miscellaneous inspection	null	5/23/2016	5/23/2016
CONSTW	NOT Inspection	null	5/24/2016	5/24/2016
CONSTW	NOT Inspection	null	5/24/2016	5/24/2016
CONSTW	NOT Inspection	null	5/24/2016	5/24/2016
INDSTW	B Type compliance inspection	null	5/23/2016	5/23/2016
CONSTW	NOT Inspection	null	5/25/2016	5/25/2016
CONSTW	Miscellaneous inspection	null	5/25/2016	5/25/2016
CONSTW	NOT Inspection	null	5/25/2016	5/25/2016
CONSTW	NOT Inspection	null	5/25/2016	5/25/2016
CONSTW	NOT Inspection	null	5/25/2016	5/25/2016
INDSTW	B Type compliance inspection	null	5/4/2016	5/4/2016
INDSTW	B Type compliance inspection	null	5/19/2016	5/19/2016
INDSTW	B Type compliance inspection	null	5/19/2016	5/19/2016
CONSTW	NOT Inspection	null	5/25/2016	5/25/2016
CONSTW	NOT Inspection	null	5/25/2016	5/25/2016
CONSTW	Miscellaneous inspection	null	5/25/2016	5/25/2016
CONSTW	NOT Inspection	null	5/25/2016	5/25/2016
CONSTW	NOT Inspection	null	5/25/2016	5/25/2016
CONSTW	NOT Inspection	null	5/25/2016	5/25/2016
CONSTW	NOT Inspection	null	5/25/2016	5/25/2016
CONSTW	NOT Inspection	null	5/25/2016	5/25/2016
CONSTW	NOT Inspection	null	5/26/2016	5/26/2016
CONSTW	NOT Inspection	null	5/25/2016	5/25/2016
INDSTW	B Type compliance inspection	null	5/23/2016	5/23/2016
CONSTW	NOT Inspection	null	5/25/2016	5/25/2016
CONSTW	NOT Inspection	null	5/25/2016	5/25/2016
CONSTW	Miscellaneous inspection	null	5/24/2016	5/24/2016
INDSTW	B Type compliance inspection	null	2/18/2016	2/18/2016
INDSTW	B Type compliance inspection	null	5/31/2016	5/31/2016
INDSTW	B Type compliance inspection	null	5/31/2016	5/31/2016
INDSTW	NOT Inspection	null	5/31/2016	5/31/2016
INDSTW	NEC Inspection	null	5/18/2016	5/18/2016
CONSTW	NOT Inspection	null	9/9/2015	9/9/2015
CONSTW	B Type compliance inspection	null	12/22/2015	12/22/2015
CONSTW	B Type compliance inspection	null	3/9/2016	3/9/2016
CONSTW	B Type compliance inspection	null	3/9/2016	3/9/2016
CONSTW	NOT Inspection	null	3/22/2016	3/22/2016
CONSTW	NOT Inspection	null	9/4/2015	9/4/2015
CONSTW	NOT Inspection	null	5/16/2016	5/16/2016
CONSTW	B Type compliance inspection	null	12/22/2015	12/22/2015
CONSTW	NOT Inspection	null	11/12/2015	11/12/2015
MNSTW1	B Type compliance inspection	null	7/20/2015	7/20/2015

Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Barry, Barbara	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Barry, Barbara	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
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Performed	Kashak, Michael	N
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Performed	Kashak, Michael	N
Performed	Barry, Barbara	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	Y
Performed	Barry, Barbara	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Nguyen, Nam	N
Performed	Beckwith, Michelle	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
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Performed	Kashak, Ed	N

Sign on gate states business location is closed (see figure 1 in report). I asked employee (Aaron) if they are closing this l
Facility is shared with three other business entities. I stated that SMP coverage may not be necessary do to no cutting l
There was no metal activity going on. I seen that the warehouse was full of cardboard boxes with various labels. I spol
In response to the NOT submitted by the discharger, Board staff visited the site to determine the status of the facility as a
In response to the NOT submitted by the discharger, Board staff visited the site to determine the status of the facility as a
Inspection was to determine if the facility still existed and needed coverage under the IGP. The name on the building rea
The Post-construction calculations and 2015-16 Annual Report have been submitted. Construction is on-going and active
Annual report submitted, construction complete and stable. There was an unstable second entrance to the lay-down are
Construction complete, Post Construction calculations performed, and the 2015-16 Annual Report has been submitted. N
Before the inspection, I reviewed the SWPPP uploaded to SMARTS on June 24, 2015. The BMP summary table was not fill
Regional Board staff conducted an NOT inspection on May 25, 2016. Project is complete and the area is stabilized. NOT
Regional Board staff drove by the above site but did not attempt contact with site personnel. Multiple trades were on-si
Regional Board staff conducted an NOT inspection on May 25, 2016. Project is now covered under WDID No. 8 30C3757E
Regional Board staff conducted an NOT inspection on May 25, 2016. Activity was limited to minor landscape/hardscape a
Regional Board staff conducted an NOT inspection on May 25, 2016. Contact with site personnel was not attempted. Pro
The facility main operation is fabrication of sheet metal fabrication, plastic injection molding, water valve assembly etc. N
The site-specific SWPPP, Monitoring Program and inspection logs were available and reviewed at the site. The facility wa
The facility collects all of type of metals and plastic for recycling purposes. Main operation and storage is inside the build
Regional Board staff conducted an NOT inspection of the above site on May 25, 2016. Project is complete and the area is
Regional Board staff conducted an NOT inspection of the above site on May 25, 2016. Project is complete and the area is
Regional Board staff drove by the above site to observe the status of construction. Contact with site personnel was not a
Regional Board staff conducted an NOT inspection of the above site on May 25, 2016. Project is complete and the area is
Regional Board staff conducted an NOT inspection of the above site on May 25, 2016. Project is complete and the area is
Regional Board staff conducted an NOT inspection of the above site on May 25, 2016. Project is complete and constructi
Regional Board staff conducted an NOT inspection of the above site on May 25, 2016. Project is complete and the area is
Regional Board staff visited the above site but did not attempt contact with site personnel. Project is complete; NOT will
Regional Board staff conducted an NOT inspection of the above site on May 25, 2016. Project is complete and the area is
Regional Board staff conducted an NOT inspection of the above site on May 25, 2016. Project is complete and the area is
Before the inspection, I reviewed the SWPPP uploaded to SMARTS on 9/26/15. The pollution prevention team was out of
Regional Board staff conducted an NOT inspection of the above site on May 25, 2016. Project is complete; however, grav
Regional Board staff conducted an NOT inspection of the above site on May 25, 2016. Area is clear of construction mater
Inadequate erosion, sediment and tracking control for second entrance to construction lay-down area.
I met with Curt Molenda who provided a tour of the facility and gave consent to take pictures. I reviewed the most recen
The site-specific SWPPP, Monitoring program and log of inspections were available and reviewed at the site. The main op
The site-specific SWPPP, Monitoring program and log of inspections were available and reviewed at the site. The facility i
Facility transferred manufacturing to a different location, and focused on commercial research and development. Mike R
Regional Board staff conducted a no exposure certification inspection of the above facility on May 18, 2016. The facility g
Hydro-mulch sprayed on DSA. BMP's are adequate.
BMP's are adequate. No discharges observed.
BMP's appear adequate. No discharges.
No problems noted. BMP's in place are adequate.
Construction material and equipment was staged in vegetation area at the SB 55 Baker off-ramp. Contact with Caltrans in
Established plantings were observed at DSA areas. Post-construction BMP's ok.
No construction material or equipment on site. Post-construction BMP's ok.
No non-compliance issues. BMP's are adequate.
Construction material and equipment has been removed. Post-construction BMP's in place and adequate.
(This was a stormwatch inspection on 7-20-15. The report had not been entered into SMARTS). See attached inspection r

null	null	33.7733	-117.99967	Region 8 - Scrap Metal Permit
null	null	33.80546	-117.86527	Region 8 - Scrap Metal Permit
null	null	33.75096	-117.90293	Region 8 - Scrap Metal Permit
null	null	34.10674	-117.20709	Industrial
null	null	34.13801	-117.41849	Industrial
null	null	33.74294	-117.99999	Industrial
null	null	33.6813	-117.2112	Construction
null	null	34.07947	-117.13375	Construction
null	null	34.00928	-116.975408	Construction
null	null	33.66201	-117.71041	Industrial
null	null	33.891447	-117.81135	Construction
null	null	33.920984	-117.969035	Construction
null	null	33.920984	-117.969035	Construction
null	null	33.90105	-117.78515	Construction
null	null	33.737026	-117.90192	Construction
null	null	34.002212	-117.676234	Industrial
null	null	33.82437	-117.2321	Industrial
null	null	33.76691	-117.2271	Industrial
null	null	33.674446	-117.99009	Construction
null	null	33.804969	-118.009005	Construction
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null	null	33.63575	-117.92633	Construction
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null	null	33.656424	-117.748997	Construction
null	null	33.64942	-117.7451	Construction
null	null	33.74452	-118.02881	Industrial
null	null	33.829	-117.72	Construction
null	null	33.64688	-117.85465	Construction
null	null	34.07724	-117.13031	Construction
null	null	33.6955	-117.82239	Industrial
null	null	33.91212	-117.27609	Industrial
null	null	33.94247	-117.22967	Industrial
null	null	33.965128	-117.440703	Industrial
null	null	33.71504	-117.81055	Industrial
null	null	33.73944	-117.8332	Caltrans Construction
null	null	33.8527	-117.9436	Caltrans Construction
null	null	33.652056	-117.862167	Caltrans Construction
null	null	33.673542	-117.886244	Caltrans Construction
null	null	33.6419	-117.93	Caltrans Construction
null	null	33.67657	-117.84365	Caltrans Construction
null	null	33.74068	-117.8338	Caltrans Construction
null	null	33.84825	-117.833	Caltrans Construction
null	null	34.1695	-116.90039	Caltrans Construction
null	null	33.88448	-117.63183	Region 8 MS4 CIPs

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Riverside County Transportation Commission
Riverside County Transportation Commission
Riverside County Transportation Commission
Riverside County Transportation Commission
Caltrans District 8
Caltrans District 8
Lennar Homes of California Inc
Medline Industries
University Park Promenade & Shops
Elena & Victor Labastida
Caltrans District 8
Caltrans District 8
Yucaipa Valley Water District
Highpointe JPR 308 LLC
Calimesa Springs LLC
Neutron Plating Inc
BC Metal Recycling Inc
Cedarwood Young Company
Logomark Inc
Royalty Carpet Mills
Newport BEACH VINEYARDS & WINERY
TREH/Kearny Costa Mesa, LLC
Cisco Systems Inc
Kyocera Precision Tools Inc
CAL QUALITY ELECTRONICS INC
Goodwill Orange County
IMPCO Technologies Inc
American Cooling Tower Inc
Deschner Corporation
Barley Forge Brewing Company
Castle & Cooke California Inc
TTM Technologies
McMillin Real Estate Services LP
CalAtlantic Homes
City of Moreno Valley
Meridian Opportunity LLC
Elsinore Valley Municipal Water District
WALMART INC
Watermarke Properties Incorporated
Global Metal Recycling Incorporated
Bruce Metal Salvage Inc
Vicalmetals
AAA Scrap Recycling Inc
Boat Yard Inc
Jetline Engineering Inc
Sierras 2 Truck and Auto Dismantlers
WTB Electronics Recycling Import & Export

SR 91 CORRIDOR IMPROVEMENT PROJECT
SR 91 CORRIDOR IMPROVEMENT PROJECT
SR 91 CORRIDOR IMPROVEMENT PROJECT
SR 91 CORRIDOR IMPROVEMENT PROJECT
Route 60 Mission Blvd Onramp
383504 Riv 74 63
Sage PA 10
Medline Build to Suit
The Promenade at University Park
APN 300 561 14
Rte 138 West of Rte 15
Cajon Pass Rehabilitation Project
6 MG Reservoir R 12 4
JP Ranch Tract 30386
Singleton Road Tract 26811
Neutron Plating Inc
BC Metal Recycling Inc
Allan Company
Logomark Inc
Royalty Carpet Mills
Newport BEACH VINEYARDS & WINERY
TREH/Kearny Costa Mesa, LLC
Cisco Systems Inc Costa Mesa
Kyocera Precision Tools
CAL QUALITY ELECTRONICS INC
Goodwill Business Services
EMPCO, LLC
American Cooling Tower Inc
Deschner Corporation
Barley Forge Brewing Company
N65 Gateway Business Park
TTM Technologies North America LLC
McMillin Daybreak LLC
Menifee Valley Ranch 31795 1
Moreno Valley Corporate Yard Phase 1
Meridian Logistics Center
Waite St 1467 Zone Reservoir
1747 2 Perris Walmart
Corona North Main
Global Metal Recycling Incorporated
Bruce Metal Salvage Inc
Vi Cal Metals Inc
AAA Recycling Metal Inc
The Boat Yard Inc
Jetline Engineering Inc
Sierras 2 Truck and Auto Dismantlers
WTB Electronics Recycling Import & Export

Facility	Riverside	null	R8-2010-0033
Facility	Riverside	null	R8-2010-0033
Facility	Riverside	null	R8-2010-0033
Facility	Riverside	null	R8-2010-0033
Facility	Riverside	8 33C372843	2009-009-DWQ
Facility	Riverside	8 33C371425	2009-009-DWQ
Facility	San Bernardino	8 36C369297	2009-0009-DWQ
Facility	San Bernardino	8 36C372222	2009-0009-DWQ
Facility	San Bernardino	8 36C365343	2009-0009-DWQ
Facility	San Bernardino	8 36C341593	2009-0009-DWQ
Facility	San Bernardino	8 36C372366	2009-009-DWQ
Facility	San Bernardino	8 36C369242	2009-009-DWQ
Facility	Riverside	8 33C371977	2009-0009-DWQ
Facility	Riverside	8 33C365986	2009-0009-DWQ
Facility	Riverside	8 33C344400	2009-0009-DWQ
Facility	Orange	8 30I003761	2014-0057-DWQ
Facility	Orange	8 30MR000056	R8-2012-0012
Facility	Orange	8 30MR000015	R8-2012-0012
Facility	Orange	8 30NEC001162	2014-0057-DWQ
Facility	Orange	8 30NEC001112	2014-0057-DWQ
Facility	Orange	8 30NEC001647	2014-0057-DWQ
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Facility	Orange	8 30NEC001559	2014-0057-DWQ
Facility	Orange	8 30NEC000847	2014-0057-DWQ
Facility	Orange	8 30NEC000460	2014-0057-DWQ
Facility	Orange	8 30NEC001535	2014-0057-DWQ
Facility	Orange	8 30NEC000929	2014-0057-DWQ
Facility	Orange	8 30NEC001121	2014-0057-DWQ
Facility	Orange	8 30NEC000688	2014-0057-DWQ
Facility	Orange	8 30NEC001623	2014-0057-DWQ
Facility	Riverside	8 33C319601	2009-0009-DWQ
Facility	Orange	8 30NEC000743	2014-0057-DWQ
Facility	Riverside	8 33C365498	2009-0009-DWQ
Facility	Riverside	8 33C339879	2009-0009-DWQ
Facility	Riverside	8 33C372399	2009-0009-DWQ
Facility	Riverside	8 33C372852	2009-0009-DWQ
Facility	Riverside	8 33C369364	2009-0009-DWQ
Facility	Riverside	8 33C365807	2009-0009-DWQ
Facility	Riverside	8 33C354943	2009-0009-DWQ
Facility	Orange	8 30MR000019	R8-2012-0012
Facility	Orange	8 30MR000029	R8-2012-0012
Facility	Orange	8 30MR000036	R8-2012-0012
Facility	Riverside	8 33MR000051	R8-2012-0012
Facility	Orange	8 30I019500	2014-0057-DWQ
Facility	Orange	8 30I006151	2014-0057-DWQ
Facility	San Bernardino	8 36I024613	2014-0057-DWQ
Facility	Orange	8 30NEC001688	2014-0057-DWQ

MNSTW1	B Type compliance inspection	null	1/5/2016	1/5/2016
MNSTW1	Complaint inspection	null	1/12/2016	1/12/2016
MNSTW1	B Type compliance inspection	null	3/16/2017	3/16/2017
MNSTW1	B Type compliance inspection	null	4/13/2016	4/13/2016
CONSTW	NOT Inspection	null	9/9/2015	9/9/2015
CONSTW	NOT Inspection	null	5/10/2016	5/10/2016
CONSTW	NOT Inspection	null	6/2/2016	6/2/2016
CONSTW	NOT Inspection	null	6/2/2016	6/2/2016
CONSTW	NOT Inspection	null	6/2/2016	6/2/2016
CONSTW	NOT Inspection	null	6/2/2016	6/2/2016
CONSTW	B Type compliance inspection	null	2/11/2016	2/11/2016
CONSTW	B Type compliance inspection	null	3/2/2016	3/2/2016
CONSTW	Miscellaneous inspection	null	1/6/2016	1/6/2016
CONSTW	B Type compliance inspection	null	1/6/2016	1/6/2016
CONSTW	B Type compliance inspection	null	1/5/2016	1/5/2016
INDSTW	B Type compliance inspection	null	3/2/2016	3/2/2016
INDSTW	B Type compliance inspection	null	6/3/2016	6/3/2016
INDSTW	B Type compliance inspection	null	6/3/2016	6/3/2016
INDSTW	NEC Inspection	null	5/18/2016	5/18/2016
INDSTW	NEC Inspection	null	5/18/2016	5/18/2016
INDSTW	NEC Inspection	null	5/18/2016	5/18/2016
INDSTW	NEC Inspection	null	5/18/2016	5/18/2016
INDSTW	NEC Inspection	null	5/18/2016	5/18/2016
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INDSTW	NEC Inspection	null	5/18/2016	5/18/2016
INDSTW	NOT Inspection	null	4/20/2016	4/20/2016
INDSTW	NEC Inspection	null	5/18/2016	5/18/2016
INDSTW	NEC Inspection	null	5/18/2016	5/18/2016
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INDSTW	NEC Inspection	null	5/18/2016	5/18/2016
CONSTW	NOT Inspection	null	5/17/2016	5/17/2016
INDSTW	NEC Inspection	null	5/18/2016	5/18/2016
CONSTW	NOT Inspection	null	6/7/2016	6/7/2016
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CONSTW	NOT Inspection	null	6/7/2016	6/7/2016
CONSTW	NOT Inspection	null	6/7/2016	6/7/2016
CONSTW	NOT Inspection	null	5/17/2016	5/17/2016
INDSTW	B Type compliance inspection	null	6/9/2016	6/9/2016
INDSTW	B Type compliance inspection	null	6/9/2016	6/9/2016
INDSTW	B Type compliance inspection	null	6/9/2016	6/9/2016
INDSTW	B Type compliance inspection	null	6/13/2016	6/13/2016
INDSTW	NOT Inspection	null	6/13/2016	6/13/2016
INDSTW	NOT Inspection	null	6/13/2016	6/13/2016
INDSTW	B Type compliance inspection	null	4/26/2016	4/26/2016
INDSTW	NEC Inspection	null	6/13/2016	6/13/2016

Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	Y
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Barry, Barbara	Y
Performed	Perez, Michael	Y
Performed	Perez, Michael	Y
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	Y
Performed	Elliott, Keith	N
Performed	Beckwith, Michelle	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Bashir, Muhammad	N
Performed	Robinson, J	N

Limited stormwatch inspection at Prado Road UC and Green River Road off-ramp. No discharges observed.
Limited compliance inspection at EB/WB 91 Serfas Club Drive on/off ramps. Active construction in progress at these locat
Limited site compliance inspection at the Arlington and Temescal stormwater channels near the 15/91 IC. The area of co
Limited inspection at the WB 91 FasTtrak construction area. Construction activity is in comlpiance with CGP. Constructior
Post-construction BMP's are adequate. DSA's have been stabilized.
At time of inspection contractor was still on site removing spoils pile of dirt east of Hurkey Creek Bridge. DSA needed to b
Construction complete and stable on PA10. The construction in progress in the area is PA-9 which is a different WDID Nu
Construction complete and stable, WQMP uploaded, Annual Report submitted. NOT granted.
Construction complete and stable. WQMP uploaded 06/02/16, 2015-16 Annual Report submitted. Portions under constr
The construction is complete and all areas have been stabilized, the same as on 3/17/09.
Concrete ruble piles at the Santa Fe Road turn-off has soil eroding from under the concrete waste. Sediment has over-top
SB I-15 south of Cleghorn Rd in Devore Pass appears to need manintenance on side slope embankments. See Photos
This site is a relatively small parcel adjoining two much larger parcels belonging to developers. But there are several sev
There are several issues with BMPs that need to be fixed to come into compliance. There are slopes with coarse jute, hy
Sediment laden flow is running into the inlet and the inlet is not protected as required. Due to the inlet not being protec
I met with Rene Zavala who provided a tour of the facility and gave consent to take pictures. He did not know about the s
Entire facility is paved. Facility surface grading appeared to indicate that there is no run-on. Present in their SWPPP w
Entire facility was paved. Facility surface grading appeared to indicate that there is no run-on. In regards to their SW
Regional Board staff conducted a no exposure certification inspection of the above facility on May 18, 2016. The facility g
Regional Board staff conducted a no exposure certification inspection of the above facility on May 18, 2016. The facility g
Regional Board staff conducted a no exposure certification inspection of the above facility on May 18, 2016. The facility g
Regional Board staff conducted a no exposure certification inspection of the above facility on May 18, 2016. The facility g
Regional Board staff conducted a no exposure certification inspection of the above facility on May 18, 2016. The facility g
Regional Board staff conducted a no exposure certification inspection of the above facility on May 18, 2016. The facility g
Regional Board staff conducted a no exposure certification inspection of the above facility on May 18, 2016. The facility g
Regional Board staff conducted a notice of termination inspection of the above facility on May 18, 2016. The facility clos
Regional Board staff conducted a no exposure inspection of the above facility on May 18, 2016. The facility gained NEC c
Regional Board staff conducted a no exposure inspection of the above facility on May 18, 2016. The facility gained NEC c
Regional Board staff conducted a no exposure inspection of the above facility on May 18, 2016. The facility gained NEC c
Regional Board staff conducted a no exposure certification inspection of the above facility on May 18, 2016. The facility g
Construction not started, however, degraded silt fence and gravel bags are still present at the site. An e-mail was sent to
Regional Board staff conducted a no exposure certification inspection of the above facility on May 18, 2016. This facility
Construction is complete and stable. WQMP uploaded and 2015-16 Annual Report submitted.
Construction is complete, however, there are temporary BMPS at outlet of basin. 2015-16 Annual Report has been subm
Construction is still active. Need follow-up inspection in two weeks. Also, the site does not have a WQMP uploaded into
Construction complete and stable. WQMP uploaded and 2015-16 annual report have been submitted. NOT granted.
Site construction complete. The 2015-16 Annual Report has been submitted. The Post Construction calculations have no
Post Construction Calculations performed which shows Post Construction runoff is greater than pre-construction. No WC
Construction complete and stable. The 2015-16 annual report has been submitted. The WQMP or Post Construction cal
Entire facility is paved. Facility surface grading appeared to indicate that there is no run-on, BUT I was told that south c
Entire facility is paved. Facility surface grading appeared to indicate that there is no run-on. It appeared that all runof
Entire facility appeared to be paved. There is still a lot of metal activity going on in an area whose entrance is NOT on (
Owner stated that they are in the process of moving and should be completely relocated by July 20th. I told her I would
Regional Board staff conducted a notice of termination inspection of the above facility on June 13, 2016. All industrial ac
Regional Board staff conducted a notice of termination inspection of the above facility on June 13, 2016. All industrial ac
Mr. Jonathon Sierra (Manager) was available at the site. Staff introduced himself and requested to review the SWPPP an
Regional Board staff conducted a cursory inspection of the above facility on June 13, 2016. Based on staff's observations,

null	null	33.88448	-117.63183	Region 8 MS4 CIPs
null	null	33.88448	-117.63183	Region 8 MS4 CIPs
null	null	33.88448	-117.63183	Region 8 MS4 CIPs
null	null	33.88448	-117.63183	Region 8 MS4 CIPs
null	null	34.019	-117.5303	Caltrans Construction
null	null	33.67201	-116.67808	Caltrans Construction
null	null	34.18901	-117.42439	Construction
null	null	34.12783	-117.4155	Construction
null	null	34.10835	-117.28977	Construction
null	null	0	0	Construction
null	null	34.32621	-117.51524	Caltrans Construction
null	null	34.315819	-117.470639	Caltrans Construction
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null	null	33.993299	-117.036641	Construction
null	null	33.98541	-117.04087	Construction
null	null	33.85108	-117.8632	Industrial
null	null	33.717359	-117.845495	Region 8 - Scrap Metal Permit
null	null	33.424303	-117.520556	Region 8 - Scrap Metal Permit
null	null	33.7174	-117.83797	Industrial
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null	null	33.6787	-117.88829	Industrial
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null	null	33.71206	-117.9218	Industrial
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null	null	33.756	-117.17	Construction
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null	null	33.89164	-117.28127	Construction
null	null	33.63195	-117.271388	Construction
null	null	33.806044	-117.229006	Construction
null	null	33.888115	-117.56623	Construction
null	null	33.743592	-117.854747	Region 8 - Scrap Metal Permit
null	null	33.7497	-117.85825	Region 8 - Scrap Metal Permit
null	null	33.81512	-117.85744	Region 8 - Scrap Metal Permit
null	null	34.01073	-117.3907	Region 8 - Scrap Metal Permit
null	null	33.63511	-117.93188	Industrial
null	null	33.65027	-117.70965	Industrial
null	null	34.09548	-117.48193	Industrial
null	null	33.74715	-117.89692	Industrial

Stormwater MS4
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8 S2030234
8 S2030236

East Valley Water District
Eastern Municipal Water District
Grace Community Church of Riverside CA
Los Angeles World Airports
Freudenberg NOK Sealing Technologies
Action Plastics
Data Electronic Services
Beo Mag Plating Inc
Myers Power Products Inc
Northern Refrigerated Trans
Greatwide Distribution Logistics LLC
Chicos Auto Wrecking
Caltrans District 8
Caltrans District 8
Caltrans District 8
Stratford LLC
Woodside 05S LP
Strata Mountain Gate LLC
Taylor Morrison
CMBoatM 2015 LLC
Bender Ready Mix Inc
Irvine Community Development Company LLC
Foothill Eastern Transportation Corridor Agency
Stanton Oxbow 1 LLC
Anaheim City School District
Chapman University
The Picerne Group Inc
Pulte Home Company LLC
Waterfront Hotels C LLC
R D Olson Development
Forest Lawn Memorial Park Association
Eastern Municipal Water District
Excel Business Park LLC
Janteq Corp
Deleo Clay Tile Co
Quarry Business Park LLC
Excel Business Park LLC
City of Moreno Valley
D & N Menlo National Corporation
Rinker Materials
J & L Metal Polishing
Niagara Bottling LLC Rialto
Caltrans District 12
Cisco Systems Inc
Caltrans District 12
Frank Royce
Brandywine Homes

Plant 134 getaway capacity upgrade
Brackish Water Well 93 Equipping
Grace Community Curch of Riverside
FedEx Gate 701
Freudenberg NOK Sealing Technologies
Action Plastics
Data Electronic Services
Beo Mag Plating Inc
Myers Power Products Inc
Northern Refrigerated Trans
Greatwide Distribution Logistics LLC
Chicos Auto Wrecking Inc
Improve Worker Safety
Route 10 60 Improve Worker Safety
I 10 in Redlands CA
Stratford Ranch Perris Valley Channel
Mountain Gate
Mountain Gate Stockpile
Orchard Hills Tract 16703 Saviero
Placentia Avenue Live Work Project
Bender Ready Mix Inc
Santiago Hills II South
SR241 Fence Improvement Project
Stanton Oxbow
Stoddard Elementary School Modernization
Center For The Arts
Eleven 10 West
Magnolia Lane
The Waterfront Beach Resort a Hilton Hotel Expansion
Pacific City Hotel
FOREST LAWN CYPRESS
Daily II Reservoir Tank
Excel Business Park
Janteq Corp
Deleo Clay Tile Co
The Quarry Business Park
Excel Business Park
Moreno Valley Corporate Yard Phase 1
Menlo Recycling
Rinker Materials
J & L Metal Polishing
Niagara Bottling
0M1104 OC 73 Widening Freeway and Onramp
Cisco Systems Inc Irvine
0N5404 in OC Repair Slope Embankment
Royce Woodworking
Covington

Facility	San Bernardino	8 36C374180	2009-0009-DWQ
Facility	Riverside	8 33C373429	2009-0009-DWQ
Facility	Riverside	8 33C371404	2009-0009-DWQ
Facility	San Bernardino	8 36C371114	2009-0009-DWQ
Facility	Orange	8 30NEC001343	2014-0057-DWQ
Facility	Orange	8 30NEC000030	2014-0057-DWQ
Facility	Orange	8 30NEC000627	2014-0057-DWQ
Facility	Orange	8 30NEC000468	2014-0057-DWQ
Facility	San Bernardino	8 36I022500	2014-0057-DWQ
Facility	San Bernardino	8 36I025267	2014-0057-DWQ
Facility	San Bernardino	8 36I022675	2014-0057-DWQ
Facility	San Bernardino	8 36I026467	2014-0057-DWQ
Facility	Riverside	8 33C375636	2009-009-DWQ
Facility	Riverside	8 33C376132	2009-009-DWQ
Facility	San Bernardino	8 36C375624	2009-009-DWQ
Facility	Riverside	8 33C368421	2009-0009-DWQ
Facility	Riverside	8 33C371896	2009-0009-DWQ
Facility	Riverside	8 33C372775	2009-0009-DWQ
Facility	Orange	8 30C368650	2009-0009-DWQ
Facility	Orange	8 30C375384	2009-0009-DWQ
Facility	Orange	null	2014-0057-DWQ
Facility	Orange	8 30C375163	2009-0009-DWQ
Facility	Orange	8 30C369751	2009-0009-DWQ
Facility	Orange	8 30C371266	2009-0009-DWQ
Facility	Orange	8 30C372306	2009-0009-DWQ
Facility	Orange	8 30C363701	2009-0009-DWQ
Facility	Orange	8 30C373570	2009-0009-DWQ
Facility	Orange	8 30C370789	2009-0009-DWQ
Facility	Orange	8 30C373463	2009-0009-DWQ
Facility	Orange	8 30C370052	2009-0009-DWQ
Facility	Orange	8 30C313927	2009-0009-DWQ
Facility	Riverside	8 33C369016	2009-0009-DWQ
Facility	Riverside	8 33C370422	2009-0009-DWQ
Facility	Orange	8 30IN603095	2014-0057-DWQ
Facility	Riverside	8 33I014321	2014-0057-DWQ
Facility	Riverside	8 33C341742	2009-0009-DWQ
Facility	Riverside	8 33C370422	2009-0009-DWQ
Facility	Riverside	8 33C372399	2009-0009-DWQ
Facility	Riverside	8 33I023933	2014-0057-DWQ
Facility	Riverside	8 33I000094	2014-0057-DWQ
Facility	Orange	8 30IN603050	2014-0057-DWQ
Facility	San Bernardino	8 36C372453	2009-0009-DWQ
Facility	Orange	8 30C373564	2009-009-DWQ
Facility	Orange	8 30NEC001525	2014-0057-DWQ
Facility	Orange	8 30C375171	2009-009-DWQ
Facility	Orange	8 30NEC000053	2014-0057-DWQ
Facility	Orange	8 30C369072	2009-0009-DWQ

CONSTW	NOT Inspection	null	6/14/2016	6/14/2016
CONSTW	NOT Inspection	null	6/14/2016	6/14/2016
CONSTW	NOT Inspection	null	6/14/2016	6/14/2016
CONSTW	NOT Inspection	null	6/14/2016	6/14/2016
INDSTW	NEC Inspection	null	6/13/2016	6/13/2016
INDSTW	NEC Inspection	null	6/13/2016	6/13/2016
INDSTW	NEC Inspection	null	6/13/2016	6/13/2016
INDSTW	NEC Inspection	null	6/13/2016	6/13/2016
INDSTW	B Type compliance inspection	null	6/16/2016	6/16/2016
INDSTW	B Type compliance inspection	null	6/16/2016	6/16/2016
INDSTW	B Type compliance inspection	null	6/16/2016	6/16/2016
INDSTW	B Type compliance inspection	null	6/14/2016	6/14/2016
CONSTW	B Type compliance inspection	null	6/16/2016	6/16/2016
CONSTW	B Type compliance inspection	null	6/16/2016	6/16/2016
CONSTW	B Type compliance inspection	null	6/16/2016	6/16/2016
CONSTW	NOT Inspection	null	6/14/2016	6/14/2016
CONSTW	Miscellaneous inspection	null	6/15/2016	6/15/2016
CONSTW	NOT Inspection	null	6/14/2016	6/14/2016
CONSTW	NOT Inspection	null	6/15/2016	6/15/2016
CONSTW	Miscellaneous inspection	null	6/15/2016	6/15/2016
INDSTW	Non-File Inspection	null	6/13/2016	6/13/2016
CONSTW	B Type compliance inspection	null	6/15/2016	6/15/2016
CONSTW	NOT Inspection	null	6/15/2016	6/15/2016
CONSTW	NOT Inspection	null	6/15/2016	6/15/2016
CONSTW	NOT Inspection	null	5/16/2016	5/16/2016
CONSTW	NOT Inspection	null	6/15/2016	6/15/2016
CONSTW	Follow-up inspection (enforce)	null	6/15/2016	6/15/2016
CONSTW	NOT Inspection	null	6/15/2016	6/15/2016
CONSTW	Miscellaneous inspection	null	6/15/2016	6/15/2016
CONSTW	B Type compliance inspection	null	6/15/2016	6/15/2016
CONSTW	B Type compliance inspection	null	6/15/2016	6/15/2016
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
INDSTW	Miscellaneous inspection	null	5/23/2016	5/23/2016
INDSTW	Non-File Inspection	null	12/10/2015	12/10/2015
CONSTW	B Type compliance inspection	null	12/21/2015	12/21/2015
CONSTW	A Type compliance inspection	null	1/6/2016	1/6/2016
CONSTW	NOT Inspection	null	6/21/2016	6/21/2016
INDSTW	NOT Inspection	null	6/21/2016	6/21/2016
INDSTW	NOT Inspection	null	6/21/2016	6/21/2016
INDSTW	Non-File Inspection	null	3/2/2016	3/2/2016
CONSTW	NOT Inspection	null	6/21/2016	6/21/2016
CONSTW	NOT Inspection	null	6/21/2016	6/21/2016
INDSTW	Miscellaneous inspection	null	6/16/2016	6/16/2016
CONSTW	B Type compliance inspection	null	6/21/2016	6/21/2016
INDSTW	NEC Inspection	null	6/16/2016	6/16/2016
CONSTW	NOT Inspection	null	6/22/2016	6/22/2016

Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	Y
Performed	Robinson, J	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Ed	Y
Performed	Kashak, Ed	Y
Performed	Kashak, Ed	N
Performed	Elliott, Keith	N
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Performed	Kashak, Michael	N
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Performed	Robinson, J	Y
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Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Roth, Michael	N
Performed	Roth, Michael	Y
Performed	Barry, Barbara	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Barry, Barbara	Y
Performed	Elliott, Keith	N
Performed	Kashak, Ed	N
Performed	Barry, Barbara	N
Performed	Kashak, Ed	N
Performed	Barry, Barbara	Y
Performed	Kashak, Michael	N

Construction complete and stable. Linier project - no post construction requirements. Annual Report submitted.
Construction complete and stable. Post construction calculations entered. Annual Report submitted.
Construction complete and stable. WQMP uploaded 6/9/16. Annual Report submitted.
Construction complete and stable. WQMP uploaded and 2015-16 Annual Report submitted.
Regional Board staff (RBS) conducted a no exposure certification (NEC) cursory inspection of the above facility on June 13
Regional Board staff (RBS) conducted a no exposure certification (NEC) cursory inspection of the above facility on June 13
Regional Board staff (RBS) conducted a no exposure certification (NEC) inspection of the above facility on June 13, 2016.
Regional Board staff (RBS) conducted a no exposure certification (NEC) inspection of the above facility on June 13, 2016.
The facility was inspected on a clear and dry day. Mr. Frank escorted the board staff to the facility. The site-specific SWPF
During the inspection, board staff learned that the facility is used for storage of trucks. There is no office on site. One sec
The facility was inspected in a clear and dry day. The SWPPP, Monitoring Program and Log of inspections were reviewed
During, the inspection, the facility gate was locked. Staff asked the neighbors about operation hours. It was learned that
A limited site compliance inspection was conducted at the Rte 91 improve worker safety project. Active DSA¿s were obse
A limited site compliance inspection was conducted at the Rte 10/60 interchange. An active sloped DSA was observed in
A limited site compliance inspection was conducted on the Rte 10 replace paving project at various locations. No activity
Perris Valley Storm Drain project appears to have been completed. WQMP and Annual Report have been uploaded and
Construction is active at this site. Observed degraded perimeter silt fence at the southeast corner of Snow Peak Court ar
Construction has been suspended at this site and appears to be stable. WQMP and 2015-16 Annual Report have been up
Construction was complete and the area was stabilized. NOT will be approved.
Regional Board staff visited this site to observe the status of construction; however, contact with site personnel was not
On June 13, 2016 in the afternoon, Regional Board staff (staff) arrived at the facility located at 516 South Santa Fe Street,
No construction equipment or personnel were observed on-site. Site conditions don't appear to have changed since the
Regional Board staff revisited this site after the initial NOT was returned to the discharger. That NOT was returned due t
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Regional Board staff met with Mr. George Milburn (Superintendent, The Hill Companies). Activity was limited to paving
Construction is complete and the area is stabilized. NOT will be approved.
Regional Board staff drove by this site to observe the status of construction but did not attempt to make contact with site
Regional Board staff visited the above site on June 15, 2016. Construction appeared complete and the area stabilized. Tl
Regional Board staff walked the site with Mr. Bob Carr (Construction Coordinator, Forest Lawn Memorial Parks). Rock ar
Construction is complete, but the City complained about run-on being prevented from flowing off the road causing gullyi
The site had very few perimeter BMPs. There were two inlets inside the site completely blocked. This may cause flow to
Facility appeared to have no exposure. An internet search performed after the inspection indicates the facility is involvec
NOT approved in 2013 due to no activity. City staff contacted RB staff to check if site needs IGP coverage. Site is working
The site owner intends to submit an NOT and wanted input on how to be eligible for the NOT. Construction activity and
Arrived at site just after a rain event. Runoff from site was still occuring. Took a sample which later was found to have tu
Construction completed. Hydro-seeded area just starting to germinate. Large portion of Corporate Yard outside of the c
Site closure confirmed. Business moved to a bigger site a few buildings down the road (275 E Menlo Ave.) that is much e
The facility consists of a graded 60 or so acre lot with two large gravel stockpiles in the center. The NOT indicates that th
I spoke with a driver of a J&L Metal Polishing Truck. He said the yard located at 2980 East Blue Star St. is used by both JC
Construction complete and stable. WQMP uploaded and 2015-16 Annual Report submitted.
Post construction BMP's in place. Slopes are stabiilized
J Robinson and Barbara Barry drove around the site to determine if the No Exposure Certification requirements were me
BMP's appeared adequate. Some areas should be monitored for BMP maintenance. See attached inspection report.
J Robinson and Barbara Barry met with Frank Royce (owner) who gave consent to tour his property and take pictures. He
Project is complete and the area is stabilized. NOT will be approved.

null	null	34.13573	-117.18857	Construction
null	null	33.801326	-117.156099	Construction
null	null	33.9281	-117.452	Construction
null	null	34.05298	-117.61598	Construction
null	null	33.732448	-117.838147	Industrial
null	null	33.73966	-117.85223	Industrial
null	null	33.74798	-117.90175	Industrial
null	null	33.720274	-117.914478	Industrial
null	null	34.03234	-117.58544	Industrial
null	null	34.04064	-117.60178	Industrial
null	null	34.03713	-117.57957	Industrial
null	null	34.09948	-117.46415	Industrial
null	null	33.89897	-117.47573	Caltrans Construction
null	null	33.93308	-116.9916	Caltrans Construction
null	null	34.028606	-117.12616	Caltrans Construction
null	null	33.85153	-117.21305	Construction
null	null	33.76859	-117.13244	Construction
null	null	33.731924	-117.135149	Construction
null	null	33.73946	-117.75625	Construction
null	null	33.63499	-117.93102	Construction
null	null	33.74082	-117.85402	Industrial
null	null	33.7892	-117.7551	Construction
null	null	33.829	-117.72	Construction
null	null	33.80511	-118.0066	Construction
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null	null	33.831759	-118.05556	Construction
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null	null	33.68415	-117.3344	Industrial
null	null	33.79119	-117.49474	Construction
null	null	33.88815	-117.50927	Construction
null	null	33.8925	-117.55694	Construction
null	null	33.75845	-116.96826	Industrial
null	null	33.78205	-117.48796	Industrial
null	null	33.85098	-117.8625	Industrial
null	null	34.12594	-117.41563	Construction
null	null	33.652056	-117.862167	Caltrans Construction
null	null	33.64435	-117.85785	Industrial
null	null	33.68944	-117.8925	Caltrans Construction
null	null	33.63609	-117.93581	Industrial
null	null	33.888609	-117.844229	Construction

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360 Irvine LLC
JMI Properties Santiago Partners LLC
Monogram Residential Huntington Beach Project Owner LP
TRI Pointe Homes LLC
Woodside Homes
Rialto Auto Truck Dismantling
Mills Auto Truck and Dismantling LLC
Mark Peabody
Arrow Auto Salvage Inc
Fontana Used Auto Parts
A Lua Recycling
Hazmat TSDF Inc
AMRE Corp
Brithinee Electric
Loma Linda University Health
Thrifty Oil Company
Niagara Bottling LLC Rialto
WALMART INC
6th Street Retail Partners LLC
Griffin Residential
San Bernardino Community College District
Elser Constructoprs
San Bernardino Community College District
East Valley Water District
Linda Valley Care Center
Sagemont Hotels
San Bernardino International Airport Authority
Carson Companies
Admar Management Corp
Admar Management Corp
Moss Colton Properties LLC
Aegis Builders Inc
Cal Lift
LBA RV Company XI LP
Colton PDRC Limited Partnership
CH Realty VII I Redlands Gateway Logistics Center LP
Carson Companies
Carson Companies
Frontier Communities
Apple Auto Dismantling
Redlands 52 Development LLC
ESRI
KTR EMPIRE V LLC
Matts Express Car Wash LLC
Redlands Business Center LLC
Prologis LP
Frontier Communities

360 Fusion
Lopez Tractor Works East Side Backfill Operation
HB at Edinger
SYCAMORE CREEK TRACT 31908
Tract 31908 Phase 1 Sycamore Creek
Rialto Auto Truck Dismantling
Mills Auto Truck and Dismantling LLC
Peabody Engineering
Arrow Auto Salvage Inc
Fontana Used Auto Parts
A Lua Recycling
Hazmat TSDF Inc
Proposed Warehousing Manufacturing Facility
Brithinee Electric
FMO Parking Structure
Alder Avenue DIstribution Center
Niagara Bottling
1862 3 Rialto Walmart
Yucaipa Retail
Serrano Hills
CHC Science Building
APN 401 302 053 and 054
CHC Occupational Education Bldg 2
Plant 134 getaway capacity upgrade
Linda Valley Care Center
Holiday Inn Express Hotel
Unical SBIAA Plane Demolition SIte
Carson Alliance Building 1
Crystal Ridge
Crystal Ridge
Moss Colton Properties
12156 Preston St
Cal Lift
Agua Mansa Logistics Center
Family Dollar Retail Store
Redlands Gateway Logistics Center Building 1
Carson Alliance Building 2
Carson Alliance Building 1
Pine Trails 39
Apple Auto Dismantling Facility
Redlands Commerce Center Buildings 1 and 2
Eureka Street Demolition
KTR Pioneer Industrial
Matts Express Carwash Redlands
Redlands Logistics Center
Redlands Distribution Center 12
Tract 18882

Facility	Orange	8 30C371210	2009-0009-DWQ
Facility	Orange	8 30C364114	2009-0009-DWQ
Facility	Orange	8 30C374765	2009-0009-DWQ
Facility	Riverside	8 33C368433	2009-0009-DWQ
Facility	Riverside	8 33C364838	2009-0009-DWQ
Facility	San Bernardino	8 36I016348	2014-0057-DWQ
Facility	San Bernardino	8 36I025240	2014-0057-DWQ
Facility	Riverside	8 33I022036	2014-0057-DWQ
Facility	San Bernardino	8 36I023270	2014-0057-DWQ
Facility	San Bernardino	8 36I026526	2014-0057-DWQ
Facility	Riverside	8 33I024870	2014-0057-DWQ
Facility	San Bernardino	8 36I012307	2014-0057-DWQ
Facility	San Bernardino	8 36C373426	2009-0009-DWQ
Facility	San Bernardino	8 36I023700	2014-0057-DWQ
Facility	San Bernardino	8 36C375056	2009-0009-DWQ
Facility	San Bernardino	8 36C372919	2009-0009-DWQ
Facility	San Bernardino	8 36C372453	2009-0009-DWQ
Facility	San Bernardino	8 36C373502	2009-0009-DWQ
Facility	San Bernardino	8 36C372230	2009-0009-DWQ
Facility	San Bernardino	8 36C371427	2009-0009-DWQ
Facility	San Bernardino	8 36C368301	2009-0009-DWQ
Facility	San Bernardino	8 36C368060	2009-0009-DWQ
Facility	San Bernardino	8 36C366908	2009-0009-DWQ
Facility	San Bernardino	8 36C374180	2009-0009-DWQ
Facility	San Bernardino	8 36C370394	2009-0009-DWQ
Facility	San Bernardino	8 36C368764	2009-0009-DWQ
Facility	San Bernardino	8 36C370503	2009-0009-DWQ
Facility	San Bernardino	8 36C369430	2009-0009-DWQ
Facility	San Bernardino	8 36C370255	2009-0009-DWQ
Facility	San Bernardino	8 36C370255	2009-0009-DWQ
Facility	San Bernardino	8 36C371957	2009-0009-DWQ
Facility	San Bernardino	8 36C371487	2009-0009-DWQ
Facility	San Bernardino	8 36C370620	2009-0009-DWQ
Facility	San Bernardino	8 36C373026	2009-0009-DWQ
Facility	San Bernardino	8 36C372715	2009-0009-DWQ
Facility	San Bernardino	8 36C372714	2009-0009-DWQ
Facility	San Bernardino	8 36C369431	2009-0009-DWQ
Facility	San Bernardino	8 36C369430	2009-0009-DWQ
Facility	San Bernardino	8 36C367322	2009-0009-DWQ
Facility	San Bernardino	8 36C365702	2009-0009-DWQ
Facility	San Bernardino	8 36C372299	2009-0009-DWQ
Facility	San Bernardino	8 36C372128	2009-0009-DWQ
Facility	San Bernardino	8 36C371356	2009-0009-DWQ
Facility	San Bernardino	8 36C371962	2009-0009-DWQ
Facility	San Bernardino	8 36C370128	2009-0009-DWQ
Facility	San Bernardino	8 36C370295	2009-0009-DWQ
Facility	San Bernardino	8 36C368590	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	6/22/2016	6/22/2016
CONSTW	Miscellaneous inspection	null	6/22/2016	6/22/2016
CONSTW	B Type compliance inspection	null	6/22/2016	6/22/2016
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
INDSTW	B Type compliance inspection	null	10/20/2015	10/20/2015
INDSTW	B Type compliance inspection	null	6/2/2016	6/2/2016
INDSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
INDSTW	B Type compliance inspection	null	6/14/2016	6/14/2016
INDSTW	B Type compliance inspection	null	6/14/2016	6/14/2016
INDSTW	B Type compliance inspection	null	4/19/2016	4/19/2016
INDSTW	B Type compliance inspection	null	3/8/2016	3/8/2016
CONSTW	B Type compliance inspection	null	3/25/2016	3/25/2016
INDSTW	B Type compliance inspection	null	3/17/2016	3/17/2016
CONSTW	B Type compliance inspection	null	3/2/2016	3/2/2016
CONSTW	B Type compliance inspection	null	11/18/2015	11/18/2015
CONSTW	Miscellaneous inspection	null	8/18/2015	8/18/2015
CONSTW	Miscellaneous inspection	null	8/4/2015	8/4/2015
CONSTW	Miscellaneous inspection	null	9/17/2015	9/17/2015
CONSTW	Miscellaneous inspection	null	8/11/2015	8/11/2015
CONSTW	Miscellaneous inspection	null	8/18/2015	8/18/2015
CONSTW	Miscellaneous inspection	null	8/11/2015	8/11/2015
CONSTW	B Type compliance inspection	null	8/11/2015	8/11/2015
CONSTW	B Type compliance inspection	null	10/22/2015	10/22/2015
CONSTW	Miscellaneous inspection	null	10/22/2015	10/22/2015
CONSTW	B Type compliance inspection	null	10/22/2015	10/22/2015
CONSTW	Miscellaneous inspection	null	10/6/2015	10/6/2015
CONSTW	Miscellaneous inspection	null	8/27/2015	8/27/2015
CONSTW	B Type compliance inspection	null	7/23/2015	7/23/2015
CONSTW	Miscellaneous inspection	null	12/8/2015	12/8/2015
CONSTW	Miscellaneous inspection	null	6/9/2016	6/9/2016
CONSTW	Follow-up inspection (enforce)	null	9/17/2015	9/17/2015
CONSTW	B Type compliance inspection	null	7/9/2015	7/9/2015
CONSTW	Miscellaneous inspection	null	7/23/2015	7/23/2015
CONSTW	Miscellaneous inspection	null	7/14/2015	7/14/2015
CONSTW	Miscellaneous inspection	null	7/14/2015	7/14/2015
CONSTW	B Type compliance inspection	null	8/11/2015	8/11/2015
CONSTW	NOT Inspection	null	10/29/2015	10/29/2015
CONSTW	Miscellaneous inspection	null	11/10/2015	11/10/2015
CONSTW	B Type compliance inspection	null	12/15/2015	12/15/2015
CONSTW	B Type compliance inspection	null	12/22/2015	12/22/2015
CONSTW	Miscellaneous inspection	null	11/17/2015	11/17/2015
CONSTW	NOT Inspection	null	2/11/2016	2/11/2016
CONSTW	Miscellaneous inspection	null	11/17/2015	11/17/2015
CONSTW	B Type compliance inspection	null	12/22/2015	12/22/2015
CONSTW	B Type compliance inspection	null	12/15/2015	12/15/2015
CONSTW	Miscellaneous inspection	null	11/19/2015	11/19/2015

Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
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Performed	Bashir, Muhammad	N
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Regional Board staff met with Mr. Javier Snell (Superintendent, American Multifamily, Inc.) Rock and rumble plates were
Regional Board staff (staff) visited the above site to observe the status of the project. Staff entered the paved parking ar
Regional Board staff met with Mr. Mario Morales (Project Superintendent, SL Residential). Activity was limited to grout i
Noted a small amount of silt fence had fallen over near end of cul-de-sac. There was two or three points near the trailer
BMPs at the site were generally acceptable, except one of the lots had a corner where there was about a 10 foot gap of t
The facility is engaged in dismantling auto trucks and vehicles for used parts sale, Mr. Taha Facility Manager told that all
The site-specific SWPPP and monitoring programs were available and reviewed at the site. The facility is engaged in stori
Facility makes plastic tanks for water storage. Manufacturing is conducted inside the building. Finished products are stor
The owner was not available at the site. The SWPPP and monitoring programs could not be reviewed at the site. Allan Sa
The SWPPP and monitoring programs were available and reviewed at the site. The facility started operating in April 201
The SWPPP and Monitoring programs could not be reviewed at the site. The owner of the facility was not available. Mr. A
The site-specific SWPPP and Monitoring Programs along with inspections record were available and reviewed at the site.
The construction has not been started till today. Land is naturally stabilized.
The SWPPP and Monitoring programs were reviewed at the site. All industrial operations are conducted inside the buildi
The SWPPP and Monitoring programs were available and reviewed at the site. The construction activity just started. Silt
The construction superintendent was not available at the site. Construction is in progress. Perimeter control including sil
The construction is in progress. Perimeter controls are in place.
The construction has not started.
The construction is in progress. Superintendent is not available. Perimeter control BMPs are in place.
The construction is in progress. Superintendent is not available. Perimeter control BMPs are in place.
The construction is in progress. Superintendent is not available. Perimeter control BMPs are in place.
The construction is in progress. Superintendent is not available. Perimeter control BMPs are in place.
The construction is in progress. Superintendent is not available. Perimeter control BMPs are in place.
The construction has not yet started.
The construction is almost complete. Superintendent is not available. Perimeter control BMPs are in place.
The construction is almost complete. Superintendent is not available. Perimeter control BMPs are in place.
The construction is almost complete. Superintendent is not available. Perimeter control BMPs are in place.
The construction is almost complete. Superintendent is not available. Perimeter control BMPs are in place.
The construction superintendent is not available at the site. Roads and streets are paved. Only three houses under const
There is no construction activity at the site. All lots and streets are stabilized.
The construction is almost complete. The construction crew is not at the site.
The main construction is complete. Landscaping is in progress.
The main construction is complete. Landscaping is in progress.
There is no construction activity at the site.
There is no construction activity at the site.
There is no construction activity at the site.
The construction is complete.
The construction is complete.
The construction is complete. Perimeter control BMPS are in place.
Major portion of the construction is complete. Only small part is left for future development. Most of the ground is pave
The construction is almost complete. Landscaping is in progress.
The demolition project is complete. No one available at the site.
The construction is complete.
The construction is in progress. The perimeter controls are in place. During the inspection, construction crew was not on
The construction is near completion. The landscaping is in progress.
The construction is near completion. Perimeter control BMPs are in place. Landscaping just started.
The construction is near completion. Landscaping is in progress. The site is stabilized.

null	null	33.683948	-117.834007	Construction
null	null	33.813825	-117.787727	Construction
null	null	33.72976	-118.00097	Construction
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null	null	33.74421	-117.45451	Construction
null	null	34.05034	-117.36795	Industrial
null	null	34.09186	-117.27364	Industrial
null	null	33.88187	-117.51808	Industrial
null	null	34.09883	-117.46216	Industrial
null	null	34.09948	-117.46415	Industrial
null	null	33.710329	-117.328255	Industrial
null	null	34.06105	-117.37063	Industrial
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null	null	34.194993	-117.392159	Construction
null	null	34.0547	-117.1911	Construction
null	null	34.06875	-117.23167	Construction
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null	null	34.07951	-117.20395	Construction
null	null	34.069593	-117.199648	Construction
null	null	34.0703	-117.23674	Construction
null	null	34.07918	-117.20691	Construction
null	null	34.07672	-117.148995	Construction

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Arrowhead Christian Academy
Lennar Homes of California Inc
Lennar Homes of California Inc
Westgate Bldg 2 and 3 Hillwood San Bernardino LLC a Delaware limited liability company
Caltrans District 8
AC WG6 DEVELOPMENT LLC
Burlington Factory Warehouse of San Bernardino LLC
OSR Development LLC
Retrofit Technology
WADCO Industries Inc
Rialto Auto Truck Dismantling
TRI Pointe Homes LLC
Tides Hospitality LLC
Newport Real Estate Services Inc
RD Olson Development
R D Olson Development
The Olson Company
Primo Powder Coating
Fu Bang Group
Tri Pointe Homes IE SD Inc
Caltrans District 12
WALMART INC
Old Dominion Freight Line
Castle & Cooke California Inc
Southern Counties Oil Co LP
Robert Cantero
Pacific Steel Group
Schock Boat Repair
KC Propane
Calimesa Springs LLC
Tioga Pass Properties LLC
kienle&kienle investments lp
County of San Bernardino Economic Development
S A Golden Investments Inc
Solomon Colors Inc
Water of Life Community Church
AC WG6 DEVELOPMENT LLC
Shelby Office Park LLC
KB Home
The Roman Catholic Bishop of San Bernardino
Southern California Edison
Nara Investments LLC
The Irvine Company LLC
Irvine Company Apartment Redevelopment and Reinvestment
Shea Homes LP
M8 Dev LLC
Pulte Home Company LLC

Redlands Christian Middle School
Lytle Creek PA 26
Sage PA 9
Westgate Building 2 and 3
91 HOV Gap Closure
Westgate Building 6
Burlington Coat Factory Phase 2 Parking Lot
Gateway South Building 3
Retrofit Technology Inc
WADCO Industries Inc
Rialto Auto Truck Dismantling
Riverwalk Vista 32772 Phase 1
Hampton Inn & Suites
Hyatt House Extended Stay Hotel
Lido House Hotel
Pacific City Hotel
Aldea Walk
Primo Powder Coating
Dos Lagos Live Work
Canyon Hills Phases Six through Eight
Rt 73 Storm Water Project 0H440
1862 3 Rialto Walmart
Old Dominion Freight Line RTO Service Center
N65 Gateway Business Park
Southern Counties Oil Co a Cal LP dba SC Fuels
Roberts Lumber Sales
Pacific Steel Group
Schock Boat Repair
KC Propane
Singleton Road Tract 26811
Residential Development
Walters Porshe
Bloomington Mixed Use Project
Tract 18532
Solomon Colors Inc
Water of Life
Westgate Building 6
Hellman Feron Industrial Park
Calabria
Queen of Angels
Interstate 15 and 215 Devore Interchange Improvement Project
Holiday Inn Express Anaheim
Spectrum 7 Oak Canyon
Villa Siena Landscape Reinvestment
Ridgewood Tract 17530
Residence Inn
Prospect 48

Facility	San Bernardino	8 36C368471	2009-0009-DWQ
Facility	San Bernardino	8 36C374713	2009-0009-DWQ
Facility	San Bernardino	8 36C374711	2009-0009-DWQ
Facility	San Bernardino	8 36C373896	2009-0009-DWQ
Facility	Riverside	8 33C365788	2009-009-DWQ
Facility	San Bernardino	8 36C373247	2009-0009-DWQ
Facility	San Bernardino	8 36C372684	2009-0009-DWQ
Facility	San Bernardino	8 36C370955	2009-0009-DWQ
Facility	San Bernardino	8 36I022297	2014-0057-DWQ
Facility	San Bernardino	8 36I024225	2014-0057-DWQ
Facility	San Bernardino	8 36I016348	2014-0057-DWQ
Facility	Riverside	8 33C361416	2009-0009-DWQ
Facility	Orange	8 30C374092	2009-0009-DWQ
Facility	Orange	8 30C371057	2009-0009-DWQ
Facility	Orange	8 30C375678	2009-0009-DWQ
Facility	Orange	8 30C370052	2009-0009-DWQ
Facility	Orange	8 30C372282	2009-0009-DWQ
Facility	Orange	8 30IN603111	2014-0057-DWQ
Facility	Riverside	8 33C372728	2009-0009-DWQ
Facility	Riverside	8 33C362205	2009-0009-DWQ
Facility	Orange	8 30C369478	2009-009-DWQ
Facility	San Bernardino	8 36C373502	2009-0009-DWQ
Facility	San Bernardino	8 36I018906	2014-0057-DWQ
Facility	Riverside	8 33C319601	2009-0009-DWQ
Facility	San Bernardino	8 36I028855	2014-0057-DWQ
Facility	San Bernardino	8 36I024698	2014-0057-DWQ
Facility	San Bernardino	8 36IN603122	2014-0057-DWQ
Facility	Orange	8 30I018696	2014-0057-DWQ
Facility	Riverside	8 33C362507	2009-0009-DWQ
Facility	Riverside	8 33C344400	2009-0009-DWQ
Facility	Orange	8 30C375128	2009-0009-DWQ
Facility	Riverside	8 33C371361	2009-0009-DWQ
Facility	San Bernardino	8 36C371630	2009-0009-DWQ
Facility	San Bernardino	8 36C370971	2009-0009-DWQ
Facility	San Bernardino	8 36I024337	2014-0057-DWQ
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Facility	San Bernardino	8 36C373247	2009-0009-DWQ
Facility	San Bernardino	8 36C373484	2009-0009-DWQ
Facility	San Bernardino	8 36C368285	2009-0009-DWQ
Facility	Riverside	8 33C370237	2009-0009-DWQ
Facility	San Bernardino	8 36C369665	2009-0009-DWQ
Facility	Orange	8 30C369549	2009-0009-DWQ
Facility	Orange	8 30C372861	2009-0009-DWQ
Facility	Orange	8 30C375121	2009-0009-DWQ
Facility	Orange	8 30C368983	2009-0009-DWQ
Facility	Orange	8 30C370258	2009-0009-DWQ
Facility	Orange	8 30C375267	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	10/29/2015	10/29/2015
CONSTW	Miscellaneous inspection	null	12/8/2015	12/8/2015
CONSTW	Miscellaneous inspection	null	12/15/2015	12/15/2015
CONSTW	Miscellaneous inspection	null	10/15/2015	10/15/2015
CONSTW	NOT Inspection	null	6/28/2016	6/28/2016
CONSTW	Miscellaneous inspection	null	7/23/2015	7/23/2015
CONSTW	Miscellaneous inspection	null	10/13/2015	10/13/2015
CONSTW	Miscellaneous inspection	null	10/13/2015	10/13/2015
INDSTW	B Type compliance inspection	null	6/28/2016	6/28/2016
INDSTW	B Type compliance inspection	null	6/28/2016	6/28/2016
INDSTW	B Type compliance inspection	null	6/28/2016	6/28/2016
CONSTW	NOT Inspection	null	4/26/2016	4/26/2016
CONSTW	B Type compliance inspection	null	6/28/2016	6/28/2016
CONSTW	B Type compliance inspection	null	6/28/2016	6/28/2016
CONSTW	B Type compliance inspection	null	6/28/2016	6/28/2016
CONSTW	NOT Inspection	null	6/29/2016	6/29/2016
CONSTW	B Type compliance inspection	null	6/29/2016	6/29/2016
INDSTW	Non-File Inspection	null	6/16/2016	6/16/2016
CONSTW	B Type compliance inspection	null	3/18/2016	3/18/2016
CONSTW	B Type compliance inspection	null	1/27/2016	1/27/2016
CONSTW	B Type compliance inspection	null	7/6/2016	7/6/2016
CONSTW	B Type compliance inspection	null	7/8/2016	7/8/2016
INDSTW	B Type compliance inspection	null	7/8/2016	7/8/2016
CONSTW	B Type compliance inspection	null	3/7/2016	3/7/2016
INDSTW	B Type compliance inspection	null	7/7/2016	7/7/2016
INDSTW	B Type compliance inspection	null	7/7/2016	7/7/2016
INDSTW	Non-File Inspection	null	7/8/2016	7/8/2016
INDSTW	B Type compliance inspection	null	6/16/2016	6/16/2016
CONSTW	NOT Inspection	null	3/18/2016	3/18/2016
CONSTW	B Type compliance inspection	null	1/6/2016	1/6/2016
CONSTW	NOT Inspection	null	7/12/2016	7/12/2016
CONSTW	NOT Inspection	null	7/12/2016	7/12/2016
CONSTW	NOT Inspection	null	7/12/2016	7/12/2016
CONSTW	NOT Inspection	null	7/12/2016	7/12/2016
INDSTW	NOT Inspection	null	7/12/2016	7/12/2016
CONSTW	NOT Inspection	null	7/12/2016	7/12/2016
CONSTW	NOT Inspection	null	7/12/2016	7/12/2016
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CONSTW	NOT Inspection	null	7/13/2016	7/13/2016
CONSTW	B Type compliance inspection	null	7/13/2016	7/13/2016

Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Ed	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Barry, Barbara	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Kashak, Ed	N
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	Y
Performed	Roth, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Fischer, Adam	Y
Performed	Barry, Barbara	Y
Performed	Roth, Michael	N
Performed	Roth, Michael	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	Y

The construction is near completion. The superintendent I was not available at the site. Perimeter control BMPs are in pl
There is no construction activity at the site. The land is stable.
There is no construction activity at the site. Land is stable.
There is no construction activity at the site.
A termination inspection has determined that several areas of the project did not meet the conditions required for perm
Grading has not started yet. Land is stabilized.
The construction is near completion. Landscaping is in progress. Perimeter control BMPs are in place.
The construction is near completion. Perimeter control BMPs are in place. Landscaping is in progress.
The SWPPP, Monitoring program and log of inspections were available and reviewed at the site. The facility in engaged i
The site-specific SWPPP and Monitoring programs were available and reviewed at the site. The facility is engaged in fabr
The facility is engaged in dismantling of used cars and selling of parts. The major portion of the yard is unpaved covered
Site construction completed and stable. The 2015-16 Annual Report was submitted, however, the WQMP was not uploa
Regional Board staff met with Jeffrey Stratton (Superintendent, Deacon) and Peter Beven (Project Coordinator, Deacon).
Regional Board staff met with Mr. Macon May (Superintendent, KPRS Construction) and Mr. Moises Villafana (Asst. Supe
Regional Board staff met with Mr. Dana Bowyer (Sr. Project Superintendent, R.D. Olson). Activity was limited to demoliti
Project is complete and the area is stabilized. NOT will be approved.
Regional Board staff met with Mr. John Coombs (Construction Manager, The Olson Company) and Mr. Ryan McDougle (C
Regional Board staff J Robinson and Barbara Barry met with Dan Regan (owner) who gave consent for a tour of the prope
Regional Board staff asked permittee staff if they monitor runoff around some areas that are currently not active when it
Spoke to site superintenndant regarding the ineffective tracking control. Superintendant stated that they would get trac
No active construction in progress. Did not onserve any construction material or equipment.
Weather: clear, sunny and warm. Site representative had previously reported that an area outside of the planned constr
Weather: sunny and warm. SWPPP dated July 1, 2015. Site is generally neat and orderly with exception at trash compac
Site has a long row of gravel bags along the edge of the upper terrace and silt fence around the edge of the site nearest t
The SWPPP and monitoring programs were available and reviewed at the site. The facility is engaged in transporting fue
Board staff visited the site to evaluate compliance with the General Permit requirements. SWPPP, Monitoring Plan and l
Weather: hot and clear. From the parking lot, observed metal rods stored out in an open yard. Entered office and met w
Regional Board staff J Robinson and Barbara Barry met with George Grijalva, service manager of Schock Boat Repair who
Visited site and found construction activity complete and WQMP installed with no obvious issues.
There were 20+ houses along Singleton Canyon Road that were nearing completion, but there were few effective control
Site construction has not started. The site is undisturbed and stable. The 2015-16 Annual Report was submitted on July
Construction complete and stable. WQMP uploaded and 2015-16 Annual Report submitted.
Site construction complete for Phase 1 covered by this WDID No. and is stable. The address of the site has changed to tw
Site construction complete and stable. The Annual Report has been submitted, however, the WQMP for the site has not
Site has moved and a company called Perfect Fit has moved into the entire building.
Construction complete. WQMP and Annual Report submitted.
Construction complete and stable. WQMP and Annual Report submitted.
Construction at site suspended and stable. Annual report has been submitted.
Site construction complete and stable. The 2015-16 Annual Report has been submitted and the WQMP was uploaded int
Site construction is complete and stable. There are two small areas that have not been stabilized, however, these areas
Was not able to find project when in the area. However, after discussing the project with Julie Granbery, reviewing the p
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Regional Board staff met with Mr. Shane Jennings (Field Manager, Pulte Homes). Activity was limited to vertical constru

null	null	34.054499	-117.200434	Construction
null	null	34.1858	-117.42326	Construction
null	null	34.1879	-117.4264	Construction
null	null	34.09489	-117.26384	Construction
null	null	33.97376	-117.37321	Caltrans Construction
null	null	34.09715	-117.27464	Construction
null	null	34.0929	-117.27502	Construction
null	null	34.07781	-117.27339	Construction
null	null	34.04107	-117.3679	Industrial
null	null	34.05393	-117.37415	Industrial
null	null	34.05034	-117.36795	Industrial
null	null	33.908543	-117.480243	Construction
null	null	33.67517	-117.85872	Construction
null	null	33.683228	-117.846618	Construction
null	null	33.616542	-117.92961	Construction
null	null	33.6533	-117.99557	Construction
null	null	33.85888	-117.98888	Construction
null	null	33.7068	-117.99945	Industrial
null	null	33.81791	-117.50839	Construction
null	null	33.67	-117.22	Construction
null	null	33.61119	-117.81326	Caltrans Construction
null	null	34.076667	-117.372481	Construction
null	null	34.06079	-117.37463	Industrial
null	null	33.821006	-117.517772	Construction
null	null	34.06317	-117.38332	Industrial
null	null	34.05278	-117.3778	Industrial
null	null	34.0598	-117.374542	Industrial
null	null	33.61376	-117.92799	Industrial
null	null	33.736406	-117.419453	Construction
null	null	33.98541	-117.04087	Construction
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null	null	34.07067	-117.41157	Construction
null	null	34.080116	-117.419677	Construction
null	null	34.09578	-117.37922	Industrial
null	null	34.11445	-117.513813	Construction
null	null	34.09715	-117.27464	Construction
null	null	34.09304	-117.60083	Construction
null	null	34.099384	-117.619822	Construction
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null	null	34.223645	-117.405124	Construction
null	null	33.811666	-117.912778	Construction
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null	null	33.9044	-117.8386	Construction

Stormwater Construction
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8 S2030588
8 S2030599

Via Del Rio Business Park LLC
AB Hospitality
Quarry Business Park LLC
IDS USA Redlands
Lamps Plus Inc
Arrotin Plastic Materials Inc
East Valley Recovery Transfer
Rudolph Foods Company Inc
Number One Auto Group Inc
Winpak LTD
MAPEI Corporation
Grand Central Station Auto Parts
AA Global Auto Dismantling
Highpointe JPR 308 LLC
City of Corona Public Works Department
William Lyon Homes Inc
Quarry Business Park LLC
CalAtlantic Homes
Caltrans District 8
California Department of Transportation
Caltrans District 8
Naval Weapons Station Seal Beach
Westfall Technik
Allied Steel Co Inc
CarbonLite Industries LLC
Shea Homes LP
Mission Transmission Parts
Simpson Strong Tie Co Inc
USWB Park Place Irvine Hotel Owner LLC
48forty Pallet Solutions
Tides Hospitality LLC
FEGI LLC
Buena Beach LLC
House of Imports Inc
C&C Development
Bellport Newport Harbor Ship
Balboa Boatyard
The Irvine Company LLC
Platinum Gateway Development Company
Wood Partners
City Ventures Homebuilding Inc
Pete Stewart
Coatings Resource Corp
Larsons Shipyard LLC
New Age Brookhurst LLC
Caltrans District 12
Yardney Water Management Syste

Via Del Rio Business Park
Hampton Inn & Suites
The Quarry Business Park
IDS USA Redlands
Lamps Plus Inc
Arrotin Plastic Materials Inc
East Valley Recycling Transfer
Rudolph Foods Company
Number One Auto Dismantling
Winpak Lane Inc
MAPEI Corporation
Grand Central Station Auto Parts
AA Global Auto Dismantling
JP Ranch Tract 30386
Foothill Parkway Westerly Extension
Dickerson School Site
The Quarry Business Park
Orchard Glen
Rte 138 West of Rte 15
Devore Interchange Improvements
Cajon Pass Rehabilitation Project
P229 Weapons Surveillance and Test Laboratory and Calibration Laboratory
AMA Plastics
Allied Steel Co Inc
CarbonLite Industries LLC
The Edge Condominiums
Mission Transmission Part
Simpson Strong Tie Co Inc
Marriott AC Hotel
48FORTY
Hampton Inn & Suites
Onbeach
Portos Buena Park
House of Imports Remote Storage Lot
The Depot at Santiago
Newport Harbor Shipyard
Balboa Boatyard
Spectrum 5 Research Drive Self Storage
Platinum Gateway
ALTA 301
Santa Ana Collection
South Coast Shipyard South
Laird Coatings Corp
Larsons Shipyard LLC
Brookhurst Triangle
Rt 55 73 0H20U4 Landscape
Yardney Water Management Systems Inc

Facility	Riverside	8 33C375659	2009-0009-DWQ
Facility	Orange	8 30C373583	2009-0009-DWQ
Facility	Riverside	8 33C341742	2009-0009-DWQ
Facility	San Bernardino	8 36I023691	2014-0057-DWQ
Facility	San Bernardino	8 36I023574	2014-0057-DWQ
Facility	San Bernardino	8 36I025391	2014-0057-DWQ
Facility	San Bernardino	8 36I023660	2014-0057-DWQ
Facility	San Bernardino	8 36I024793	2014-0057-DWQ
Facility	San Bernardino	8 36I026340	2014-0057-DWQ
Facility	San Bernardino	8 36I024766	2014-0057-DWQ
Facility	San Bernardino	8 36I025180	2014-0057-DWQ
Facility	San Bernardino	8 36I021421	2014-0057-DWQ
Facility	San Bernardino	8 36I023949	2014-0057-DWQ
Facility	Riverside	8 33C365986	2009-0009-DWQ
Facility	Riverside	null	R8-2010-0033
Facility	Orange	8 30C373069	2009-0009-DWQ
Facility	Riverside	8 33C341742	2009-0009-DWQ
Facility	Riverside	8 33C351880	2009-0009-DWQ
Facility	San Bernardino	8 36C372366	2009-009-DWQ
Facility	San Bernardino	8 36C366933	2009-009-DWQ
Facility	San Bernardino	8 36C369242	2009-009-DWQ
Facility	Orange	8 30C370292	2009-0009-DWQ
Facility	Riverside	8 33I023191	2014-0057-DWQ
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Facility	Riverside	8 33I023299	2014-0057-DWQ
Facility	Orange	8 30C371326	2009-0009-DWQ
Facility	Riverside	8 33I023417	2014-0057-DWQ
Facility	San Bernardino	8 36I023568	2014-0057-DWQ
Facility	Orange	8 30C372633	2009-0009-DWQ
Facility	Riverside	8 33I022668	2014-0057-DWQ
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Facility	Orange	8 30C374757	2009-0009-DWQ
Facility	Orange	8 30C375164	2009-0009-DWQ
Facility	Orange	8 30C375317	2009-0009-DWQ
Facility	Orange	8 30C374497	2009-0009-DWQ
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Facility	Orange	8 30C367788	2009-0009-DWQ
Facility	Orange	8 30C374134	2009-0009-DWQ
Facility	Orange	8 30C375155	2009-0009-DWQ
Facility	Orange	8 30I018762	2014-0057-DWQ
Facility	Orange	8 30I006934	2014-0057-DWQ
Facility	Orange	8 30I025767	2014-0057-DWQ
Facility	Orange	8 30C374015	2009-0009-DWQ
Facility	Orange	8 30C373563	2009-009-DWQ
Facility	Riverside	8 33I024810	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	7/13/2016	7/13/2016
CONSTW	B Type compliance inspection	null	7/7/2016	7/7/2016
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
INDSTW	B Type compliance inspection	null	7/14/2016	7/14/2016
INDSTW	B Type compliance inspection	null	7/14/2016	7/14/2016
INDSTW	B Type compliance inspection	null	7/14/2016	7/14/2016
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INDSTW	B Type compliance inspection	null	7/12/2016	7/12/2016
INDSTW	B Type compliance inspection	null	7/13/2016	7/13/2016
INDSTW	B Type compliance inspection	null	7/12/2016	7/12/2016
INDSTW	B Type compliance inspection	null	7/12/2016	7/12/2016
INDSTW	B Type compliance inspection	null	7/12/2016	7/12/2016
CONSTW	B Type compliance inspection	null	3/7/2016	3/7/2016
MNSTW1	B Type compliance inspection	null	3/14/2016	3/14/2016
CONSTW	B Type compliance inspection	null	7/7/2016	7/7/2016
CONSTW	NOT Inspection	null	5/13/2016	5/13/2016
CONSTW	NOT Inspection	null	4/5/2016	4/5/2016
CONSTW	B Type compliance inspection	null	7/19/2016	7/19/2016
CONSTW	B Type compliance inspection	null	7/19/2016	7/19/2016
CONSTW	B Type compliance inspection	null	7/19/2016	7/19/2016
CONSTW	NOT Inspection	null	7/20/2016	7/20/2016
INDSTW	B Type compliance inspection	null	7/19/2016	7/19/2016
INDSTW	B Type compliance inspection	null	7/19/2016	7/19/2016
INDSTW	B Type compliance inspection	null	7/19/2016	7/19/2016
CONSTW	NOT Inspection	null	7/21/2016	7/21/2016
INDSTW	B Type compliance inspection	null	7/19/2016	7/19/2016
INDSTW	B Type compliance inspection	null	7/20/2016	7/20/2016
CONSTW	Miscellaneous inspection	null	7/21/2016	7/21/2016
INDSTW	B Type compliance inspection	null	7/20/2016	7/20/2016
CONSTW	Follow-up inspection (enforce)	null	7/21/2016	7/21/2016
CONSTW	Miscellaneous inspection	null	7/20/2016	7/20/2016
CONSTW	Miscellaneous inspection	null	7/20/2016	7/20/2016
CONSTW	Miscellaneous inspection	null	7/20/2016	7/20/2016
CONSTW	B Type compliance inspection	null	7/20/2016	7/20/2016
INDSTW	B Type compliance inspection	null	6/2/2016	6/2/2016
INDSTW	B Type compliance inspection	null	6/2/2016	6/2/2016
CONSTW	NOT Inspection	null	7/26/2016	7/26/2016
CONSTW	NOT Inspection	null	7/26/2016	7/26/2016
CONSTW	Miscellaneous inspection	null	7/20/2016	7/20/2016
CONSTW	Miscellaneous inspection	null	7/20/2016	7/20/2016
INDSTW	B Type compliance inspection	null	6/2/2016	6/2/2016
INDSTW	B Type compliance inspection	null	7/20/2016	7/20/2016
INDSTW	B Type compliance inspection	null	6/2/2016	6/2/2016
CONSTW	B Type compliance inspection	null	7/20/2016	7/20/2016
CONSTW	B Type compliance inspection	null	7/28/2016	7/28/2016
INDSTW	B Type compliance inspection	null	7/29/2016	7/29/2016

Performed	Akhtarshad, Ray	N
Performed	Kashak, Michael	Y
Performed	Roth, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	N
Performed	Kashak, Michael	Y
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Kashak, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Barry, Barbara	N
Performed	Barry, Barbara	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Barry, Barbara	Y
Performed	Beckwith, Michelle	N
Performed	Barry, Barbara	Y
Performed	Kashak, Michael	Y
Performed	Kashak, Ed	N
Performed	Bashir, Muhammad	N

The site is in construction and is lower than the road. Therefore no discharges from the site are anticipated. No other are
Regional Board staff Mike Kashak and J Robinson met with Mr. Keith Wood (Superintendent, Prime Group Contractors).
The site still had some temporary BMPs and the site was not stable. There was some commercial, post-construction acti
The site-specific SWPPP, Monitoring program and log of inspections were available and reviewed at the site. The facility
The facility operates as warehouse and distribution center for Lamps Plus¿s operations. Mr. Reed Carlstrom responsible
The site-specific SWPPP and monitoring program were available and reviewed at the site. The industrial activates at this
The site-specific SWPPP and monitoring program were available and reviewed at the site. The site is being used as a Mat
The site-specific SWPPP and monitoring program were available and reviewed at the site. The facility is in process of clos
The site specific SWPPP and Monitoring programs were available and reviewed at the site. The discharger claimed that tl
The site-specific SWPPP and Monitoring Program were available and reviewed at the site .The facility is engaged in equip
The site-specific SWPPP and Monitoring Program were available and reviewed at the site. The facility serves as warehous
The site-specific SWPPP and monitoring program were available and reviewed at the site. Wrecked vehicles are brought
Yvonne was not present at the site. Therefore, SWPPP and monitoring program could not reviewed at the site. Larry escc
Site contact is a contract inspector for the City of Calimesa who was there doing stormwater inspection. We discussed th
The inlet on Foothill Parkway is ineffective. There is no settling area, just filter fabric over the inlet with slit cut along the
Regional Board staff Mike Kashak and J Robinson met with Mr. Ryan Grexton (Superintendent, William Lyon Homes, Inc).
See pdf file uploaded as attachment for this date.
Visited the basin to see the status of the mud clean-up in the basin. But RB staff thinks the site HOA and the City, who wa
Limited site inspection. No problems noted during this inspection. See attached report.
BMP¿s, (straw wattles, fiber rolls, sandbags, check dams, etc.), at various locations appeared to be properly maintained.
Limited site inspection. BMP's appeared to be maintained. No problems noted during this inspection.
Regional Board staff met with Mr. Julian Ibarra to observe the project. Project is complete and the area is stabilized. NO
The site-specific SWPPP, Monitoring Program and log of inspections were available and reviewed at the site. All industria
The site-specific SWPPP, Monitoring Program and log of inspections were available and reviewed at the site. All industria
The facility conducts all industrial operations inside the building. The Site-specific SWPPP and Monitoring Program were
Construction is complete and the area is stabilized. NOT will be approved.
The facility conducts all industrial operations inside the building. The Site-specific SWPPP and Monitoring Program were
The Site-specific SWPPP and Monitoring Program and inspection logs were available and reviewed at the site. The facility
Regional Board staff drove by the site to observe the status of construction. Contact with site personnel was not attempt
The Site-specific SWPPP and Monitoring Program and inspection logs were available and reviewed at the site. The facility
Regional Board staff met with Larry Ingram (Senior Project Manager), Patrick O¿Keefe (Field Superintendent), Peter Beve
Regional Board staff drove by this site to observe the status of construction. Contact with site personnel was not attemp
Regional Board staff drove by this site to observe the status of construction. Contact with site personnel was not attemp
Regional Board staff drove by this site to observe the status of construction. Contact with site personnel was not attemp
Regional Board staff visited this site in response to a 6/22/16 City inspection that resulted in an Administrative Citation fr
I met with Jesse Salem, president of Newport Harbor Shipyard, who gave consent for me to tour the property and to take
I met with Pat Werner who gave consent for me to tour the facility and to take pictures. Mr. Werner said the city provide
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Regional Board staff drove by this site to observe the status of construction. Activity appeared to be limited to vertical cc
Regional Board staff visited this site to observe the status of construction, but did not attempt contact with site personne
I met with Pete Stewart (President of South Coast Shipyard) and Ben Stewart (secretary). Pete Stewart gave consent for r
The facility possessed updated SWPPP and weekly monitoring inspections. The facility was maintained well. The SWPPP
I met with Evaristo Parra, owner, who provided me with a tour of the facility and gave consent to take pictures. Boat wor
The Inspection Report has been uploaded as an attachment titled "20July2016 Insp. Rpt."
A limited site compliance inspection was conducted at various locations. There was no on-going active construction. A co
The site-specific SWPPP and monitoring plans could not be reviewed at the site. Mr. Chris Philips overseeing the Storm W

null	null	33.79181	-117.49714	Construction
null	null	33.87348	-118.00519	Construction
null	null	33.79119	-117.49474	Construction
null	null	34.08119	-117.22316	Industrial
null	null	34.08277	-117.22488	Industrial
null	null	34.0766	-117.26042	Industrial
null	null	34.07998	-117.26054	Industrial
null	null	34.08221	-117.28696	Industrial
null	null	34.106443	-117.32998	Industrial
null	null	34.08308	-117.28713	Industrial
null	null	34.18076	-117.34896	Industrial
null	null	34.20089	-117.3812	Industrial
null	null	34.20643	-117.38515	Industrial
null	null	33.993299	-117.036641	Construction
null	null	33.85171	-117.61032	Region 8 MS4 CIPs
null	null	33.816056	-118.022553	Construction
null	null	33.79119	-117.49474	Construction
null	null	33.502	-117.3556	Construction
null	null	34.32621	-117.51524	Caltrans Construction
null	null	34.23349	-117.41053	Caltrans Construction
null	null	34.315819	-117.470639	Caltrans Construction
null	null	33.75502	-118.08379	Construction
null	null	34.006552	-117.335599	Industrial
null	null	34.00573	-117.33352	Industrial
null	null	34.00554	-117.324058	Industrial
null	null	33.68183	-117.88906	Construction
null	null	34.003434	-117.420376	Industrial
null	null	34.02839	-117.372007	Industrial
null	null	33.672438	-117.844669	Construction
null	null	34.00911	-117.39147	Industrial
null	null	33.67517	-117.85872	Construction
null	null	33.87585	-117.99755	Construction
null	null	33.85276	-117.997	Construction
null	null	33.85824	-117.9853	Construction
null	null	33.7524	-117.85798	Construction
null	null	33.61154	-117.92614	Industrial
null	null	33.61122	-117.92884	Industrial
null	null	33.6361	-117.7352	Construction
null	null	33.80427	-117.89642	Construction
null	null	33.774356	-117.864521	Construction
null	null	33.73374	-117.92063	Construction
null	null	33.609881	-117.927103	Industrial
null	null	33.73659	-118.03117	Industrial
null	null	33.62014	-117.92405	Industrial
null	null	33.77743	-117.9573	Construction
null	null	33.673542	-117.886244	Caltrans Construction
null	null	33.93711	-117.29531	Industrial

Stormwater Construction
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8 S2030674
8 S2030675

Smart and Final Stores LLC
Friends of Riverside Airport LLC
Alliance Shippers Inc
Muhlhauser Steel Inc
Royalty Carpet Mills
Meet Wardeh
Southern California Edison
Santa Ana Wheel
San Bernardino Associated Governments
Jurupa Alere LLC
The Roman Catholic Bishop of San Bernardino
Lennar Homes of California Inc
SJC II 4th & Haven LLC
PC Industries Inc
American Acrylic Awards & Gifts Co
Lennar Homes of California Inc
DCT Jurupa Ranch LLC
TXI Riverside Cement Company
All Toyot Auto Dismantling
DHL Express USA Inc
MV Transportation Inc
Marchem Pacific Inc
Trail Rite
Applied Medical Resources
Porcelain Garden Inc
SDC Technologies Inc
Campbell Engineering Inc
Global Power Technologies Group
Applied Medical Resources
Hydraulic Rod Pumps International
Lineage Logistics
BC Metal Recycling Inc
Armorcast Products Company
Complete Coach Works
Peggs Co Inc
El Dorado National
L&G Fountains
Medtronic
Royalty Carpet Mills
Fresh Easy
Mobile Mini Inc
Tubular Steel Inc
B B Plastics INC
SDG Investments LLC
VD Sycamore Creek LLC
Frontier Communities
4480 Holt Investors LLC

Riverside Distribution Center
Tract 28987
Alliance Shippers Inc
Muhlhauser Steel Inc
Royalty Carpet Mills
THE MARKETPLACE
Citrus Pump Station Clementine Substation
Santa Ana Wheel
Tippecanoe Overcrossing Phase II
Riverside Avenue Industrial Building
Saint Adelaide Church
Sycamore PA 17
Fourth Street & Haven Avenue Apartments
PC Industries Inc
Chino Ave Project
Pharris Fields
Jurupa Ranch
Riverside Cement Company
All Toyot Auto Dismantling
DHL Express SEE
MV Transportation Division
Accella Polyurethane Systems
Trail Rite
Applied Medical Resources
Porcelain Garden Inc
SDC Technologies Inc
Campbell Engineering Inc
Global Power Technologies Group
Applied Medical Resources
Hydraulic Rod Pumps International
Lineage Logistics
BC Metal Recycling Inc
Armorcast Products Company
Complete Coach Works
Peggs Co Inc
El Dorado National
L&G fountains
Medtronic
Royalty Carpet Mills
Fresh Easy Campus Produce
Mobile Mini LLC
Tubular Steel Inc
B B Plastics INC
Miguels Jr Van Buren Blvd
Sycamore Creek
Montclair 18
Orchard Plaza

Facility	Riverside	8 33I023739	2014-0057-DWQ
Facility	Riverside	8 33C367688	2009-0009-DWQ
Facility	San Bernardino	8 36I024623	2014-0057-DWQ
Facility	San Bernardino	8 36I013700	2014-0057-DWQ
Facility	Orange	8 30I002786	2014-0057-DWQ
Facility	San Bernardino	8 36C369429	2009-0009-DWQ
Facility	San Bernardino	8 36C374027	2009-0009-DWQ
Facility	Orange	8 30NNA000080	2014-0057-DWQ
Facility	San Bernardino	8 36C372145	2009-0009-DWQ
Facility	San Bernardino	8 36C370760	2009-0009-DWQ
Facility	San Bernardino	8 36C370515	2009-0009-DWQ
Facility	San Bernardino	8 36C370649	2009-0009-DWQ
Facility	San Bernardino	8 36C369715	2009-0009-DWQ
Facility	San Bernardino	8 36NEC000316	2014-0057-DWQ
Facility	San Bernardino	8 36C370830	2009-0009-DWQ
Facility	Riverside	8 33C365744	2009-0009-DWQ
Facility	San Bernardino	8 36C371179	2009-0009-DWQ
Facility	Riverside	8 33I002053	2014-0057-DWQ
Facility	San Bernardino	8 36I022090	2014-0057-DWQ
Facility	Orange	8 30NEC001981	2014-0057-DWQ
Facility	Orange	8 30I023530	2014-0057-DWQ
Facility	Orange	8 30I014901	2014-0057-DWQ
Facility	Orange	8 30I012518	2014-0057-DWQ
Facility	Orange	8 30NEC001145	2014-0057-DWQ
Facility	Orange	8 30NEC000629	2014-0057-DWQ
Facility	Orange	8 30NEC000612	2014-0057-DWQ
Facility	Orange	8 30NEC000507	2014-0057-DWQ
Facility	Orange	8 30NEC001385	2014-0057-DWQ
Facility	Orange	8 30NEC000726	2014-0057-DWQ
Facility	Orange	8 30NEC000925	2014-0057-DWQ
Facility	San Bernardino	8 36IN603139	2014-0057-DWQ
Facility	Orange	8 30MR000056	R8-2012-0012
Facility	San Bernardino	8 36I022065	2014-0057-DWQ
Facility	Riverside	8 33I023192	2014-0057-DWQ
Facility	Riverside	8 33I022364	2014-0057-DWQ
Facility	Riverside	8 33I022623	2014-0057-DWQ
Facility	Riverside	8 33NEC002510	2014-0057-DWQ
Facility	Orange	8 30NEC001257	2014-0057-DWQ
Facility	Orange	8 30NEC001113	2014-0057-DWQ
Facility	Riverside	8 33I023403	2014-0057-DWQ
Facility	San Bernardino	8 36I024219	2014-0057-DWQ
Facility	San Bernardino	8 36I022652	2014-0057-DWQ
Facility	San Bernardino	8 36I024894	2014-0057-DWQ
Facility	Riverside	8 33C374120	2009-0009-DWQ
Facility	Riverside	8 33C367525	2009-0009-DWQ
Facility	San Bernardino	8 36C371857	2009-0009-DWQ
Facility	San Bernardino	8 36C372621	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	7/29/2016	7/29/2016
CONSTW	B Type compliance inspection	null	4/18/2016	4/18/2016
INDSTW	B Type compliance inspection	null	8/2/2016	8/2/2016
INDSTW	B Type compliance inspection	null	8/2/2016	8/2/2016
INDSTW	B Type compliance inspection	null	7/26/2016	7/26/2016
CONSTW	NOT Inspection	null	8/2/2016	8/2/2016
CONSTW	NOT Inspection	null	8/2/2016	8/2/2016
INDSTW	Non-File Inspection	null	8/25/2015	8/25/2015
CONSTW	NOT Inspection	null	8/2/2016	8/2/2016
CONSTW	NOT Inspection	null	8/2/2016	8/2/2016
CONSTW	NOT Inspection	null	8/2/2016	8/2/2016
CONSTW	NOT Inspection	null	8/2/2016	8/2/2016
CONSTW	NOT Inspection	null	8/2/2016	8/2/2016
INDSTW	NOT Inspection	null	8/2/2016	8/2/2016
CONSTW	NOT Inspection	null	8/2/2016	8/2/2016
CONSTW	NOT Inspection	null	8/2/2016	8/2/2016
CONSTW	NOT Inspection	null	7/27/2016	7/27/2016
INDSTW	NOT Inspection	null	8/2/2016	8/2/2016
INDSTW	NOT Inspection	null	7/12/2016	7/12/2016
INDSTW	NOT Inspection	null	8/4/2016	8/4/2016
INDSTW	NOT Inspection	null	8/4/2016	8/4/2016
INDSTW	NOT Inspection	null	8/4/2016	8/4/2016
INDSTW	NOT Inspection	null	8/4/2016	8/4/2016
INDSTW	NEC Inspection	null	8/4/2016	8/4/2016
INDSTW	NEC Inspection	null	8/4/2016	8/4/2016
INDSTW	NEC Inspection	null	8/4/2016	8/4/2016
INDSTW	NEC Inspection	null	8/4/2016	8/4/2016
INDSTW	NEC Inspection	null	8/4/2016	8/4/2016
INDSTW	NEC Inspection	null	8/4/2016	8/4/2016
INDSTW	NEC Inspection	null	8/4/2016	8/4/2016
INDSTW	Non-File Inspection	null	8/2/2016	8/2/2016
INDSTW	NOT Inspection	null	8/5/2016	8/5/2016
INDSTW	B Type compliance inspection	null	8/4/2016	8/4/2016
INDSTW	B Type compliance inspection	null	8/4/2016	8/4/2016
INDSTW	B Type compliance inspection	null	8/3/2016	8/3/2016
INDSTW	B Type compliance inspection	null	8/3/2016	8/3/2016
INDSTW	B Type compliance inspection	null	8/2/2016	8/2/2016
INDSTW	NEC Inspection	null	8/4/2016	8/4/2016
INDSTW	NEC Inspection	null	7/26/2016	7/26/2016
INDSTW	B Type compliance inspection	null	8/2/2016	8/2/2016
INDSTW	B Type compliance inspection	null	8/9/2016	8/9/2016
INDSTW	B Type compliance inspection	null	8/9/2016	8/9/2016
INDSTW	B Type compliance inspection	null	8/9/2016	8/9/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016

Performed	Bashir, Muhammad	N
Performed	Roth, Michael	Y
Performed	Fischer, Adam	N
Performed	Fischer, Adam	N
Performed	Robinson, J	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Barry, Barbara	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
Performed	Robinson, J	N
Performed	Robinson, J	N
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Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Fischer, Adam	N
Performed	Perez, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N

The site-specific SWPPP and monitoring plans were available and reviewed at the site. The facility is a distribution center
Visited site in response to a complaint. Site is closed, but guard helped me contact staff via the phone and got permissio
Site found to be neat and orderly. Roof over haz mat storage area found intact and in good condition. Observed worker
Weather hot and dry. SWPPP not reviewed. Contact stated that site is located in the City of Rialto, but Post Office has th
Regional Water Board (RWB) Staff conducted a comprehensive evaluation inspection of the facility. The weather was cle
Construction complete and stable. The 2015-16 Annual Report has been submitted and the WQMP was uploaded to SM
Annual Report submitted and Post Construction calculations performed in SMARTS. Site construction complete and stab
I met with Mike Gu (President) and Joe Liu (General Manager) of Santa Ana Wheel to determine if this facility needs cove
Construction complete and stable. Post construction calculations complete and Annual Report submitted.
Construction complete and stable. WQMP uploaded into SMARTS and Annual Report submitted.
Construction complete and stable. Post Construction calculations performed in SMARTS and Annual Report submitted.
Construction complete and stable. Other construction active in area with other WDID Nos. WQMP and Annual Report h
The site construction is complete and stable. The Annual report has been submitted and the WQMP was uploaded in SM
Industrial site appears to be clean and the business has moved or closed.
Construction complete and stable. Annual report and WQMP have been completed or uploaded in SMARTS.
Site construction complete and stable. WQMP and Annual Report have been uploaded or submitted to SMARTS.
Construction complete and stable. WQMP and Annual Report have been submitted in SMARTS.
Site closed and a single maintenance worker and security guard were at the site. NOT approved.
Business at site has closed and yard taken over by adjoining auto dismantling business WDID No. 8 36I023719 American
Regional Board staff conducted a notice of termination inspection of the above facility on August 04, 2016. All industrial
Regional Board staff conducted a notice of termination inspection of the above facility on August 4, 2016. All industrial a
Regional Board staff conducted a notice of termination inspection of the above facility on August 4, 2016. All industrial a
Regional Board staff conducted a notice of termination inspection of the above facility on August 4, 2016. All industrial a
Regional Board staff conducted a no exposure certification (NEC) inspection of the above facility on August 04, 2016. No
Regional Board staff (Staff) conducted a no exposure certification (NEC) inspection of the above facility on August 04, 201
Regional Board staff conducted a no exposure certification (NEC) inspection of the above facility on August 04, 2016. No
Regional Board staff conducted a no exposure certification (NEC) inspection of the above facility on August 04, 2016. No
Regional Board staff conducted a no exposure certification (NEC) inspection of the above facility on August 04, 2016. No
Regional Board staff conducted a no exposure certification (NEC) inspection of the above facility on August 04, 2016. Sta
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 04, 201
Weather: sunny and hot. Observed only front north side of building; observed no exposure. Met with warehouse manag
BC Metal facility's southern block wall has been partially removed and the area is now merged with southern facility (Silv
The site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The company is
The site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The company re
The site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The facility is en
The site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The company is
Mr. Olegario could not find SWPPP and Monitoring program at the site and therefore could not be reviewed. Mr. Olegari
Regional Water Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August
On July 26, 2016, mid-morning, Regional Water Board staff (staff) arrived at the facility located at 17111 Red Hill Avenue,
The facility door was closed. There were no trucks in the parking lot. Apparently, the facility is a new and not operational
Mr. Davis Lopez safety manager was not available at the site. He is responsible for keeping the site-specific SWPPP and M
The site-specific SWPPP, Monitoring plan and log of inspections were available and reviewed at the site. The facility is a v
The site-specific SWPPP, Monitoring plan and log of inspections were available and reviewed at the site. The facility is en
The WQMP and Annual Report have been submitted. Inspection of the site reveals temporary BMPs are utilized on the s
Post construction calculations in SMARTS are not complete. Site needs to consider and take credit for the trees and swal
Construction complete and stable. WQMP and AR submitted.
Construction complete and stable. WQMP and Annual Report submitted..

null	null	33.92502	-117.29079	Industrial
null	null	33.95845	-117.47166	Construction
null	null	34.05371	-117.38008	Industrial
null	null	34.05723	-117.37461	Industrial
null	null	33.68676	-117.83909	Industrial
null	null	34.065789	-117.244236	Construction
null	null	34.07947	-117.13375	Construction
null	null	33.855155	-117.891107	Industrial
null	null	34.066113	-117.261122	Construction
null	null	34.04487	-117.37034	Construction
null	null	34.12123	-117.2051	Construction
null	null	34.18973	-117.41363	Construction
null	null	34.07746	-117.57581	Construction
null	null	34.05195	-117.62761	Industrial
null	null	34.01073	-117.70429	Construction
null	null	34.000832	-117.533794	Construction
null	null	34.05	-117.45948	Construction
null	null	34.03198	-117.38978	Industrial
null	null	34.09785	-117.47119	Industrial
null	null	33.70346	-117.84034	Industrial
null	null	33.694358	-117.833192	Industrial
null	null	33.81566	-117.85373	Industrial
null	null	33.71291	-117.91155	Industrial
null	null	33.65737	-117.71316	Industrial
null	null	33.66082	-117.703	Industrial
null	null	33.65763	-117.70296	Industrial
null	null	33.66592	-117.67882	Industrial
null	null	33.661542	-117.674804	Industrial
null	null	33.66909	-117.65861	Industrial
null	null	33.67843	-117.65547	Industrial
null	null	null	null	Industrial
null	null	33.717359	-117.845495	Region 8 - Scrap Metal Permit
null	null	34.05909	-117.56193	Industrial
null	null	33.992518	-117.351986	Industrial
null	null	33.99998	-117.48516	Industrial
null	null	34.00451	-117.49419	Industrial
null	null	34.017287	-117.342059	Industrial
null	null	33.65063	-117.707469	Industrial
null	null	33.699989	-117.850792	Industrial
null	null	33.93249	-117.30066	Industrial
null	null	34.1476	-117.412	Industrial
null	null	34.14992	-117.4108	Industrial
null	null	34.15419	-117.41087	Industrial
null	null	33.8831	-117.35231	Construction
null	null	33.747295	-117.452627	Construction
null	null	34.051241	-117.697467	Construction
null	null	34.06387	-117.70742	Construction

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Frontier Communities
Pulte Home Company LLC
Trammell Crow So Cal Development Services Inc
Habitat for Humanity Riverside
CTPR Sycamore Canyon LLC
Southern California Edison
Richmond American Homes
Norco Marina Partners LLC
Valiant Brewing Co
Merlex Stucco Inc
The Bruery
Silver State Trailways
K&D Graphics
Kerr Corporation
California Gasket and Rubber Corporation
Jin S Kim
Cadillac Plating
ABF Freight System Inc
Clinch On Cornerbead Co
Mayer Litho incorporated
ITT Cannon LLC
YKK USA Inc
Chen Tech Inc
KB Home Inland Valley
Granite Hill Pyrite Properties LLC
LCD Santa Barbara in Chino Hills LLC
VALLEY REDWOOD CENTER
Centex Homes of California LLC
City of Moreno Valley
Creative Press
Fritz Duda Company
WW Investment Properties LLC
San Bernardino Associated Governments
PREMISES METALS
CRP Oakmont Redwood Avenue LP
Cucamonga School District
Westamerica Communications Inc
Advanex Americas
Greif Bros Corp
Hybrid Promotions LLC
Timken Bearing Inspection Inc
Venus Labs dba Earth Friendly Products
DRS Sensors Targeting Systems Inc
Montclair Holdings International Inc
Trench Plate Rental Co
Odwalla Inc
DBA Specialized Equipment Systems Inc

Upland Colonies 97
Solera Diamond Valley
3M West Coast Distribution Center
Myers Avenue Tract 36598
CTRI Dan Kipper
Lakeview Substation
Palamino at Audie Murphy Ranch
Norco Industrial Park
Valiant Brewing Co
Merlex Stucco Inc
The Bruery
Silverado Stages Inc
K&D Graphics
Kerr Corporation
California Gasket and Rubber Corporation
CA Mustang Salvage
Cadillac Plating inc
ABF Freight System Inc
Clinch On Cornerbead Co
Mayer Litho incorporated
ITT Cannon LLC
YKK USA Inc
Chen Tech Inc
Vista Bella
Granite Hill Pyrite Properties LLC
The Santa Barbara
Valley Redwood Center
Rancho Summit
Moreno Valley Cycle 2 Citywide Pavement Resurfacing
Creative Press
Towngate Plaza Parcel 1 Retail Dev
Vacant Property
Laurel Street Grade Seperation Project
PREMISES METALS
Oakmont Redwood Ave
Rancho Cucamonga Middle School Playfield Improvement
Westamerica Communications Inc
Advanex Americas
Greif Bros Corp
Hybrid Apparel
Timken Bearing Inspection Inc
Venus Labs dba Earth Friendly Products
DRS Sensors Targeting Systems Inc
Montclair Holdings LLC
Trench Plate Rental
Odwalla Inc
Specialized Equipment Systems

Facility	San Bernardino	8 36C368132	2009-0009-DWQ
Facility	Riverside	8 33C334452	2009-0009-DWQ
Facility	San Bernardino	8 36C370101	2009-0009-DWQ
Facility	Riverside	8 33C369432	2009-0009-DWQ
Facility	Riverside	8 33C372509	2009-0009-DWQ
Facility	Riverside	8 33C370845	2009-0009-DWQ
Facility	Riverside	8 33C365345	2009-0009-DWQ
Facility	Riverside	8 33C368283	2009-0009-DWQ
Facility	Orange	8 30NEC000805	2014-0057-DWQ
Facility	Orange	8 30I012070	2014-0057-DWQ
Facility	Orange	8 30NEC001197	2014-0057-DWQ
Facility	Orange	8 30I024585	2014-0057-DWQ
Facility	Orange	8 30NEC000505	2014-0057-DWQ
Facility	Orange	8 30NEC000521	2014-0057-DWQ
Facility	Orange	8 30NEC000369	2014-0057-DWQ
Facility	Orange	8 30NEC004493	2014-0057-DWQ
Facility	Orange	8 30NEC003437	2014-0057-DWQ
Facility	Orange	8 30NEC000814	2014-0057-DWQ
Facility	Orange	8 30NEC001562	2014-0057-DWQ
Facility	Orange	8 30NEC001005	2014-0057-DWQ
Facility	Orange	8 30I023379	2014-0057-DWQ
Facility	Orange	8 30NEC000374	2014-0057-DWQ
Facility	Orange	8 30I026205	2014-0057-DWQ
Facility	San Bernardino	8 36C376407	2009-0009-DWQ
Facility	Riverside	8 33CN603199	2009-0009-DWQ
Facility	San Bernardino	8 36C376345	2009-0009-DWQ
Facility	San Bernardino	8 36C369351	2009-0009-DWQ
Facility	San Bernardino	8 36C366708	2009-0009-DWQ
Facility	Riverside	8 33C375867	2009-0009-DWQ
Facility	Orange	8 30NEC000848	2014-0057-DWQ
Facility	Riverside	8 33C326695	2009-0009-DWQ
Facility	Orange	8 30NEC001479	2014-0057-DWQ
Facility	San Bernardino	8 36C368117	2009-0009-DWQ
Facility	San Bernardino	8 36MR000016	R8-2012-0012
Facility	San Bernardino	8 36C374501	2009-0009-DWQ
Facility	San Bernardino	8 36C373679	2009-0009-DWQ
Facility	Orange	8 30NEC000846	2014-0057-DWQ
Facility	Orange	8 30NEC001591	2014-0057-DWQ
Facility	Orange	8 30NEC000307	2014-0057-DWQ
Facility	Orange	8 30NEC001098	2014-0057-DWQ
Facility	Orange	8 30NEC000329	2014-0057-DWQ
Facility	Orange	8 30NEC001633	2014-0057-DWQ
Facility	Orange	8 30NEC000571	2014-0057-DWQ
Facility	San Bernardino	8 36MR000050	R8-2012-0012
Facility	Orange	8 30I021419	2014-0057-DWQ
Facility	Orange	8 30I025739	2014-0057-DWQ
Facility	San Bernardino	8 36I023432	2014-0057-DWQ

CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
CONSTW	B Type compliance inspection	null	4/5/2016	4/5/2016
INDSTW	NEC Inspection	null	8/9/2016	8/9/2016
INDSTW	NOT Inspection	null	8/9/2016	8/9/2016
INDSTW	NEC Inspection	null	8/9/2016	8/9/2016
INDSTW	NOT Inspection	null	8/9/2016	8/9/2016
INDSTW	NEC Inspection	null	8/9/2016	8/9/2016
INDSTW	NEC Inspection	null	8/9/2016	8/9/2016
INDSTW	NEC Inspection	null	8/9/2016	8/9/2016
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INDSTW	NEC Inspection	null	8/9/2016	8/9/2016
INDSTW	NEC Inspection	null	8/9/2016	8/9/2016
INDSTW	NEC Inspection	null	8/9/2016	8/9/2016
INDSTW	NOT Inspection	null	8/11/2016	8/11/2016
INDSTW	NEC Inspection	null	8/11/2016	8/11/2016
INDSTW	B Type compliance inspection	null	7/26/2016	7/26/2016
CONSTW	B Type compliance inspection	null	8/4/2016	8/4/2016
CONSTW	Non-File Inspection	null	8/4/2016	8/4/2016
CONSTW	B Type compliance inspection	null	8/4/2016	8/4/2016
CONSTW	NOT Inspection	null	8/16/2016	8/16/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
CONSTW	NOT Inspection	null	8/16/2016	8/16/2016
INDSTW	NEC Inspection	null	8/11/2016	8/11/2016
CONSTW	NOT Inspection	null	8/16/2016	8/16/2016
INDSTW	NOT Inspection	null	8/11/2016	8/11/2016
CONSTW	NOT Inspection	null	8/2/2016	8/2/2016
INDSTW	B Type compliance inspection	null	8/10/2016	8/10/2016
CONSTW	NOT Inspection	null	8/16/2016	8/16/2016
CONSTW	NOT Inspection	null	8/16/2016	8/16/2016
INDSTW	NEC Inspection	null	8/4/2016	8/4/2016
INDSTW	NEC Inspection	null	8/18/2016	8/18/2016
INDSTW	NEC Inspection	null	8/18/2016	8/18/2016
INDSTW	NEC Inspection	null	8/18/2016	8/18/2016
INDSTW	NEC Inspection	null	8/18/2016	8/18/2016
INDSTW	NEC Inspection	null	8/18/2016	8/18/2016
INDSTW	NEC Inspection	null	8/18/2016	8/18/2016
INDSTW	B Type compliance inspection	null	8/10/2016	8/10/2016
INDSTW	NOT Inspection	null	8/18/2016	8/18/2016
INDSTW	NOT Inspection	null	8/11/2016	8/11/2016
INDSTW	B Type compliance inspection	null	8/22/2016	8/22/2016

Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	Y
Performed	Robinson, J	N
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Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Robinson, J	N
Performed	Elliott, Keith	N
Performed	Robinson, J	N
Performed	Elliott, Keith	N
Performed	Perez, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
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Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Perez, Michael	Y
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Bashir, Muhammad	N

Construction complete and stable. Annual Report submitted, however, the WQMP has not been uploaded into SMARTS
Construction complete and stable. Annual report has been submitted and the WQMP has been uploaded into SMARTs.
Construction complete and stable. WQMP and Annual Report have been submitted.
Construction complete and stable. Annual Report has been submitted, however, the WQMP has not been uploaded into
Construction complete and stable. The Annual Report has been submitted, and the WQMP was uploaded.into SMARTS c
Construction complete and stable. Annual report has been submitted and Post Construction calculations submitted in SM
Post construction calculations and Annual Report submitted. Construction complete and stable.
Site contact met RB staff at the site to discuss the BMPs and to find out what might be needed to get an NOT approved. I
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
Reginal Water Board Staff (staff) conducted a NOT inspection for the new operator/owner transfer on August 9, 2016. St
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
Regional Water Board Staff (staff) conducted a NOT inspection on August 9, 2016. Staff confirms that the facility has be a
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
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Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 201
Regional Board staff conducted a notice of termination inspection of the above facility on August 11, 2016. All industrial
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 11, 201
Regional Water Board Staff (staff) conducted a comprehensive inspection of the above facility on July 26, 2016. The facil
Tracking control appears to be only 45 feet instead of the recommended minimum of 50 ft. Site has a significant amount
Visited site, off CA-60 and Pyrite. Site appears to be a borrow site, but no BMPs are visible. Took photos. Gave a card to
Met superintendant and discussed his approach to storm water BMPs. He didn't have the SWPPP, but stated that the site
Construction complete and stable. WQMP uploaded and Annual Report submitted.
Construction complete and stable. WQMP uploaded and Annual Report submitted.
Construction complete and stable. Annual Report submitted and a Post Construction explanation as to why a maintenanc
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 11, 201
Construction suspended with one lot remaining to be constructed. No WQMP uploaded but Annual Report submitted.
Regional Water Staff (staff) conducted a Notice of Termination (NOT) inspection on August 11, 2016. The facility is lockec
Construction complete, Post Construction calculations and Annual Report submitted.
Facility completely paved. Sampling results indicate a run on concentration to help balance the effluent concentrations. I
Construction complete and stable. WQMP uploaded and Annual Report submitted in SMARTs.
Construction complete and stable. Annual Report submitted, however, no WQMP or Post Construction calculations have
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 04, 201
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 18, 201
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 18, 201
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 18, 201
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 18, 201
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 18, 20
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 18, 201
Igor was not present at facility. Adrain (facility manager) requested I reschedule per Igor. No unusual activities noted a
Regional Board staff (staff) conducted a Notice of Termination (NOT) inspection of the above facility on August 18, 2016.
Regional Board staff (staff) conducted a notice of termination (NOT) inspection of the above facility on August 11, 2016.
The SWPPP, Monitoring Program and Log of inspections were available and reviewed at the site. The SWPPP was reflecti

null	null	34.12826	-117.63982	Construction
null	null	33.719737	-117.028862	Construction
null	null	34.0352	-117.56711	Construction
null	null	33.933299	-117.240049	Construction
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null	null	33.681647	-117.216422	Construction
null	null	33.93044	-117.56407	Construction
null	null	33.82555	-117.86416	Industrial
null	null	33.83739	-117.84586	Industrial
null	null	33.8619	-117.88021	Industrial
null	null	33.864941	-117.823635	Industrial
null	null	33.8104	-117.867832	Industrial
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null	null	33.80238	-117.85789	Industrial
null	null	33.80401	-117.86015	Industrial
null	null	33.80643	-117.86418	Industrial
null	null	33.81396	-117.86244	Industrial
null	null	33.820963	-117.857688	Industrial
null	null	33.85804	-117.8702	Industrial
null	null	33.70852	-117.85665	Industrial
null	null	33.85819	-117.80712	Industrial
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null	null	33.9594	-117.69089	Construction
null	null	34.017954	-117.463294	Construction
null	null	33.963741	-117.688493	Construction
null	null	34.070311	-117.484265	Construction
null	null	34.152322	-117.500603	Construction
null	null	33.91363	-117.261209	Construction
null	null	33.817636	-117.892081	Industrial
null	null	null	null	Construction
null	null	33.827236	-117.928149	Industrial
null	null	34.08122	-117.32317	Construction
null	null	34.09252	-117.70066	Region 8 - Scrap Metal Permit
null	null	34.07291	-117.48541	Construction
null	null	34.094436	-117.587218	Construction
null	null	33.666351	-117.675978	Industrial
null	null	33.80946	-118.03189	Industrial
null	null	33.86266	-118.03465	Industrial
null	null	33.80798	-118.03491	Industrial
null	null	33.80825	-118.05577	Industrial
null	null	33.800281	-118.023374	Industrial
null	null	33.80866	-118.0281	Industrial
null	null	34.05968	-117.7008	Region 8 - Scrap Metal Permit
null	null	33.72182	-117.91568	Industrial
null	null	33.85711	-117.84205	Industrial
null	null	34.05882	-117.71251	Industrial

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Japanese Unique Auto Parts
B and P Auto Dismantler Auto Repair Body Shop
La Sierra University
Fritz Duda Company
Fritz Duda Company
Excel Business Park LLC
Eagle Scrap Metal
Jose Cuevas
National EWP Inc
Westates Holdings LLC
California Department of Transportation
Caltrans District 12
Trench Plate Rental Co
Turner Real Estate Investments
Corona Clay Recycling Plant
Allwest Plastics Pexco
Six Pac Recycling
Ed McConkey
Evergreen Devco Inc
International Paper
Bimbo Bakeries USA Inc
TRA Medical
Mondelez International
M2 Displays Inc
Hoya Vision Care
Hydraflow
TOYO INK America LLC
Power Trim Co Inc
Bazz Houston Co
Bazz Houston Co
Schilhab Corportion
QG Printing II LLC
Steve Doke
VD Sycamore Creek LLC
Palisades Multifamily LLC
Festival Management Corporation
Lord Constructors
RC Proj1 LLC
JB Hunt Transportation Inc Lowell
Encanto Apartment Homes LLC
KB Home
Perris Family Apartments LP
Specialty Scrap Inc
Riverside Mitland Investor 03 LLC
Frontier Communities
Mission XC LLC
Frontier Communities

Japanese Unique Auto Parts
B and P Auto Dismantler Auto Repair Body Shop
La Sierra University School of Business
TownGate Promenade
TownGate Promenade
Excel Business Park
Eagle Scrap Metal
A 1 Recycling
National EWP Inc
Westates Parcel 4
Devore Interchange Improvements
Rt 55 73 0H20U4 Landscape
Trench Plate Rental Co
Fairfield Ranch
Corona Clay Recycling Plant
Allwest Plastics Pexco
Six Pac Recycling
McConkey Company
Les Schwab Tires
International Paper
Bimbo Bakeries USA Inc
TRA Medical
Mondelez International
M2 Display Inc
Hoya Vision Care
Hydraflow
TOYO INK America LLC
Power Trim Co Inc
Bazz Houston Co
Bazz Houston Co
Schilhab Corportion
Quad Graphics Commercial and Specialty LLC
Product Design Development
Sycamore Creek
Palisades Apartments
Tyler Retail Riverside
DHE Ontario Facility
Tract No 18034 Toscana
JB Hunt Lassen Street
Encanto Apartment Project
Monument Park
Perris Family Apartments
Specialty Scrap Inc
Canyon Cove
Fontana TT18657
Mission XC Proposed Industrial
Jurupa

Facility	San Bernardino	8 36I022999	2014-0057-DWQ
Facility	San Bernardino	8 36I024502	2014-0057-DWQ
Facility	Riverside	8 33C360476	2009-0009-DWQ
Facility	Riverside	8 33C335146	2009-0009-DWQ
Facility	Riverside	8 33C335146	2009-0009-DWQ
Facility	Riverside	8 33C370422	2009-0009-DWQ
Facility	Orange	8 30MR000002	R8-2012-0012
Facility	San Bernardino	8 36I022586	2014-0057-DWQ
Facility	San Bernardino	8 36I023849	2014-0057-DWQ
Facility	Riverside	8 33C362703	2009-0009-DWQ
Facility	San Bernardino	8 36C366933	2009-009-DWQ
Facility	Orange	8 30C373563	2009-009-DWQ
Facility	San Bernardino	8 36I021808	2014-0057-DWQ
Facility	San Bernardino	8 36C374776	2009-0009-DWQ
Facility	Riverside	8 33I025117	2014-0057-DWQ
Facility	Orange	8 30I017363	2014-0057-DWQ
Facility	Riverside	8 33MR000010	R8-2012-0012
Facility	Orange	8 30I020822	2014-0057-DWQ
Facility	San Bernardino	8 36C373241	2009-0009-DWQ
Facility	Orange	8 30NEC001243	2014-0057-DWQ
Facility	Orange	8 30NEC000222	2014-0057-DWQ
Facility	Orange	8 30NEC001507	2014-0057-DWQ
Facility	Orange	8 30NEC001206	2014-0057-DWQ
Facility	Orange	8 30NEC001733	2014-0057-DWQ
Facility	Orange	8 30NEC001681	2014-0057-DWQ
Facility	Orange	8 30NEC000409	2014-0057-DWQ
Facility	Orange	8 30NEC000176	2014-0057-DWQ
Facility	Orange	8 30NEC000686	2014-0057-DWQ
Facility	Orange	8 30NEC001596	2014-0057-DWQ
Facility	Orange	8 30NEC001521	2014-0057-DWQ
Facility	Orange	8 30NEC000874	2014-0057-DWQ
Facility	Orange	8 30NEC000421	2014-0057-DWQ
Facility	Orange	8 30NEC000311	2014-0057-DWQ
Facility	Riverside	8 33C367525	2009-0009-DWQ
Facility	Riverside	8 33C368108	2009-0009-DWQ
Facility	Riverside	8 33C372036	2009-0009-DWQ
Facility	San Bernardino	8 36C370779	2009-0009-DWQ
Facility	San Bernardino	8 36C372840	2009-0009-DWQ
Facility	San Bernardino	8 36C374389	2009-0009-DWQ
Facility	Riverside	8 33C367693	2009-0009-DWQ
Facility	Riverside	8 33C359558	2009-0009-DWQ
Facility	Riverside	8 33C368363	2009-0009-DWQ
Facility	Riverside	8 33I023774	2014-0057-DWQ
Facility	Riverside	8 33C361374	2009-0009-DWQ
Facility	San Bernardino	8 36C369264	2009-0009-DWQ
Facility	San Bernardino	8 36C370360	2009-0009-DWQ
Facility	Riverside	8 33C370346	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	8/22/2016	8/22/2016
INDSTW	B Type compliance inspection	null	8/22/2016	8/22/2016
CONSTW	NOT Inspection	null	1/12/2016	1/12/2016
CONSTW	NOT Inspection	null	8/16/2016	8/16/2016
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
INDSTW	B Type compliance inspection	null	8/19/2016	8/19/2016
INDSTW	B Type compliance inspection	null	8/24/2016	8/24/2016
INDSTW	B Type compliance inspection	null	8/24/2016	8/24/2016
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
CONSTW	Miscellaneous inspection	null	8/24/2016	8/24/2016
CONSTW	Miscellaneous inspection	null	8/9/2016	8/9/2016
INDSTW	NOT Inspection	null	8/23/2016	8/23/2016
CONSTW	B Type compliance inspection	null	8/4/2016	8/4/2016
INDSTW	B Type compliance inspection	null	1/6/2016	1/6/2016
INDSTW	NOT Inspection	null	8/25/2016	8/25/2016
INDSTW	B Type compliance inspection	null	8/19/2016	8/19/2016
INDSTW	NOT Inspection	null	8/25/2016	8/25/2016
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
INDSTW	NEC Inspection	null	8/23/2016	8/23/2016
INDSTW	NEC Inspection	null	8/23/2016	8/23/2016
INDSTW	NEC Inspection	null	8/23/2016	8/23/2016
INDSTW	NEC Inspection	null	8/23/2016	8/23/2016
INDSTW	NEC Inspection	null	8/23/2016	8/23/2016
INDSTW	NEC Inspection	null	8/23/2016	8/23/2016
INDSTW	NEC Inspection	null	8/23/2016	8/23/2016
INDSTW	NEC Inspection	null	8/25/2016	8/25/2016
INDSTW	NEC Inspection	null	8/25/2016	8/25/2016
INDSTW	NEC Inspection	null	8/25/2016	8/25/2016
INDSTW	NEC Inspection	null	8/25/2016	8/25/2016
INDSTW	NEC Inspection	null	8/25/2016	8/25/2016
INDSTW	NEC Inspection	null	8/25/2016	8/25/2016
INDSTW	NEC Inspection	null	8/25/2016	8/25/2016
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
INDSTW	NOT Inspection	null	8/23/2016	8/23/2016
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
CONSTW	B Type compliance inspection	null	8/10/2016	8/10/2016

Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Akhtarshad, Ray	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Perez, Michael	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Robinson, J	N
Performed	Perez, Michael	N
Performed	Robinson, J	N
Performed	Elliott, Keith	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
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Performed	Robinson, J	N
Performed	Roth, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	Y

The SWPPP, Monitoring Program and log of inspections were available and reviewed at the site. Major area of the facilit
The SWPPP, Monitoring Program and log of inspections were available and reviewed at the site. Some area of the facilit
The construction is complete and all the landscaping is done. WQMP Was not uploaded to SMARTS. Therefore, the NOT
Reviewed the wrong lot that was graded and permanent BMPs have not been established on the site. This site is owned
Review of the correct lots on the parcel shows that pads H & J have established vegetation after grading. WDID site NOT
Construction of the buildings is complete and site is stable around the buildings. The WQMP and Annual Report have be
The SWPPP did not meet the requirements (I was handed a four page stapled document). I spoke to Tuyen about becor
A site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The facility¿s yard
A site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The facility¿s yard
Site construction complete, WQMP has been uploaded and the Annual Report has been submitted. However, the large
Pre NOT inspection with Caltrans staff. Project is > 90% complete. Electrical work remains to be completed. Inspect stora
This was a follow-up inspection for issues noted during a compliance inspection on July 28, 2016. All deficiencies regardir
The facility rents trench shoring for the construction industry. The SIC that best fits this site is 7353 - Heavy Construction
Trackoff was in need of maintenance. The soft, silty soil was being tracked onto the rocky tracking control. The length of
See the inspection report is in the inspection folder for this date on the local server. The document is being uploaded to
Regional Board staff conducted a notice of termination (NOT) inspection of the above facility on August 25, 2016. All ind
I spoke to owner Ben Benson, of the requirements of the permit and his sampling results. We also spoke of the annual er
Regional Board staff (staff) conducted a notice of termination (NOT) inspection of the above facility on August 25, 2016.
Construction complete and stable, WQMP uploaded and Annual Report submitted.
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 23, 20
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 23, 20
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 23, 20
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Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
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Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
Site has about three areas with perimeter control in place, but several areas with perimeter controls that appear ineffect
Construction complete and stable. Annual Report has been submitted. The WQMP was uploaded on 2/2/17.
Construction complete and stable; WQMP uploaded, and Annual Report submitted.
Construction complete and stable; WQMP uploaded, and Annual Report submitted.
Construction complete and stable; WQMP uploaded, and Annual Report submitted.
Site is still under construction. The WQMP has been uploaded and the Annual Report has been submitted.
Construction complete and stable; WQMP uploaded, and Annual Report submitted.
Construction complete and stable; WQMP uploaded, and Annual Report submitted.
Construction complete and stable; WQMP uploaded, and Annual Report submitted.
Business has moved from the site, however, the 2015-16 Annual Report has not been submitted.
Drove into the first acre of so of this site and looked at the perimeter control there. Observed very little apparent control
Construction complete and stable, however, the WQMP was not uploaded or post construction calculations have not bee
Construction complete and stable. The 2015-16 through 2017-18 Annual Reports have been submitted. The WQMP was
Site shows very few BMPs. There are a few inlets protected, a sediment basin and a small amount of silt fence. Site staff

null	null	34.05768	-117.7177	Industrial
null	null	34.05708	-117.71843	Industrial
null	null	33.91252	-117.49578	Construction
null	null	null	null	Construction
null	null	null	null	Construction
null	null	33.88815	-117.50927	Construction
null	null	33.86261	-117.87643	Region 8 - Scrap Metal Permit
null	null	34.09604	-117.67169	Industrial
null	null	34.09312	-117.68315	Industrial
null	null	34.0038	-117.5477	Construction
null	null	34.23349	-117.41053	Caltrans Construction
null	null	33.673542	-117.886244	Caltrans Construction
null	null	34.05819	-117.46253	Industrial
null	null	33.976353	-117.693356	Construction
null	null	33.7841	-117.47214	Industrial
null	null	33.74112	-118.0338	Industrial
null	null	33.873575	-117.5374	Region 8 - Scrap Metal Permit
null	null	33.78341	-118.00148	Industrial
null	null	34.137948	-117.435477	Construction
null	null	33.86696	-118.02526	Industrial
null	null	33.86469	-117.88087	Industrial
null	null	33.85841	-117.87244	Industrial
null	null	33.870338	-118.013426	Industrial
null	null	33.856093	-117.901955	Industrial
null	null	33.863597	-117.909708	Industrial
null	null	33.87812	-117.95972	Industrial
null	null	33.80012	-118.02689	Industrial
null	null	33.80212	-118.012847	Industrial
null	null	33.795039	-118.008517	Industrial
null	null	33.77846	-118.00141	Industrial
null	null	33.70885	-117.99704	Industrial
null	null	33.740792	-118.032567	Industrial
null	null	33.73532	-118.03529	Industrial
null	null	33.747295	-117.452627	Construction
null	null	33.8759	-117.6178	Construction
null	null	33.907202	-117.45811	Construction
null	null	34.04931	-117.64047	Construction
null	null	34.13715	-117.51565	Construction
null	null	34.122242	-117.345249	Construction
null	null	33.81059	-117.50408	Construction
null	null	33.743043	-117.223529	Construction
null	null	33.7928	-117.2225	Construction
null	null	33.67917	-117.33736	Industrial
null	null	33.67577	-117.22601	Construction
null	null	34.1276	-117.4412	Construction
null	null	34.05643	-117.67556	Construction
null	null	34.015336	-117.442652	Construction

Stormwater Industrial
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8 S2031038
8 S2031039
8 S2031040
8 S2031041

Sunwest Metals Inc
breitermetals inc
Synergy Recycling
Caltrans District 12
JGM Automotive Tooling Inc
Saddleback Valley Ornamental Iron Inc
A&R Logistics
Castle & Cooke California Inc
EZ Mix Inc
Nor Cal Beverage Company Inc
Lumexis
Prime Now LLC
US Postal Service
St Jude Medical
University of California Irvine
International Paper
Haggarty Printing
ITT Cannon LLC
Vida Lease Corporation
Circor Aerospace
Airtech International Inc
Kinsbursky Brothers Inc
Vanderveer Industrial PlasticsLLC
Tiodize Co
Thermal Solutions Manufacturing Inc
Trendspot Inc.
Plastic Innovations Inc
South Bound Express Co Inc
Hayden Industrial Products
Galleano Winery Inc
Galleano Winery Inc
Damco Distribution Services Inc
Ferguson Enterprise Inc
DSC Logistics LLC
Global Experience Specialist
Closet Maid Corp
Durham Trans Inc
3B Commodities Inc
Charlie Chang
Forestar Toscana Development Company
Patrick Industries Inc
Dean Foods of California LLC
Meggitt Defense Systems Inc
American Pacific Printers College Inc
Alcon Research Ltd
Johnson Form Tool And EDM Inc
Ryan Press

Sunwest Metals Inc
breiter metals inc
Synergy Recycling
0C5604 WB 91 from Lakeview Ave to Tustin Ave Off ramp
JGM Automotive Tooling Inc
Saddleback Valley Ornamental Iron Inc
A&R Logistics
N65 Gateway Business Park
EZ Mix Inc
Nor Cal Beverage Company Inc
Lumexis Corporation
Amazon DOT com DOT NVDC LLC UCA4
USPS Huntington Beach VMF
St Jude Medical
University of California Irvine
International Paper
Main Graphics
ITT Cannon LLC
Vida Lease Corporation
Circor Aerospace
Airtech International Inc
Kinsbursky Brothers
Vanderveer Industrial PlasticsLLC
Tiodize Co
Thermal Solutions Manufacturing Inc
Trendspot Inc.
Plastic Innovations Inc
South Bound Express Co Inc
Hayden Industrial Products
Galleano Winery Inc
Galleano Winery Inc
Damco Distribution Services Inc
Ferguson Enterprise Inc
DSC Logistics LLC
Global Experience Specialist
Closet Maid Corp
Durham Trans Inc
3B Commodities Inc
Nexus Materials Inc
Toscana
Patrick Industries Inc
Dean Foods of California LLC
Meggitt Defense Systems Inc
American Pacific Printers College Inc
Alcon Research Ltd
Johnson Form Tool And EDM Inc
Ryan Press

Facility	Orange	8 30MR000034	R8-2012-0012
Facility	Orange	8 30MR000063	R8-2012-0012
Facility	Orange	8 30I026936	2014-0057-DWQ
Facility	Orange	8 30C368749	2009-009-DWQ
Facility	Orange	8 30NEC001404	2014-0057-DWQ
Facility	Orange	8 30NEC001180	2014-0057-DWQ
Facility	San Bernardino	8 36I026192	2014-0057-DWQ
Facility	Riverside	8 33C319601	2009-0009-DWQ
Facility	San Bernardino	8 36I017347	2014-0057-DWQ
Facility	Orange	8 30NEC000277	2014-0057-DWQ
Facility	Orange	8 30NEC001470	2014-0057-DWQ
Facility	Orange	8 30NEC001064	2014-0057-DWQ
Facility	Orange	8 30NEC000544	2014-0057-DWQ
Facility	Orange	8 30NEC000482	2014-0057-DWQ
Facility	Orange	8 30NEC001204	2014-0057-DWQ
Facility	Orange	8 30NEC000829	2014-0057-DWQ
Facility	Orange	8 30NEC001348	2014-0057-DWQ
Facility	Orange	8 30NEC001433	2014-0057-DWQ
Facility	San Bernardino	8 36I026793	2014-0057-DWQ
Facility	Riverside	8 33NEC002164	2014-0057-DWQ
Facility	Orange	8 30IN603094	2014-0057-DWQ
Facility	Orange	8 30NEC000002	R8-2012-0012
Facility	Orange	8 30NEC000869	2014-0057-DWQ
Facility	Orange	8 30NEC000210	2014-0057-DWQ
Facility	San Bernardino	8 36NEC000275	2014-0057-DWQ
Facility	San Bernardino	8 36IN603363	2014-0057-DWQ
Facility	Riverside	8 33IN603364	2014-0057-DWQ
Facility	Riverside	null	2014-0057-DWQ
Facility	San Bernardino	8 36I023252	2014-0057-DWQ
Facility	Riverside	8 33I025974	2014-0057-DWQ
Facility	Riverside	8 33NNA000150	2014-0057-DWQ
Facility	Riverside	8 33I022681	2014-0057-DWQ
Facility	Riverside	8 33IN603368	2014-0057-DWQ
Facility	Riverside	8 33NEC002381	2014-0057-DWQ
Facility	Orange	8 30NEC001705	2014-0057-DWQ
Facility	San Bernardino	8 36NEC003428	2014-0057-DWQ
Facility	San Bernardino	8 36I024208	2014-0057-DWQ
Facility	San Bernardino	8 36I024536	2014-0057-DWQ
Facility	San Bernardino	8 36I023709	2014-0057-DWQ
Facility	Riverside	8 33C372164	2009-0009-DWQ
Facility	San Bernardino	8 36IN603369	2014-0057-DWQ
Facility	Orange	8 30I019502	2014-0057-DWQ
Facility	Orange	8 30NEC000570	2014-0057-DWQ
Facility	Orange	8 30NEC001340	2014-0057-DWQ
Facility	Orange	8 30NEC001583	2014-0057-DWQ
Facility	Orange	8 30NEC001740	2014-0057-DWQ
Facility	Orange	8 30NEC002157	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	8/26/2016	8/26/2016
INDSTW	B Type compliance inspection	null	8/19/2016	8/19/2016
INDSTW	NEC Inspection	null	7/20/2016	7/20/2016
CONSTW	B Type compliance inspection	null	8/30/2016	8/30/2016
INDSTW	NEC Inspection	null	8/25/2016	8/25/2016
INDSTW	NEC Inspection	null	8/9/2016	8/9/2016
INDSTW	NOT Inspection	null	9/6/2016	9/6/2016
CONSTW	NOT Inspection	null	9/6/2016	9/6/2016
INDSTW	B Type compliance inspection	null	9/2/2016	9/2/2016
INDSTW	NEC Inspection	null	9/6/2016	9/6/2016
INDSTW	NEC Inspection	null	9/6/2016	9/6/2016
INDSTW	NEC Inspection	null	9/6/2016	9/6/2016
INDSTW	NEC Inspection	null	8/25/2016	8/25/2016
INDSTW	NEC Inspection	null	9/1/2016	9/1/2016
INDSTW	NEC Inspection	null	9/1/2016	9/1/2016
INDSTW	NEC Inspection	null	9/1/2016	9/1/2016
INDSTW	NEC Inspection	null	9/1/2016	9/1/2016
INDSTW	NEC Inspection	null	9/1/2016	9/1/2016
INDSTW	Non-File Inspection	null	9/8/2016	9/8/2016
INDSTW	NOT Inspection	null	9/6/2016	9/6/2016
INDSTW	Non-File Inspection	null	8/25/2016	8/25/2016
INDSTW	B Type compliance inspection	null	8/26/2016	8/26/2016
INDSTW	NEC Inspection	null	8/23/2016	8/23/2016
INDSTW	NEC Inspection	null	8/25/2016	8/25/2016
INDSTW	NEC Inspection	null	9/9/2016	9/9/2016
INDSTW	Non-File Inspection	null	9/1/2016	9/1/2016
INDSTW	Follow-up inspection (enforce)	null	9/8/2016	9/8/2016
INDSTW	Follow-up inspection (enforce)	null	9/8/2016	9/8/2016
INDSTW	B Type compliance inspection	null	9/9/2016	9/9/2016
INDSTW	NOT Inspection	null	9/8/2016	9/8/2016
INDSTW	B Type compliance inspection	null	9/8/2016	9/8/2016
INDSTW	Follow-up inspection (enforce)	null	9/8/2016	9/8/2016
INDSTW	Non-File Inspection	null	9/8/2016	9/8/2016
INDSTW	B Type compliance inspection	null	9/8/2016	9/8/2016
INDSTW	NEC Inspection	null	8/25/2016	8/25/2016
INDSTW	NOT Inspection	null	8/24/2016	8/24/2016
INDSTW	Follow-up inspection (enforce)	null	8/24/2016	8/24/2016
INDSTW	Follow-up inspection (enforce)	null	8/24/2016	8/24/2016
INDSTW	Follow-up inspection (enforce)	null	8/24/2016	8/24/2016
CONSTW	B Type compliance inspection	null	9/1/2016	9/1/2016
INDSTW	Non-File Inspection	null	8/24/2016	8/24/2016
INDSTW	NOT Inspection	null	9/15/2016	9/15/2016
INDSTW	NEC Inspection	null	9/1/2016	9/1/2016
INDSTW	NEC Inspection	null	9/1/2016	9/1/2016
INDSTW	NEC Inspection	null	9/1/2016	9/1/2016
INDSTW	NEC Inspection	null	9/15/2016	9/15/2016
INDSTW	NEC Inspection	null	9/15/2016	9/15/2016

Performed	Perez, Michael	Y
Performed	Perez, Michael	N
Performed	Beckwith, Michelle	Y
Performed	Kashak, Ed	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Fischer, Adam	Y
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Nguyen, Nam	N
Performed	Elliott, Keith	N
Performed	Robinson, J	N
Performed	Perez, Michael	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Fischer, Adam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Robinson, J	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Roth, Michael	Y
Performed	Nguyen, Nam	N
Performed	Robinson, J	N
Performed	Robinson, J	N
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Performed	Robinson, J	N

Material kept onsite was approximately less than 25% metal. The rest of the facility scrap consisted of cardboard, plastic
No major changes noted to facility nor its operations. In regards to documentation, present was; a) SWPPP b) Monthl
Mid-morning on July 20, 2016, staff arrived at the facility located at 1204 W Struck Ave Orange, CA. The weather was sur
A limited site compliance inspection was conducted on the project at various locations. No active construction. No constr
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 08, 20
The facility has moved and all outside material has been removed. The 2015-2016 annual report has not been submitted.
Construction suspended after grading. Site stabilized and temporary BMPs removed. The WQMP has not been uploaded
Weather: overcast and cool, no rain. SWPPP dated June 2015; indicated sampling locations appear representative. Last a
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 06
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 06
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 06
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
Inspector Fontana city, Sal Romero, requested a follow up inspection with Board staff on violations required addressing,
The site has been closed, the facility has moved, and all outside material has been removed. The 2015-2016 annual repor
On August 25, 2016, the Regional Water Board staff (staff) conducted a Non-Filer inspection of the above listed facility. S
I spoke to Paul of the recent data findings in the SMP program and possible upcoming stakeholder meetings. In regards
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 23, 20
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
Weather: sunny and warm. Contact did not permit photos. Facility occupies part of the industrial building and controls t
From street, observed numerous pottery stored outside in yard. Entered office and met with Contact who explained that
I sent first enforcement letter for permit coverage, and the letter returned as unclaimed. When I visited the site at the in
Facility failed to submission the permit coverage after the first notice of non-compliance. I visited the site, and confirmec
Weather: sunny and warm. SWPPP last revised 8/15. Contact is aware if ERA/QISP requirements due to high metals in s
Facility submitted the Notice of Non-Applicability Technical Report, done by the consultant group, under WDID 8 33NNA
Site has a dual permit coverage, and requested the Industrial Permit coverage, under WDID 8 33I025974, to be terminate
Facility failed to respond to first notice of non-compliance for failure to submit annual report by due date. On arrival, staf
First notice of non-compliance letter went out to the facility's address, but was unclaimed. I visited the facility, and obser
First notice of non-compliance letter for permit coverage went out to the facility's address, but the letter came back as u
Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 25, 201
Site requested a Notice of Termination based on facility does not need to be covered under the Industrial General Permit
Facility failed to submit the 2015-2016 annual report by July 15, 2016. 1st Notice of Non-Compliance was sent out on 8/1
Facility failed to submit the 2015-2016 annual report on 7/15/2016. 1st Notice of Non-Compliance letter was sent out on
Facility failed to submit the 2015-2016 annual report on 7/15/2016. 1st Notice of Non-Compliance letter was sent out on
Text of inspection report saved as attachment to the record as 20160901 Inspection Report.
City of Fontana forward a complaint that the site required NEC/NOI permit coverage on 6/28/16, with a City's notificatio
Regional Water Board Staff (staff) conducted a Notice of Termination (NOT) inspection of the above facility on Septembe
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 15
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 15

null	null	33.849804	-117.91961	Region 8 - Scrap Metal Permit
null	null	33.857724	-117.873748	Region 8 - Scrap Metal Permit
null	null	33.80546	-117.86527	Industrial
null	null	33.84825	-117.833	Caltrans Construction
null	null	33.732973	-118.03513	Industrial
null	null	33.66615	-117.66103	Industrial
null	null	34.05215	-117.53411	Industrial
null	null	33.821006	-117.517772	Construction
null	null	34.04284	-117.36788	Industrial
null	null	33.86504	-117.95101	Industrial
null	null	33.68271	-117.83682	Industrial
null	null	33.6908	-117.84581	Industrial
null	null	33.7156	-118.01083	Industrial
null	null	33.68133	-117.84824	Industrial
null	null	33.66397	-117.85456	Industrial
null	null	33.64373	-117.71502	Industrial
null	null	33.65837	-117.73706	Industrial
null	null	33.6616	-117.74379	Industrial
null	null	34.04923	-117.48303	Industrial
null	null	33.85465	-117.54054	Industrial
null	null	33.74766	-118.02987	Industrial
null	null	33.511	-117.5507	Region 8 - Scrap Metal Permit
null	null	33.86628	-117.87437	Industrial
null	null	33.73514	-118.0336	Industrial
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null	null	33.977285	-117.51533	Industrial
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null	null	34.011293	-117.54222	Industrial
null	null	34.01154	-117.54102	Industrial
null	null	34.009219	-117.553273	Industrial
null	null	34.03311	-117.55184	Industrial
null	null	33.80177	-118.03625	Industrial
null	null	33.99726	-117.69211	Industrial
null	null	34.07591	-117.29267	Industrial
null	null	34.0066	-117.70028	Industrial
null	null	34.00992	-117.68681	Industrial
null	null	33.76075	-117.46136	Construction
null	null	34.052016	-117.507244	Industrial
null	null	33.86808	-118.02001	Industrial
null	null	33.64373	-117.72074	Industrial
null	null	33.690636	-117.861648	Industrial
null	null	33.65675	-117.76198	Industrial
null	null	33.85924	-118.00965	Industrial
null	null	33.86762	-117.98471	Industrial

Stormwater Industrial
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8 S2031124
8 S2031125

SA Recycling LLC
DBW Metals Recycling
Rancho Ready Mix
Unlimited Plastics Inc.
KELMSCOTT COMUNICATIONS
Water Mill Homes
Blue Jay Stone Works
James V Harper
Friends of Riverside Airport LLC
Inland Empire Truss INC
Pacific Coachworks Inc
Seal Science Inc
Lake Elsinore Unified School District
Housing Authority of the County of San Bernardino
CP Moreno Valley DPSS LLC
JB Hunt Transportation Inc Lowell
Lewis Investment Company LLC
Pier Enterprises Group Inc
A&R Logistics
Rockwell Collins FCIS
Balda C Brewer Inc
Garcia Recycling Center
Riverside Community College District
The Dot printer
N2 Imaging System LLC
Rockwell Collins FCIS
Bacon Acquisitions LLC
CASS Polymers
Rialto Auto Truck Dismantling
Lifoam Industries LLC
PLC Alton Apartments LLC
J & R Alton Parkway LLC
Orange County Department of Education
Newport Beach Townhouse LLLP
Irvine Unified School District
Santa Ana Unified School District
MTB LLC
South Orange County Community College District
Lennar Homes of California Inc
Lennar Homes of California Inc
Elsinore Valley Municipal Water District
Ardent Mills
Fermans Truck Wrecking
Moore Manufacturing
Chevy Truck Foreign Auto
Certified Auto Salvage
Todds a Division of HJ Heinz

SA Recycling
DBW Metals Recycling
Rancho Ready Mix Products LP
Unlimited Plastics Inc.
KELMSCOTT COMMUNICATIONS
Etiwanda Classics
Blue Jay Stone Works
Omega Equipment Rentals Inc
Tract 28987
Inland Empire Truss INC
Pacific Coachworks Inc
Seal Science
Machado Elementary School
Redlands Lugonia Ave
Department of Public Social Services
JB Hunt Lassen Street
Bryn Mawr Ave Road and Utility Infrastructure Improvements
DC Logistics
A&R Logistics
Rockwell Collins FCIS
Charles Brewer EDM Inc
Garcia Recycling Center
Culinary Arts Academy District Office Project Demolition
The Dot Printer
N2 Imaging System LLC
Safran Electronics and Defense Avionics USA
Bacon Acquisitions LLC
CASS Polymers
Rialto Auto Truck Dismantling
Lifoam Industries LLC
Alton Apartments
Alton Apartments
OCDE Anaheim Property
Lido Villas
Heritage Fields K8 Project
Saddleback High School ERP 504
Springhill Suites
IVC A400 Building Renovation
The Palms
The Palms
Waite St 1467 Zone Reservoir
Ardent Mills
Fermans Truck Wrecking
Moore Manufacturing
Chevy Truck Foreign Auto
Certified Auto Salvage
Kraft Heinz

Facility	Orange	8 30MR000004	R8-2012-0012
Facility	Orange	8 30MR000009	R8-2012-0012
Facility	San Bernardino	8 36I020003	2014-0057-DWQ
Facility	San Bernardino	8 36IN603377	2014-0057-DWQ
Facility	Orange	8 30NEC000852	2014-0057-DWQ
Facility	San Bernardino	8 36C364522	2009-0009-DWQ
Facility	San Bernardino	8 36IN603378	2014-0057-DWQ
Facility	Riverside	8 33I025253	2014-0057-DWQ
Facility	Riverside	8 33C367688	2009-0009-DWQ
Facility	Riverside	8 33I024243	2014-0057-DWQ
Facility	Riverside	8 33I024625	2014-0057-DWQ
Facility	Orange	8 30NEC000563	2014-0057-DWQ
Facility	Riverside	8 33C376478	2009-0009-DWQ
Facility	San Bernardino	8 36C364047	2009-0009-DWQ
Facility	Riverside	8 33C372063	2009-0009-DWQ
Facility	San Bernardino	8 36C374389	2009-0009-DWQ
Facility	San Bernardino	8 36C370144	2009-0009-DWQ
Facility	San Bernardino	8 36I024778	2014-0057-DWQ
Facility	San Bernardino	8 36I026192	2014-0057-DWQ
Facility	Orange	8 30I026041	2014-0057-DWQ
Facility	Orange	8 30I023396	2014-0057-DWQ
Facility	Orange	8 30MR000017	R8-2012-0012
Facility	Riverside	8 33C361585	2009-0009-DWQ
Facility	Orange	8 30NEC001640	2014-0057-DWQ
Facility	Orange	8 30NEC004323	2014-0057-DWQ
Facility	Orange	8 30NEC002016	2014-0057-DWQ
Facility	Orange	8 30NEC002266	2014-0057-DWQ
Facility	Orange	8 30NEC002194	2014-0057-DWQ
Facility	San Bernardino	8 36I016348	2014-0057-DWQ
Facility	Orange	8 30NEC001242	2014-0057-DWQ
Facility	Orange	8 30C377586	2009-0009-DWQ
Facility	Orange	8 30C371965	2009-0009-DWQ
Facility	Orange	8 30C368726	2009-0009-DWQ
Facility	Orange	8 30C372545	2009-0009-DWQ
Facility	Orange	8 30C372273	2009-0009-DWQ
Facility	Orange	8 30C372685	2009-0009-DWQ
Facility	Orange	8 30C365362	2009-0009-DWQ
Facility	Orange	8 30C370016	2009-0009-DWQ
Facility	Riverside	8 33C365277	2009-0009-DWQ
Facility	Riverside	8 33C365277	2009-0009-DWQ
Facility	Riverside	8 33C369364	2009-0009-DWQ
Facility	San Bernardino	8 36I025078	2014-0057-DWQ
Facility	Orange	8 30I004488	2014-0057-DWQ
Facility	Orange	8 30I005820	2014-0057-DWQ
Facility	Orange	8 30I013282	2014-0057-DWQ
Facility	Orange	8 30I016353	2014-0057-DWQ
Facility	Orange	8 30I017206	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	9/1/2016	9/1/2016
INDSTW	B Type compliance inspection	null	9/1/2016	9/1/2016
INDSTW	B Type compliance inspection	null	9/16/2016	9/16/2016
INDSTW	Non-File Inspection	null	9/16/2016	9/16/2016
INDSTW	NEC Inspection	null	9/1/2016	9/1/2016
CONSTW	NOT Inspection	null	9/6/2016	9/6/2016
INDSTW	Non-File Inspection	null	9/16/2016	9/16/2016
INDSTW	B Type compliance inspection	null	8/3/2016	8/3/2016
CONSTW	Complaint inspection	null	9/16/2016	9/16/2016
INDSTW	B Type compliance inspection	null	8/2/2016	8/2/2016
INDSTW	B Type compliance inspection	null	5/19/2016	5/19/2016
INDSTW	NEC Inspection	null	9/6/2016	9/6/2016
CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
INDSTW	NOT Inspection	null	9/20/2016	9/20/2016
INDSTW	NOT Inspection	null	9/20/2016	9/20/2016
INDSTW	NOT Inspection	null	6/13/2016	6/13/2016
INDSTW	NOT Inspection	null	9/22/2016	9/22/2016
INDSTW	B Type compliance inspection	null	9/12/2016	9/12/2016
CONSTW	NOT Inspection	null	9/7/2016	9/7/2016
INDSTW	NEC Inspection	null	9/6/2016	9/6/2016
INDSTW	NEC Inspection	null	9/22/2016	9/22/2016
INDSTW	NEC Inspection	null	9/22/2016	9/22/2016
INDSTW	NEC Inspection	null	9/22/2016	9/22/2016
INDSTW	NEC Inspection	null	9/22/2016	9/22/2016
INDSTW	NOT Inspection	null	9/26/2016	9/26/2016
INDSTW	NEC Inspection	null	8/25/2016	8/25/2016
CONSTW	Miscellaneous inspection	null	9/26/2016	9/26/2016
CONSTW	NOT Inspection	null	9/26/2016	9/26/2016
CONSTW	NOT Inspection	null	9/26/2016	9/26/2016
CONSTW	NOT Inspection	null	9/26/2016	9/26/2016
CONSTW	NOT Inspection	null	9/26/2016	9/26/2016
CONSTW	NOT Inspection	null	9/26/2016	9/26/2016
CONSTW	NOT Inspection	null	9/26/2016	9/26/2016
CONSTW	NOT Inspection	null	9/26/2016	9/26/2016
CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
CONSTW	NOT Inspection	null	9/26/2016	9/26/2016
CONSTW	NOT Inspection	null	9/6/2016	9/6/2016
INDSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
INDSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
INDSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
INDSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
INDSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
INDSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016

Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Fischer, Adam	N
Performed	Fischer, Adam	Y
Performed	Robinson, J	N
Performed	Elliott, Keith	N
Performed	Fischer, Adam	Y
Performed	Bashir, Muhammad	N
Performed	Roth, Michael	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Robinson, J	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Elliott, Keith	N
Performed	Robinson, J	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Fischer, Adam	Y
Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	Y

Met with Todd Peterson and Daniela Tanzarelli. We spoke of their sampling results and overall SMP results. We spoke o
Met with Sandie Chiha. We spoke of her recently becoming the person responsible for the SWPPP and stormwater comp
Weather: warm and clear. Contact on record, Eddie Compa, was not available; unaccompanied site walk was allowed by
Weather: warm and clear. From parking lot, observed bundles of plastic sheeting and containers stored outside in the ya
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 01
Construction complete and stable. Annual report submitted and WQMP uploaded on 9/15/16.
Weather: warm and clear. Approached building through yard where stone slabs were stored on racks. Observed worker
The site specific SWPPP and monitoring programs were available and reviewed at the site. Entire yard is paved and drain
Inspection report in attachments tab
The site specific SWPPP and monitoring program were available and reviewed at the site. Entire yard is paved. All industı
The site specific SWPPP and monitoring programs were available and reviewed at the site. Entire yard is paved and drain
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 06
Construction complete and stable. Post construction calculations submitted. Annual report not required for constructioı
Construction of the buildings complete and stable. However, the planned parking area adjacent to Lugonia Avenue was ı
The construction has been completed and stabilized. The Annual Report has been submitted. The WQMP was uploaded
Construction complete and stable. WQMP and Annual Report submitted.
The construction has been completed and stabilized, the Annual Report has been submitted, the Post Construction Calcu
The facility has moved and all outside material has been removed. The 2015-2016 annual report has been submitted.
The facility has moved and all outside material has been removed. The 2015-2016 annual report has been submitted.
Regional Board staff conducted a notice of termination inspection of the above facility on June 13, 2016. All industrial ac
Regional Board staff conducted a notice of termination inspection of the above facility on September 22, 2016. All indust
I arrived at facility at approximately 10:45am and met with Jesus Garcia (LRP). We went over SWPPP and requirements
Construction completed, site stabilized, and temporary BMPs removed. The 2015-2016 annual report has been submitte
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 06
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 22
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 22
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 22
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 22
The 2015-2016 annual report has been submitted. Product is still in the back lot. Business is still in operation. Talked to a
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on August 25, 20
Regional Board staff drove by the site to observe the status of construction. Contact with site personnel was not attempt
Regional Board staff conducted an NOT inspection of the above site. Activity appeared to limited to demolition. The site
This site was undeveloped and stabilized with vegetation. NOT will be approved.
Regional Board staff visited the above site in response to an NOT indicating that construction activities were suspended c
Construction is complete and the area is stabilized. NOT will be approved. Unpaid storm water annual fee invoice(s) wi
Construction is complete and the area is stabilized. NOT will be approved. Unpaid storm water annual fee invoice(s) wi
Construction is complete and the area is stabilized. NOT will be approved. Unpaid storm water annual fee invoice(s) wi
Construction is complete and the are is stabilized. NOT will be approved.
The construction has been completed and stabilized for buildings. However, the final top coat on the roads is still being p
Construction complete and stable. Annual Report has been submitted. The site WQMP was uploaded on Oct. 6, 2016.
The site was not fully visible from the perimeter. Site access is needed for further inspection to approve NOT. The 2015-2
Weather: warm and clear. SWPPP was reviewed. Contacts denied permission to take photos. Facility receives grain via
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.

null	null	33.847378	-117.85289	Region 8 - Scrap Metal Permit
null	null	33.505421	-117.51146	Region 8 - Scrap Metal Permit
null	null	34.05162	-117.33377	Industrial
null	null	null	null	Industrial
null	null	33.68476	-117.84261	Industrial
null	null	34.12722	-117.52472	Construction
null	null	null	null	Industrial
null	null	33.88766	-117.34099	Industrial
null	null	33.95845	-117.47166	Construction
null	null	33.99424	-117.34309	Industrial
null	null	33.83457	-117.22383	Industrial
null	null	33.70199	-117.8548	Industrial
null	null	33.68377	-117.37759	Construction
null	null	34.0705	-117.1793	Construction
null	null	33.93714	-117.243762	Construction
null	null	34.122242	-117.345249	Construction
null	null	34.06292	-117.234914	Construction
null	null	34.05417	-117.53674	Industrial
null	null	34.05215	-117.53411	Industrial
null	null	33.720456	-117.803397	Industrial
null	null	33.69309	-117.82867	Industrial
null	null	33.7613	-117.9225	Region 8 - Scrap Metal Permit
null	null	33.9824	-117.3762	Construction
null	null	33.68819	-117.83969	Industrial
null	null	33.71499	-117.80251	Industrial
null	null	33.698258	-117.844901	Industrial
null	null	33.694383	-117.833314	Industrial
null	null	33.69435	-117.83325	Industrial
null	null	34.05034	-117.36795	Industrial
null	null	33.73464	-118.034	Industrial
null	null	33.688097	-117.830071	Construction
null	null	33.6872	-117.83007	Construction
null	null	33.852266	-117.922691	Construction
null	null	33.61673	-117.92765	Construction
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null	null	33.70873	-117.87833	Construction
null	null	33.803293	-117.915874	Construction
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null	null	33.95021	-117.57222	Construction
null	null	33.95021	-117.57222	Construction
null	null	33.63195	-117.271388	Construction
null	null	34.06177	-117.29262	Industrial
null	null	33.74887	-117.91476	Industrial
null	null	33.70726	-117.99852	Industrial
null	null	33.74888	-117.91235	Industrial
null	null	33.74631	-117.85887	Industrial
null	null	33.68087	-117.84542	Industrial

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Import Auto Supply Salvage
Michael Rapacz
Evergreen Devco Inc
Sasha Esfahani
Michael Barry
Monarch Village
PAW Salvage Inc
Wrecks West
Acosta Tool and Die
International Bay Clubs
Sierra Building Products
Jurupa Community Services District
Klein Products Inc
Newport Beach Country Club
Merage Jewish Community Center of Orange County
Drilco
Brookfield Land Construction
Shea Baker Ranch Associates LLC
AMCAL MultiHousing Inc
CDB Investments LP
Irvine Company
Irvine Company
UC Irvine Design & Construction Services
Coast Community College District
Lyon Communities
University of California Irvine Medical Center
HH Corner LLC
City Yard Housing Partners LP
TVO Holdings LLC
La Floresta Regency LLC
City of Yorba Linda
Pacific Medical Buildings
Summit Development Corporation
Evergreen Devco Inc
Riverside Community College District
Riverside County Transportation Commission
Taormina Industries Inc
Tire Stop Recycling
New ERA Metals Inc
Neills Recycling
Menlo Recycling Center
RSI Development LP
Omnitrans
University of California Riverside
VIP RUBBER
Caltrans District 8
Caltrans District 8

Import Auto Supply
Pacific Contours
Les Schwab Perris
All Nisan Inf Mazd Auto
Arch Rite Inc
Monarch Village
American Auto Wrecking
Absolutely Foreign
Acosta Tool and Die
International Bay Clubs
Building 3
Area B Trunk Sewer and Non Potable Waterline
Klein Products Inc
NBCC New Clubhouse
Jewish Community Center of Orange County
Drilco Industrial Building
Town Centre Residential
Baker Ranch Commercial Site
Alegre Apartments
Jade Court
Crystal Cove Parking Modification
Fashion Island
UCI Mesa Court Expansion
GWC Public Safety Building
1901 Apartments
UC Irvine Medical Center Parking Lot
HH Corner LLC
Clark Commons
The Village at Orange
The Village at La Floresta
Tract 17106
PMB Shady Creek
24K Industrial Building
Les Schwab Tire center Norco
Student Services and Administration Building
Perris Valley Line
Inland Regional Material Recovery Facilty
Tire Stop Recycling
New ERA Metals Inc
Neills Recycling
Menlo Recycling Center
The New House at Aspen Creek
sbX E Street Corridor BRT Project
EH&S Expansion and Lot 27
VIP RUBBER
138 Realignment
15 138 Woker Safety

Facility	Orange	8 30I019544	2014-0057-DWQ
Facility	Orange	8 30I021459	2014-0057-DWQ
Facility	Riverside	8 33C374042	2009-0009-DWQ
Facility	Orange	8 30I023116	2014-0057-DWQ
Facility	Orange	8 30I023695	2014-0057-DWQ
Facility	Orange	8 30C360467	2009-0009-DWQ
Facility	Orange	8 30I023823	2014-0057-DWQ
Facility	Orange	8 30I023865	2014-0057-DWQ
Facility	Orange	8 30I024108	2014-0057-DWQ
Facility	Orange	8 30C365438	2009-0009-DWQ
Facility	San Bernardino	8 36C373299	2009-0009-DWQ
Facility	Riverside	8 33C370640	2009-0009-DWQ
Facility	San Bernardino	8 36I021381	2014-0057-DWQ
Facility	Orange	8 30C370751	2009-0009-DWQ
Facility	Orange	8 30C366857	2009-0009-DWQ
Facility	Orange	8 30C360305	2009-0009-DWQ
Facility	Orange	8 30C367602	2009-0009-DWQ
Facility	Orange	8 30C373977	2009-0009-DWQ
Facility	Orange	8 30C367358	2009-0009-DWQ
Facility	Orange	8 30C366736	2009-0009-DWQ
Facility	Orange	8 30C375244	2009-0009-DWQ
Facility	Orange	8 30C363438	2009-0009-DWQ
Facility	Orange	8 30C370808	2009-0009-DWQ
Facility	Orange	8 30C373365	2009-0009-DWQ
Facility	Orange	8 30C366709	2009-0009-DWQ
Facility	Orange	8 30C373931	2009-0009-DWQ
Facility	Orange	8 30C367318	2009-0009-DWQ
Facility	Orange	8 30C371793	2009-0009-DWQ
Facility	Orange	8 30C372436	2009-0009-DWQ
Facility	Orange	8 30C371367	2009-0009-DWQ
Facility	Orange	8 30C374657	2009-0009-DWQ
Facility	Orange	8 30C371227	2009-0009-DWQ
Facility	San Bernardino	8 36C374376	2009-0009-DWQ
Facility	Riverside	8 33C372907	2009-0009-DWQ
Facility	Riverside	8 33C371775	2009-0009-DWQ
Facility	Riverside	8 33C368178	2009-0009-DWQ
Facility	San Bernardino	8 36I017024	2014-0057-DWQ
Facility	Riverside	8 33IN602252	2014-0057-DWQ
Facility	Riverside	8 33IN602253	2014-0057-DWQ
Facility	Riverside	8 33IN602254	2014-0057-DWQ
Facility	Riverside	8 33IN602233	2014-0057-DWQ
Facility	Riverside	8 33C361711	2009-0009-DWQ
Facility	San Bernardino	8 36C362741	2009-0009-DWQ
Facility	Riverside	8 33C369765	2009-0009-DWQ
Facility	San Bernardino	8 36I026350	2014-0057-DWQ
Facility	San Bernardino	8 36C377390	2009-009-DWQ
Facility	San Bernardino	8 36C377470	2009-009-DWQ

INDSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
INDSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
CONSTW	NOT Inspection	null	9/27/2016	9/27/2016
INDSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
INDSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
CONSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
INDSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
INDSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
INDSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
CONSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
CONSTW	NOT Inspection	null	9/27/2016	9/27/2016
CONSTW	NOT Inspection	null	9/27/2016	9/27/2016
INDSTW	NOT Inspection	null	9/26/2016	9/26/2016
CONSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
CONSTW	NOT Inspection	null	9/26/2016	9/26/2016
CONSTW	NOT Inspection	null	9/26/2016	9/26/2016
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CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
CONSTW	NOT Inspection	null	9/27/2016	9/27/2016
INDSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
INDSTW	B Type compliance inspection	null	9/29/2016	9/29/2016
INDSTW	B Type compliance inspection	null	9/29/2016	9/29/2016
INDSTW	B Type compliance inspection	null	9/29/2016	9/29/2016
INDSTW	B Type compliance inspection	null	9/22/2016	9/22/2016
CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
INDSTW	NOT Inspection	null	9/26/2016	9/26/2016
CONSTW	B Type compliance inspection	null	9/28/2016	9/28/2016
CONSTW	Miscellaneous inspection	null	9/28/2016	9/28/2016

Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	Y
Performed	Elliott, Keith	N
Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	Y
Performed	Kashak, Michael	Y
Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	Y
Performed	Kashak, Michael	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
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Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Fischer, Adam	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N

Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
The construction has been completed and stabilized. The Annual Report has been submitted. The Post Construction calc
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
Site was an undeveloped dirt lot, sparsely vegetated, surrounded by privacy fencing. No construction equipment or pers
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
Regional Board staff conducted an inspection on 9/27/16 to determine whether or not the facility was still in operation.
Regional Board staff visited Art Torres (Superintendent, Driver SPG) and Sean Abdali (Tennis Club Operator- phone 213.9
The construction has been completed and stabilized, the Annual Report has been submitted, and the WQMP has been up
The construction has been completed and stabilized, and the Annual Report has been submitted.
The site has been closed, the facility has moved, and all outside material has been removed. The 2015-2016 annual repor
Regional Board staff separately visited Mr. Art Torres (Superintendent, Driver SPG) and Mr. Sean Abdali (Tennis Club Ope
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
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Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Site has new owner, buildings have been demolished to the foundations (see picture). Site appears stable. Received e-m
The construction has been completed and stabilized. The Annual Report has been submitted. The WQMP was uploaded
The construction has been complete and stabilized. A few patches of the original grass have sand on top of it surrounded
Annual Report and WQMP uploaded into SMARTS. Construction completed, however, temporary BMPs are still impleme
Weather: warm and clear. SWPPP revision date 9-27-2013; shows an underground infiltration gallery along south-centra
The facility is closed for business. Yard is clean. Recommended for termination.
The facility is closed. The yard is clean. Recommended for termination.
The facility is covered under the General Permit identified by WDID # 833I024059
The facility is operation. The site-specific SWPPP and Monitoring Programs were not available at the site. Mr. Johnny (Ma
The construction has been completed and stabilized. The Annual Report has been submitted. The Post Construction calc
The construction has been completed and stabilized. The Annual Report has been submitted. The WQMP was uploaded
The construction has been complete and stabilized. However, temporary bmps (sandbags) are still present at the site. Th
The facility has moved and all outside material has been removed. The 2015-2016 annual report has been submitted.
Regional Board staff conducted an inspection for observation of any construction activity. No activity observed at this tim
Construction activity was observed near the northern end of the project limits. Workers were in the center divider of Rte

null	null	33.83125	-117.93237	Industrial
null	null	33.86276	-117.80038	Industrial
null	null	33.803986	-117.225455	Construction
null	null	33.75562	-117.85864	Industrial
null	null	33.84913	-117.85967	Industrial
null	null	33.7358	-117.814	Construction
null	null	33.74835	-117.89459	Industrial
null	null	33.7487	-117.89362	Industrial
null	null	33.91819	-117.94492	Industrial
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null	null	33.85862	-117.99354	Construction
null	null	33.82556	-117.83778	Construction
null	null	33.90983	-117.85112	Construction
null	null	33.893118	-117.793801	Construction
null	null	33.662552	-117.773906	Construction
null	null	34.09528	-117.61516	Construction
null	null	33.91701	-117.56066	Construction
null	null	33.971203	-117.381478	Construction
null	null	33.911944	-117.2875	Construction
null	null	34.06214	-117.29125	Industrial
null	null	33.74314	-117.18067	Industrial
null	null	33.74304	-117.17303	Industrial
null	null	33.74224	-117.18041	Industrial
null	null	33.75846	-116.96799	Industrial
null	null	33.91637	-116.97117	Construction
null	null	34.103495	-117.293956	Construction
null	null	33.979534	-117.32097	Construction
null	null	34.04263	-117.61176	Industrial
null	null	34.3301	-117.4424	Caltrans Construction
null	null	34.3116	-117.4755	Caltrans Construction

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Seaspine
sackin metals
Hadi Ataii
Palazzi di Corti LLC
Katelaris Nursery
Lake Forest Gateway LLC
UC Irvine Design & Construction Services
NPB Marina LLC
MSA Santa Ana
PPF AMLI 3537 The City Way LLC
MCDONALDS USA LLC
Devco Sandblasting & Industrial Coating, Inc.
Montclair Holdings International Inc
Ardus International
George Pham Auto Dismantlers
Brent Neil
Juan Velasquez
Western Refining Wholesale
Rockstone Management Company
Anaheim Plating Polishing Inc
Edenglen Ontario LLC
Irvine Community Development Company LLC
Kaiser Foundation Health Plan Inc
Beazer Homes Holdings Corp
CRPCDG Westminster LLC
Irvine Ranch Water District
Roman Catholic Bishop of Orange
GKN Aerospace Transparency Systems Inc
Dean Foods of California LLC
Santa Clara Waste Water Company DBA Green Compass
DC Partners Inc Soligen 2006
Unicorn Metals
Ushio America Inc
Lennar Homes of California Inc
Ecoplast
Norco City
Vicalmetals
Stadium Properties LLC
Riverside County Transportation Commission
The Printery Inc
Thales Avionics
Shmaze Custom Coatings
Bridge Development Partners LLC
California State University San Bernardino
CalAtlantic Homes
R S Properties
Oakmont National Partners II LP a Delaware limited partnership

IsoTis OrthoBiologics Inc
Sackin Metals
3 Lot Subdivision
Palazzi di Corti
Katelaris Nursery
Lake Forest Gateway
Unex Classroom Building
Newport Bay Marina
Magnolia Science Academy
Uptown Orange Apartments
McD La Palma
Devco Sandblasting & Industrial Coating, Inc.
Montclair Holdings LLC
A 1 Auto Parts DBA
George Pham Auto Dismantlers
Neills Recycling
New Era Metals Inc
Western Refining Wholesale
Country Club Hills
Anaheim Plating
Edenglen
Santiago Hills II South
Lakeview ANA Hospital
Schaner Ranch
Tract 17611
Peters Canyon Channel Water Capture and Reuse Pipeline
Sts Simon and Jude Church
GKN Aerospace Transparency Systems Inc
Dean Foods of California LLC
Santa Clara Waste Water Company DBA Green Compass
DC Partners Inc Soligen 2006
Unicorn Metals
Ushio America Inc
College Park PA 17
Ecoplast
Ingalls Park
Vi Cal Metals Inc
Stadium Self Storage
I 215 Widening from Scott Road to Nuevo Road
The Printery Inc
Thales Avionics Incorporated
Shmaze Custom Coatings
Jurupa Building B and C
Parking Lot N Project
Cypress at Rosena Ranch
Oakdel Estates
I-10/60 Logistics Center

Facility	Orange	8 30NEC002026	2014-0057-DWQ
Facility	Orange	8 30MR000057	R8-2012-0012
Facility	Orange	8 30C356202	2009-0009-DWQ
Facility	Orange	8 30C361206	2009-0009-DWQ
Facility	Orange	8 30C333449	2009-0009-DWQ
Facility	Orange	8 30C371704	2009-0009-DWQ
Facility	Orange	8 30C372199	2009-0009-DWQ
Facility	Orange	8 30C368615	2009-0009-DWQ
Facility	Orange	8 30C370824	2009-0009-DWQ
Facility	Orange	8 30C366741	2009-0009-DWQ
Facility	Orange	8 30C373187	2009-0009-DWQ
Facility	San Bernardino	8 36IN603380	2014-0057-DWQ
Facility	San Bernardino	8 36MR000050	R8-2012-0012
Facility	Riverside	null	R8-2012-0012
Facility	Riverside	8 33IN601554	2014-0057-DWQ
Facility	Riverside	8 33NEC000396	2014-0057-DWQ
Facility	Riverside	8 33I025033	2014-0057-DWQ
Facility	San Bernardino	8 36I021390	2014-0057-DWQ
Facility	San Bernardino	8 36C373555	2009-0009-DWQ
Facility	Orange	8 30I011206	2014-0057-DWQ
Facility	San Bernardino	8 36C361720	2009-0009-DWQ
Facility	Orange	8 30C375163	2009-0009-DWQ
Facility	Orange	8 30C372665	2009-0009-DWQ
Facility	Orange	8 30C370180	2009-0009-DWQ
Facility	Orange	8 30C369302	2009-0009-DWQ
Facility	Orange	8 30C373390	2009-0009-DWQ
Facility	Orange	8 30C375627	2009-0009-DWQ
Facility	Orange	8 30I026301	2014-0057-DWQ
Facility	Orange	8 30I019502	2014-0057-DWQ
Facility	Orange	8 30I025799	2014-0057-DWQ
Facility	Orange	8 30I020726	2014-0057-DWQ
Facility	Orange	8 30MR000035	R8-2012-0012
Facility	Orange	8 30NEC002358	2014-0057-DWQ
Facility	San Bernardino	8 36C370647	2009-0009-DWQ
Facility	San Bernardino	8 36I026029	2014-0057-DWQ
Facility	Riverside	8 33C347518	2009-0009-DWQ
Facility	Orange	8 30MR000037	R8-2012-0012
Facility	Riverside	8 33C375024	2009-0009-DWQ
Facility	Riverside	8 33C365533	2009-0009-DWQ
Facility	Orange	8 30NEC002075	2014-0057-DWQ
Facility	Orange	8 30NEC002177	2014-0057-DWQ
Facility	Orange	8 30NEC002223	2014-0057-DWQ
Facility	San Bernardino	8 36C373893	2009-0009-DWQ
Facility	San Bernardino	8 36C375559	2009-0009-DWQ
Facility	San Bernardino	8 36C367612	2009-0009-DWQ
Facility	San Bernardino	8 36C360439	2009-0009-DWQ
Facility	San Bernardino	8 36C371240	2009-0009-DWQ

INDSTW	NEC Inspection	null	9/22/2016	9/22/2016
INDSTW	B Type compliance inspection	null	9/12/2016	9/12/2016
CONSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
CONSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
CONSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
CONSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
CONSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
CONSTW	Miscellaneous inspection	null	9/26/2016	9/26/2016
CONSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
CONSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
CONSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
INDSTW	Non-File Inspection	null	9/27/2016	9/27/2016
INDSTW	B Type compliance inspection	null	9/14/2016	9/14/2016
INDSTW	B Type compliance inspection	null	10/4/2016	10/4/2016
INDSTW	B Type compliance inspection	null	10/4/2016	10/4/2016
INDSTW	B Type compliance inspection	null	9/29/2016	9/29/2016
INDSTW	B Type compliance inspection	null	9/29/2016	9/29/2016
INDSTW	NOT Inspection	null	8/16/2016	8/16/2016
CONSTW	NOT Inspection	null	10/4/2016	10/4/2016
INDSTW	Follow-up inspection (enforce)	null	9/30/2016	9/30/2016
CONSTW	Miscellaneous inspection	null	10/4/2016	10/4/2016
CONSTW	B Type compliance inspection	null	10/5/2016	10/5/2016
CONSTW	NOT Inspection	null	10/5/2016	10/5/2016
CONSTW	NOT Inspection	null	10/5/2016	10/5/2016
CONSTW	NOT Inspection	null	10/5/2016	10/5/2016
CONSTW	NOT Inspection	null	10/5/2016	10/5/2016
CONSTW	B Type compliance inspection	null	10/5/2016	10/5/2016
INDSTW	NOT Inspection	null	10/4/2016	10/4/2016
INDSTW	NOT Inspection	null	10/4/2016	10/4/2016
INDSTW	NOT Inspection	null	10/4/2016	10/4/2016
INDSTW	NOT Inspection	null	10/4/2016	10/4/2016
INDSTW	B Type compliance inspection	null	9/14/2016	9/14/2016
INDSTW	NEC Inspection	null	9/22/2016	9/22/2016
CONSTW	B Type compliance inspection	null	8/10/2016	8/10/2016
INDSTW	NOT Inspection	null	10/3/2016	10/3/2016
CONSTW	NOT Inspection	null	8/10/2016	8/10/2016
INDSTW	B Type compliance inspection	null	9/28/2016	9/28/2016
CONSTW	NOT Inspection	null	10/10/2016	10/10/2016
CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
INDSTW	NEC Inspection	null	9/22/2016	9/22/2016
INDSTW	NEC Inspection	null	9/22/2016	9/22/2016
INDSTW	NEC Inspection	null	9/22/2016	9/22/2016
CONSTW	NOT Inspection	null	10/3/2016	10/3/2016
CONSTW	NOT Inspection	null	10/10/2016	10/10/2016
CONSTW	NOT Inspection	null	10/3/2016	10/3/2016
CONSTW	NOT Inspection	null	10/3/2016	10/3/2016
CONSTW	NOT Inspection	null	10/3/2016	10/3/2016

Performed	Robinson, J	N
Performed	Perez, Michael	N
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	Y
Performed	Fischer, Adam	Y
Performed	Perez, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Robinson, J	N
Performed	Elliott, Keith	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Perez, Michael	N
Performed	Robinson, J	N
Performed	Roth, Michael	Y
Performed	Elliott, Keith	N
Performed	Roth, Michael	N
Performed	Perez, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N

Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 22
Sunny clear day and no areas of concern were noted on site grounds. Facility was swept and a small spill was noted. Spill
Regional Board staff visited the site to observe the status of construction. No construction equipment or personnel were
Regional Board staff visited the site to observe the status of construction. No construction equipment or personnel were
Regional Board staff visited the above site to observe the status of construction. Site was overgrown with dense vegetat
Regional Board visited the site to observe the status of construction. Project appeared complete and the area was stabili
Regional Board staff visited the site to observe the status of construction. Project is complete and the area is stabilized.
Regional Board staff visited the site to observe the status of construction. Activity appeared to be limited to vertical cons
Regional Board staff visited the site to observe the status of construction. The project was complete and the area was st
Regional Board staff visited the above site to observe the status of construction. Vertical construction appeared to be co
Regional Board staff visited the site to observe the status of construction. Renovations to the existing building were und
Weather: hot and clear. Observed large metal parts being loaded on a flatbed trailer and other parts outside in the back.
Arrived at facility at approximately 1pm. I arrived at approximately same time as a truck driver. Driver said no one is wo
The facility gate is locked. It seems that facility is out of business.
The facility gate is locked. It seems that facility is out of business.
The facility is covered under the General Permit with NEC. During the inspection, Board staff observed the following. Rec
Mr. Juan Velasquez was not available at the site. Therefore, SWPPP, Monitoring Plan and log of inspections could not be
Exposure of drums and other material was still apparent at the site. Flyers Energy, LLC, 2360 Lindbergh Street Auburn, C
Change in ownership. AR and WQMP have been completed and uploaded. Construction has not started for this WDID N
On September 30, 2016, Regional Water Board staff, Barbara Barry and J. Robinson (staff) conducted a 2015-2016 Annua
Construction activity suspended for this site. Pads are stable, however, temporary BMPs (gravel bags) are degraded. Se
No construction equipment or personnel were observed on-site. Site conditions don't appear to have changed since the
Project is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Regional Board staff visited the above site on 10/5/16. Construction appeared to be complete and the area was stabilize
Regional Water Board staff (staff) conducted a notice of termination (NOT) inspection of the above facility on October 04
Regional Water Board Staff (staff) conducted a Notice of Termination (NOT) inspection of the above facility on October 0
Regional Water Board Staff (staff) conducted a Notice of Termination (NOT) inspection of the above facility on October 0
Regional Water Board Staff (staff) conducted a Notice of Termination (NOT) inspection of the above facility on October 0
The facility was well swept and I did not note any spills nor scrap piles. It appears all metals are transferred to storage bi
Regional Water Board Staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Septem
Several areas of active construction with no perimeter control seen. There was tracking off site with no tracking control
The 2015-2016 Annual Report has been submitted. The plastic material/pellets are still present. Exposure has not been e
Site is not ready for NOT approval. RB staff observed construction of a retaining wall along with temporary BMPs of stra
Facility captures all stormwater in a covered culvert. Captured storm water is directed into a 5,000 gal container where it
Construction complete and stable. Annual Report for 2015-16 has been submitted. The WQMP was uploaded on 10/6/1
The construction has been completed and stabilized. There is active construction at the Newport Road Interchange unde
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Septemb
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Septemb
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Septemb
Construction has been completed and stabilized. The Annual Report has been submitted. The WQMP was uploaded into
Construction complete and stable. AR submitted and alternate post construction calculations performed and uploaded.
Construction complete and stable. Post Construction calculations and Annual Report submitted.
Construction has not been completed nor stabilized. The 2016-2017 Annual Report has been submitted. However, the Pc
Change in owner. The new owner has not submitted NOI, however, confirmed no construction has started and no groun

null	null	33.64623	-117.71206	Industrial
null	null	33.74168	-118.0264	Region 8 - Scrap Metal Permit
null	null	null	null	Construction
null	null	33.5121	-117.4532	Construction
null	null	33.70988	-117.6472	Construction
null	null	33.629444	-117.71826	Construction
null	null	33.64488	-117.83475	Construction
null	null	33.61131	-117.92833	Construction
null	null	33.74468	-117.90799	Construction
null	null	33.78674	-117.89172	Construction
null	null	33.858293	-118.0452	Construction
null	null	null	null	Industrial
null	null	34.05968	-117.7008	Region 8 - Scrap Metal Permit
null	null	33.77359	-117.24889	Region 8 - Scrap Metal Permit
null	null	33.77446	-117.248	Industrial
null	null	33.68463	-117.17981	Industrial
null	null	33.77101	-116.97445	Industrial
null	null	34.05014	-117.37021	Industrial
null	null	33.97418	-117.69704	Construction
null	null	33.82878	-117.90222	Industrial
null	null	34.01646	-117.56641	Construction
null	null	33.7892	-117.7551	Construction
null	null	33.84946	-117.81858	Construction
null	null	33.8825	-117.8627	Construction
null	null	33.747731	-117.95605	Construction
null	null	33.67949	-117.83605	Construction
null	null	33.66546	-117.97069	Construction
null	null	33.78674	-118.00148	Industrial
null	null	33.86808	-118.02001	Industrial
null	null	33.85506	-117.87026	Industrial
null	null	33.75736	-117.85996	Industrial
null	null	33.92797	-117.94315	Region 8 - Scrap Metal Permit
null	null	33.642899	-117.723413	Industrial
null	null	33.9959	-117.66998	Construction
null	null	34.063635	-117.513791	Industrial
null	null	null	null	Construction
null	null	33.855625	-117.893505	Region 8 - Scrap Metal Permit
null	null	33.97479	-117.52612	Construction
null	null	33.7152	-117.18888	Construction
null	null	33.69362	-117.84927	Industrial
null	null	33.66165	-117.75841	Industrial
null	null	33.65979	-117.67309	Industrial
null	null	34.049276	-117.466909	Construction
null	null	34.1831	-117.324	Construction
null	null	34.181036	-117.411581	Construction
null	null	34.04244	-117.01833	Construction
null	null	34.03745	-117.38545	Construction

Stormwater Industrial
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8 S2031468
8 S2031469

Dacon System Inc
US Battery Manufacturing
Goldn West Surplus
Capital Pacific Real Estate Inc
Elsinore Valley Municipal Water District
Lumexis
DHL Express USA Inc
Evaristo Serrano
Los Angeles Metal Refinishing Inc.
Walt Disney Parks and Resorts US Inc
American Wire Inc.
R & R Cutting Tools, LLC
Magnum Abrasives Inc.
Toll CA IV LP
5885 Sierra Avenue Investors LLC
Carson Companies
Loma Linda University Health
City of Garden Grove
Newport Mesa Unified School District
Irvine Unified School District
ABS CA O DC2 LLC
City of Lake Forest
Basin Marine Inc
Trump Development Construction Inc
Team Campbell Logistics LLC
Valley Kia
Caltrans District 12
First Industrial LP
Camisasca Manufacturing
M2 Displays Inc
Blinking Owl Distillery LLC
TechWaste Recycling LLC
All Green Electronics Recycling
Airlink Distribution LLC
Honeywell Safety Products USA
N2 Imaging
II-VI Aerospace & Defense
Fed Ex
University Crossing SBR LLC
5885 Sierra Avenue Investors LLC
Tri Pointe Homes IE SD Inc
BHC College Park II LP
Standard Pacific of the Inland Empire
Darrell Butler
RONPAK
TNT Plastic Molding
Indiana Auto Wrecking

Dacon System Inc
US Battery Manufacturing
Goldn West Surplus
Providence Estates at Woodcrest
Waite St 1467 Zone Reservoir
Lumexis Corporation
DHL Express SEE
Empire Polymer
Los Angeles Metal Refinishing
Disney Back of House
American Wire Corporation
R & R Cutting Tools
Magnum Abrasives
Hidden Canyon
Sierra Commerce Center Phase II
Building M
LLU Patient Parking Structure
West Street Candy Lane Water Improvements Projects
Costa Mesa High School Athletic Improvements
Creekside
Albertsons Distribution Facility
Alton Parkway Widening Phase 1
Basin Marine Inc
TD Homes
Team Campbell Logistics LLC
Valley Kia of Fontana
0C5604 WB 91 from Lakeview Ave to Tustin Ave Off ramp
First 215 Logistics Center
Camisasca Manufacturing
M2 Display Inc
Blinking Owl Distillery
TechWaste Recycling LLC
All Green Electronics Recycling
Airlink Distribution LLC
Honeywell Safety Products
N2 Imaging System LLC
IIVI Aerospace and Defense
Fed Ex SNART NZJA
University Crossing
Sierra Commerce Center Phase II
Canyon Hills Phases Six through Eight
Ivy II at College Park
Hampshire at College Park
Sycamore Busineess Center
RONPAK
TNT Plastic Molding
Indiana Auto Wrecking

Facility	Riverside	8 33IN602355	2014-0057-DWQ
Facility	Riverside	8 33I007289	2014-0057-DWQ
Facility	Riverside	8 33I026624	2014-0057-DWQ
Facility	Riverside	8 33C364789	2009-0009-DWQ
Facility	Riverside	8 33C369364	2009-0009-DWQ
Facility	Orange	8 30NEC001470	2014-0057-DWQ
Facility	Orange	8 30I026720	2014-0057-DWQ
Facility	San Bernardino	8 36IN603393	2014-0057-DWQ
Facility	San Bernardino	8 36IN603390	2014-0057-DWQ
Facility	Orange	8 30C374109	2009-0009-DWQ
Facility	San Bernardino	8 36IN603391	2014-0057-DWQ
Facility	San Bernardino	8 36IN603395	2014-0057-DWQ
Facility	San Bernardino	8 36IN603394	2014-0057-DWQ
Facility	Orange	8 30C367355	2009-0009-DWQ
Facility	San Bernardino	8 36C372799	2009-0009-DWQ
Facility	San Bernardino	8 36C367938	2009-0009-DWQ
Facility	San Bernardino	8 36C372711	2009-0009-DWQ
Facility	Orange	8 30C373812	2009-0009-DWQ
Facility	Orange	8 30C374517	2009-0009-DWQ
Facility	Orange	8 30C371444	2009-0009-DWQ
Facility	Orange	8 30C374851	2009-0009-DWQ
Facility	Orange	8 30C365049	2009-0009-DWQ
Facility	Orange	8 30I019948	2014-0057-DWQ
Facility	San Bernardino	8 36C377958	2009-0009-DWQ
Facility	San Bernardino	8 36I025378	2014-0057-DWQ
Facility	San Bernardino	8 36C373085	2009-0009-DWQ
Facility	Orange	8 30C368749	2009-009-DWQ
Facility	Riverside	8 33C376085	2009-0009-DWQ
Facility	Orange	8 30NEC002438	2014-0057-DWQ
Facility	Orange	8 30NEC001733	2014-0057-DWQ
Facility	Orange	8 30NEC001944	2014-0057-DWQ
Facility	Orange	8 30NEC002373	2014-0057-DWQ
Facility	Orange	8 30NEC001826	2014-0057-DWQ
Facility	Orange	8 30NEC001879	2014-0057-DWQ
Facility	Orange	8 30NEC001934	2014-0057-DWQ
Facility	Orange	8 30NEC004364	2014-0057-DWQ
Facility	Orange	8 30NEC002244	2014-0057-DWQ
Facility	Orange	8 30NEC001742	2014-0057-DWQ
Facility	San Bernardino	8 36C366522	2009-0009-DWQ
Facility	San Bernardino	8 36C372799	2009-0009-DWQ
Facility	Riverside	8 33C362205	2009-0009-DWQ
Facility	San Bernardino	8 36C373945	2009-0009-DWQ
Facility	San Bernardino	8 36C370968	2009-0009-DWQ
Facility	Riverside	8 33C375124	2009-0009-DWQ
Facility	Riverside	8 33I026761	2014-0057-DWQ
Facility	Riverside	8 33I025419	2014-0057-DWQ
Facility	Riverside	8 33I004077	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	10/11/2016	10/11/2016
INDSTW	B Type compliance inspection	null	10/12/2016	10/12/2016
INDSTW	B Type compliance inspection	null	10/11/2016	10/11/2016
CONSTW	NOT Inspection	null	10/3/2016	10/3/2016
CONSTW	NOT Inspection	null	9/27/2016	9/27/2016
INDSTW	NOT Inspection	null	10/13/2016	10/13/2016
INDSTW	NOT Inspection	null	10/13/2016	10/13/2016
INDSTW	Non-File Inspection	null	10/14/2016	10/14/2016
INDSTW	Complaint inspection	null	10/14/2016	10/14/2016
CONSTW	NOT Inspection	null	10/17/2016	10/17/2016
INDSTW	Non-File Inspection	null	10/14/2016	10/14/2016
INDSTW	Non-File Inspection	null	10/14/2016	10/14/2016
INDSTW	Non-File Inspection	null	10/14/2016	10/14/2016
CONSTW	Complaint inspection	null	10/17/2016	10/17/2016
CONSTW	NOT Inspection	null	10/10/2016	10/10/2016
CONSTW	NOT Inspection	null	10/10/2016	10/10/2016
CONSTW	NOT Inspection	null	10/10/2016	10/10/2016
CONSTW	NOT Inspection	null	10/17/2016	10/17/2016
CONSTW	NOT Inspection	null	10/17/2016	10/17/2016
CONSTW	NOT Inspection	null	10/17/2016	10/17/2016
CONSTW	NOT Inspection	null	10/17/2016	10/17/2016
CONSTW	NOT Inspection	null	10/17/2016	10/17/2016
INDSTW	B Type compliance inspection	null	9/30/2016	9/30/2016
CONSTW	Non-File Inspection	null	10/19/2016	10/19/2016
INDSTW	Miscellaneous inspection	null	10/19/2016	10/19/2016
CONSTW	NOT Inspection	null	10/17/2016	10/17/2016
CONSTW	NOT Inspection	null	10/18/2016	10/18/2016
CONSTW	B Type compliance inspection	null	9/7/2016	9/7/2016
INDSTW	NEC Inspection	null	10/18/2016	10/18/2016
INDSTW	NOT Inspection	null	10/18/2016	10/18/2016
INDSTW	NEC Inspection	null	10/13/2016	10/13/2016
INDSTW	NEC Inspection	null	10/13/2016	10/13/2016
INDSTW	NEC Inspection	null	10/13/2016	10/13/2016
INDSTW	NEC Inspection	null	10/13/2016	10/13/2016
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INDSTW	NEC Inspection	null	10/13/2016	10/13/2016
INDSTW	NEC Inspection	null	10/13/2016	10/13/2016
INDSTW	NEC Inspection	null	9/22/2016	9/22/2016
CONSTW	NOT Inspection	null	10/19/2016	10/19/2016
CONSTW	NOT Inspection	null	10/17/2016	10/17/2016
CONSTW	B Type compliance inspection	null	9/1/2016	9/1/2016
CONSTW	B Type compliance inspection	null	8/10/2016	8/10/2016
CONSTW	B Type compliance inspection	null	8/10/2016	8/10/2016
CONSTW	B Type compliance inspection	null	9/7/2016	9/7/2016
INDSTW	B Type compliance inspection	null	10/17/2016	10/17/2016
INDSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
INDSTW	B Type compliance inspection	null	10/13/2016	10/13/2016

Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	Y
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	Y
Performed	Kashak, Michael	N
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	Y
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Barry, Barbara	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Ed	N
Performed	Roth, Michael	Y
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	N
Performed	Roth, Michael	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N

The facility manufactures insulated wires. All industrial operations are conducted indoor. However, there is storm water
The facility manufactures new batteries. Most of the industrial activities are conducted indoor. The Site-specific SWPPP a
The facility receives electronics waste from some municipalities. The discharger is engaged in sorting, dismantling used e
The construction has been completed and stabilized. The 2015-2016 Annual Report has been submitted and the Post Co
Construction complete, post construction calculations performed, and Annual Report submitted. Some of the site neede
Regional Water Board staff (staff) conducted a Notice of Termination inspection of the above facility on October 13, 201
Regional Water Board staff (staff) conducted a Notice of Termination on the above facility on October 13, 2016. The facil
Weather: warm and clear. Entered site through open gate and through an open roll-up door and met with worker opera
Weather: warm and clear. Site consists of a building in an industrial park; no gates surround the building. Business was
Regional Board staff visited the project area with Janina Galiciano and Joel Blair (Environmental Engineer). Construction
Weather: warm and clear. From front parking lot, it was not clear that industrial activities occur outdoors; back yard was
Entered facility through open driveway and observed a worker outside handling forged tools under a portable canopy. A
Weather: warm and clear. Met with contact who explained that they make abrasive cutting wheels. Discussed the need
This project appears to be permitted under this WDID No. 8 30C367355. Regional Board staff visited the site in response
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP was up
Construction has been completed and stabilized. The 2016-2017 Annual Report was submitted August 2017 and the WQ
Construction has been completed and stabilized. The 2016-2017 Annual Report has not been submitted. The WQMP has
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
J Robinson and I met with David New, President of Basin Marine, who provided us a tour of the facility and gave consent
Inspected site to observe the condition of the site transferred to a new owner. The site has stockpiled soils and material.
Change in ownership. New owner has not submitted PRDs to date. Drove by the site and confirmed that no constructior
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP was up
Regional Board staff conducted a termination inspection and observed a waste stockpile of greenwaste and concrete rub
Site was in rough grading phase during visit. Mike Bang was in a trailer, but the company had not taken over the site yet.
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 18, 2
Regional Board staff (staff) conducted an administrative Notice of Termination inspection of the above facility on Octobe
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 13, 2
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 13, 2
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 13, 2
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 13, 2
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 13, 2
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 13, 2
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 13, 2
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on September 22
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted and the WQMP has
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP hasn't b
This site has completed the rough grading and has started in on the first portion of the houses. There are two large exter
Two inlets were well protected for a summertime situation surrounded by gravel bags and having a coarse mesh over th
Woody Warren 951-538-4802 stated BMPs are stock piled, because they don't deploy the perimeter controls around the
Perimeter control has fallen down in one area at the back of the site. Even if the silt fence were up, it appears that the fl
Mr. Jose Diaz Plant Manager was available at the site. He narrated that in addition to his normal duties, he is responsible
Mr. Michael Angelo, Plant Manager was available at the site. He narrated that in addition to his normal duties, he is resp
Mr. Dino Napier one of the owners, was available at the site. Site-specific SWPPP and Monitoring Plan were available an

null	null	33.88258	-117.53039	Industrial
null	null	33.87898	-117.53394	Industrial
null	null	33.88155	-117.53414	Industrial
null	null	33.903169	-117.349789	Construction
null	null	33.63195	-117.271388	Construction
null	null	33.68271	-117.83682	Industrial
null	null	33.702866	-117.840154	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.81133	-117.9236	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.6344	-117.7579	Construction
null	null	34.13975	-117.43614	Construction
null	null	33.96195	-117.67488	Construction
null	null	34.04908	-117.26505	Construction
null	null	33.793927	-117.923843	Construction
null	null	33.670396	-117.906717	Construction
null	null	33.68945	-117.81882	Construction
null	null	33.65544	-117.71719	Construction
null	null	33.676052	-117.680603	Construction
null	null	33.61089	-117.89541	Industrial
null	null	34.139148	-117.515962	Construction
null	null	34.06191	-117.4868	Industrial
null	null	34.13553	-117.44927	Construction
null	null	33.84825	-117.833	Caltrans Construction
null	null	33.92161	-117.2871	Construction
null	null	33.66674	-117.65741	Industrial
null	null	33.856093	-117.901955	Industrial
null	null	33.75557	-117.85936	Industrial
null	null	33.723889	-117.838481	Industrial
null	null	33.719269	-117.837357	Industrial
null	null	33.706276	-117.864187	Industrial
null	null	33.70672	-117.91107	Industrial
null	null	33.720291	-117.806908	Industrial
null	null	33.72183	-117.80512	Industrial
null	null	33.660161	-117.764686	Industrial
null	null	34.07111	-117.213889	Construction
null	null	34.13975	-117.43614	Construction
null	null	33.67	-117.22	Construction
null	null	33.994448	-117.672956	Construction
null	null	33.994389	-117.668318	Construction
null	null	33.91826	-117.2951	Construction
null	null	34.01684	-117.522397	Industrial
null	null	33.88394	-117.55704	Industrial
null	null	33.87363	-117.53589	Industrial

Stormwater Industrial
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8 S2031630

Dual Graphics Inc
Ram Precision Machining Inc
Cypress Village LLC
ABS CA O DC2 LLC
Boys and Girls Club of Huntington Valley
Blue Sky HB LLC
THNC Realty and Construction Inc
Freudenberg NOK Sealing Technologies
EZ Mix Inc
Mark Sheffield
Vestar
Ryan Brothers LLC
Matts Express Car Wash LLC
Prime Now LLC
Architectural Doors Inc
MTI Engineering Corp
Moore Manufacturing
Powdercoat Services Inc
Georgia Pacific Corrugated LLC
Schroeder & Bogardus Die Co
Swiss Machine Iinc
Lithocraft Company
Precision Services Group
Empire Lakes Holding Company LLC
Woodside 05S LP
SDC Fairway Canyon LLC
Seguis Granite Inc
DC Auto Parts Recycling
University of California Riverside
Schneider National Carriers
mcCoy Recycling
Boral Roofing
Angelica M Trac
BLUE MOUNTAIN RECYCLING
Host Machine Inc
American Dismantling Inc
Invacare Corp
TNG Prologix
Petco Animal Supplies
Western Pacific Housing Inc
Petco Animal Supplies
Famous Stars And Straps
Blow Molded Products Inc
EMPYRE AUTO PARTS INC
Performance Team LLC
Golden Island Jerky Company Inc
Frontier Communities

Dual Graphics
Ram Aerospace Inc
Cypress Village
Albertsons Distribution Facility
Golden West College
Blue Sky HB
Orchard Hills Neighborhood 1 Tracts 16708 and 17091
Freudenberg NOK Sealing Technologies
EZ Mix Inc
A A Used Auto Parts
Riverside Plaza remodel
International Auto Crafters
Matts Express Carwash Redlands
Amazon DOT com DOT NVDC LLC UCA4
Architectural Doors Inc
MTI Engineering Corp
Moore Manufacturing
Powdercoat Services Inc
Georgia Pacific LLC
Schroeder & Bogardus Die Co
Swiss Machine Iinc
Lithocraft Company
Precision Services Group
Empire Lakes
Woodside Fairway Canyons
SDC Fairway Canyon LLC
Seguis Granite Inc
DC Auto Parts Recycling
EH&S Expansion and Lot 27
Schneider National Carrier 248
McCoy Recycling
Boral Roofing
S and A Auto Dismantling
BLUE MOUNTAIN RECYCLING
Host Machine Inc
American Dismantling Inc
Invacare Corp
TNG Prologix
Petco Distribution Center 528
Rosena Ranch Tract 16977 2
Petco Distribution Center 528 Annex
Famous Stars And Straps
Blow Molded Products
EMPYRE AUTO PARTS INC
Performance Team Freight Systems 26
Golden Island Jerky Company Inc
Menifee 29

Facility	Orange	8 30NEC002387	2014-0057-DWQ
Facility	Orange	8 30NEC002434	2014-0057-DWQ
Facility	Orange	8 30C374829	2009-0009-DWQ
Facility	Orange	8 30C373921	2009-0009-DWQ
Facility	Orange	8 30C357909	2009-0009-DWQ
Facility	Orange	8 30C373462	2009-0009-DWQ
Facility	Orange	8 30C368343	2009-0009-DWQ
Facility	Orange	8 30NEC001343	2014-0057-DWQ
Facility	San Bernardino	8 36I017347	2014-0057-DWQ
Facility	San Bernardino	8 36I025431	2014-0057-DWQ
Facility	Riverside	8 33C366910	2009-0009-DWQ
Facility	Riverside	8 33C373854	2009-0009-DWQ
Facility	San Bernardino	8 36C371962	2009-0009-DWQ
Facility	Orange	8 30NEC001064	2014-0057-DWQ
Facility	Orange	8 30IN602450	2014-0057-DWQ
Facility	Orange	8 30IN602479	2014-0057-DWQ
Facility	Orange	8 30I005820	2014-0057-DWQ
Facility	Orange	8 30I003190	2014-0057-DWQ
Facility	Orange	8 30I000360	2014-0057-DWQ
Facility	Orange	8 30NEC002467	2014-0057-DWQ
Facility	Orange	8 30NEC005317	2014-0057-DWQ
Facility	Orange	8 30NEC002096	2014-0057-DWQ
Facility	Orange	8 30NEC002050	2014-0057-DWQ
Facility	San Bernardino	8 36C377726	2009-0009-DWQ
Facility	Riverside	8 33C372766	2009-0009-DWQ
Facility	Riverside	8 33C364442	2009-0009-DWQ
Facility	Orange	8 30I023498	2014-0057-DWQ
Facility	San Bernardino	8 36I025336	2014-0057-DWQ
Facility	Riverside	8 33C369765	2009-0009-DWQ
Facility	San Bernardino	8 36I016467	2014-0057-DWQ
Facility	San Bernardino	8 36NEC002010	2014-0057-DWQ
Facility	San Bernardino	8 36NEC002981	2014-0057-DWQ
Facility	San Bernardino	8 36I023894	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000147	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000111	2014-0057-DWQ
Facility	San Bernardino	8 36I023719	2014-0057-DWQ
Facility	San Bernardino	8 36NEC001554	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000094	2014-0057-DWQ
Facility	Riverside	8 33NEC001818	2014-0057-DWQ
Facility	San Bernardino	8 36C370250	2009-0009-DWQ
Facility	Riverside	8 33NEC001819	2014-0057-DWQ
Facility	San Bernardino	8 36NEC001476	2014-0057-DWQ
Facility	Riverside	8 33NEC000757	2014-0057-DWQ
Facility	San Bernardino	8 36I026417	2014-0057-DWQ
Facility	Riverside	8 33NEC001930	2014-0057-DWQ
Facility	San Bernardino	8 36NEC000541	2014-0057-DWQ
Facility	Riverside	8 33C374277	2009-0009-DWQ

INDSTW	NEC Inspection	null	10/18/2016	10/18/2016
INDSTW	NEC Inspection	null	10/18/2016	10/18/2016
CONSTW	NOT Inspection	null	10/25/2016	10/25/2016
CONSTW	NOT Inspection	null	10/25/2016	10/25/2016
CONSTW	NOT Inspection	null	10/25/2016	10/25/2016
CONSTW	B Type compliance inspection	null	10/25/2016	10/25/2016
CONSTW	Complaint inspection	null	10/25/2016	10/25/2016
INDSTW	Complaint inspection	null	10/18/2016	10/18/2016
INDSTW	Follow-up inspection (enforce)	null	10/27/2016	10/27/2016
INDSTW	Follow-up inspection (enforce)	null	10/26/2016	10/26/2016
CONSTW	NOT Inspection	null	10/18/2016	10/18/2016
CONSTW	NOT Inspection	null	10/18/2016	10/18/2016
CONSTW	NOT Inspection	null	10/24/2016	10/24/2016
INDSTW	NOT Inspection	null	10/25/2016	10/25/2016
INDSTW	Non-File Inspection	null	10/25/2016	10/25/2016
INDSTW	Non-File Inspection	null	10/25/2016	10/25/2016
INDSTW	NOT Inspection	null	10/25/2016	10/25/2016
INDSTW	NOT Inspection	null	10/25/2016	10/25/2016
INDSTW	NOT Inspection	null	10/25/2016	10/25/2016
INDSTW	NEC Inspection	null	10/25/2016	10/25/2016
INDSTW	NEC Inspection	null	10/25/2016	10/25/2016
INDSTW	NEC Inspection	null	10/25/2016	10/25/2016
INDSTW	NEC Inspection	null	10/13/2016	10/13/2016
CONSTW	Complaint inspection	null	10/19/2016	10/19/2016
CONSTW	Complaint inspection	null	10/19/2016	10/19/2016
CONSTW	Complaint inspection	null	10/19/2016	10/19/2016
INDSTW	NOT Inspection	null	10/4/2016	10/4/2016
INDSTW	NOT Inspection	null	11/1/2016	11/1/2016
CONSTW	NOT Inspection	null	11/3/2016	11/3/2016
INDSTW	NOT Inspection	null	11/1/2016	11/1/2016
INDSTW	Non-File Inspection	null	2/25/2016	2/25/2016
INDSTW	B Type compliance inspection	null	3/24/2016	3/24/2016
INDSTW	B Type compliance inspection	null	4/28/2016	4/28/2016
INDSTW	B Type compliance inspection	null	5/16/2016	5/16/2016
INDSTW	B Type compliance inspection	null	5/16/2016	5/16/2016
INDSTW	B Type compliance inspection	null	5/24/2016	5/24/2016
INDSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
INDSTW	B Type compliance inspection	null	5/16/2016	5/16/2016
INDSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
CONSTW	NOT Inspection	null	10/10/2016	10/10/2016
INDSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
INDSTW	NEC Inspection	null	6/7/2016	6/7/2016
INDSTW	B Type compliance inspection	null	6/20/2016	6/20/2016
INDSTW	B Type compliance inspection	null	8/17/2016	8/17/2016
INDSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
INDSTW	NEC Inspection	null	11/3/2016	11/3/2016
CONSTW	NOT Inspection	null	11/1/2016	11/1/2016

Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	N
Performed	Robinson, J	N
Performed	Fischer, Adam	N
Performed	Nguyen, Nam	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
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Performed	Robinson, J	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Robinson, J	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Nguyen, Nam	N
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Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Elliott, Keith	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Fischer, Adam	N
Performed	Elliott, Keith	N

Regional Water Board staff (staff) conducted a no Exposure Certification (NEC) inspection of the above facility on Octobe
Regional Water Board staff (staff) conducted a No Exposure Certification (NEC) inspection on the above facility on Octobe
Construction is complete and the area is stabilized. NOT will be approved.
Regional Board staff met with Mr. Randy Nicholas (Project Superintendent). Construction is complete and the area is sta
Construction is complete and the area is stabilized. NOT will be approved.
Regional Board staff met with Mr. Dennis Turner (Superintendent, Oltmans Construction Co.) The SWPPP and weather f
Regional Board staff responded to a complaint received by CalEPA alleging that concrete washout was being discarded tc
View Report in Attachments
Weather: cool, light clouds, 20% chance of rain. Rain forecast for 10/30 at 50% chance. Contact reports that a storm wat
Site failed to submit the 2015-2016 annual report, and multiple attempts to deliver certified mails, phone calls, and emai
Construction completed and stabilized. The 2016-2017 Annual Report has been submitted, but the WQMP has not been
Construction completed. However, a small section on the Northeast side has not been stabilized. Check pictures. The 201
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP has bee
Regional Water Board staff (staff) conducted an administrative Notice of Termination inspection on the above facility on
Regional Water Board staff (staff) conducted a Non-filer/NONA inspection on the above facility on October 25, 2016. Sta
Regional Water Board staff (staff) conducted a Non-filer/NONA inspection on the above facility on October 25, 2016. Sta
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection on the above facility on October 2
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection on the above facility on October 2
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection on the above facility on October 2
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 25, 2
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 25, 2
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 25, 2
Regional Board staff (staff) conducted a No Exposure Certification (NEC) inspection of the above facility on October 13, 2
RB staff visited this site. The site contact Ernie met up with RB staff during the inspection and they discussed the project
Site map in SMARTS shows 148 lots, but superintendent stated the site had only 60 lots. This discrepency should be expl
The western part of this of site was the focus of this inspection. It has been graded to the lot level and the developer is c
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection on the above facility on October 0
Site appears to still be in business. Exposure of pollutants to stormwater has not been removed from the site.
Construction complete and stable. Post construction calculation and 2015-16 Annual Report have been submitted. Tem
Business has moved from site and SWIFT Transportation is operating at the site. (836I026868).
See Attachments for Inspection Report.
See inspection report in Attachments.
See inspection report under Attachments.
I performed a follow-up inspection after the site applied for the Notice of Non-Applicability. The site was originally desig
Facility applied for the Notice of Non-Applicability, without properly submitting the No Discharge Technical Report (Secti
See inspection report under Attachments.
During inspection, I observed all activities were done indoor. External storage were empty fully enclosed totes, without a
Site applied for the Notice of Non-Applicability, but failed to submit the No Exposure Technical Report under Section XX.
Facility is one of two, separated by a cul de sac, a small narrow street called Thurston Lane, and a facility in between each
Construction has been completed and stabilized. The 2016-2017 Annual Report has not been submitted. The WQMP has
Facility is one of two, separated by a cul de sac, a small narrow street called Thurston Lane, and a facility in between each
During inspection, I observed all activities were done indoor. External storage were placed in enclosed containers. Untre
Lisa Orgren indicated the site was a plastic product molding company, with all activities done indoor, aside from tempora
See Attachments for Inspection Report.
During the inspection, I observed all the activities located indoor, with traffics focused primarily on the east side of the fa
Weather: sunny and warm. Building is shared with another company. No evidence of exposure of industrial activity to s
Construction has been completed and stabilized. 2016-2017 Annual Report has been submitted. However, the WQMP ha

null	null	33.92315	-117.88974	Industrial
null	null	33.91785	-117.92382	Industrial
null	null	33.82333	-118.02899	Construction
null	null	33.92269	-117.91453	Construction
null	null	null	null	Construction
null	null	33.70415	-117.988591	Construction
null	null	33.741417	-117.756338	Construction
null	null	33.732448	-117.838147	Industrial
null	null	34.04284	-117.36788	Industrial
null	null	34.05623	-117.63177	Industrial
null	null	33.95497	-117.39046	Construction
null	null	33.684608	-117.176183	Construction
null	null	34.069593	-117.199648	Construction
null	null	33.6908	-117.84581	Industrial
null	null	33.79256	-118.00597	Industrial
null	null	33.73447	-118.03243	Industrial
null	null	33.70726	-117.99852	Industrial
null	null	33.83255	-117.94401	Industrial
null	null	33.86983	-118.02003	Industrial
null	null	33.85068	-117.86326	Industrial
null	null	33.85176	-117.86147	Industrial
null	null	33.856507	-117.848812	Industrial
null	null	33.720608	-117.833223	Industrial
null	null	34.084867	-117.563587	Construction
null	null	33.95539	-117.0436	Construction
null	null	33.9546	-117.0442	Construction
null	null	33.853284	-117.866892	Industrial
null	null	34.20391	-117.38502	Industrial
null	null	33.979534	-117.32097	Construction
null	null	34.07023	-117.49128	Industrial
null	null	34.090565	-117.545455	Industrial
null	null	34.15932	-117.40464	Industrial
null	null	34.05953	-117.71443	Industrial
null	null	34.060632	-117.487175	Industrial
null	null	34.099369	-117.47166	Industrial
null	null	34.09893	-117.47025	Industrial
null	null	34.0284	-117.56805	Industrial
null	null	34.04713	-117.59734	Industrial
null	null	34.009642	-117.528039	Industrial
null	null	34.18103	-117.41161	Construction
null	null	34.005402	-117.527796	Industrial
null	null	34.026899	-117.564111	Industrial
null	null	34.00237	-117.48295	Industrial
null	null	34.144	-117.4125	Industrial
null	null	33.999946	-117.543958	Industrial
null	null	34.08372	-117.58796	Industrial
null	null	33.747833	-117.164818	Construction

Stormwater Industrial
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UPRR
Superior Tank Company Inc
Omega Extruding Corp of California
Sunopta Fruit Group Inc
Argentman Inc
Fresh Easy
Socco Plastic Coating Company
C&D Zodiac
Troy Lindstrom
Danco Anodizing
Andreasen Machine INC
Magna Tool Inc
Pratt and Whitney Engine Service Cypress Inc
Hilti US Manufacturing
Alliance Spacesystems LLC
Dendreon Pharmaceuticals LLC
Beckman Coulter Inc
Triple Dot Corp
Todd Rubin
Duncan Brothers Inc
American Recycling International Inc
Teledyne Technologies Incorporated dba Teledyne Battery Products
Redlands Recycling
Woods Enterprise Inc
Donald & Michelle Plyley Fam Tr
Thrifty Oil Company
Infrared Dynamics
Lindow Engineering and Machine Inc
Airtech International Incorporated
Srixon Cleveland Golf XXIO
Coast Fabrication
Baker Furnace
Thuan Pham
Orange County Screw Products
Enikon Aerospace USA LLC
Goodwin Co
Pacific Wave Systems Inc
Anheuser Busch Sales of Riverside
Granite Hill Pryite Properties
Lennar Homes of California Inc
DCO Pacific City LLC
JK Engineering
Valtek Precision Inc
Randall Jones Ent Inc DBA Aaero Swiss
Astrodyne Corporation
Carr Manufacturing Company Inc
TRS International Manufacturing Incorporated

Auto Parking Expansion - North Lot
Superior Tank Company Inc
Omega Extruding Corp of California
Sunopta Fruit Group Inc
Chicos Auto Wrecking
Fresh Easy Campus Produce
Socco Plastic Coating Company
C&D Zodiac
Lynam Industries Inc
Danco Anodizing
Andreasen Machine INC
Magna Tool Inc
Pratt and Whitney Engine Service Cypress Inc
Hilti US Manufacturing
Alliance Spacesystems LLC
Dendreon Pharmaceuticals LLC
Beckman Coulter Inc
Triple Dot Corp
American Metal Recycling Inc
Duncan Brothers Inc
American Recycling International dba LKQ Pick Your Part Rialto
Teledyne Battery Products
Redlands Recycling
Woods Enterprise Inc
San Bernardino Cnty Tract No 18168
Alder Avenue DIstribution Center
Infrared Dynamics
Lindow Engineering and Machine Inc
Airtech International Incorporated
Srixon Cleveland Golf XXIO
Clarendon Specialty Fasteners Inc
Baker Furnace
PL Machine Corp
Orange County Screw Products, Inc.
Enikon Aerospace USA LLC
Goodwin Co
Pacific Wave Systems Inc
Anheuser Busch Sales of Riverside
Granite Hill
Fairway Drive
Pacific City Borrow Site TR 16338 Lot 1
JK Engineering
Valtek Precision Inc
Randall Jones Ent Inc DBA Aaero Swiss
Astrodyne Corporation
Carr Manufacturing Company Inc
TRS International Manufacturing Inc

Facility	Riverside	8 33C377178	2009-0009-DWQ
Facility	San Bernardino	8 36I020462	2014-0057-DWQ
Facility	San Bernardino	8 36I020890	2014-0057-DWQ
Facility	Orange	8 30I022080	2014-0057-DWQ
Facility	San Bernardino	8 36I017204	2014-0057-DWQ
Facility	Riverside	8 33I023403	2014-0057-DWQ
Facility	San Bernardino	8 36IN603418	2014-0057-DWQ
Facility	San Bernardino	8 36I023028	2014-0057-DWQ
Facility	San Bernardino	8 36I025377	2014-0057-DWQ
Facility	Orange	8 30NEC002383	2014-0057-DWQ
Facility	Orange	8 30NEC001773	2014-0057-DWQ
Facility	Orange	8 30NEC001852	2014-0057-DWQ
Facility	Orange	8 30NEC002024	2014-0057-DWQ
Facility	Orange	8 30NEC001855	2014-0057-DWQ
Facility	Orange	8 30NEC002184	2014-0057-DWQ
Facility	Orange	8 30NEC004475	2014-0057-DWQ
Facility	Orange	8 30NEC000308	2014-0057-DWQ
Facility	Orange	8 30NEC002047	2014-0057-DWQ
Facility	San Bernardino	8 36I023126	2014-0057-DWQ
Facility	San Bernardino	8 36I026816	2014-0057-DWQ
Facility	San Bernardino	8 36I026081	2014-0057-DWQ
Facility	San Bernardino	8 36I023994	2014-0057-DWQ
Facility	San Bernardino	8 36I026788	2014-0057-DWQ
Facility	San Bernardino	8 36I026497	2014-0057-DWQ
Facility	San Bernardino	8 36C357573	2009-0009-DWQ
Facility	San Bernardino	8 36C372919	2009-0009-DWQ
Facility	Orange	8 30NEC002228	2014-0057-DWQ
Facility	Orange	8 30NEC002433	2014-0057-DWQ
Facility	Orange	8 30I028022	2014-0057-DWQ
Facility	Orange	8 30NEC002098	2014-0057-DWQ
Facility	Orange	8 30NEC002088	2014-0057-DWQ
Facility	Orange	8 30NEC002150	2014-0057-DWQ
Facility	Orange	8 30I022788	2014-0057-DWQ
Facility	Orange	8 30NEC002199	2014-0057-DWQ
Facility	Orange	8 30NEC001889	2014-0057-DWQ
Facility	Orange	8 30NEC001824	2014-0057-DWQ
Facility	Orange	8 30NEC002132	2014-0057-DWQ
Facility	Riverside	8 33I023961	2014-0057-DWQ
Facility	Riverside	8 33C377285	2009-0009-DWQ
Facility	Riverside	8 33C373425	2009-0009-DWQ
Facility	Orange	8 30C370570	2009-0009-DWQ
Facility	Orange	8 30NEC002431	2014-0057-DWQ
Facility	Orange	8 30NEC002422	2014-0057-DWQ
Facility	Orange	8 30NEC002426	2014-0057-DWQ
Facility	Orange	8 30NEC002293	2014-0057-DWQ
Facility	Orange	8 30NEC002351	2014-0057-DWQ
Facility	Orange	8 30NEC002249	2014-0057-DWQ

CONSTW	NOT Inspection	null	11/1/2016	11/1/2016
INDSTW	B Type compliance inspection	null	11/3/2016	11/3/2016
INDSTW	B Type compliance inspection	null	11/3/2016	11/3/2016
INDSTW	NOT Inspection	null	11/3/2016	11/3/2016
INDSTW	Follow-up inspection (enforce)	null	11/1/2016	11/1/2016
INDSTW	Follow-up inspection (enforce)	null	11/1/2016	11/1/2016
INDSTW	Non-File Inspection	null	11/3/2016	11/3/2016
INDSTW	Follow-up inspection (enforce)	null	11/1/2016	11/1/2016
INDSTW	B Type compliance inspection	null	10/26/2016	10/26/2016
INDSTW	NEC Inspection	null	10/13/2016	10/13/2016
INDSTW	NEC Inspection	null	11/3/2016	11/3/2016
INDSTW	NEC Inspection	null	11/3/2016	11/3/2016
INDSTW	NEC Inspection	null	11/3/2016	11/3/2016
INDSTW	NEC Inspection	null	11/3/2016	11/3/2016
INDSTW	NEC Inspection	null	11/3/2016	11/3/2016
INDSTW	NEC Inspection	null	11/3/2016	11/3/2016
INDSTW	NEC Inspection	null	10/18/2016	10/18/2016
INDSTW	NEC Inspection	null	10/18/2016	10/18/2016
INDSTW	B Type compliance inspection	null	11/10/2016	11/10/2016
INDSTW	B Type compliance inspection	null	11/10/2016	11/10/2016
INDSTW	B Type compliance inspection	null	11/10/2016	11/10/2016
INDSTW	B Type compliance inspection	null	11/3/2016	11/3/2016
INDSTW	B Type compliance inspection	null	11/3/2016	11/3/2016
INDSTW	B Type compliance inspection	null	11/15/2016	11/15/2016
CONSTW	NOT Inspection	null	11/10/2016	11/10/2016
CONSTW	NOT Inspection	null	11/10/2016	11/10/2016
INDSTW	NEC Inspection	null	11/17/2016	11/17/2016
INDSTW	NEC Inspection	null	11/17/2016	11/17/2016
INDSTW	NEC Inspection	null	11/17/2016	11/17/2016
INDSTW	NEC Inspection	null	11/17/2016	11/17/2016
INDSTW	NEC Inspection	null	11/17/2016	11/17/2016
INDSTW	NEC Inspection	null	11/17/2016	11/17/2016
INDSTW	NOT Inspection	null	11/17/2016	11/17/2016
INDSTW	NEC Inspection	null	10/25/2016	10/25/2016
INDSTW	NEC Inspection	null	11/3/2016	11/3/2016
INDSTW	NEC Inspection	null	11/3/2016	11/3/2016
INDSTW	NEC Inspection	null	11/3/2016	11/3/2016
INDSTW	B Type compliance inspection	null	8/2/2016	8/2/2016
CONSTW	B Type compliance inspection	null	11/21/2016	11/21/2016
CONSTW	B Type compliance inspection	null	11/21/2016	11/21/2016
CONSTW	B Type compliance inspection	null	11/14/2016	11/14/2016
INDSTW	NEC Inspection	null	10/25/2016	10/25/2016
INDSTW	NEC Inspection	null	11/22/2016	11/22/2016
INDSTW	NEC Inspection	null	11/22/2016	11/22/2016
INDSTW	NEC Inspection	null	11/22/2016	11/22/2016
INDSTW	NEC Inspection	null	11/22/2016	11/22/2016
INDSTW	NEC Inspection	null	11/22/2016	11/22/2016

Performed	Elliott, Keith	N
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	Y
Performed	Robinson, J	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Fischer, Adam	Y
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Robinson, J	N
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Performed	Bashir, Muhammad	N
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Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
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Performed	Robinson, J	N
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Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Bashir, Muhammad	N
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	Y
Performed	Kashak, Michael	Y
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
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Performed	Robinson, J	N

Construction has been completed and stabilized. The 2016-2017 Annual Report is not required and the WQMP has beer
Weather: warm and sunny. Contact provided a new SWPPP prepared as part of ERA report. This was triggered by SMAR
Weather: sunny and warm. SWPPP not reviewed. Observed workers pressure-washing forklifts in yard; wastewater did
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) on the above facility on November 03, 2016.
After 2015-2016 annual report has not been turned in, and multiple certified letters came back without delivery, I visited
Site failed to submit the 2015-2016 annual report, and certified mails were returned. I attempted to communicate with p
Weather: sunny and warm. Only front parking lot was viewed. Contact indicates that items may be stored outside but m
Facility fails to submit the 2015-2016 annual report, with certified mail returned. I visit the site to confirm the site's activi
Site failed to submit the 2015-2016 annual report. Certified mails were successfully sent through. I visit the site to ensu
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on October 13, 20
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on November 04,
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on November 04,
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on November 04,
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on November 04,
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on November 04,
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on November 04,
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on October 18, 20
Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on October 18, 20
The SWPPP, Monitoring Plan and log of inspections were reviewed at the facility. The SWPPP was prepared to reflect gui
Mr. David Operational manager told that Elaine Jorgenson is responsible for SWPPP implementation and Monitoring req
The facility owner purchased from Ecology Auto Salvage. The site- specific SWPPP and Monitoring Plan were available at
The SWPPP, Monitoring Plan and log of inspections were reviewed at the facility. Generally the facility was clean during
. The facility is engaged receiving metals and plastic for recycling. The SWPPP was not available at the site. Mr. Frank wa
The facility is closed. Currently there is no industrial activity at the facility.
The subject lots have been sold and Don does not have legal access to the lots anymore. The Attachments have the new
Construction complete and stable. WQMP uploaded into SMARTS and Annual Report submitted.
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Novemb
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Novemb
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Novemb
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Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Novemb
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection on the above facility on Novembe
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on October
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection of the above facility on Novembe
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection of the above facility on Novembe
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection of the above facility on Novembe
The site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The facility is a v
Weather: partly cloudy; earlier rains the previous night and early morning. Except for west-most end, site generally is bel
Weather: partly cloudy; rain occurred overnight and in the early morning prior to the inspection. Gaps found in perimete
Regional Board staff J Robinson and Mike Kashak met with Mr. Don Richardson (Superintendent and QSP, Cert. # 00277).
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on October 7
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Novembe
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Novembe
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Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Novembe
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Novembe

null	null	34.01056	-117.51389	Construction
null	null	34.08191	-117.58715	Industrial
null	null	34.07957	-117.5873	Industrial
null	null	33.87044	-118.0239	Industrial
null	null	34.0993	-117.46468	Industrial
null	null	33.93249	-117.30066	Industrial
null	null	34.093567	-117.559092	Industrial
null	null	34.09463	-117.55761	Industrial
null	null	34.05615	-117.52065	Industrial
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null	null	33.80863	-118.03595	Industrial
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Stormwater Construction
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Tomlin Scientific Inc
Lennar Homes of California Inc
ARROW AUTO SALVAGE INC
Mega Euro Auto Dismantling
Warmington Homes
Lennar Homes of California Inc
RVSA LLC
S&G Homes LLC
Norco City
Lennar Homes of California Inc
Rudolph Foods Company Inc
CV Communities
Department of Water ResourcesDivision of Engineering
Idyllwild Arts Foundation
Ryan Brothers LLC
Workforce Homebuilders LLC
Watson Laboratories Inc
AVMGH II Limited Partnership
Southern California Edison
Southern California Edison
Brookfield Land Construction
EJ Investment Corp
Mission Grove Partners
Caltrans District 8
Southern California Edison
California State University Fullerton
Western Pacific Housing Inc
TRI Pointe Homes LLC
City Ventures Homebuilding Inc
Heritage Fields El Toro LLC
Placentia Yorba Linda Unified School District
House of Imports Inc
Elizabeth Santos
Orange Coast Buick GMC Cadillac LLC
City Ventures Homebuilding Inc
MV Partners
Liberty Baptist Church
SILVEROAK Investment Corporation
Tsai Skyline
Irvine Community Development Company LLC
TRI Pointe Homes LLC
CDB Investments LP
Taylor Morrison
Brookfield Land Construction
Yucaipa Valley Water District
ALL MET RECYCLING
Huntington Beach Recycling

Tomlin Scientific Inc
Fairway Drive
ARROW AUTO SALVAGE INC
Mega Euro Auto Dismantling
Tract 29515
College Park PA 13
Mountain Ave RV Site
Five Single Family Residences
Ingalls Park
Chaparral II PA 25
Rudolph Foods Company
Tract 36583
Oak Valley Mitigation
William M Lowman Concert Hall
International Auto Crafters
Highgrove Workforce Apts
Watson Laboratories Inc B2
Temescal Creek Channel
Lakeview Substation Linear Construction Activities Project
SCE TRTP Segment 8 East TL Phases II and III
New Haven
Vista Bella Townhomes
Mission & Grove Businees Park
Rte 138 West of Rte 15
TRTP Rancho Vista Material Storage Yard
Titan Student Union Expansion
Tesoro Townhomes
StrataPointe
The Lotus Collection
Trabuco Road DD1 GPN
YLHS Park Bryant Cross Feeder Pipeline Relocation
House of Imports Remote Storage Lot
Adult Day Health Care Center
Orange Coast Buick GMC Cadillac
West Place
Mesa Verde Sr Apartments
Liberty Baptist Church
Euclid
Tsai Residence
Planning Area 40
A Portion of Tract 17490 Stonegate Planning Area 9B
Citrine
Orchard Hills Tract 17619 Capella
La Vita Orchard Hills Lots 1 to 23 and 28 to 72
6 MG Reservoir R 12 4
ALL MET RECYCLING
Huntington Beach Recycling

Facility	Orange	8 30NEC002085	2014-0057-DWQ
Facility	Riverside	8 33C373425	2009-0009-DWQ
Facility	San Bernardino	8 36I026725	2014-0057-DWQ
Facility	San Bernardino	8 36I022723	2014-0057-DWQ
Facility	Riverside	8 33C367163	2009-0009-DWQ
Facility	San Bernardino	8 36C370648	2009-0009-DWQ
Facility	San Bernardino	8 36C371088	2009-0009-DWQ
Facility	Riverside	8 33C373009	2009-0009-DWQ
Facility	Riverside	8 33C347518	2009-0009-DWQ
Facility	San Bernardino	8 36C367793	2009-0009-DWQ
Facility	San Bernardino	8 36I024793	2014-0057-DWQ
Facility	Riverside	8 33C372458	2009-0009-DWQ
Facility	Riverside	8 33C375014	2009-0009-DWQ
Facility	Riverside	8 33C370870	2009-0009-DWQ
Facility	Riverside	8 33C373854	2009-0009-DWQ
Facility	Riverside	8 33C364929	2009-0009-DWQ
Facility	Riverside	8 33I019937	2014-0057-DWQ
Facility	Riverside	8 33C354046	2009-0009-DWQ
Facility	Riverside	8 33C372396	2009-0009-DWQ
Facility	San Bernardino	8 36C359549	2009-0009-DWQ
Facility	San Bernardino	8 36C368755	2009-0009-DWQ
Facility	San Bernardino	8 36C374242	2009-0009-DWQ
Facility	San Bernardino	8 36C371574	2009-0009-DWQ
Facility	San Bernardino	8 36C372366	2009-009-DWQ
Facility	San Bernardino	8 36C357720	2009-0009-DWQ
Facility	Orange	8 30C373467	2009-0009-DWQ
Facility	Orange	8 30C370358	2009-0009-DWQ
Facility	Orange	8 30C377471	2009-0009-DWQ
Facility	Orange	8 30C374204	2009-0009-DWQ
Facility	Orange	8 30C366560	2009-0009-DWQ
Facility	Orange	8 30C372068	2009-0009-DWQ
Facility	Orange	8 30C375317	2009-0009-DWQ
Facility	Orange	8 30C371927	2009-0009-DWQ
Facility	Orange	8 30C369044	2009-0009-DWQ
Facility	Orange	8 30C372067	2009-0009-DWQ
Facility	Orange	8 30C363804	2009-0009-DWQ
Facility	Orange	8 30C365410	2009-0009-DWQ
Facility	Orange	8 30C370803	2009-0009-DWQ
Facility	Orange	8 30C374424	2009-0009-DWQ
Facility	Orange	8 30C346944	2009-0009-DWQ
Facility	Orange	8 30C365901	2009-0009-DWQ
Facility	Orange	8 30C372427	2009-0009-DWQ
Facility	Orange	8 30C369039	2009-0009-DWQ
Facility	Orange	8 30C372209	2009-0009-DWQ
Facility	Riverside	8 33C371977	2009-0009-DWQ
Facility	Orange	8 30MR000040	R8-2012-0012
Facility	Orange	null	R8-2012-0012

INDSTW	NEC Inspection	null	9/15/2016	9/15/2016
CONSTW	B Type compliance inspection	null	11/28/2016	11/28/2016
INDSTW	B Type compliance inspection	null	11/21/2016	11/21/2016
INDSTW	B Type compliance inspection	null	11/21/2016	11/21/2016
CONSTW	NOT Inspection	null	11/28/2016	11/28/2016
CONSTW	NOT Inspection	null	11/29/2016	11/29/2016
CONSTW	Miscellaneous inspection	null	11/22/2016	11/22/2016
CONSTW	NOT Inspection	null	11/29/2016	11/29/2016
CONSTW	NOT Inspection	null	11/29/2016	11/29/2016
CONSTW	NOT Inspection	null	11/29/2016	11/29/2016
INDSTW	NOT Inspection	null	11/29/2016	11/29/2016
CONSTW	NOT Inspection	null	11/29/2016	11/29/2016
CONSTW	NOT Inspection	null	11/29/2016	11/29/2016
CONSTW	NOT Inspection	null	11/29/2016	11/29/2016
CONSTW	NOT Inspection	null	11/29/2016	11/29/2016
CONSTW	NOT Inspection	null	11/29/2016	11/29/2016
INDSTW	NOT Inspection	null	11/29/2016	11/29/2016
CONSTW	NOT Inspection	null	11/7/2016	11/7/2016
CONSTW	NOT Inspection	null	11/7/2016	11/7/2016
CONSTW	NOT Inspection	null	11/7/2016	11/7/2016
CONSTW	B Type compliance inspection	null	11/22/2016	11/22/2016
CONSTW	B Type compliance inspection	null	11/21/2016	11/21/2016
CONSTW	B Type compliance inspection	null	11/22/2016	11/22/2016
CONSTW	B Type compliance inspection	null	11/30/2016	11/30/2016
CONSTW	NOT Inspection	null	11/10/2016	11/10/2016
CONSTW	NOT Inspection	null	11/30/2016	11/30/2016
CONSTW	NOT Inspection	null	11/30/2016	11/30/2016
CONSTW	Miscellaneous inspection	null	11/30/2016	11/30/2016
CONSTW	NOT Inspection	null	11/30/2016	11/30/2016
CONSTW	NOT Inspection	null	11/30/2016	11/30/2016
CONSTW	NOT Inspection	null	11/30/2016	11/30/2016
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CONSTW	NOT Inspection	null	11/30/2016	11/30/2016
CONSTW	NOT Inspection	null	11/30/2016	11/30/2016
CONSTW	NOT Inspection	null	11/30/2016	11/30/2016
CONSTW	NOT Inspection	null	11/30/2016	11/30/2016
CONSTW	NOT Inspection	null	11/30/2016	11/30/2016
CONSTW	NOT Inspection	null	11/30/2016	11/30/2016
CONSTW	NOT Inspection	null	11/30/2016	11/30/2016
CONSTW	B Type compliance inspection	null	10/24/2016	10/24/2016
INDSTW	B Type compliance inspection	null	9/28/2016	9/28/2016
INDSTW	Complaint inspection	null	11/30/2016	11/30/2016

Performed	Robinson, J	N
Performed	Fischer, Adam	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
Performed	Kashak, Ed	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
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Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Roth, Michael	Y
Performed	Perez, Michael	N
Performed	Perez, Michael	Y

Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Septemb
Weather: partly cloudy and cold. Rain occurred over the preceding two days. Gaps continue to be found in the perimete
The facility owner moved from Fontana. The site-specific SWPPP and Monitoring Plan were available and reviewed at the
The site-specific SWPPP could not be reviewed at the site. Mr. Alfred mentioned that Sandra Sepaza is his manager to de
Site not permanently stabilized. Site appears to be hydro-seeded, however, germination has not fully occurred. Also, the
WQMP was uploaded into SMARTS on Dec 6, 2016. Construction complete and stable and Annual Report has been comp
Construction not started.
The Annual Report has been completed and construction is complete and stable. The Post Construction tab in SMARTS h
WQMP and Annual Report have been uploaded into SMARTS. Construction is complete and stable. There are some park
The WQMP upload into SMARTS was an e-mail of the WQMP addendum approval and the addendum, not the full WQMI
The Annual Report has been submitted. Business has moved and preparation for a new tenant is occurring at the site.
Construction has not started at the site. WQMP and Annual report have been submitted in SMARTS.
Project is complete and stable. Post Construction calculations and Annual Report submitted.
WQMP uploaded and Annual Report submitted. Construction complete and stable.
WQMP and Annual Report submitted. The two small areas of concern on the 10/18/16 inspection have been addressed
Construction complete and stable. WQMP and Annual Report submitted.
Based on a telephone discussion with Nam Nguyen operations ceased in November 2015, thus the 2016-17 Annual Repo
Construction complete and stable. Annual Report has been submitted. Post Construction calculations were submitted ir
Linear construction complete and stable.
Linear construction complete and stable. Annual Report submitted.
SWPPP and inspection records are present at the site. BMPs present and maintained. There was slight amount of trackir
The SWPPP was not at the site, however, it is online in SMARTS. Site has gravel bag BMPs, block walls, dirt berms and lar
SWPPP and inspection records on-site and current. Site has underground storage vaults for storm water. Drainage is int
A limited site compliance inspection was conducted on the Rte 138 West of Rte 15 Project at various locations. Minor BM
Construction complete and stable. WQMP equivalent document uploaded on 12/1/16. Annual Report has been submitt
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Regional Board staff visited the above site to observe the status of construction. Activity appeared to be limited to instal
Project is now permitted under WDID No. 8 30C377471. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
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Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
2:1 slopes may not be covered with effective soil cover as required because parts of site have jute net and mulch and oth
I arrived at facility at approximately 10:45am. I introduced myself and the nature of my visit. I met with Belinda Perez an
I arrived at facility at approximately 9:00am, introduced myself at the cashier window, and asked to see the manager. Pe

null	null	33.86674	-118.01515	Industrial
null	null	33.879481	-117.433947	Construction
null	null	34.108696	-117.275536	Industrial
null	null	34.09454	-117.51914	Industrial
null	null	33.91288	-117.36557	Construction
null	null	33.99614	-117.66392	Construction
null	null	33.998294	-117.668349	Construction
null	null	33.92954	-117.48775	Construction
null	null	null	null	Construction
null	null	34.184222	-117.428061	Construction
null	null	34.08221	-117.28696	Industrial
null	null	33.965455	-117.019666	Construction
null	null	33.968924	-117.07532	Construction
null	null	33.72856	-116.74815	Construction
null	null	33.684608	-117.176183	Construction
null	null	34.014378	-117.323713	Construction
null	null	33.88275	-117.59968	Industrial
null	null	null	null	Construction
null	null	33.8254	-117.1439	Construction
null	null	33.98659	-117.691	Construction
null	null	33.99945	-117.578559	Construction
null	null	33.959756	-117.691889	Construction
null	null	34.05293	-117.62772	Construction
null	null	34.32621	-117.51524	Caltrans Construction
null	null	34.086263	-117.53042	Construction
null	null	33.87908	-117.88346	Construction
null	null	33.88862	-117.83777	Construction
null	null	33.87348	-118.00519	Construction
null	null	33.87348	-118.00519	Construction
null	null	33.682319	-117.741955	Construction
null	null	33.89613	-117.78653	Construction
null	null	33.85824	-117.9853	Construction
null	null	33.803142	-118.007637	Construction
null	null	33.667725	-117.918408	Construction
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null	null	33.67044	-117.91934	Construction
null	null	33.63923	-117.86791	Construction
null	null	33.80757	-117.94239	Construction
null	null	33.88756	-117.739361	Construction
null	null	33.69087	-117.75477	Construction
null	null	33.7093	-117.7388	Construction
null	null	33.70222	-117.72857	Construction
null	null	33.73946	-117.75625	Construction
null	null	33.739223	-117.761599	Construction
null	null	33.98766	-117.03543	Construction
null	null	33.86469	-117.8515	Region 8 - Scrap Metal Permit
null	null	33.70816	-117.99523	Region 8 - Scrap Metal Permit

Stormwater Industrial
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8 S2032144
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8 S2032147
8 S2032153
8 S2032160
8 S2032161
8 S2032163
8 S2032164
8 S2032165
8 S2032166
8 S2032167

Arrow Auto Salvage Inc
Roger & Carrie Tate
Ontario Mills
INLAND SENIOR DEVELOPMENT LLC
AAA Recycling
Evergreen Devco Inc
Mt San Jacinto Community College District
Griffin Residential
KB Home
CDB Investments LP
Sabritec dba Smiths Interconnect
Eagle Scrap Metal
Ardus International
Goldn West Surplus
Fontana Wood Preserving Inc
Alpha Omega Swiss
Reborn Cabinets Inc
Berendsen Fluid Power
Irvine Ranch Water District
Garden Communities
Irvine Ranch Water District
Toll CA VII LP
Heritage Fields El Toro LLC
Fleenor Company Incorporated
Master Granite and Marble
Caltrans District 8
Genesis Supreme RV Inc
TRI Pointe Homes LLC
TRI Pointe Homes LLC
Future Tech Metals
Future Tech Metals
Angelus Block Co Inc
Blue Banner Company
Albertsons LLC
Don Fruciano
Diamond Wipes Intl Inc
Tropitone Furniture Co Inc
RGB Systems dba Extron Electronics
RGB Systems dba Extron Electronics
Lennar Homes of California Inc
Triple-S Steel Holdings Inc.
Titan Tire Recycling
J and F Machine Inc
The Young Engineers Inc
Focus Industries Inc
ARB Inc
Michael Barry

Arrow Auto Salvage Inc
Corner of Valencia Dr & King St
Ontario Mills JCP Redevelopment
Windrows
AAA Recycling
Les Schwab Fir & Perris
Menifee Valley Campus
Tract 23445 1
Sage II
Zinnia and Caserta Extension
Sabritec dba Smiths Interconnect
Eagle Scrap Metal
A1 Salvage
Goldn West Surplus
Fontana Wood Preserving
Alpha Omega Swiss
Reborn Cabinets Inc
Berendsen Fluid Power
Michelson Water Recycling Plant Biosolids Facility
Metropolis
Baker WTP
Baker Ranch PA6
Development District 1 GPN VTTM 17283 17368
Fleenor Company Incorporated
Master Granite and Marble
138 Realignment
Genesis Supreme RV Inc
Tract 16741 Orchard Hills
Tract 16705 Orchard Hills
Future Tech Metals
Future Tech Metals
Angelus Block Co Inc
Van Buren Commercial Center
Irvine Distribution Ctr 36311
Rite Aide Commercial Center
Diamond Wipes International
Tropitone Furniture Co Inc
Extron Electronics Circuit Board Assembly
Extron Electronics Production/Assembly
Beacon Park Melody
Maas Hansen Steel
Titan Tire Recycling
J & F Machine Inc.
The Young Engineers Inc
Focus Industries Inc
ARB Inc
Arch Rite Inc

Facility	San Bernardino	8 36I023270	2014-0057-DWQ
Facility	San Bernardino	8 36C351540	2009-0009-DWQ
Facility	San Bernardino	8 36C373582	2009-0009-DWQ
Facility	San Bernardino	8 36C373822	2009-0009-DWQ
Facility	Riverside	8 33SN603421	R8-2012-0012
Facility	Riverside	8 33C373404	2009-0009-DWQ
Facility	Riverside	8 33C362195	2009-0009-DWQ
Facility	Riverside	8 33C373569	2009-0009-DWQ
Facility	Orange	8 30C369225	2009-0009-DWQ
Facility	Orange	8 30C369440	2009-0009-DWQ
Facility	Orange	8 30NEC002752	2014-0057-DWQ
Facility	Riverside	8 33SN603053	R8-2012-0012
Facility	Riverside	8 33MR000045	R8-2012-0012
Facility	Riverside	8 33I026624	2014-0057-DWQ
Facility	San Bernardino	8 36I020652	2014-0057-DWQ
Facility	Orange	8 30NEC002331	2014-0057-DWQ
Facility	Orange	8 30NEC002676	2014-0057-DWQ
Facility	Orange	8 30NEC002625	2014-0057-DWQ
Facility	Orange	8 30C367050	2009-0009-DWQ
Facility	Orange	8 30C368937	2009-0009-DWQ
Facility	Orange	8 30C369091	2009-0009-DWQ
Facility	Orange	8 30C367356	2009-0009-DWQ
Facility	Orange	8 30C366559	2009-0009-DWQ
Facility	Riverside	8 33NEC002239	2014-0057-DWQ
Facility	Orange	8 30I027023	2014-0057-DWQ
Facility	San Bernardino	8 36C377390	2009-009-DWQ
Facility	Riverside	8 33I024353	2014-0057-DWQ
Facility	Orange	8 30C369329	2009-0009-DWQ
Facility	Orange	8 30C375639	2009-0009-DWQ
Facility	Riverside	8 33I022140	2014-0057-DWQ
Facility	Riverside	8 33I022140	2014-0057-DWQ
Facility	San Bernardino	8 36I017346	2014-0057-DWQ
Facility	Riverside	8 33C363129	2009-0009-DWQ
Facility	Orange	8 30I024269	2014-0057-DWQ
Facility	Riverside	8 33C371151	2009-0009-DWQ
Facility	San Bernardino	8 36I022768	2014-0057-DWQ
Facility	Orange	8 30NEC002854	2014-0057-DWQ
Facility	Orange	8 30NEC002784	2014-0057-DWQ
Facility	Orange	8 30NEC002785	2014-0057-DWQ
Facility	Orange	8 30C371907	2009-0009-DWQ
Facility	San Bernardino	8 36IN603442	2014-0057-DWQ
Facility	San Bernardino	8 36IN603441	2014-0057-DWQ
Facility	Orange	8 30NEC002737	2014-0057-DWQ
Facility	Orange	8 30NEC002548	2014-0057-DWQ
Facility	Orange	8 30NEC002736	2014-0057-DWQ
Facility	Orange	8 30I024371	2014-0057-DWQ
Facility	Orange	8 30I023695	2014-0057-DWQ

INDSTW	NOT Inspection	null	12/6/2016	12/6/2016
CONSTW	NOT Inspection	null	12/6/2016	12/6/2016
CONSTW	NOT Inspection	null	12/6/2016	12/6/2016
CONSTW	NOT Inspection	null	12/6/2016	12/6/2016
INDSTW	Non-File Inspection	null	11/9/2016	11/9/2016
CONSTW	NOT Inspection	null	12/6/2016	12/6/2016
CONSTW	NOT Inspection	null	12/6/2016	12/6/2016
CONSTW	NOT Inspection	null	12/6/2016	12/6/2016
CONSTW	Miscellaneous inspection	null	12/6/2016	12/6/2016
CONSTW	NOT Inspection	null	12/6/2016	12/6/2016
INDSTW	NEC Inspection	null	12/5/2016	12/5/2016
INDSTW	Follow-up inspection (noncomp)	null	11/9/2016	11/9/2016
INDSTW	Follow-up inspection (noncomp)	null	11/14/2016	11/14/2016
INDSTW	B Type compliance inspection	null	11/29/2016	11/29/2016
INDSTW	B Type compliance inspection	null	10/26/2016	10/26/2016
INDSTW	NEC Inspection	null	12/12/2016	12/12/2016
INDSTW	NEC Inspection	null	12/12/2016	12/12/2016
INDSTW	NEC Inspection	null	12/12/2016	12/12/2016
CONSTW	B Type compliance inspection	null	12/6/2016	12/6/2016
CONSTW	B Type compliance inspection	null	12/6/2016	12/6/2016
CONSTW	B Type compliance inspection	null	12/12/2016	12/12/2016
CONSTW	B Type compliance inspection	null	12/12/2016	12/12/2016
CONSTW	Miscellaneous inspection	null	12/12/2016	12/12/2016
INDSTW	Non-File Inspection	null	6/7/2016	6/7/2016
INDSTW	NEC Inspection	null	12/12/2016	12/12/2016
CONSTW	Complaint inspection	null	12/13/2016	12/13/2016
INDSTW	B Type compliance inspection	null	12/15/2016	12/15/2016
CONSTW	B Type compliance inspection	null	12/12/2016	12/12/2016
CONSTW	B Type compliance inspection	null	12/12/2016	12/12/2016
INDSTW	B Type compliance inspection	null	7/20/2016	7/20/2016
INDSTW	B Type compliance inspection	null	12/13/2016	12/13/2016
INDSTW	A Type compliance inspection	null	12/16/2016	12/16/2016
CONSTW	B Type compliance inspection	null	12/19/2016	12/19/2016
INDSTW	B Type compliance inspection	null	12/5/2016	12/5/2016
CONSTW	Follow-up inspection (noncomp)	null	12/19/2016	12/19/2016
INDSTW	B Type compliance inspection	null	12/8/2016	12/8/2016
INDSTW	B Type compliance inspection	null	12/5/2016	12/5/2016
INDSTW	NEC Inspection	null	12/12/2016	12/12/2016
INDSTW	NEC Inspection	null	12/12/2016	12/12/2016
CONSTW	NOT Inspection	null	12/19/2016	12/19/2016
INDSTW	Non-File Inspection	null	12/22/2016	12/22/2016
INDSTW	Non-File Inspection	null	12/22/2016	12/22/2016
INDSTW	NEC Inspection	null	12/5/2016	12/5/2016
INDSTW	NEC Inspection	null	12/21/2016	12/21/2016
INDSTW	NEC Inspection	null	12/21/2016	12/21/2016
INDSTW	NOT Inspection	null	12/21/2016	12/21/2016
INDSTW	NOT Inspection	null	12/21/2016	12/21/2016

Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
Performed	Perez, Michael	Y
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Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Robinson, J	N
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Performed	Perez, Michael	N
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Performed	Robinson, J	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N
Performed	Robinson, J	Y
Performed	Kashak, Ed	Y
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Fischer, Adam	N
Performed	Fischer, Adam	Y
Performed	Robinson, J	N
Performed	Fischer, Adam	N
Performed	Bashir, Muhammad	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Kashak, Michael	N
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	Y
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N

The facility has closed and moved out. A Pallet repair and resale business has moved into the location.
Site pond outside berms have erosion rills and do not appear to be permanently stabilized, similar to the description not
Construction complete and stable. PC calculations and Annual Report submitted.
Confirmed construction has not started and site has not been disturbed.
I arrived at facility at approximately 9:30am and met with Cynthia Ramirez (owner). I stated the nature of my visit (to de
Construction complete and stable. The Annual Report has been submitted. WQMP has been uploaded into SMARTS on J
Construction is complete and stable. The Annual Report has been submitted, however, the WQMP or Post Construction
Site construction is complete and stable. The Annual Report has been submitted. Post Construction calculations have be
Regional Board staff visited the above site to observe the status of construction. Project appeared to be approx. 90% cor
Construction is complete and the area is stabilized. NOT will be approved.
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Decemb
I arrived at 4665 Vine Street at approximately 11:30am. I noted all gates closed, it appeared no one was on the facility gr
Iron Gates to facility closed and locked with chain. Neighboring tire shop (D & J Tires) employee, Javier. He stated A-1 h
We arrived at facility at approximately 10:00 a.m. and met with Renata Kopper. We introduced ourselves and the nature
Mr. Larson requested staff to inspect the site after the recovery pond was emptied for yearly maintenance. However, th
Regional Water Board staff (J. Robinson and Barbara Barry) (staff) conducted a No Exposure Certificate (NEC) inspection
Regional Water Board staff (J. Robinson and Barbara Barry) (staff) conducted a No Exposure Certificate (NEC) inspection
Regional Water Board staff (J. Robinson and Barbara Barry) (staff) conducted a No Exposure Certificate (NEC) inspection
Regional Board staff met with QSD Christine Ludlow (Project Engineer, Filanc) and QSP Hernan Gomez (Environmental He
Regional Board staff visited the site and made contact with the Site Surveyor in the construction trailer. The superintend
Regional Board staff met with QSP Raymond Torrejon (Field Engineer, PCL Construction) and John Tessitore (QSP). Proje
Project appeared complete with the exception of landscaping and painting of approximately 5 units at the north end of B
Regional Board staff drove the site to observe the status of construction. Activity appeared to be mainly limited to vertic
At the request of Ms. Vida, the company's representative, and City's inspector, Carlos Morales, staff visited the site to de
See attachments for inspection report.
Inadequate and no implementation of construction BMPs for the Highway 138 Realignment Project. Backfill material was
The facility is closed at this address. Staff will try to find new location of operation. If found, will be contacted to submit N
Regional Board staff met with Mr. Brian Luzar (Sr. Construction Manager, Tri Point Homes. Active areas of construction v
Due to limited characters, the inspection report is uploaded as an attachment titled "12Dec2016 Insp. Rpt."
The facility was visited in a dry day. Mr. Art Medina owner of the property was present at the site. He explained that all p
The facility was re-visited to evaluate the BMP implementation at the site. Ms. Denisse Gallardo was present and produc
Weather: overcast with light intermittent rain. SWPPP reviewed dated June 2015. Contact reported that rain began arou
Weather: sunny and cool. No personnel observed on site. Perimeter controls are absent, collapsed, or partially collapse
Please See Attachments for Inspection Report
Weather: sunny and cool. Inspection was limited to southwest corner to verify that silt fence has been installed correctly
The facility was visited in a dry day. Mr. Benjamin Do, Regulatory Affairs Coordinator is responsible for compliance of sto
Please See Attachments for Inspection Report
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Decembe
Regional Water Board staff, J. Robinson and Barbara Barry (staff) conducted a No Exposure Certificate (NEC) inspection a
Construction is complete and the area is stabilized. NOT will be approved.
Weather: raining. Observed storm water runoff flowing from yard on east side of building to Napa Street. No evidence
Weather: raining. Observed storm water runoff being carried by a ribbon gutter along the facility's south side to Banana
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Decemb
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Decemb
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on Decemb
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection on the above facility on Decembe
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection on the above facility on Decembe

null	null	34.09883	-117.46216	Industrial
null	null	34.04526	-117.12685	Construction
null	null	34.07167	-117.55556	Construction
null	null	34.09923	-117.44635	Construction
null	null	33.96153	-117.39638	Region 8 - Scrap Metal Permit
null	null	33.93637	-117.22632	Construction
null	null	33.72835	-117.14642	Construction
null	null	33.63271	-117.22598	Construction
null	null	33.70273	-117.72343	Construction
null	null	33.68125	-117.75655	Construction
null	null	33.69994	-117.92237	Industrial
null	null	33.96957	-117.37511	Region 8 - Scrap Metal Permit
null	null	33.773346	-117.247306	Region 8 - Scrap Metal Permit
null	null	33.88155	-117.53414	Industrial
null	null	34.09656	-117.46564	Industrial
null	null	33.8969	-117.73117	Industrial
null	null	33.85045	-117.86208	Industrial
null	null	33.800742	-117.86371	Industrial
null	null	33.66594	-117.83955	Construction
null	null	33.68223	-117.84448	Construction
null	null	33.65757	-117.68286	Construction
null	null	33.6713	-117.6852	Construction
null	null	33.686408	-117.737695	Construction
null	null	34.016665	-117.510211	Industrial
null	null	33.82673	-117.90021	Industrial
null	null	34.3301	-117.4424	Caltrans Construction
null	null	33.85891	-117.25465	Industrial
null	null	33.73888	-117.76142	Construction
null	null	33.7394	-117.76169	Construction
null	null	34.00651	-117.3987	Industrial
null	null	34.00651	-117.3987	Industrial
null	null	34.03964	-117.36748	Industrial
null	null	33.88374	-117.35162	Construction
null	null	33.65623	-117.71881	Industrial
null	null	33.88242	-117.36614	Construction
null	null	34.00443	-117.70334	Industrial
null	null	33.64249	-117.71727	Industrial
null	null	33.81503	-117.86057	Industrial
null	null	33.81729	-117.89707	Industrial
null	null	33.68601	-117.73809	Construction
null	null	null	null	Industrial
null	null	34.097736	-117.497206	Industrial
null	null	33.80622	-118.02107	Industrial
null	null	33.66446	-117.67923	Industrial
null	null	33.66815	-117.687399	Industrial
null	null	33.66285	-117.67637	Industrial
null	null	33.84913	-117.85967	Industrial

Stormwater Industrial
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8 S2032305
8 S2032320
8 S2032327

Baker Furnace
Far West Industries
Ruby Metals Inc
Safe Way Recycling & Recovery Inc
SA Recycling LLC 42
TRI Pointe Homes LLC
Irvine Community Development Company LLC
Simon Golden Mountains Group Incorporated
Placentia Yorba Linda USD
LA FLORESTA LLC
Lennar Homes of California Inc
SILVEROAK Investment Corporation
Disney Way Partners LP
The Outlets at Orange
Tustin Unified School District
Tustin Unified School District
KB Home
Public Storage Inc
Irvine Unified School District
OC Fair & Event Center
Pinnacle Residential
Taylor Morrison
Blue Banner Company
Cimarron Ridge LLC
McDonalds USA LLC
Haun Newport LLC
Southern California Edison
Perris Investment Group LP
Ronald Wehby
Debbie Huchingson
American Best Assets LLC
West Coast Auto Wrecking Inc
Angelica M Trac
California Composite Container Corporation
Ant Enterprise Corp USA
Gerard Roofing Technologies
Titan Tire Recycling
Colton Power LP
Colton Power LP
SC Colony Limited Partnership
United Parcel Service Inc
Halsteel Inc
Lennar Homes of California Inc
Parker Hannifin Corporation
Frontier Communities
Frontier Communities
CalAtlantic Homes

Baker Furnace
Granite Ridge
Ruby Metals Inc
Safe Way Recycling Recovery Inc
SA Recycling
Varenna
Planning Area 1 Orchard Hills
Simon Golden Mountains Group Incorporated
Yorba Linda High School
LA Floresta
Lincoln Square
Collage II
Country Inn and Suites
The Outlets at Orange
C.C. Lambert ES Moderization
Beckman High School Synthentic Fields
Stonegate Palo Alto
Redhill
IUSD New High School 5
Heroes Hall
Tract 17824
Superior Pointe
Van Buren Commercial Center
Cimarron Ridge
McDonalds La Sierra Project
Town Center Marketplace
Menifee SC Phase 2
Village Walk
CA Mini Truck
State Street Auto Wrecking
Golden Corral Restaurant
West Coast Auto Wrecking Inc
S and A Auto Dismantling
Green Products Packaging Corp
Global Auto Dismantling
Gerard Roofing Technologies
Titan Tire Recycling
Century Energy Facility
Drews Energy Facility
Salem Apartments
UPS Ontario Expansion
Halsteel Inc
Ameron
Parker Hannifin Corporation
Belamaria
Jurupa
Sierra Bella

Facility	Orange	8 30NEC002150	2014-0057-DWQ
Facility	Riverside	8 33C376684	2009-0009-DWQ
Facility	San Bernardino	8 36MR000020	R8-2012-0012
Facility	San Bernardino	8 36MR000058	R8-2012-0012
Facility	San Bernardino	8 36MR000006	R8-2012-0012
Facility	Orange	8 30C375499	2009-0009-DWQ
Facility	Orange	8 30C366895	2009-0009-DWQ
Facility	San Bernardino	8 36MR000028	R8-2012-0012
Facility	Orange	8 30C374447	2009-0009-DWQ
Facility	Orange	8 30C330701	2009-0009-DWQ
Facility	Orange	8 30C369943	2009-0009-DWQ
Facility	Orange	8 30C371042	2009-0009-DWQ
Facility	Orange	8 30C373395	2009-0009-DWQ
Facility	Orange	8 30C375515	2009-0009-DWQ
Facility	Orange	8 30C377036	2009-0009-DWQ
Facility	Orange	8 30C377034	2009-0009-DWQ
Facility	Orange	8 30C371765	2009-0009-DWQ
Facility	Orange	8 30C373559	2009-0009-DWQ
Facility	Orange	8 30C369702	2009-0009-DWQ
Facility	Orange	8 30C377310	2009-0009-DWQ
Facility	Orange	8 30C374246	2009-0009-DWQ
Facility	Orange	8 30C368987	2009-0009-DWQ
Facility	Riverside	8 33C363129	2009-0009-DWQ
Facility	Riverside	8 33C359145	2009-0009-DWQ
Facility	Riverside	8 33C374176	2009-0009-DWQ
Facility	Riverside	8 33C372613	2009-0009-DWQ
Facility	Riverside	8 33C368300	2009-0009-DWQ
Facility	Riverside	8 33C353062	2009-0009-DWQ
Facility	San Bernardino	8 36I010246	2014-0057-DWQ
Facility	San Bernardino	8 36I018558	2014-0057-DWQ
Facility	Riverside	8 33C374067	2009-0009-DWQ
Facility	San Bernardino	8 36I018370	2014-0057-DWQ
Facility	San Bernardino	8 36I023894	2014-0057-DWQ
Facility	Riverside	8 33NEC002822	2014-0057-DWQ
Facility	San Bernardino	8 36I022786	2014-0057-DWQ
Facility	Orange	8 30I024979	2014-0057-DWQ
Facility	San Bernardino	8 36IN603441	2014-0057-DWQ
Facility	San Bernardino	8 36I019106	2014-0057-DWQ
Facility	San Bernardino	8 36I019113	2014-0057-DWQ
Facility	San Bernardino	8 36C370353	2009-0009-DWQ
Facility	San Bernardino	8 36C370507	2009-0009-DWQ
Facility	San Bernardino	8 36I017060	2014-0057-DWQ
Facility	San Bernardino	8 36C365886	2009-0009-DWQ
Facility	San Bernardino	8 36I024058	2014-0057-DWQ
Facility	San Bernardino	8 36C368777	2009-0009-DWQ
Facility	Riverside	8 33C370346	2009-0009-DWQ
Facility	Riverside	8 33C376988	2009-0009-DWQ

INDSTW	NOT Inspection	null	12/21/2016	12/21/2016
CONSTW	B Type compliance inspection	null	11/21/2016	11/21/2016
INDSTW	B Type compliance inspection	null	12/9/2016	12/9/2016
INDSTW	B Type compliance inspection	null	12/9/2016	12/9/2016
INDSTW	B Type compliance inspection	null	12/9/2016	12/9/2016
CONSTW	B Type compliance inspection	null	12/19/2016	12/19/2016
CONSTW	B Type compliance inspection	null	12/19/2016	12/19/2016
INDSTW	B Type compliance inspection	null	12/9/2016	12/9/2016
CONSTW	NOT Inspection	null	12/28/2016	12/28/2016
CONSTW	NOT Inspection	null	12/28/2016	12/28/2016
CONSTW	NOT Inspection	null	12/28/2016	12/28/2016
CONSTW	NOT Inspection	null	12/28/2016	12/28/2016
CONSTW	NOT Inspection	null	12/28/2016	12/28/2016
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CONSTW	NOT Inspection	null	12/28/2016	12/28/2016
CONSTW	Miscellaneous inspection	null	12/29/2016	12/29/2016
CONSTW	NOT Inspection	null	1/3/2017	1/3/2017
CONSTW	NOT Inspection	null	1/3/2017	1/3/2017
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CONSTW	NOT Inspection	null	1/3/2017	1/3/2017
CONSTW	NOT Inspection	null	1/3/2017	1/3/2017
INDSTW	B Type compliance inspection	null	1/4/2017	1/4/2017
INDSTW	B Type compliance inspection	null	1/4/2017	1/4/2017
CONSTW	NOT Inspection	null	1/3/2017	1/3/2017
INDSTW	B Type compliance inspection	null	1/4/2017	1/4/2017
INDSTW	B Type compliance inspection	null	1/4/2017	1/4/2017
INDSTW	B Type compliance inspection	null	12/13/2016	12/13/2016
INDSTW	B Type compliance inspection	null	12/29/2016	12/29/2016
INDSTW	NOT Inspection	null	1/4/2017	1/4/2017
INDSTW	Non-File Inspection	null	1/5/2017	1/5/2017
INDSTW	Non-File Inspection	null	1/5/2017	1/5/2017
INDSTW	NOT Inspection	null	1/5/2017	1/5/2017
CONSTW	NOT Inspection	null	1/5/2017	1/5/2017
CONSTW	NOT Inspection	null	1/5/2017	1/5/2017
INDSTW	NOT Inspection	null	1/5/2017	1/5/2017
CONSTW	NOT Inspection	null	1/5/2017	1/5/2017
INDSTW	NOT Inspection	null	1/5/2017	1/5/2017
CONSTW	NOT Inspection	null	1/5/2017	1/5/2017
CONSTW	B Type compliance inspection	null	11/21/2016	11/21/2016
CONSTW	Complaint inspection	null	1/9/2017	1/9/2017

Performed	Robinson, J	N
Performed	Roth, Michael	Y
Performed	Perez, Michael	N
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Performed	Fischer, Adam	N
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Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Robinson, J	N
Performed	Fischer, Adam	N
Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	Y
Performed	Fischer, Adam	Y

Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection on the above facility on Decembe
Eric was actually a soil tech and not involved in SWPPP, but Joseph, who was listed on the SCAQMD's sign, asked him to c
Arrived at facility at approximately 1:00 p.m. and met with Brian Lee (Sr.). I introduced myself and the nature of my busir
Arrived at facility and asked for Ernesto Sandoval at the cashier window. Ernesto was not available and instead was met l
Met with Dave Vinlove (General Manager), I stated the nature of my visit and asked to review their SWPPP and to be give
Regional Board staff met with Robert Duarte (Construction Manager, Tri Pointe Homes). Twelve homes were complete.
Activity at the Tri Pointe Homes site was limited to vertical construction with several undeveloped dirt pads. Tri Pointe H
Facility was fairly swept with the exception of absorbent being used to soak some oil (see figure 1 in report). In regards
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
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Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Weather: sunny and clear. Viewed site from Van Buren Boulevard. Observed green coating on slopes and flat ground inc
Construction site suspended and stable. WQMP uploaded and Annual Report submitted.
WQMP uploaded within part 1/3 and continues to 2/3 of the SWPPP document. Annual Report submitted. Construction
Construction complete and stable. Annual Report submitted. WQMP uploaded into SMARTS.
Construction has been completed and stabilized. Equivalent post construction calculations and the 2016-2017 Annual Re
Construction has not started and site is naturally stable. The 2016-2017 Annual Report has been submitted.
The facility was inspected during a dry day. The site-specific SWPPP, Monitoring Plan and log of inspections were reviewe
The facility gate was closed during the inspection. Staff enquired from the neighboring facility personnel regarding the o
Construction is still active at the site. WQMP and AR have been submitted.
The facility was inspected during a dry day. The site-specific SWPPP, Monitoring Plan and log of inspections were reviewe
The facility was inspected during a dry day. The site-specific SWPPP, Monitoring Plan and log of inspections were reviewe
The facility was inspected during a dry day. The site-specific SWPPP, Monitoring Plan were under development by the ow
The facility was inspected during a dry day. The site-specific SWPPP, Monitoring Plan and log of inspections were reviewe
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection at the above facility on January 04
Weather: overcast with light intermittent rain. Observed storm water runoff discharge from v-ditch along facility's south
Confirmed site industrial activity is strictly natural gas turbine electricity generation. No steam is generated in the proce
Confirmed site industrial activity is strictly natural gas turbine electricity generation. No steam is generated in the proce
Construction complete and stable. WQMP uploaded and Annual Reports submitted.
Construction complete and stable. Annual Report submitted and WQMP uploaded.
Confirmed site closed and outside area exposure removed.
Construction complete and stable. WQMP uploaded and Annual Reports submitted.
Confirmed site closed and outside exposure removed.
Construction complete and stable. The Annual Report has been submitted, however, the WQMP or Post Construction Ca
Inspection report too long. It has been placed in the attachments tab as a pdf.
Weather: Overcast with light intermittent rain. Site is saturated due to preceding rain events. Exposed soils are muddy a

null	null	33.90561	-117.84106	Industrial
null	null	34.016187	-117.446944	Construction
null	null	34.05074	-117.36736	Region 8 - Scrap Metal Permit
null	null	34.05359	-117.36915	Region 8 - Scrap Metal Permit
null	null	34.099201	-117.464302	Region 8 - Scrap Metal Permit
null	null	33.752998	-117.763096	Construction
null	null	33.737696	-117.758221	Construction
null	null	34.10142	-117.47119	Region 8 - Scrap Metal Permit
null	null	33.896733	-117.787452	Construction
null	null	33.9111	-117.8472	Construction
null	null	33.839722	-117.896409	Construction
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null	null	33.71287	-117.77818	Construction
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null	null	33.67481	-117.92642	Construction
null	null	33.63587	-117.92434	Construction
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null	null	33.7286	-117.2212	Construction
null	null	33.904659	-117.473148	Construction
null	null	33.68476	-117.17575	Construction
null	null	33.741676	-117.151993	Construction
null	null	null	null	Construction
null	null	34.059479	-117.719471	Industrial
null	null	34.059479	-117.719514	Industrial
null	null	33.69039	-117.33464	Construction
null	null	34.059479	-117.71938	Industrial
null	null	34.05953	-117.71443	Industrial
null	null	33.849428	-117.264118	Industrial
null	null	34.0559	-117.71321	Industrial
null	null	33.93054	-117.91247	Industrial
null	null	34.097736	-117.497206	Industrial
null	null	34.05899	-117.30416	Industrial
null	null	34.07183	-117.35296	Industrial
null	null	34.03295	-117.6336	Construction
null	null	34.045001	-117.579603	Construction
null	null	34.05542	-117.56268	Industrial
null	null	34.101971	-117.517871	Construction
null	null	34.11062	-117.48789	Industrial
null	null	34.021315	-117.6537	Construction
null	null	34.015336	-117.442652	Construction
null	null	33.86269	-117.620757	Construction

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West Valley Mrf LLC
Sorenson Engineering
Crossroad Petroleum
Alere Property Group LLC
Midnight & San Bernardino Pick A Part
Mico West
Hansen McCoy Investments
Fritz Duda Company
Kelvin and Jamboree Properties LLC
Taylor Morrison
Joe Wen
25 Moonstone Partners LLC
Vivere Residential II LLC
VA Loma Linda Healthcare System
Diversified CPC International
Camisasca Automotive Manufacturing Inc
Caltrans District 8
17 Acres Heme LLC
Richmond American Homes
Darrell Butler
March Air Reserve Base
Rocky Point Terrace LLC
CV Communities
Lennar Homes of California Inc
Lennar Homes of California Inc
WALTER FERGUSON
Cayman Construction Incorporated
UHC 00539 Yucaipa LP
K Hovnanian Companies of California Inc
Pacific Bell Telephone Co dba AT&T California
CDB Investments LP
Aliantel Inc
Argonaut Holdings
Standard Pacific Corp
BC Doering Co
Holliday Rock Co Inc
CAL Storm Compliance Inc
Meritage Homes
AAA Scrap Recycling Inc
Boatman Development Company
Kiley Childrens Trust
CalAtlantic Homes
Brookfield Land Construction
DistTech LLC
Rancho Plaza LLC
America Ke Qi International Inc
Las Vegas LA Express Inc

West Valley MRF
Sorenson Engineering
Yucaipa Gateway Plaza
Smuckers Tenant Improvement
Midnight Pick A Part
Mico West
Hansen Residence
Towngate Promenade Shops J and Major L
KELVIN CONDOMINIUMS
The Paseos at Foothill Ranch Village
29 Del Mar
Yorktown 3 Lots
Vivere Residential II LLC
Phase II Small MS4
Diversified CPC International
Camisasca Automotive Manufacturing Inc
138 Realignment
Citrus Gardens Stockpile Project
Stratford Ranch
Sycamore Busineess Center
Repair Airfield Pavement
Rocky Point Terrace
Citrus Heights II Tract No 36475
Riverbend
Citrus Heights
SLEEPY HOLLOW DEVELOPMENT
Tract 16745 & Tract 18935
Horizons at Yucaipa Park
Tract 17737
AT&T Communication Line Install Project No 8855087
Cypress Village Caserta Tract 17516
Serge Sachdeva Residence
Premier Chevrolet Remote Parking Lot
Greenwood
BC Doering Co
Holliday Rock Irvine 8
Indian Springs High School Performing Arts Center
Montrose
AAA Recycling Metal Inc
Galena Business Park Phase I
Fault Study Exploratory Grading
Sierra Bella
New Haven
KAG Specialty Products
Retail and Office Center
Lago Los Serranos
Las Vegas LA Express Inc

Facility	San Bernardino	8 36I013750	2014-0057-DWQ
Facility	San Bernardino	8 36C361525	2009-0009-DWQ
Facility	San Bernardino	8 36C369606	2009-0009-DWQ
Facility	San Bernardino	8 36C374545	2009-0009-DWQ
Facility	San Bernardino	8 36C366022	2009-0009-DWQ
Facility	San Bernardino	8 36I015496	2014-0057-DWQ
Facility	Riverside	8 33C360438	2009-0009-DWQ
Facility	Riverside	8 33C373511	2009-0009-DWQ
Facility	Orange	8 30C370013	2009-0009-DWQ
Facility	Orange	8 30C369915	2009-0009-DWQ
Facility	Orange	8 30C369129	2009-0009-DWQ
Facility	Orange	8 30C371661	2009-0009-DWQ
Facility	Orange	8 30C369927	2009-0009-DWQ
Facility	Riverside	8 33M2000183	2013-0001-DWQ
Facility	Orange	8 30I025824	2014-0057-DWQ
Facility	Orange	8 30NEC002545	2014-0057-DWQ
Facility	San Bernardino	8 36C377390	2009-009-DWQ
Facility	Riverside	8 33C377728	2009-0009-DWQ
Facility	Riverside	8 33C367838	2009-0009-DWQ
Facility	Riverside	8 33C375124	2009-0009-DWQ
Facility	Riverside	8 33C375496	2009-0009-DWQ
Facility	Riverside	8 33C367752	2009-0009-DWQ
Facility	Riverside	8 33C375376	2009-0009-DWQ
Facility	Riverside	8 33C368472	2009-0009-DWQ
Facility	Riverside	8 33C368980	2009-0009-DWQ
Facility	San Bernardino	8 36C361621	2009-0009-DWQ
Facility	San Bernardino	8 36C371749	2009-0009-DWQ
Facility	San Bernardino	8 36C373348	2009-0009-DWQ
Facility	Orange	8 30C371751	2009-0009-DWQ
Facility	Orange	8 30C371502	2009-0009-DWQ
Facility	Orange	8 30C371726	2009-0009-DWQ
Facility	Orange	8 30C371600	2009-0009-DWQ
Facility	Orange	8 30C369245	2009-0009-DWQ
Facility	Orange	8 30C369279	2009-0009-DWQ
Facility	Orange	8 30IN603515	2014-0057-DWQ
Facility	Orange	8 30I017794	2014-0057-DWQ
Facility	San Bernardino	null	2009-0009-DWQ
Facility	San Bernardino	8 36C368655	2009-0009-DWQ
Facility	Riverside	8 33MR000051	R8-2012-0012
Facility	Riverside	8 33C373196	2009-0009-DWQ
Facility	Riverside	8 33C373366	2009-0009-DWQ
Facility	Riverside	8 33C376988	2009-0009-DWQ
Facility	San Bernardino	8 36C368755	2009-0009-DWQ
Facility	San Bernardino	8 36I022265	2014-0057-DWQ
Facility	San Bernardino	8 36C370057	2009-0009-DWQ
Facility	Riverside	8 33C367527	2009-0009-DWQ
Facility	San Bernardino	8 36I022622	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	1/9/2017	1/9/2017
CONSTW	NOT Inspection	null	1/9/2017	1/9/2017
CONSTW	B Type compliance inspection	null	1/9/2017	1/9/2017
CONSTW	NOT Inspection	null	1/9/2017	1/9/2017
CONSTW	NOT Inspection	null	1/9/2017	1/9/2017
INDSTW	NOT Inspection	null	1/9/2017	1/9/2017
CONSTW	NOT Inspection	null	1/3/2017	1/3/2017
CONSTW	NOT Inspection	null	1/3/2017	1/3/2017
CONSTW	B Type compliance inspection	null	1/11/2017	1/11/2017
CONSTW	B Type compliance inspection	null	1/11/2017	1/11/2017
CONSTW	NOT Inspection	null	6/13/2019	6/13/2019
CONSTW	Miscellaneous inspection	null	1/11/2017	1/11/2017
CONSTW	Miscellaneous inspection	null	1/11/2017	1/11/2017
MNSTW2	MS4 Audit Type	null	11/7/2016	11/7/2016
INDSTW	B Type compliance inspection	null	12/21/2016	12/21/2016
INDSTW	NEC Inspection	null	12/21/2016	12/21/2016
CONSTW	B Type compliance inspection	null	1/10/2017	1/10/2017
CONSTW	NOT Inspection	null	1/17/2017	1/17/2017
CONSTW	NOT Inspection	null	1/17/2017	1/17/2017
CONSTW	NOT Inspection	null	1/17/2017	1/17/2017
CONSTW	NOT Inspection	null	1/18/2017	1/18/2017
CONSTW	NOT Inspection	null	1/17/2017	1/17/2017
CONSTW	Complaint inspection	null	1/11/2017	1/11/2017
CONSTW	Complaint inspection	null	1/13/2017	1/13/2017
CONSTW	Complaint inspection	null	1/11/2017	1/11/2017
CONSTW	Miscellaneous inspection	null	1/9/2017	1/9/2017
CONSTW	Complaint inspection	null	1/12/2017	1/12/2017
CONSTW	B Type compliance inspection	null	1/9/2017	1/9/2017
CONSTW	B Type compliance inspection	null	1/4/2017	1/4/2017
CONSTW	B Type compliance inspection	null	1/4/2017	1/4/2017
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CONSTW	B Type compliance inspection	null	1/4/2017	1/4/2017
CONSTW	B Type compliance inspection	null	1/4/2017	1/4/2017
INDSTW	Non-File Inspection	null	12/21/2016	12/21/2016
INDSTW	B Type compliance inspection	null	1/19/2017	1/19/2017
CONSTW	B Type compliance inspection	null	1/20/2017	1/20/2017
CONSTW	NOT Inspection	null	1/19/2017	1/19/2017
INDSTW	NOT Inspection	null	1/19/2017	1/19/2017
CONSTW	NOT Inspection	null	1/19/2017	1/19/2017
CONSTW	NOT Inspection	null	1/19/2017	1/19/2017
CONSTW	Follow-up inspection (enforce)	null	1/19/2017	1/19/2017
CONSTW	Complaint inspection	null	1/19/2017	1/19/2017
INDSTW	Follow-up inspection (enforce)	null	1/19/2017	1/19/2017
CONSTW	Follow-up inspection (enforce)	null	1/19/2017	1/19/2017
CONSTW	Follow-up inspection (enforce)	null	1/19/2017	1/19/2017
INDSTW	Follow-up inspection (enforce)	null	1/19/2017	1/19/2017

Performed	Fischer, Adam	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Akhtarshad, Ray	Y
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Kashak, Ed	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Fischer, Adam	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Fischer, Adam	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Robinson, J	Y
Performed	Barry, Barbara	N
Performed	Fischer, Adam	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Fischer, Adam	N
Performed	Fischer, Adam	N
Performed	Nguyen, Nam	N
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Performed	Nguyen, Nam	N

Weather: overcast with light intermittent rain. SWPPP dated May 12, 2015 was reviewed. Site map doesn't make clear t
Construction has not started and site is stable. The project has been suspended. Annual Report submitted.
No one was at the site during the inspection. Heavy erosion has occurred from previous rain events. At time of inspectic
Construction complete and stable. WQMP uploaded and Annual Report submitted.
Construction consisted of building a concrete overflow to a retention basin, replacing an existing culvert in a drainage dit
Annual Report was submitted and new tenant has moved into building.
Annual Report was submitted. The construction is complete and stable. No Post Construction calculations or WQMP upl
Construction complete and stable. Annual Report submitted. On July 27, 2006, the City of Moreno Valley provided docu
Construction appeared complete with the exception of landscaping. Activity appeared to be limited underground utility
Weather conditions were cloudy with light, steady drizzle. Site appeared closed, presumably due to rain. Vertical constr
Regional Board staff visited the site to determine whether or not the Notice of Termination (NOT) could be approved. St
Regional Board visited the site to observe the status of construction. Activity appeared to be limited to vertical construct
Regional Board staff visited the site to observe the status of construction. Vertical construction appeared complete and a
The site is a Phase II MS4 and was inspected as part of an audit. Violations include lack of documentation and BMPs.
Please view attachments for inspection report.
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) Inspection on the above facility on Decemb
Limited compliance inspection for post storm event. BMP issues were observed in some areas. See attached report.
The site Post Construction calculations or WQMP have not been submitted. The Annual Report has not been submitted.
Construction complete and stable. WQMP uploaded and Annual Report submitted.
Construction complete and stable. WQMP uploaded and Annual Report submitted.
Construction complete and stable. PC calculations submitted and Annual Report submitted.
Construction is still on-going. No Post Construction calculations or WQMP uploaded into SMARTS. The Annual Report w
Reviewed site and it appears that the project has not been started to date.
Weather: overcast and cool. Contacts could not produce the SWPPP; it was reported in the locked construction trailer ar
Received a complaint indicating dirty water was being discharged into a storm drain and/or a riparian area at the end of
No one was at the site during the rain event. Inadequate erosion and sediment control was implemented at the site. Alt
Weather: Heavy to light rain for the duration of the inspection. Contact is the QSP; explained that he is allowing surplus
SWPPP present, BMP inspection records present with last inspection today. Material covered with tarps and sand piles a
Regional Board staff visited the above site on 1/4/17 and attempted to locate the superintendent, Adolfo (sp?). Three sit
Regional Board staff attempted a compliance of the above site on 1/4/17. Construction appeared complete and the area
Regional Board staff attempted a compliance of the above site on 1/4/17. Construction appeared complete and the area
Site was an undeveloped lot overgrown with native vegetation. Construction does not appear to have commenced. The
Regional Board staff attempted a compliance of the above site on 1/4/17. Construction appeared complete and the area
Regional Board staff met with Sean Foster (Construction Manager, CalAtlantic Homes). Mr. Foster reported that Standar
Regional Water Board staff (staff) conducted a Non-Filer inspection on the above facility on December 21, 2016. Staff sp
I met with Robert Butler who gave consent to walk the site and take pictures. The site had a small discharge coming over
Weather: heavy rain. SWPPP dated 3/17/16 states there are no post-construction BMPs for the new building. SMARTS d
Construction complete and stable. Annual report submitted. WQMP uploaded on 1/19/17.
Business has completely moved from the site. Pallet business from next door has taken over the parcel.
Construction complete and stable. Annual report submitted and WQMP uploaded into SMARTS.
The graded areas do not appear to be permanently stabilized. This is required before the NOT may be approved.
Weather: Rain. Inspected storm drain inlet accessible from Green River Road. Observed that a row of gravel bags has be
Weather: cool and partly cloudy with rain earlier in the day. Construction site is in different phases of development; nor
The 2015-2016 annual report non-compliance letters were sent out the offices, but both attempts failed to deliver to Ror
Site failed submit the 2015-2016 annual report. Certified mail to Mr. Gavriel Sfaee failed with provided mailinging inform
Site failed submit the 2015-2016 annual report. Certified mail to Mr. Keqi Tang failed with provided mailing information i
Facility failed to submit the 2015-2016 annual report. Letters sent to facility and owner were returned. I visited the site,

null	null	34.08932	-117.51559	Industrial
null	null	34.025955	-117.105863	Construction
null	null	34.018215	-117.09541	Construction
null	null	34.18426	-117.35933	Construction
null	null	34.11171	-117.27578	Construction
null	null	34.04116	-117.64154	Industrial
null	null	33.675901	-117.243356	Construction
null	null	33.93645	-117.27436	Construction
null	null	33.68374	-117.83567	Construction
null	null	33.67503	-117.6614	Construction
null	null	33.57623	-117.84084	Construction
null	null	33.67876	-117.99731	Construction
null	null	33.80426	-117.89355	Construction
null	null	null	null	Phase II Small MS4
null	null	33.8115	-117.89362	Industrial
null	null	33.66703	-117.65814	Industrial
null	null	34.3301	-117.4424	Caltrans Construction
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null	null	33.85722	-117.20715	Construction
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null	null	33.88808	-117.27349	Construction
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null	null	34.11468	-117.15559	Construction
null	null	34.0308	-117.0463	Construction
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null	null	34.01073	-117.3907	Region 8 - Scrap Metal Permit
null	null	34.00387	-117.49004	Construction
null	null	33.7241	-117.4623	Construction
null	null	33.86269	-117.620757	Construction
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null	null	34.09269	-117.56532	Industrial
null	null	34.10689	-117.5948	Construction
null	null	33.9667	-117.4445	Construction
null	null	34.06379	-117.39809	Industrial

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Complete Food Service
Nova Homes Incorporated
Cayman Construction Incorporated
Titan Tire Recycling
Advanced Mounting & Design Inc
Metropolitan Water District of Southern California
Unlimited Plastics Inc
C and R Sales Inc dba Kretzschmar Steel
California Churros
Bob Hubbard Horse Transportation
Handbill Printers Inc
Action Industries
Mark V Product
Cayman Construction Incorporated
Chaffey Joint Union High School District
Hemlock DMV LLC
Perris Circle 151 LLC
PVNavigatorLLC
Redlands Recycling
Commerce Construction Co LP
3V Fastners Co Inc
Southern California Edison
Fender Musical Instruments Corp
5150 Edison Partners
Bear Trucking
Menlo Recycling Center
CALIMESA SEI LLC
Ecology Auto Parts Inc
Rialto Unified School District
ESL Power Systems Inc
Caltrans District 8
Ace fasteners llc
VantageOne Real Estate Investments III LLC
Skyland Ale Works
CAL PRECISION INC
PACIFIC FINISH COATING INC
Ultra Imports
AMF support
BAS Recycling Inc
MBC Mattress
Hot Wax Distrubutors Inc
Blue Banner Company
Specialty Engineering and Manufacturing Co
GE Aviation
OC Recycling
CP Carrillo Inc
United Flight Accessories of California

Complete Food Ser
Willow Park
Tract 16745 & Tract 18935
Titan Tire Recycling
Advanced Mounting & Design Inc
Santa Ana River Crossing Seismic Upgrade
Unlimited Plastics Inc
C and R Sales Inc dba Kretzschmar Steel
California Churros
Bob Hubbard Horse Transportation
Handbill Printers
Action Industries
Mark V Prod
Tract 16745 & Tract 18935
Alta Loma High School
Department of Motor Vehicles
Redlands & Markham Industrial Center
Ontario Solar Project
Redlands Recycling
Spectrum South Bld 4 & 5 Rail Paving
3V Fastners Co Inc
TRTP Segments 7 & 8 66 kV Transmission Line Re Routes Relocations Project
Fender Musical Instruments Corp
5150 Edison Avenue
Bear Trucking
Menlo Recycling Center
TRACTOR SUPPLY CALIMESA
Ecology Auto Parts Inc
PDC Site Improvement Phase 1 Drainage
ESL Power Systems Inc
138 Realignment
Ace Fasteners LLC
NTC Yucaipa Dunlap Boulevard
Skyland Ale Works
CAL PRECISION INC
Pacific Finish Coating Inc
Ultra Imports
AMF Support
BAS Recycling Inc
MBC Mattress
Hot Wax Distrubutors Inc
Van Buren Commercial Center
Specialty Engineering and Manufacturing Co
Santa Ana Aviation Systems LLC
OC Recycling
CP-Carrillo, Inc.
United Flight Accessories of California

Facility	Riverside	8 33NEC003449	2014-0057-DWQ
Facility	Riverside	8 33C373990	2009-0009-DWQ
Facility	San Bernardino	8 36C371749	2009-0009-DWQ
Facility	San Bernardino	8 36IN603441	2014-0057-DWQ
Facility	Orange	8 30IN603526	2014-0057-DWQ
Facility	Riverside	8 33C374323	2009-0009-DWQ
Facility	San Bernardino	8 36I026996	2014-0057-DWQ
Facility	San Bernardino	8 36I026143	2014-0057-DWQ
Facility	San Bernardino	8 36I024211	2014-0057-DWQ
Facility	San Bernardino	8 36I024210	2014-0057-DWQ
Facility	Riverside	8 33NEC001714	2014-0057-DWQ
Facility	Riverside	8 33NEC001048	2014-0057-DWQ
Facility	Riverside	8 33NEC000644	2014-0057-DWQ
Facility	San Bernardino	8 36C371749	2009-0009-DWQ
Facility	San Bernardino	8 36C371219	2009-0009-DWQ
Facility	San Bernardino	8 36C364873	2009-0009-DWQ
Facility	Riverside	8 33C373042	2009-0009-DWQ
Facility	San Bernardino	8 36C376989	2009-0009-DWQ
Facility	San Bernardino	8 36I026788	2014-0057-DWQ
Facility	San Bernardino	8 36C376754	2009-0009-DWQ
Facility	Riverside	8 33NEC002470	2014-0057-DWQ
Facility	San Bernardino	8 36C358837	2009-0009-DWQ
Facility	San Bernardino	8 36NEC000987	2014-0057-DWQ
Facility	San Bernardino	8 36C374478	2009-0009-DWQ
Facility	San Bernardino	8 36NEC002939	2014-0057-DWQ
Facility	Riverside	8 33C367882	2009-0009-DWQ
Facility	Riverside	8 33C376879	2009-0009-DWQ
Facility	Riverside	8 33MR000041	R8-2012-0012
Facility	San Bernardino	8 36C375369	2009-0009-DWQ
Facility	Riverside	8 33NEC001317	2014-0057-DWQ
Facility	San Bernardino	8 36C377390	2009-009-DWQ
Facility	Orange	8 30NEC002944	2014-0057-DWQ
Facility	San Bernardino	8 36C371243	2009-0009-DWQ
Facility	Riverside	8 33NEC000794	2014-0057-DWQ
Facility	Riverside	8 33NEC001135	2014-0057-DWQ
Facility	Riverside	8 33NEC002403	2014-0057-DWQ
Facility	Riverside	8 33NEC002418	2014-0057-DWQ
Facility	Riverside	8 33I026896	2014-0057-DWQ
Facility	Riverside	8 33MR000039	R8-2012-0012
Facility	Riverside	8 33I023193	2014-0057-DWQ
Facility	Orange	8 30IN603580	2014-0057-DWQ
Facility	Riverside	8 33C363129	2009-0009-DWQ
Facility	San Bernardino	8 36I025367	2014-0057-DWQ
Facility	Orange	8 30I022266	2014-0057-DWQ
Facility	Orange	8 30I025807	2014-0057-DWQ
Facility	Orange	8 30NEC002857	2014-0057-DWQ
Facility	Orange	8 30NEC002273	2014-0057-DWQ

INDSTW	Follow-up inspection (enforce)	null	1/19/2017	1/19/2017
CONSTW	Follow-up inspection (enforce)	null	1/19/2017	1/19/2017
CONSTW	Follow-up inspection (enforce)	null	1/19/2017	1/19/2017
INDSTW	Non-File Inspection	null	1/20/2017	1/20/2017
INDSTW	Non-File Inspection	null	1/4/2017	1/4/2017
CONSTW	NOT Inspection	null	1/19/2017	1/19/2017
INDSTW	B Type compliance inspection	null	1/19/2017	1/19/2017
INDSTW	B Type compliance inspection	null	1/17/2017	1/17/2017
INDSTW	B Type compliance inspection	null	1/19/2017	1/19/2017
INDSTW	B Type compliance inspection	null	1/17/2017	1/17/2017
INDSTW	NEC Inspection	null	1/19/2017	1/19/2017
INDSTW	NEC Inspection	null	1/19/2017	1/19/2017
INDSTW	NEC Inspection	null	1/19/2017	1/19/2017
CONSTW	Follow-up inspection (enforce)	null	1/20/2017	1/20/2017
CONSTW	NOT Inspection	null	1/24/2017	1/24/2017
CONSTW	NOT Inspection	null	1/24/2017	1/24/2017
CONSTW	NOT Inspection	null	1/24/2017	1/24/2017
CONSTW	NOT Inspection	null	1/24/2017	1/24/2017
INDSTW	NOT Inspection	null	1/24/2017	1/24/2017
CONSTW	NOT Inspection	null	1/24/2017	1/24/2017
INDSTW	NEC Inspection	null	1/19/2017	1/19/2017
CONSTW	NOT Inspection	null	1/24/2017	1/24/2017
INDSTW	NOT Inspection	null	1/25/2017	1/25/2017
CONSTW	NOT Inspection	null	1/25/2017	1/25/2017
INDSTW	B Type compliance inspection	null	1/24/2017	1/24/2017
CONSTW	NOT Inspection	null	1/26/2017	1/26/2017
CONSTW	NOT Inspection	null	1/26/2017	1/26/2017
INDSTW	B Type compliance inspection	null	12/28/2016	12/28/2016
CONSTW	NOT Inspection	null	1/26/2017	1/26/2017
INDSTW	NEC Inspection	null	1/24/2017	1/24/2017
CONSTW	B Type compliance inspection	null	12/19/2016	12/19/2016
INDSTW	Non-File Inspection	null	1/4/2017	1/4/2017
CONSTW	Miscellaneous inspection	null	1/9/2017	1/9/2017
INDSTW	NEC Inspection	null	1/24/2017	1/24/2017
INDSTW	NEC Inspection	null	1/24/2017	1/24/2017
INDSTW	NEC Inspection	null	1/25/2017	1/25/2017
INDSTW	NEC Inspection	null	1/25/2017	1/25/2017
INDSTW	B Type compliance inspection	null	1/26/2017	1/26/2017
INDSTW	B Type compliance inspection	null	12/28/2016	12/28/2016
INDSTW	B Type compliance inspection	null	1/27/2017	1/27/2017
INDSTW	Non-File Inspection	null	1/18/2017	1/18/2017
CONSTW	Complaint inspection	null	12/14/2016	12/14/2016
INDSTW	B Type compliance inspection	null	1/31/2017	1/31/2017
INDSTW	NOT Inspection	null	2/1/2017	2/1/2017
INDSTW	NOT Inspection	null	2/1/2017	2/1/2017
INDSTW	NEC Inspection	null	2/1/2017	2/1/2017
INDSTW	NEC Inspection	null	11/17/2016	11/17/2016

Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	Y
Performed	Robinson, J	Y
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Fischer, Adam	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Perez, Michael	N
Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N
Performed	Kashak, Ed	Y
Performed	Robinson, J	Y
Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Bashir, Muhammad	N
Performed	Perez, Michael	N
Performed	Bashir, Muhammad	N
Performed	Robinson, J	N
Performed	Roth, Michael	Y
Performed	Bashir, Muhammad	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N
Performed	Robinson, J	N

Site failed to submit 2015-2016 annual report. Letters addressed to Ms. Karina were not replied. I visited the site to con
Site failed to submit 2015-2016 annual report. Letters addressed to Raffaele Suprano were returned. I visited the site tc
Weather; mostly cloudy with rain earlier in the day. No answer from construction office. Found that some gravel bags al
Weather: light to heavy rain. Observed storm water runoff from the facility discharging through a v-ditch, under the side
Regional Water Board staff (staff) conducted a Non-Filer inspection on the above facility on January 04, 2017. Staff spoke
Construction complete and stable. Annual report and post construction calculations submitted in SMARTS.
Site-specific SWPPP was incomplete. Monitoring plan, log of inspections and training records were not available at the s
SWPPP, Monitoring plan and log of inspections were available and reviewed at the site. The facility is engaged in cutting
The SWPPP, Monitoring plan and log of inspections were available and reviewed at the facility. All industrial activities are
The SWPPP, Monitoring Plan and other record of inspections could not be reviewed at the site. The person dealing with
The site is a printing shop that is located within the building. Large tanks of ink were noted stored outside. These tanks
The site is a small scale machine shop for manufacturing metal parts. The wastes at the site include oils, metal shavings,
The site is a manufacturer of auto, boat and air protection products such as cleaning, polishing and sanitary products. The
Weather: rain. Storm water runoff was sampled from the outfall from the southwest infiltration/sedimentation basin. C
Construction at the site appears to be complete and stable. The Annual Report has been submitted. However, the Post
Construction complete and stable. Annual Report has been submitted. The WQMP has been uploaded into SMARTS.
Construction at the site appears to be complete and stable. The Annual Report has been submitted. The WQMP for the
The site Post Construction calculations or WQMP have not been uploaded into SMARTS. In addition, construction is still i
The Annual Report was not submitted in SMARTS. Dumpsters and trash still remain at the site. NOT denied.
Construction appears to be complete and stable. The Annual Report has been submitted. The WQMP was uploaded on
The facility is a manufacturer of fastners located within a commercial building in Corona. All activities are performed ind
Construction complete and stable. Linear project so no WQMP or Post Construction calcs required. Annual report has be
Site closed and no exposure observed.
Site construction complete and stable. The Annual Report has been submitted. The WQMP was uploaded on 2/1/17.
The site-specific SWPPP and monitoring plan were available and reviewed at the facility. The facility is a truck parking wit
Site construction complete and stable. WQMP uploaded and Annual report submitted.
Construction complete and stable. The Annual Report and WQMP were submitted by February 1, 2017.
Rain event occurred few days prior to inspection and water was present in infiltration basin (see figures 5 and 8 of report
Construction complete and stable. The Annual Report and Post Construction calculations have been submitted.
The facility is a manufacturer of electronic emergency switches, etc. The site is clean and well organized. No exposure tc
A post storm event inspection was conducted at several areas of the project. Specific conditions on the project were that
Regional Water Board staff (staff) conducted a Non-Filer inspection on the above facility on January 04, 2017. Staff spoke
Post construction calculations submitted and site construction is complete and stable. The site is ready for a NOT and sul
The facility is a maker of specialty ale in a small office building. RB staff walked around the builing and did not observe a
The facility is a machine shop for manufacturing airplane parts. Ms. Loper showed me around the site. Ms. Loper indicat
The site uses powder coating to coat and finish parts. All operations and wastes are stored indoors. A walk around the s
The facility sells used auto parts. No dismantling is done on site, only sales. A look around the commercial office space d
The site-specific SWPPP, Monitoring Plan and log of inspections were not available at the facility. The discharger was tolc
I arrived at facility at approximately 11:00am. Upon arrival I drove to office and asked for Florin Ardelean (plant manager
The facility manufactures new and re-build used mattresses. Manufacturing is performed indoor. Used mattresses are tr
Regional Water Board staff (staff) observed green, soapy waste water runoff/discharge from the above facility on Januar
Perimeter controls (silt fences) have been unmaintained. Lack of adequate down slope drains have resulted in numerou
The Site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the facility. The industria
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection at the above facility on February C
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection at the above facility on February C
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) at the above facility on February 01, 2017.
Regional Water Boards staff (staff) conducted a No Exposure Certificate (NEC) inspection at the above facility on Novemb

null	null	34.01708	-117.51108	Industrial
null	null	34.00251	-117.36853	Construction
null	null	34.11468	-117.15559	Construction
null	null	34.097736	-117.497206	Industrial
null	null	33.85484	-117.86212	Industrial
null	null	33.96431	-117.44698	Construction
null	null	34.061731	-117.334233	Industrial
null	null	34.03293	-117.36646	Industrial
null	null	34.05766	-117.30779	Industrial
null	null	34.03398	-117.3667	Industrial
null	null	33.885286	-117.54962	Industrial
null	null	33.858525	-117.543059	Industrial
null	null	33.8759	-117.54714	Industrial
null	null	34.11468	-117.15559	Construction
null	null	34.12221	-117.61227	Construction
null	null	34.107489	-117.475628	Construction
null	null	33.85235	-117.21774	Construction
null	null	34.03615	-117.56036	Construction
null	null	34.06124	-117.18967	Industrial
null	null	33.98328	-117.69342	Construction
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null	null	33.99877	-117.05979	Construction
null	null	33.83893	-117.25611	Region 8 - Scrap Metal Permit
null	null	34.10513	-117.37316	Construction
null	null	33.881054	-117.623497	Industrial
null	null	34.3301	-117.4424	Caltrans Construction
null	null	33.862376	-117.862379	Industrial
null	null	34.026365	-117.115944	Construction
null	null	33.88319	-117.60283	Industrial
null	null	33.88541	-117.59833	Industrial
null	null	33.886513	-117.520889	Industrial
null	null	33.88798	-117.50175	Industrial
null	null	33.88258	-117.51706	Industrial
null	null	33.914139	-117.277506	Region 8 - Scrap Metal Permit
null	null	33.839927	-117.52286	Industrial
null	null	null	null	Industrial
null	null	33.88374	-117.35162	Construction
null	null	34.07406	-117.26504	Industrial
null	null	33.70688	-117.84525	Industrial
null	null	33.70373	-117.86773	Industrial
null	null	33.69282	-117.84581	Industrial
null	null	33.734102	-118.030094	Industrial

Stormwater Industrial
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8 S2032912

JC Coating Solutions
Meritage Homes
ERGONOMIC COMFORT DESIGN INCORPORATED
Metric Machining
So Cal Boys Restaurant Group Inc
Best Value Recycling
Navcom Defense Electronics
American Metal Recycling Inc
GREENSPOT 13 INC
GM&J Laser Cutting
UBS Printing Group Inc
RSI Moreno Valley LLC
Excel Corona LP
ARRIS Group Incorporated
AJWAA California LLC
BROSH SOCAL PROPERTY INC
R PEARCE FAIMLY TRUST
CJ Foods Manufacturing Co
THNC Realty and Construction Inc
Irvine Community Development Company LLC
Richmond American Homes
Richmond American Homes
Irvine Unified School District
CDB Investments LP
The Irvine Company LLC
The Irvine Company LLC
WALTER FERGUSON
BioLab Inc
APPLE AUTO DISMANTLING
THE MOTORCYCLE GUYS INC
Parkinson Enterprises Inc dba Salman
Far West Industries
Cayman Construction Incorporated
Ridge Fontana Partners I LLC
Newcastle Partners
Sultana LLC
Lennar Homes of California Inc
Redlands Recycling
Val 9 Housing Partner LP
J Kuos Investment LLC
Highland Congregation of Jehovahs Witnesses
STERIS Inc
Moreno Valley Unified School District
Moreno Valley Unified School District
California Square Partners LLC
DR Horton Los Angeles Holding Company
Caddock Electronics Inc

JC Coating Solutions
Tract 31920 3 Meridian
Ergonomic Comfort Design
Metric Machining
Heroes Restaurant and Brewery
Best Value Recycling
Navcom Defense Electronics
American Metal Recycling
TRACT 16448
GM&J LASER CUTTING INC.
WestRock CP LLC
Savannah
Fairfield Inn and Suites
ARRIS Group Inc
Tract 19944
The Groves
Pearce Sports Center
CJ Foods Manufacturing Co
Pacific Ridge
Tustin Ranch Road
A Portion of VTTM 17623
Beacon Park Tract 17744
Maintenance and Operations Facilities Expansion
Caserta II
Sand Canyon Business Center Phase 2
Blizzard Entertainment Campus Parking Structure
SLEEPY HOLLOW DEVELOPMENT
Bio-Lab, Inc.
APPLE AUTO DISMANTLING
THE MOTORCYCLE GUYS INC
salman furniture
Granite Ridge
Tract 16745 & Tract 18935
Ridge Fontana ONE
Ontario Airport Distribution Center
Sultana Distribution Center
Northwoods II
Redlands Recycling
National CORE VAL9
Diamond Wipes
Highland Congregation of Jehovahs Witnesses
Steris Expansion
Armada Elementary School
Sunnymead MS Playfield Replacement
California Square
Trails
Caddock Electronics Inc

Facility	Orange	8 30NEC002408	2014-0057-DWQ
Facility	Riverside	8 33C366251	2009-0009-DWQ
Facility	Riverside	8 33NEC002717	2014-0057-DWQ
Facility	Riverside	8 33NEC002446	2014-0057-DWQ
Facility	Riverside	8 33NEC000319	2014-0057-DWQ
Facility	San Bernardino	8 36MR000054	R8-2012-0012
Facility	Riverside	8 33NEC002303	2014-0057-DWQ
Facility	San Bernardino	8 36MR000011	R8-2012-0012
Facility	San Bernardino	8 36C377386	2009-0009-DWQ
Facility	Riverside	8 33NEC002328	2014-0057-DWQ
Facility	Riverside	8 33NEC001044	2014-0057-DWQ
Facility	Riverside	8 33C370869	2009-0009-DWQ
Facility	Riverside	8 33C366207	2009-0009-DWQ
Facility	San Bernardino	8 36NEC001683	2014-0057-DWQ
Facility	San Bernardino	8 36C374500	2009-0009-DWQ
Facility	San Bernardino	8 36C370370	2009-0009-DWQ
Facility	San Bernardino	8 36C372009	2009-0009-DWQ
Facility	Orange	8 30C374753	2009-0009-DWQ
Facility	Orange	8 30C371140	2009-0009-DWQ
Facility	Orange	8 30C373169	2009-0009-DWQ
Facility	Orange	8 30C371141	2009-0009-DWQ
Facility	Orange	8 30C372052	2009-0009-DWQ
Facility	Orange	8 30C373419	2009-0009-DWQ
Facility	Orange	8 30C372426	2009-0009-DWQ
Facility	Orange	8 30C374708	2009-0009-DWQ
Facility	Orange	8 30C374535	2009-0009-DWQ
Facility	San Bernardino	8 36C361621	2009-0009-DWQ
Facility	San Bernardino	8 36NEC002444	2014-0057-DWQ
Facility	San Bernardino	8 36I026200	2014-0057-DWQ
Facility	Orange	8 30NEC002903	2014-0057-DWQ
Facility	Orange	8 30I026277	2014-0057-DWQ
Facility	Riverside	8 33C376684	2009-0009-DWQ
Facility	San Bernardino	8 36C371749	2009-0009-DWQ
Facility	San Bernardino	8 36C375418	2009-0009-DWQ
Facility	San Bernardino	8 36C372082	2009-0009-DWQ
Facility	San Bernardino	8 36C368681	2009-0009-DWQ
Facility	San Bernardino	8 36C367670	2009-0009-DWQ
Facility	San Bernardino	8 36I026788	2014-0057-DWQ
Facility	San Bernardino	8 36C372795	2009-0009-DWQ
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Facility	San Bernardino	8 36C369599	2009-0009-DWQ
Facility	San Bernardino	8 36C371667	2009-0009-DWQ
Facility	Riverside	8 33C374016	2009-0009-DWQ
Facility	Riverside	8 33C376595	2009-0009-DWQ
Facility	Riverside	8 33C360526	2009-0009-DWQ
Facility	Riverside	8 33C367573	2009-0009-DWQ
Facility	Riverside	8 33NEC000504	2014-0057-DWQ

INDSTW	NEC Inspection	null	10/25/2016	10/25/2016
CONSTW	NOT Inspection	null	1/19/2017	1/19/2017
INDSTW	NEC Inspection	null	1/26/2017	1/26/2017
INDSTW	NEC Inspection	null	1/26/2017	1/26/2017
INDSTW	NEC Inspection	null	1/26/2017	1/26/2017
INDSTW	B Type compliance inspection	null	12/29/2016	12/29/2016
INDSTW	NEC Inspection	null	1/25/2017	1/25/2017
INDSTW	B Type compliance inspection	null	12/29/2016	12/29/2016
CONSTW	B Type compliance inspection	null	2/6/2017	2/6/2017
INDSTW	NEC Inspection	null	1/25/2017	1/25/2017
INDSTW	NEC Inspection	null	1/24/2017	1/24/2017
CONSTW	NOT Inspection	null	2/7/2017	2/7/2017
CONSTW	NOT Inspection	null	2/7/2017	2/7/2017
INDSTW	NOT Inspection	null	2/7/2017	2/7/2017
CONSTW	NOT Inspection	null	2/7/2017	2/7/2017
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CONSTW	NOT Inspection	null	2/7/2017	2/7/2017
CONSTW	NOT Inspection	null	2/7/2017	2/7/2017
CONSTW	Miscellaneous inspection	null	2/7/2017	2/7/2017
INDSTW	NOT Inspection	null	2/7/2017	2/7/2017
INDSTW	NOT Inspection	null	2/7/2017	2/7/2017
INDSTW	NEC Inspection	null	2/8/2017	2/8/2017
INDSTW	NOT Inspection	null	2/8/2017	2/8/2017
CONSTW	B Type compliance inspection	null	12/16/2016	12/16/2016
CONSTW	B Type compliance inspection	null	2/6/2017	2/6/2017
CONSTW	NOT Inspection	null	2/14/2017	2/14/2017
CONSTW	NOT Inspection	null	2/14/2017	2/14/2017
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INDSTW	NOT Inspection	null	2/14/2017	2/14/2017
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CONSTW	NOT Inspection	null	2/16/2017	2/16/2017
CONSTW	NOT Inspection	null	2/16/2017	2/16/2017
INDSTW	NEC Inspection	null	2/21/2017	2/21/2017

Performed	Robinson, J	Y
Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Perez, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Perez, Michael	N
Performed	Fischer, Adam	N
Performed	Akhtarshad, Ray	N
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Performed	Fischer, Adam	Y
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Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N

Please See Attachments for Inspection Report
Construction complete and stable. Annual report submitted, however, the Post Construction calculations are not comple
The facility manufactures ergonomic chairs. Regional Board staff walked the site with site representative and was told th
The facility is a machine shop located within an industrial building. Staff walked the site with site representative and fou
This facility is a restaurant and brewery. Staff walked around the site and observed an outdoor tank which holds wheat f
I asked to review their SWPPP and then to be given a tour of the facility which will consist of photographs. Bernardino ha
The site is a large commercial building. Navcom Defence Electronics is a manufacturer of electronic parts for defence co
Facility is paved in processing areas, some of which include overhead permanent covers (see figure 7 in report). Facility
Weather: light rain. SWPPP not reviewed. Contact reports that SWPPP is being edited for errors. Site is undergoing rou
This facility has similarities with a machine shop. Steel sheets are cut by torch in a printer like machine. No cutting oil is
The facility is a printing shop that is located within a building. Staff observed that all storage and activities are performec
Construction complete and stable. The post construction calculations and annual report have been submitted.
Construction complete and stable. The Annual Report has been submitted, however, the WQMP submitted was only a d
Verified that the business has moved. The site has a new company American Exchange at this location.
Construction complete and stable. The annual report has been submitted, however, the Post Construction calculations o
Construction complete and stable. One home owner was doing some construction that required a roll-off bin and the dr
Construction complete and stable. Annual report submitted. The WQMP was uploaded on 2/6/17.
Regional Board staff conducted a notice of termination inspection of the above site on February 7, 2017. Construction is
Regional Board staff conducted a notice of termination inspection of the above site on February 7, 2017. Construction is
Regional Board staff conducted a notice of termination inspection of the above site on February 7, 2017. Construction is
Regional Board staff conducted a notice of termination inspection of the above site on February 7, 2017. Construction is
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Regional Board staff conducted a notice of termination inspection of the above site on February 7, 2017. Construction is
Regional Board staff conducted a notice of termination inspection of the above site on February 7, 2017. Construction is
Drove by the site in a light misty rain. Observed the improvements to the BMPs at the site. Sent an e-mail to Walter Fer
Inspected the site and confirmed that no manufacturing is occurring at the site. The site is strictly warehousing as an aux
Reviewed the site retention/infiltration basins at the site.
Regional Water Board staff (staff) conducted a No Exposure Certificate (NEC) inspection on the above facility on February
Regional Water Board staff (staff) conducted a Notice of Termination (NOT) inspection of the above facility on February C
The front gate was closed, but there was one truck parked in front of the site. While taking a sample and taking photos o
Weather: cool with light intermittent rain. Mud has been cleared from intersection of Aplin St. and Santa Ana Cyn Rd; ar
Construction complete and stable. WQMP and Annual Report submitted.
Construction complete and stable. WQMP and Annual Report submitted.
Construction complete and stable. WQMP and Annual Report submitted.
Construction complete and stable. WQMP and Annual Report submitted.
Site closure is confirmed and yard area looks clean. However, the 2016-17 Annual Report has not been completed in SM
The Annual Report and WQMP have been submitted. Construction complete, however, a sloped area of the site exhibit
Construction complete and stable. WQMP and Annual Report submitted.
Construction site stable and suspended. Annual Report submitted also the WQMP has been uploaded.
Construction complete and stable. WQMP and Annual Report submitted.
Construction complete and stable. Post Construction calculations and Annual Report submitted.
Construction complete and stable. Annual report submitted, however, the WQMP or Post Construction calculations have
The construction site has been suspended and is apparently owned by multiple owners. The NOT was for one owner tha
Construction complete and stable. Annual report submitted and WQMP was uploaded on 2/16/17.
RB staff visited the Caddock Electronics Inc. and found that the site has been closed for the last few months and there are

null	null	33.8547	-117.864901	Industrial
null	null	33.650801	-117.297403	Construction
null	null	33.79768	-117.49935	Industrial
null	null	33.9839	-117.34677	Industrial
null	null	33.98149	-117.36985	Industrial
null	null	34.07088	-117.47652	Region 8 - Scrap Metal Permit
null	null	33.79603	-117.49925	Industrial
null	null	34.05102	-117.48458	Region 8 - Scrap Metal Permit
null	null	34.10888	-117.17713	Construction
null	null	33.782277	-117.489724	Industrial
null	null	33.884499	-117.615712	Industrial
null	null	33.93306	-117.19861	Construction
null	null	33.93165	-117.55715	Construction
null	null	34.04598	-117.61623	Industrial
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null	null	33.68086	-117.75422	Construction
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null	null	34.054152	-117.536802	Industrial
null	null	34.09544	-117.31885	Industrial
null	null	33.86229	-117.84112	Industrial
null	null	33.87123	-117.9675	Industrial
null	null	34.016187	-117.446944	Construction
null	null	34.11468	-117.15559	Construction
null	null	34.05574	-117.45643	Construction
null	null	34.04599	-117.60213	Construction
null	null	34.10378	-117.46676	Construction
null	null	34.157849	-117.447069	Construction
null	null	34.06124	-117.18967	Industrial
null	null	34.11678	-117.27245	Construction
null	null	34.0037	-117.70328	Construction
null	null	34.11504	-117.21604	Construction
null	null	34.05291	-117.54049	Construction
null	null	33.90222	-117.22281	Construction
null	null	33.933	-117.2444	Construction
null	null	33.93595	-117.4352	Construction
null	null	33.96828	-117.59341	Construction
null	null	33.99522	-117.34956	Industrial

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8 S2033100
8 S2033101

RustOleum
Axium Plastics
Mclane Foodservice
CR England
Brill Inc
UBS Printing Group Inc
Central Avenue Self Storage LP
DPI Specialty Foods
Whiting Door Mfg Corp
Gold Star Foods Inc
Summit Machine LLC
Mayhew Aggregates and Mine Rec
ID Industries
Classic Containers Incorporated
Ronald McDonald House Charities of Southern California
AZ Countertops Inc
Bericap LLC
Elite Comfort Solutions
BAS Recycling Inc
Frontier Communities
Chen Jia Inc
Chen Jia Inc
Advanced Steel Recovery
City of Beaumont
Diamond Brothers Five Partnership a Limited Partnership
OReilly Automotive Stores Inc
CDRE Holdings 8 LLC
Colton PDRC Limited Partnership
Elderly Housing Development and Operations Corp
Westates Holdings LLC
VD Sycamore Creek LLC
Wal Mart Real Estate Business Trust
Western Pacific Housing Inc
SP US Opportunity 5 Jurupa LP
Arrow United Investment
Saint Paul the Apostle Catholic Church
Chino Preserve Development Corporation
Far West Industries
Far West Industries
Far West Industries
Forestar Toscana Development Company
Investment Building Group
EGR Incorporated
Lennar Homes of California Inc
I 210 Logistics Center II Fund IX LLC
Val 9 Housing Partner LP
Foothill and East LLC

RustOleum
Axium Plastics
McLane Foodservice
CR England
CSM Bakery Products NA Inc
WestRock CP LLC
Central Avenue Self Storage
DPI Specialty Foods
Whiting Door Mfg Corp
Gold Star Foods
Summit Machine LLC
Mayhew Aggregates and Mine Rec
ID Industries
Classic Containers Incorporated
Camp Ronald McDonald for Good Times
Az Countertops, inc.
Bericap LLC
Elite Comfort Solutions
BAS Recycling Inc
Jurupa
Chen Jia Inc
Chen Jia Inc
Advanced Steel Recovery
2012 Headworks Upgrades Beaumont Wastewater Treatment Plant
Menifee Phase 2 Stockpile
Hemet CA 2
Proposed Warehousing Manufacturing Facility
Family Dollar Retail Store
Minerva Manor
Westates Parcel 4
Sycamore Creek
2028 3 Riverside S Walmart
Mission Estates Tract 33675
Jurupa Business Park Building C
Arrow Recovery
Saint Paul the Apostle Catholic Church
Tract 17574
Granite Ridge
Granite Ridge
Granite Ridge
Toscana
Sycamore Business Park
EGR Incorporated
Fairway Drive
I 210 Logistics Center II
National CORE VAL9
Foot Hill and East

Facility	Riverside	8 33NEC002618	2014-0057-DWQ
Facility	San Bernardino	8 36I026679	2014-0057-DWQ
Facility	San Bernardino	8 36I022714	2014-0057-DWQ
Facility	San Bernardino	8 36I025297	2014-0057-DWQ
Facility	San Bernardino	8 36I025877	2014-0057-DWQ
Facility	Riverside	8 33NEC001044	2014-0057-DWQ
Facility	Riverside	8 33NEC001238	2014-0057-DWQ
Facility	San Bernardino	8 36I023562	2014-0057-DWQ
Facility	San Bernardino	8 36I026510	2014-0057-DWQ
Facility	San Bernardino	8 36I024714	2014-0057-DWQ
Facility	San Bernardino	8 36I025122	2014-0057-DWQ
Facility	Riverside	8 33I023698	2014-0057-DWQ
Facility	San Bernardino	8 36I025459	2014-0057-DWQ
Facility	San Bernardino	8 36I026552	2014-0057-DWQ
Facility	Riverside	8 33C360431	2009-0009-DWQ
Facility	San Bernardino	8 36I026728	2014-0057-DWQ
Facility	San Bernardino	8 36I026839	2014-0057-DWQ
Facility	San Bernardino	8 36I026888	2014-0057-DWQ
Facility	Riverside	8 33MR000039	R8-2012-0012
Facility	Riverside	8 33C370346	2009-0009-DWQ
Facility	San Bernardino	8 36MR000066	R8-2012-0012
Facility	San Bernardino	8 36MR000066	R8-2012-0012
Facility	San Bernardino	8 36MR000022	R8-2012-0012
Facility	Riverside	8 33C365643	2009-0009-DWQ
Facility	Riverside	8 33C372250	2009-0009-DWQ
Facility	Riverside	8 33C371488	2009-0009-DWQ
Facility	San Bernardino	8 36C376254	2009-0009-DWQ
Facility	San Bernardino	8 36C372715	2009-0009-DWQ
Facility	San Bernardino	8 36C369026	2009-0009-DWQ
Facility	Riverside	8 33C362703	2009-0009-DWQ
Facility	Riverside	8 33C367525	2009-0009-DWQ
Facility	Riverside	8 33C370066	2009-0009-DWQ
Facility	Riverside	8 33C370177	2009-0009-DWQ
Facility	San Bernardino	8 36C363364	2009-0009-DWQ
Facility	San Bernardino	8 36C373398	2009-0009-DWQ
Facility	San Bernardino	8 36C368538	2009-0009-DWQ
Facility	San Bernardino	8 36C373946	2009-0009-DWQ
Facility	Riverside	8 33C376684	2009-0009-DWQ
Facility	Riverside	8 33C376684	2009-0009-DWQ
Facility	Riverside	8 33C376684	2009-0009-DWQ
Facility	Riverside	8 33C372164	2009-0009-DWQ
Facility	Riverside	8 33C375763	2009-0009-DWQ
Facility	San Bernardino	8 36NEC009697	2014-0057-DWQ
Facility	Riverside	8 33C373425	2009-0009-DWQ
Facility	San Bernardino	8 36C372047	2009-0009-DWQ
Facility	San Bernardino	8 36C372795	2009-0009-DWQ
Facility	San Bernardino	8 36C378584	2009-0009-DWQ

INDSTW	NEC Inspection	null	2/21/2017	2/21/2017
INDSTW	B Type compliance inspection	null	2/21/2017	2/21/2017
INDSTW	B Type compliance inspection	null	2/21/2017	2/21/2017
INDSTW	B Type compliance inspection	null	2/16/2017	2/16/2017
INDSTW	B Type compliance inspection	null	2/16/2017	2/16/2017
INDSTW	NEC Inspection	null	2/21/2017	2/21/2017
INDSTW	NEC Inspection	null	2/21/2017	2/21/2017
INDSTW	B Type compliance inspection	null	2/23/2017	2/23/2017
INDSTW	B Type compliance inspection	null	2/23/2017	2/23/2017
INDSTW	B Type compliance inspection	null	2/23/2017	2/23/2017
INDSTW	B Type compliance inspection	null	2/23/2017	2/23/2017
INDSTW	B Type compliance inspection	null	2/8/2017	2/8/2017
INDSTW	B Type compliance inspection	null	3/1/2017	3/1/2017
INDSTW	B Type compliance inspection	null	3/1/2017	3/1/2017
CONSTW	NOT Inspection	null	2/16/2017	2/16/2017
INDSTW	B Type compliance inspection	null	3/2/2017	3/2/2017
INDSTW	B Type compliance inspection	null	3/2/2017	3/2/2017
INDSTW	B Type compliance inspection	null	3/2/2017	3/2/2017
INDSTW	Follow-up inspection (noncomp)	null	2/28/2017	2/28/2017
CONSTW	B Type compliance inspection	null	12/16/2016	12/16/2016
INDSTW	B Type compliance inspection	null	12/29/2016	12/29/2016
INDSTW	Follow-up inspection (noncomp)	null	2/28/2017	2/28/2017
INDSTW	Follow-up inspection (noncomp)	null	2/28/2017	2/28/2017
CONSTW	NOT Inspection	null	3/7/2017	3/7/2017
CONSTW	NOT Inspection	null	3/7/2017	3/7/2017
CONSTW	NOT Inspection	null	3/7/2017	3/7/2017
CONSTW	NOT Inspection	null	3/7/2017	3/7/2017
CONSTW	NOT Inspection	null	3/7/2017	3/7/2017
CONSTW	NOT Inspection	null	3/7/2017	3/7/2017
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CONSTW	NOT Inspection	null	3/7/2017	3/7/2017
CONSTW	NOT Inspection	null	3/7/2017	3/7/2017
CONSTW	NOT Inspection	null	3/7/2017	3/7/2017
CONSTW	B Type compliance inspection	null	1/19/2017	1/19/2017
CONSTW	B Type compliance inspection	null	1/20/2017	1/20/2017
CONSTW	B Type compliance inspection	null	2/6/2017	2/6/2017
CONSTW	B Type compliance inspection	null	11/21/2016	11/21/2016
CONSTW	B Type compliance inspection	null	9/7/2016	9/7/2016
INDSTW	B Type compliance inspection	null	3/7/2017	3/7/2017
CONSTW	B Type compliance inspection	null	12/14/2016	12/14/2016
CONSTW	NOT Inspection	null	3/9/2017	3/9/2017
CONSTW	NOT Inspection	null	3/9/2017	3/9/2017
CONSTW	NOT Inspection	null	3/9/2017	3/9/2017

Performed	Akhtarshad, Ray	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Perez, Michael	N
Performed	Roth, Michael	Y
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Bashir, Muhammad	N
Performed	Roth, Michael	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N

The facility is a distributer of paints and there is no manufacturing. The site appears clean and no items were stored outc
The site-specific SWPPP, monitoring Plan and log of inspections were available and reviewed at the facility. All industrial
The site-specific SWPPP, monitoring Plan and log of inspections were available and reviewed at the facility. The facility is
The site-specific SWPPP, monitoring Plan and log of inspections were available and reviewed at the facility. This a truck p
The facility makes cakes. All manufacturing is indoor. There is no storage of raw and finished products outside in the yarc
Original inspection identified an area of exposure within the truck loading area. Mr. Ashdown of the UBS printing has pla
The site is a self storage facility with rows of storage buildings. RVs and motorhomes were parked in designated areas ou
The facility operates primarily as a food distribution center. The site-specific SWPPP, Monitoring Plan and log of inspectic
The SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The facility consists of one bu
The facility is a School Nutrition Distribution center. Mr. Pedro Osorio told that facility does not handle any chemicals an
The site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. Mr. Terry Wisse
In response to a complaint Regional Board staff visited the site to evaluate BMP implementation at the site. During the vi
A site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The Business Oper
A site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. This Classic Contai
Construction complete and stable. WQMP and Annual Report submitted.
The site-specific SWPPP was available and reviewed at the site. All industrial activities are performed indoor. Waste wat
The site-specific SWPPP, Monitoring plan along with monthly records of monthly inspections were reviewed at the site. A
The site-specific SWPPP and monitoring plan were reviewed at the facility. The facility manufactures foam for various use
Facility well swept, signs of the rain event from day before, and flow channels contained water. Much of the material ke
This site had muddy runoff coming out the Soto Street entrance into the gutter. The gutter flow is joined by muddy flow
Chen Jia nor a facility manager onsite. I asked person conducting construction the whereabouts of a facility manager and
I arrived at facility at approximately 11:20a.m. Office building was locked and no one inside to grant access. Walked t
Indication of the rain event from day before was apparent. There were much soil and on the grounds due to non-paved a
Construction complete and stable. Annual report and post construction calculations submitted.
Site is a low area that soils have been stockpiled on. The stockpiles are vegetated and stable. The annual report was sub
Construction complete and stable. The Annual Report was submitted. The WQMP was uploaded on 3/6/17.
Construction complete and stable. Annual Report submitted and WQMP uploaded into SMARTS.
Construction complete and stable. Annual report submitted and WQMP uploaded into SMARTS.
Construction complete and stable. Annual report submitted and WQMP uploaded into SMARTS.
Construction complete and stable. Annual report submitted and WQMP uploaded into SMARTS.
Construction complete and stable. Annual report and Post Construction calculations submitted into SMARTS.
Construction complete and stable. Annual report submitted and WQMP uploaded into SMARTS.
Construction complete and stable. Annual report submitted and WQMP uploaded into SMARTS.
Construction complete and stable. Annual report submitted, however, the WQMP has not been uploaded into SMARTS.
Construction suspended and stable. Annual report submitted.
Construction appears to be complete and stable. Annual report submitted. However, the WQMP has not been uploadec
Part of the site is still under construction. However, upon second review there was a COI reducing the covered area. The
Staff stated their main approach is to keep all stormwater onsite. They stated they plan on doing that by having staff ons
Site staff was installing gravel at the front of the site during the inspection. The check dams in front of the site don't func
Visited site on a rainy day though it was not raining at the time of the inspection. There is a significant lack of erosion cor
The permittee has made a start on installing the required BMPs, but is still in non-compliance. Parts of the site have sigr
Several issues found with the silt fence around the south and west sides of the site include: 1) the silt fence had a hole in
The site-specific SWPPP and Monitoring Plan were reviewed on site. The facility obtained coverage under the General Pe
The north end of the site has an area of several acres that discharges into a cul-de-sac that is listed in Google maps as a f
Construction complete and stable. WQMP and Annual Report submitted in SMARTS.
The Annual Report and WQMP have been submitted. Construction complete. Additional landscaping was performed sir
Construction complete and stable. Project took 1 month to complete therefore, the Annual Report was not required. Po

null	null	34.00729	-117.33828	Industrial
null	null	34.04496	-117.52702	Industrial
null	null	34.07551	-117.53932	Industrial
null	null	34.03434	-117.36492	Industrial
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null	null	34.03443	-117.59114	Industrial
null	null	34.0427	-117.6033	Industrial
null	null	33.67694	-116.67444	Construction
null	null	34.04641	-117.5431	Industrial
null	null	34.04508	-117.52861	Industrial
null	null	34.043749	-117.528577	Industrial
null	null	33.914139	-117.277506	Region 8 - Scrap Metal Permit
null	null	34.015336	-117.442652	Construction
null	null	34.0955	-117.47293	Region 8 - Scrap Metal Permit
null	null	34.0955	-117.47293	Region 8 - Scrap Metal Permit
null	null	34.094922	-117.490514	Region 8 - Scrap Metal Permit
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null	null	34.016187	-117.446944	Construction
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null	null	34.02727	-117.56562	Industrial
null	null	33.879481	-117.433947	Construction
null	null	34.123471	-117.403486	Construction
null	null	34.11678	-117.27245	Construction
null	null	34.106939	-117.514921	Construction

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Saint Paul the Apostle Catholic Church
Riverside County Transportation Commission
Calimesa Springs LLC
Highpointe JPR 308 LLC
Don Fruciano
Woodside 05S LP
Calimesa Springs LLC
Corona Clay Recycling Plant
Blue Banner Company
Blue Banner Company
Frontier Communities
Granite Hill Pryite Properties
Yucaipa Valley Water District
Fred Dallas c/o Dan Haskins
David Liu
Perricone Juices
Southern California Gas Company Distribution
Warmington Homes
Meiberlee International Inc
DR Horton Los Angeles Holding Company
Ne Mi Inc
Performance Team LLC
Chaffey Joint Union High School District
Walsh Construction II LLC
JN Grease Service Inc
Empire Lakes Holding Company LLC
Highpointe JPR 308 LLC
Calimesa Springs LLC
Frontier Communities
Indian Hills Land Investors LLC
Frontier Communities
CV Communities
Rialto Auto Truck Dismantling
Conestoga Development LLC
The Procter Gamble Distr LLC
GID Menifee LLC
Stratham Citrus Inc
AC Nejedly
Kinder Morgan Energy Partners
Brea Industrial III LLC
Orange County Water District
City Ventures Homebuilding Inc
Burke Astronautics Development Inc
Orange County Sanitation District
Servite High School
Santa Ana Unified School District
Watt Communities LLC

Saint Paul the Apostle Catholic Church
Perris Valley Line
Singleton Road Tract 26811
JP Ranch Tract 30386
Rite Aide Commercial Center
Woodside Fairway Canyons
Singleton Road Tract 26811
Corona Clay Recycling Plant
Van Buren Commercial Center
Van Buren Commercial Center
Jurupa
Granite Hill
6 MG Reservoir R 12 4
Yucaipa Terrace
6 single family houses
Perricone Farms
Mariposa-Ben Clark Center
Tract 29515
Commercial Renovation
Highlands
Magnolia Medical Office
Performance Team Freight Systems 18
Etiwanda High School Parking Lot Improvements
VA Loma Linda MOB
JN Grease Service Inc
Empire Lakes
JP Ranch Tract 30386
Singleton Road Tract 26811
Jurupa
Fairway View Estates
Jurupa
Covey Ranch
Rialto Auto Truck Dismantling
TR 30806
The Procter & Gamble Distributing LLC West Coast Mixing Center Drop lot
Carefree Holiday
Tract 18825 1
Parcel Map 15370
LS51 Freeway Business Center Pipeline Relocation Project
Brea Industrial III
La Palma Recharge Basin Improvements
The Parker Collection
Burke Astronautics Development Inc
Newport Force Main Rehabilitation
Servite High School Aquatic Center
Mitchell Child Development New Building Addition and Site Work
Watt Communities at Cava

Facility	San Bernardino	8 36C368538	2009-0009-DWQ
Facility	Riverside	8 33C368178	2009-0009-DWQ
Facility	Riverside	8 33C344400	2009-0009-DWQ
Facility	Riverside	8 33C365986	2009-0009-DWQ
Facility	Riverside	8 33C371151	2009-0009-DWQ
Facility	Riverside	8 33C372766	2009-0009-DWQ
Facility	Riverside	8 33C344400	2009-0009-DWQ
Facility	Riverside	8 33I025117	2014-0057-DWQ
Facility	Riverside	8 33C363129	2009-0009-DWQ
Facility	Riverside	8 33C363129	2009-0009-DWQ
Facility	Riverside	8 33C370346	2009-0009-DWQ
Facility	Riverside	8 33C377285	2009-0009-DWQ
Facility	Riverside	8 33C371977	2009-0009-DWQ
Facility	San Bernardino	8 36CN603623	2009-0009-DWQ
Facility	San Bernardino	8 36C368416	2009-0009-DWQ
Facility	Riverside	8 33C372748	2009-0009-DWQ
Facility	Riverside	8 33C378333	2009-0009-DWQ
Facility	Riverside	8 33C367163	2009-0009-DWQ
Facility	Riverside	8 33C369839	2009-0009-DWQ
Facility	Riverside	8 33C368435	2009-0009-DWQ
Facility	Riverside	8 33C352820	2009-0009-DWQ
Facility	San Bernardino	8 36NEC001924	2014-0057-DWQ
Facility	San Bernardino	8 36C378740	2009-0009-DWQ
Facility	San Bernardino	8 36C369569	2009-0009-DWQ
Facility	Riverside	8 33I025017	2014-0057-DWQ
Facility	San Bernardino	8 36C377726	2009-0009-DWQ
Facility	Riverside	8 33C365986	2009-0009-DWQ
Facility	Riverside	8 33C344400	2009-0009-DWQ
Facility	Riverside	8 33C370346	2009-0009-DWQ
Facility	Riverside	8 33C377827	2009-0009-DWQ
Facility	Riverside	8 33C370346	2009-0009-DWQ
Facility	Riverside	8 33C377970	2009-0009-DWQ
Facility	San Bernardino	8 36I016348	2014-0057-DWQ
Facility	Riverside	8 33C374872	2009-0009-DWQ
Facility	Riverside	8 33NEC001885	2014-0057-DWQ
Facility	Riverside	8 33C359996	2009-0009-DWQ
Facility	San Bernardino	8 36C375410	2009-0009-DWQ
Facility	Riverside	8 33C337681	2009-0009-DWQ
Facility	Riverside	8 33C378537	2009-0009-DWQ
Facility	Orange	8 30C374321	2009-0009-DWQ
Facility	Orange	8 30C374885	2009-0009-DWQ
Facility	Orange	8 30C372134	2009-0009-DWQ
Facility	Orange	8 30C372490	2009-0009-DWQ
Facility	Orange	8 30C370170	2009-0009-DWQ
Facility	Orange	8 30C370584	2009-0009-DWQ
Facility	Orange	8 30C371132	2009-0009-DWQ
Facility	Orange	8 30C372311	2009-0009-DWQ

CONSTW	NOT Inspection	null	3/9/2017	3/9/2017
CONSTW	Miscellaneous inspection	null	3/15/2017	3/15/2017
CONSTW	B Type compliance inspection	null	10/24/2016	10/24/2016
CONSTW	Miscellaneous inspection	null	10/24/2016	10/24/2016
CONSTW	B Type compliance inspection	null	12/14/2016	12/14/2016
CONSTW	A Type compliance inspection	null	12/16/2016	12/16/2016
CONSTW	A Type compliance inspection	null	12/16/2016	12/16/2016
INDSTW	A Type compliance inspection	null	12/16/2016	12/16/2016
CONSTW	B Type compliance inspection	null	12/23/2016	12/23/2016
CONSTW	B Type compliance inspection	null	12/28/2016	12/28/2016
CONSTW	B Type compliance inspection	null	1/19/2017	1/19/2017
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CONSTW	NOT Inspection	null	3/9/2017	3/9/2017
CONSTW	Complaint inspection	null	3/14/2017	3/14/2017
CONSTW	NOT Inspection	null	3/14/2017	3/14/2017
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INDSTW	NOT Inspection	null	3/16/2017	3/16/2017
CONSTW	NOT Inspection	null	3/16/2017	3/16/2017
CONSTW	NOT Inspection	null	3/16/2017	3/16/2017
INDSTW	Complaint inspection	null	3/17/2017	3/17/2017
CONSTW	B Type compliance inspection	null	1/20/2017	1/20/2017
CONSTW	Miscellaneous inspection	null	1/20/2017	1/20/2017
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CONSTW	B Type compliance inspection	null	2/6/2017	2/6/2017
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CONSTW	Complaint inspection	null	3/7/2017	3/7/2017
INDSTW	NOT Inspection	null	3/21/2017	3/21/2017
CONSTW	NOT Inspection	null	3/21/2017	3/21/2017
INDSTW	NOT Inspection	null	3/21/2017	3/21/2017
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CONSTW	NOT Inspection	null	3/20/2017	3/20/2017
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CONSTW	Miscellaneous inspection	null	3/20/2017	3/20/2017
CONSTW	B Type compliance inspection	null	3/20/2017	3/20/2017
CONSTW	Miscellaneous inspection	null	3/20/2017	3/20/2017

Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
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Performed	Roth, Michael	Y
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Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Fischer, Adam	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N

Construction complete and stable. WQMP uploaded on 3/9/17 and the Annual Report has been submitted.
Field meeting to discuss the site's preparedness for a NOT. March Field Station - There are still two areas at the site that
See attachment uploaded to SMARTS
Inspected a few of the perimeter areas. Saw one slope with jute mesh that had eroded. It will need to have the erosion
Met superintendant at site, looked around site and reported back to superintendant of what was found. One issue was r
Drove around the site on a rainy day although it had stopped raining at the point that I arrived. Site had installed perime
Runoff from the site was sampled by Regional Board staff and had turbidity of 1,100 NTU indicating that the perimeter cc
Regional Board staff visited the site on a rainy day. There was run-on to the area of industrial activity from another part
This is one of a number of inspections at the site that was meant to continue monitoring the progress of the BMP implem
This inspection is follow up to the last inspection conducted 5 days previously. They applied hydromulch to the site but t
This site has still not eliminated violations along Soto Street involving ineffective perimeter control and lack of effective s
There is a site entrance at the east end of the site that has a tracking control, but there is some amount of sediment that
Construction appears to be complete, however, the site does not appear to be stable. Parts of site have jute net and mul
Visited the site based on a complaint that grading was occurring without permit coverage at the subject site. Confirmed
Construction not started. Owner desires not to continue with project. Annual Report submitted. No WQMP required.
Construction appears to be complete and stable. The WQMP was uploaded on 5/9/17 and the Annual report has been su
The linier project is complete and stable. The annual report has been submitted.
Construction complete and stable. Post construction calculations and the Annual Report have been submitted.
Construction complete and stable. WQMP and Annual Report submitted.
The WQMP or the Post Construction Calculations have not been submitted in SMARTS. The slopes on the northern boarc
The construction at the site has been suspended. The site appears reasonably clean and stable. The Annual Report has b
Industrial NEC site appears to be clean and vacant.
Construction complete and stable. WQMP has been uploaded into SMARTS. The Annual Report has not been submitted
Construction is complete and stable. Annual report and WQMP have been submitted.
Weather: warm and sunny. Attempted entry but was told by office personnel that a manager must be present; both mar
This site has implemented five large capacity retention basins, three of which are full. If the next one fills, then the water
There was some muddy runoff leaving the site. Took photos that show the runoff is coming from where Singleton Rd wil
There was ongoing rainfall during the inspection. Three locations along Singleton Road have failing perimeter control wh
RB staff visited the Soto St. area of the site where there has been Permit violations and discharges of muddy water as a r
The site was visited on a rainy day, but there was little rain at the time of the inspection. The site is in active grading and
Site visit on a rainy day, but not raining at the time of the inspection. Visited the Soto St. sediment trap at the end of the
RB staff met complainant at home. Complainant alleges that the field behind his house has been eroding for the last 2 ye
New Owner Robert Ponce; rpon9@aol.com; 909-841-1679. Talked to his son Ed and he will start the NOI process this we
Construction was never started at the site and therefore suspended. Currently there is a near-by stormdrain project und
The NEC facility has moved. Active construction is occurring at the site under WDID No. 833C375503.
Confirmed the new owner DR Horton is now performing construction at the site under WDID No. 833C377988.
Construction is on-going and active at the subject site under the new owner KB Homes WDID No. 8 36C376376.
Construction suspended and appears stable. Annual Report submitted.
No Annual Report submitted. Linear project. Construction completed but not stable.
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Regional Board staff visited the site to observe the status of construction. Contact with site personnel was not attempte
Regional Board staff attempted a compliance inspection on 3/20/17. Construction appeared complete and the area was
Regional Board staff visited the site to observe the status of construction. Contact with site personnel was not attempte

null	null	34.0102	-117.7253	Construction
null	null	33.911944	-117.2875	Construction
null	null	33.98541	-117.04087	Construction
null	null	33.993299	-117.036641	Construction
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null	null	33.95539	-117.0436	Construction
null	null	33.98541	-117.04087	Construction
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null	null	33.88374	-117.35162	Construction
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DRI Maple Fullerton LLC
Ramirez Pallets
JN Grease Service Inc
Excalibur Extrusion Inc
Bazz Houston Co
Certified Auto Salvage
Celadon Trucking Services Inc
Superior Trailer Works
Schroeder Iron Corp
Nicolas Garcia
Mynor Perez
American Truck Bodies and Repair
Mill Man Steel Inc
IAC Apartment Development JV LLC
Toll CA VII LP
Irvine Campus Housing Authority
Southern California Edison
Coyote Canyon Energy LLC
Toll Land XX Limited Partnership
Robert J Lee
Southern California Edison
K Hovnanian Companies of California Inc
Southern California Edison
Orbis Archibald LLC
RCA Construction Clean Up
Plaza Developements East Ave LLC
United Road Services
Friends of Riverside Airport LLC
United Road Services
Galassos Bakery
Ruskin Manufacturing Co
City Ventures Homebuilding Inc
Orange County Water District
Wesball LLC
Platinum Vista Apartments LP
Daylight Transport LLC
Eastern Municipal Water District
CRP Oakmont Cherry LP
Goodman Citrus SPE LLC
UHC 00539 Yucaipa LP
CO Guasti LLC
JC Coating Solutions
California Department of Transportation
Mamco Inc dba AlAbbasi Construction
Riverside County Transportation Commission
Riverside County Transportation Commission
Riverside County Transportation Commission

Orangefair Apartments
RAMIREZ PALLETS INC
JN Grease Service Inc
Excalibur Extrusion Inc
Bazz Houston Co
Certified Auto Salvage
Celadon Trucking Services Inc Fontana
Superior Trailer Works
Schroeder Iron Corporation
Garcias Wood Works
CCS Transport
American Truck Bodies and Repair
Mill Man Steel Inc
Portola Springs Apartment Homes
Parkview at Baker Ranch
UNIVERSITY HILLS 10 4 & Recreation Center
Sewell 12 kV - Rule 20A
Coyote Canyon Energy LLC
Orchard Hills NH1 Tract 16529
United Auto Parts
DSP Bellgrave 12 kV
Tract 17729
Mira Loma Street Widening
Hofer Ranch
RCA Construction Clean Up
Tract 16578
United Road Services
Tract 28987
United Road Services
Galassos Bakery
Ruskin Manufacturing Co
Oxford Row
Burris Pump Station
Staybridge Suite Anaheim
Platinum Vista Apartments
Daylight Transport
Daily II Reservoir Tank
Oakmont Cherry & Meyer Warehouse
Goodman Logistics Center
Horizons at Yucaipa Park
ORBIS GUASTI ONTARIO
JC Coating Solutions
Devore Interchange Improvements
Hemet Center
SR 91 CORRIDOR IMPROVEMENT PROJECT
SR 91 CORRIDOR IMPROVEMENT PROJECT
SR 91 CORRIDOR IMPROVEMENT PROJECT

Facility	Orange	8 30C371091	2009-0009-DWQ
Facility	San Bernardino	8 36I022176	2014-0057-DWQ
Facility	Riverside	8 33I025017	2014-0057-DWQ
Facility	Orange	8 30I022659	2014-0057-DWQ
Facility	Orange	8 30NEC001596	2014-0057-DWQ
Facility	Orange	8 30I016353	2014-0057-DWQ
Facility	San Bernardino	8 36I021876	2014-0057-DWQ
Facility	San Bernardino	8 36I021057	2014-0057-DWQ
Facility	San Bernardino	8 36I023836	2014-0057-DWQ
Facility	San Bernardino	8 36NEC004311	2014-0057-DWQ
Facility	San Bernardino	8 36I024318	2014-0057-DWQ
Facility	San Bernardino	8 36I020603	2014-0057-DWQ
Facility	San Bernardino	8 36I020503	2014-0057-DWQ
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Facility	Orange	8 30C367246	2009-0009-DWQ
Facility	Orange	8 30C369290	2009-0009-DWQ
Facility	Orange	8 30C378158	2009-0009-DWQ
Facility	Orange	8 30C377873	2009-0009-DWQ
Facility	Orange	8 30C374724	2009-0009-DWQ
Facility	San Bernardino	8 36I004108	2014-0057-DWQ
Facility	Riverside	8 33C378072	2009-0009-DWQ
Facility	Orange	8 30C371750	2009-0009-DWQ
Facility	San Bernardino	8 36C374648	2009-0009-DWQ
Facility	San Bernardino	8 36C374781	2009-0009-DWQ
Facility	San Bernardino	8 36I026383	2014-0057-DWQ
Facility	San Bernardino	8 36C373955	2009-0009-DWQ
Facility	San Bernardino	8 36I021162	2014-0057-DWQ
Facility	Riverside	8 33C367688	2009-0009-DWQ
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Facility	Riverside	8 33I014919	2014-0057-DWQ
Facility	Orange	8 30C377200	2009-0009-DWQ
Facility	Orange	8 30C371007	2009-0009-DWQ
Facility	Orange	8 30C370594	2009-0009-DWQ
Facility	Orange	8 30C371405	2009-0009-DWQ
Facility	San Bernardino	8 36C375206	2009-0009-DWQ
Facility	Riverside	8 33C369016	2009-0009-DWQ
Facility	San Bernardino	8 36C374796	2009-0009-DWQ
Facility	San Bernardino	8 36C370368	2009-0009-DWQ
Facility	San Bernardino	8 36C373348	2009-0009-DWQ
Facility	San Bernardino	8 36C372898	2009-0009-DWQ
Facility	Orange	8 30NEC002408	2014-0057-DWQ
Facility	San Bernardino	8 36C366933	2009-009-DWQ
Facility	Riverside	8 33C375383	2009-0009-DWQ
Facility	Riverside	null	R8-2010-0033
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Facility	Riverside	null	R8-2010-0033

CONSTW	B Type compliance inspection	null	3/20/2017	3/20/2017
INDSTW	B Type compliance inspection	null	3/20/2017	3/20/2017
INDSTW	Complaint inspection	null	3/23/2017	3/23/2017
INDSTW	NOT Inspection	null	3/27/2017	3/27/2017
INDSTW	NOT Inspection	null	3/27/2017	3/27/2017
INDSTW	NOT Inspection	null	3/27/2017	3/27/2017
INDSTW	B Type compliance inspection	null	3/23/2017	3/23/2017
INDSTW	B Type compliance inspection	null	3/23/2017	3/23/2017
INDSTW	B Type compliance inspection	null	3/23/2017	3/23/2017
INDSTW	B Type compliance inspection	null	3/21/2017	3/21/2017
INDSTW	B Type compliance inspection	null	3/21/2017	3/21/2017
INDSTW	B Type compliance inspection	null	3/20/2017	3/20/2017
INDSTW	B Type compliance inspection	null	3/20/2017	3/20/2017
CONSTW	NOT Inspection	null	3/27/2017	3/27/2017
CONSTW	NOT Inspection	null	3/27/2017	3/27/2017
CONSTW	NOT Inspection	null	3/27/2017	3/27/2017
CONSTW	NOT Inspection	null	3/27/2017	3/27/2017
CONSTW	NOT Inspection	null	3/27/2017	3/27/2017
CONSTW	Complaint inspection	null	3/27/2017	3/27/2017
INDSTW	NOT Inspection	null	3/30/2017	3/30/2017
CONSTW	NOT Inspection	null	3/30/2017	3/30/2017
CONSTW	Miscellaneous inspection	null	3/27/2017	3/27/2017
CONSTW	NOT Inspection	null	3/30/2017	3/30/2017
CONSTW	NOT Inspection	null	3/30/2017	3/30/2017
INDSTW	NOT Inspection	null	3/30/2017	3/30/2017
CONSTW	NOT Inspection	null	3/30/2017	3/30/2017
INDSTW	B Type compliance inspection	null	3/23/2017	3/23/2017
CONSTW	A Type compliance inspection	null	1/20/2017	1/20/2017
INDSTW	B Type compliance inspection	null	3/31/2017	3/31/2017
INDSTW	B Type compliance inspection	null	3/30/2017	3/30/2017
INDSTW	B Type compliance inspection	null	3/30/2017	3/30/2017
CONSTW	Complaint inspection	null	3/27/2017	3/27/2017
CONSTW	B Type compliance inspection	null	4/3/2017	4/3/2017
CONSTW	B Type compliance inspection	null	4/3/2017	4/3/2017
CONSTW	B Type compliance inspection	null	4/3/2017	4/3/2017
CONSTW	NOT Inspection	null	4/4/2017	4/4/2017
CONSTW	NOT Inspection	null	4/4/2017	4/4/2017
CONSTW	NOT Inspection	null	3/30/2017	3/30/2017
CONSTW	NOT Inspection	null	3/30/2017	3/30/2017
CONSTW	NOT Inspection	null	3/30/2017	3/30/2017
CONSTW	NOT Inspection	null	3/30/2017	3/30/2017
INDSTW	Follow-up inspection (noncomp)	null	4/5/2017	4/5/2017
CONSTW	Miscellaneous inspection	null	4/6/2017	4/6/2017
CONSTW	NOT Inspection	null	4/11/2017	4/11/2017
MNSTW1	B Type compliance inspection	null	2/10/2017	2/10/2017
MNSTW1	B Type compliance inspection	null	3/7/2017	3/7/2017
MNSTW1	B Type compliance inspection	null	2/6/2017	2/6/2017

Performed	Kashak, Michael	N
Performed	Bashir, Muhammad	Y
Performed	Fischer, Adam	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Roth, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Beckwith, Michelle	N
Performed	Kashak, Ed	N
Performed	Elliott, Keith	N
Performed	Griffin, Chuck	Y
Performed	Griffin, Chuck	Y
Performed	Griffin, Chuck	Y

Regional Board staff attempted a compliance inspection of the above site on 3/20/17. Construction appeared complete
The facility was visited to evaluate compliance with the General Permit. The Site-specific SWPPP and Monitoring Plans w
Weather: partly cloudy, cool, no rain. Complaint alleges odor nuisance. Facility appears to drain to a basin and ditch alo
Regional Board staff conducted a notice of termination inspection of the above facility on March 27, 2017. Industrial acti
Regional Board staff conducted a notice of termination inspection of the above facility on March 27, 2017. Industrial acti
Regional Board staff conducted a notice of termination inspection of the above facility on March 27, 2017. Per the NOT,
The site-specific SWPPP and Monitoring Plans were reviewed at the facility.There is no loading, unloading or warehousin
The site-specific SWPPP and Monitoring Plans could not be reviewed at the Facility. Mr. Larry Cariato was not available a
The site-specific SWPPP and Monitoring Plans were reviewed at the facility. The facility is engaged in fabrication of iron f
The site-specific SWPPP and Monitoring Plans could not be reviewed at the Facility. Mr. Garcia was not available at the si
he site-specific SWPPP and Monitoring Plans could not be reviewed at the facility The office was closed. However, Mr. F
The site-specific SWPPP and monitoring plans were reviewed at the facility. The facility's main business is manufacturing
The site-specific SWPPP and monitoring plans were reviewed at the facility. Mr. Chris told that Mill Man Steel, Inc. is a su
Construction was complete and the area was stabilized. NOT will be approved.
Construction was complete and the area was stabilized. NOT will be approved.
Construction was complete and the area was stabilized. NOT will be approved.
Construction was complete and the area was stabilized. NOT will be approved.
Construction was complete and the area was stabilized. NOT will be approved.
Regional Board staff visited the above site in response to a complaint received through the CalEPA site, Complaint No. 11
The business is closed, however, the inventory is still present in the back yard. Talked to a worker at the site and he indic
Linier construction completed and stable. Annual report has been submitted.
Regional Board staff visited the above site to observe the status of construction, but did not attempt to contact site persc
Construction complete and stable. Road project that guidance states WQMP not required. Annual report has been subm
Construction complete and stable. Annual report has been submitted. The WQMP has not been uploaded into SMARTS.
NOT states that closure occurred on 5/31/16. As such the Annual Report is not required. New company King Solarman is
The site has a backhoe in the entry way with caution tape closing the site. Thus it appears that construction is still occurr
The site-specific SWPPP and Monitoring Plan were reviewed at the site. The discharger could not locate log of inspectior
Visited the site on a rainy day to get a sample of the runoff to analyze for PCB. The result was 1.04 ppb of the 1248 PCB c
Received a response from the discharger. The letter is placed in Attachments
The site-specific SWPPP and Monitoring Plan were reviewed at the facility. All industrial operations are conducted indoo
The site-specific SWPPP and Monitoring Plan were reviewed at the facility. The facility's industrial operations are conduc
Regional Board staff visited the above site in response to a complaint alleging discharges of sediment laden water during
Regional Board staff visited the above site and observed the project to be complete with no construction equipment or p
Regional Board staff observed the project to be nearly complete and the area stabilized. Vertical construction appeared
Regional Board staff met with Monica Johnson (Administrative Assistant, Katerra - CELL 619.265.6648/Monica.Johnson@
Construction complete and stable. WQMP uploaded and Annual Report submitted.
Construction complete and stable. Post construction calculations and Annual Report submitted.
Construction complete and stable. WQMP uploaded and Annual Report submitted.
Construction complete and stable. WQMP uploaded and Annual Report submitted.
Construction almost complete. There is one area behind the building that has temporary BMPs (jute mesh) and the storr
Construction is complete and stable. Star Hardware Inc. moved into the site about 3 months ago. Sent e-mail to Grant R
Regional Board staff conducted a non-compliance inspection of the above facility on April 5, 2017. The discharger was is
Pre NOT inspection with Caltrans staff. Project is > 90% complete. Electrical work remains to be completed. Inspect stora
Most of the construction was complete (Phase I), however the western quarter of the site (Phase II) depicted on the site
See attached inspection report and photos.
See attached inspection report and photos.
See attached inspection report and photos.

null	null	33.85661	-117.92032	Construction
null	null	34.10083	-117.46899	Industrial
null	null	33.74767	-117.18129	Industrial
null	null	33.86803	-117.87145	Industrial
null	null	33.795039	-118.008517	Industrial
null	null	33.74631	-117.85887	Industrial
null	null	34.061873	-117.493778	Industrial
null	null	34.06278	-117.50809	Industrial
null	null	34.100878	-117.470572	Industrial
null	null	34.09704	-117.4712	Industrial
null	null	34.10421	-117.47057	Industrial
null	null	34.09929	-117.46598	Industrial
null	null	34.09929	-117.46561	Industrial
null	null	33.68551	-117.71816	Construction
null	null	33.67041	-117.67498	Construction
null	null	33.636493	-117.833261	Construction
null	null	33.6797	-117.9538	Construction
null	null	33.61352	-117.82225	Construction
null	null	33.754542	-117.751686	Construction
null	null	34.10835	-117.27666	Industrial
null	null	34.01125	-117.52441	Construction
null	null	33.691766	-117.731279	Construction
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null	null	34.06295	-117.47685	Industrial
null	null	33.95845	-117.47166	Construction
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null	null	34.01631	-117.51905	Industrial
null	null	34.01604	-117.51099	Industrial
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null	null	33.81772	-117.9232	Construction
null	null	33.803507	-117.882263	Construction
null	null	34.05069	-117.46692	Construction
null	null	33.6349	-117.2008	Construction
null	null	34.1093	-117.48726	Construction
null	null	34.052119	-117.45599	Construction
null	null	34.0308	-117.0463	Construction
null	null	34.06442	-117.56862	Construction
null	null	33.8547	-117.864901	Industrial
null	null	34.23349	-117.41053	Caltrans Construction
null	null	33.73907	-117.07702	Construction
null	null	33.88448	-117.63183	Region 8 MS4 CIPs
null	null	33.88448	-117.63183	Region 8 MS4 CIPs
null	null	33.88448	-117.63183	Region 8 MS4 CIPs

Stormwater Construction
Stormwater Industrial
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8 S2033396
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8 S2033401
8 S2033402
8 S2033405
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8 S2033424
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8 S2033438
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8 S2033550
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8 S2033560
8 S2033561
8 S2033562

Lakshmana Koka
Desert Ice Holdings
Royal Investors Group LLC
Bundy I 15 a California Limited Partnership
Sitework Development Co LLC
Mari Girgis LLC
Watermarke Properties Incorporated
Ontario & Buena Vista Associates
Lee Jennings Target Express Chino
Attan Recycling Corp
wetmore tool & engineering
Lord Constructors Inc
Rocky Point Terrace LLC
LBA RV Company VII LP
Lennar Homes of California Inc
Marc Homes LLC
Tamco
Tamco
Southern California Edison
Acra Aerospace LLC
Tri Star Plastics Molding Inc
Total Trucking Service
California Truck Salvage
Crossroad Petroleum
Crossroad Petroleum
Marc Larson
Woodbridge Hospitality Inc
Crevier BMW
Chandler Aggregates
Werner Corporation
Chandler Aggregates
Mayhew Aggregates and Mine Rec
Robertsons Ready Mix
FST Sand Gravel
ITT Inc
Kinder Morgan Energy Partners
Melia Homes Inc
Evergreen Devco Inc
Metropolitan Water District of Southern California
KVAC Environmental Services Inc
City of Moreno Valley
Coast Metals
Louis Medina
Fender Musical Instruments Corp
Plyley Enterprises Inc
Proficiency Rubidoux LLC
Schroeder & Bogardus Die Co

Tract 33323
Tract 32285
Hidden Valley TR 30812
Bundy Canyon Plaza
Canyon Pointe Business Center
Tract 36533
CORONA METRO
Corona Rite Aid Store
Lee Jennings Target Express Chino
Attan Recycling Corp
Wetmore tool & engineering
Fontana Transport
Rocky Point Terrace
Santa Ana and Catawba
Aster III PA 31
Tract 18966
TAMCO
Tamco
Hellcat 12 kV
Acra Aerospace LLC
Tri Star Plastics Molding In
Total Trucking Service
California Truck Salvage
Yucaipa Gateway Plaza
Palermo
The Larson Residence
Fairfield Inn
BMW Ontario
Chandler Aggregate Coldwater
Mayhew Canyon Plan
Chandler Aggregates Sierra
Mayhew Aggregates and Mine Rec
Robertsons Corona Rock Plant
FST Sand Gravel
ITT Aerospace Controls Perris
LS51 Freeway Business Center Pipeline Relocation Project
Center Ridge Estates
Les Schwab Riverside
Inland Feeder & Lakeview Pipeline Intertie
KVAC Environmental Services Inc
Reche Vista Drive Realignment
Coast Metals
A1 Grit Company
Fender Musical Instruments Corp
Plyley Enterprises Inc
Avalon Surface Mine SMP 206
Schroeder & Bogardus Die Co

Facility	Riverside	8 33C345632	2009-0009-DWQ
Facility	Riverside	8 33C373859	2009-0009-DWQ
Facility	Riverside	8 33C361012	2009-0009-DWQ
Facility	Riverside	8 33C361774	2009-0009-DWQ
Facility	Riverside	8 33C363312	2009-0009-DWQ
Facility	Riverside	8 33C372266	2009-0009-DWQ
Facility	Riverside	8 33C369147	2009-0009-DWQ
Facility	Riverside	8 33C376528	2009-0009-DWQ
Facility	San Bernardino	8 36I025926	2014-0057-DWQ
Facility	San Bernardino	8 36I025350	2014-0057-DWQ
Facility	San Bernardino	8 36I027071	2014-0057-DWQ
Facility	San Bernardino	8 36C375573	2009-0009-DWQ
Facility	Riverside	8 33C367752	2009-0009-DWQ
Facility	San Bernardino	8 36C372271	2009-0009-DWQ
Facility	San Bernardino	8 36C367792	2009-0009-DWQ
Facility	San Bernardino	8 36C372932	2009-0009-DWQ
Facility	San Bernardino	8 36C378348	2009-0009-DWQ
Facility	San Bernardino	8 36I002257	2014-0057-DWQ
Facility	San Bernardino	8 36C377984	2009-0009-DWQ
Facility	Orange	8 30NEC002934	2014-0057-DWQ
Facility	Orange	8 30I024454	2014-0057-DWQ
Facility	San Bernardino	8 36NEC003115	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000178	2014-0057-DWQ
Facility	San Bernardino	8 36C369606	2009-0009-DWQ
Facility	San Bernardino	8 36C371168	2009-0009-DWQ
Facility	San Bernardino	8 36C362696	2009-0009-DWQ
Facility	San Bernardino	8 36C373785	2009-0009-DWQ
Facility	San Bernardino	8 36C375360	2009-0009-DWQ
Facility	Riverside	8 33I012375	2014-0057-DWQ
Facility	Riverside	8 33I000838	2014-0057-DWQ
Facility	Riverside	8 33I011494	2014-0057-DWQ
Facility	Riverside	8 33I023698	2014-0057-DWQ
Facility	Riverside	8 33I025015	2014-0057-DWQ
Facility	Riverside	8 33I019125	2014-0057-DWQ
Facility	Riverside	8 33I026884	2014-0057-DWQ
Facility	Riverside	8 33C378537	2009-0009-DWQ
Facility	San Bernardino	8 36C368460	2009-0009-DWQ
Facility	Riverside	8 33C375461	2009-0009-DWQ
Facility	Riverside	8 33C370053	2009-0009-DWQ
Facility	San Bernardino	8 36I026465	2014-0057-DWQ
Facility	Riverside	8 33C374685	2009-0009-DWQ
Facility	San Bernardino	8 36SN602100	R8-2012-0012
Facility	Riverside	8 33I023531	2014-0057-DWQ
Facility	Riverside	8 33I019533	2014-0057-DWQ
Facility	Riverside	8 33I026014	2014-0057-DWQ
Facility	Riverside	8 33I022214	2014-0057-DWQ
Facility	Orange	8 30NEC002467	2014-0057-DWQ

CONSTW	Follow-up inspection (enforce)	null	4/11/2017	4/11/2017
CONSTW	Follow-up inspection (enforce)	null	4/11/2017	4/11/2017
CONSTW	Follow-up inspection (enforce)	null	4/11/2017	4/11/2017
CONSTW	Follow-up inspection (enforce)	null	4/11/2017	4/11/2017
CONSTW	B Type compliance inspection	null	4/11/2017	4/11/2017
CONSTW	Follow-up inspection (enforce)	null	4/11/2017	4/11/2017
CONSTW	Follow-up inspection (enforce)	null	4/11/2017	4/11/2017
CONSTW	NOT Inspection	null	4/12/2017	4/12/2017
INDSTW	B Type compliance inspection	null	4/4/2017	4/4/2017
INDSTW	B Type compliance inspection	null	4/4/2017	4/4/2017
INDSTW	B Type compliance inspection	null	4/4/2017	4/4/2017
CONSTW	NOT Inspection	null	4/11/2017	4/11/2017
CONSTW	NOT Inspection	null	4/11/2017	4/11/2017
CONSTW	NOT Inspection	null	4/11/2017	4/11/2017
CONSTW	NOT Inspection	null	4/11/2017	4/11/2017
CONSTW	Miscellaneous inspection	null	4/18/2017	4/18/2017
CONSTW	Miscellaneous inspection	null	4/18/2017	4/18/2017
INDSTW	B Type compliance inspection	null	4/18/2017	4/18/2017
CONSTW	NOT Inspection	null	4/17/2017	4/17/2017
INDSTW	NEC Inspection	null	4/18/2017	4/18/2017
INDSTW	B Type compliance inspection	null	4/18/2017	4/18/2017
INDSTW	NEC Inspection	null	4/21/2017	4/21/2017
INDSTW	Non-File Inspection	null	4/21/2017	4/21/2017
CONSTW	Follow-up inspection (enforce)	null	4/20/2017	4/20/2017
CONSTW	Follow-up inspection (enforce)	null	4/20/2017	4/20/2017
CONSTW	Follow-up inspection (enforce)	null	4/20/2017	4/20/2017
CONSTW	Follow-up inspection (enforce)	null	4/24/2017	4/24/2017
CONSTW	Follow-up inspection (enforce)	null	4/20/2017	4/20/2017
INDSTW	B Type compliance inspection	null	4/25/2017	4/25/2017
INDSTW	B Type compliance inspection	null	4/25/2017	4/25/2017
INDSTW	B Type compliance inspection	null	4/25/2017	4/25/2017
INDSTW	B Type compliance inspection	null	4/25/2017	4/25/2017
INDSTW	B Type compliance inspection	null	4/25/2017	4/25/2017
INDSTW	B Type compliance inspection	null	4/25/2017	4/25/2017
INDSTW	NOT Inspection	null	4/18/2017	4/18/2017
CONSTW	NOT Inspection	null	4/25/2017	4/25/2017
CONSTW	NOT Inspection	null	4/24/2017	4/24/2017
CONSTW	NOT Inspection	null	4/24/2017	4/24/2017
CONSTW	NOT Inspection	null	4/24/2017	4/24/2017
INDSTW	NOT Inspection	null	4/24/2017	4/24/2017
CONSTW	NOT Inspection	null	4/24/2017	4/24/2017
INDSTW	Follow-up inspection (noncomp)	null	1/5/2017	1/5/2017
INDSTW	B Type compliance inspection	null	4/27/2017	4/27/2017
INDSTW	B Type compliance inspection	null	4/27/2017	4/27/2017
INDSTW	B Type compliance inspection	null	4/27/2017	4/27/2017
INDSTW	Miscellaneous inspection	null	4/27/2017	4/27/2017
INDSTW	Miscellaneous inspection	null	4/18/2017	4/18/2017

Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	Y
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Silken, Christine	N
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	N
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Elliott, Keith	N
Performed	Perez, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Barry, Barbara	N

Site's contact was invalid, and staff couldn't reach owner either by mail, email, or regular mail/certified mail. Administrat
Site's contact was invalid, and staff couldn't reach owner either by mail, email, or regular mail/certified mail. Administrat
Site's contact was invalid, and staff couldn't reach owner either by mail, email, or regular mail/certified mail. Administrat
Contacts were invalid, and staff couldn't reach representatives either by mails, emails, or certified mails. Administrativel
While I was in the area, I visited the facility to validate site's activity. According to the new staff, who just started a week
Site's contacts info was having issues, and staff couldn't reach owner representative, Mr. Emad Bolous. Staff is attemptin
After various attempts for certified and regular mails, as well as phone calls and emails, information provided during app
Construction complete and stable. WQMP and Annual report submitted.
Weather: warm and sunny. SWPPP was hand-carried to facility; contact was instructed to maintain a copy on-site. SWPI
Weather: warm and sunny. APF accompanied. SWPPP dated 6/21/2015; appears to be based on old permit requiremen
Weather: warm and sunny. SWPPP dated 12/2016. No sampling has occurred yet; only recently enrolled. Contact repor
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. Post Construction Calculations have
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction has not started at the site. Site is vegetated and stable.
SWPPP and inspection records were present and up to date. Inactive trench area was covered and active construction w
SWPPP was present and up to date (Oct 2016). The facility has several metals exceedances in their past storm water san
Construction completed and site stabilized. The project is linear so the CGP does not require completion of the post-cons
I met with Butch Christianson, the owner of Acra Aerospace, to conduct a No Exposure Certification inspection. Metal wa
I met with Paul Roberts who informed me that he is now operating the facility, and that there has been a change of owne
Weather: warm and sunny. Contact stated that they are in escrow and anticipate selling the tire recycling business to an
Weather: sunny and warm. Contact allowed walk on and photos. Observed block wall along south perimeter; some vert
I inspected the site based on an inability to reach the owner. Site was active in grading activity. No site manager on site t
I inspected the site based on an inability to reach the owner. Site's construction activity was completed, and area was ful
I inspected the site due to the inability to communicate with Mr. Larson's contact information in SMARTS. On arrival, I ob
I inspected the site. Construction was active. Site's superintendent indicated the site owner, Mr. Peter Bhakta, and site's
I inspected the site after various attempts to communicate with Mr. Barba with the provided info in SMARTS. At the site,
SWPPP present and up to date. Most of site drains into itself or to adjacent pit(s) operated by the family owned compan
SWPPP present and up to date. Most of site drains into itself or to adjacent pit(s) operated by the family owned compan
SWPPP present and up to date. Most of site drains into itself or to adjacent pit(s) operated by the family owned compan
SWPPP present and up to date. Most of site drains into itself or to adjacent pit(s) operated by the family owned compan
SWPPP present. The last BMP inspection was in February, the March inspection was missed, will do the April inspection
SWPPP present and up to date. Site has 5 drainage basins and discharge points. 3M is also at this site WDID No. 833I003
Industrial site closed and lot cleared. No annual report submitted. Site is ready for NOT to be approved pending receipt
Met at the site with Eric Cahill, and Nathan Lacy from Kinder Morgan and there consultant Anne Simpson. Discussed opt
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP was upl
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP was sul
The construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted and the post con
The site has been closed, the facility has moved, and all outside materials have been moved. The 2016-2017 Annual Repc
The 2016-2017 Annual Report has been submitted. Roadway construction complete, however, the shoulders of the road
Regional Board staff hand delivered the 2nd NNC to Adrian Manriquez.
The SWPPP dated 2012 was at the site and still current. The inspection records were also current. Filter cloth was prese
Small wood pieces were observed on the asphalt pavement near the scrap wood roll-off bin. There were no BMPs such
The SWPPP was present and the quarterly inspection records were present. The site is currently graded so storm water f
The uploaded SWPPP dated 2010 references activity that will take place prior to 2003. The site gates were locked and nc
I drove past the site to conduct inspections on other facilities in the area. Facility was closed for the day. No industrial ma

null	null	null	null	Construction
null	null	33.72867	-116.95159	Construction
null	null	33.708408	-117.20438	Construction
null	null	33.625994	-117.267333	Construction
null	null	33.875277	-117.565555	Construction
null	null	33.858	-117.5292	Construction
null	null	33.88517	-117.56581	Construction
null	null	33.85731	-117.58096	Construction
null	null	34.01796	-117.71848	Industrial
null	null	34.00034	-117.70976	Industrial
null	null	34.000983	-117.69248	Industrial
null	null	34.09872	-117.49915	Construction
null	null	33.957032	-117.327367	Construction
null	null	34.05614	-117.45861	Construction
null	null	34.186725	-117.411669	Construction
null	null	34.12026	-117.52077	Construction
null	null	34.099	-117.53022	Construction
null	null	34.09905	-117.53397	Industrial
null	null	33.9831	-117.6279	Construction
null	null	33.8564	-117.887057	Industrial
null	null	33.85679	-117.89067	Industrial
null	null	34.097714	-117.497055	Industrial
null	null	34.095388	-117.478025	Industrial
null	null	34.018215	-117.09541	Construction
null	null	34.100328	-117.420934	Construction
null	null	34.038	-117.1352	Construction
null	null	34.080892	-117.556036	Construction
null	null	34.049144	-117.545974	Construction
null	null	33.75311	-117.48106	Industrial
null	null	33.74589	-117.47792	Industrial
null	null	33.75935	-117.48158	Industrial
null	null	33.757473	-117.479266	Industrial
null	null	33.8244	-117.50107	Industrial
null	null	33.84809	-117.51221	Industrial
null	null	33.82812	-117.23418	Industrial
null	null	33.913655	-117.282399	Construction
null	null	34.029298	-117.171131	Construction
null	null	33.934074	-117.453921	Construction
null	null	33.83535	-117.17966	Construction
null	null	34.093439	-117.56557	Industrial
null	null	33.97968	-117.23155	Construction
null	null	34.05964	-117.702399	Region 8 - Scrap Metal Permit
null	null	33.987518	-117.352922	Industrial
null	null	33.89057	-117.60308	Industrial
null	null	34.03347	-117.54174	Industrial
null	null	34.01508	-117.39426	Industrial
null	null	33.85068	-117.86326	Industrial

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ORANGE COUNTY SHEET METAL INC
ORANGE COUNTY SHEET METAL INC
H J Meagher
Evergreen Devco Inc
Southern California Edison
Mountain Valley Express Co Inc
SolarCity Corporation
Loma Linda University Health
Bear Valley Paving
Robertsons Ready Mix
County of San Bernardino Special DIstricts Department
MHP Builders Inc
Bear Valley Unified School District
Big Bear Disposal Inc
Skat Trak
Big Bear City Community Services Dist
Big Bear Airport District
Southwest Gas Corporation
Chino Kimball Industrial LLC
William Lyon Home Inc
City of Big Bear Lake
Elsinore Valley Municipal Water District
Investment Building Group
UHC 00539 Yucaipa LP
Hoiston Intl Enterprises Inc
ebta architects
OTF LLC
Lennar Homes of California Inc
Inland Empire Land Development 1 LLC
The Irvine Company LLC
Irvine Ice Foundation
Standard Pacific Corp
Innovative Hearth Products
The Irvine Company LLC
Ceradyne Inc
James Blee
Balda C Brewer Inc
Thin Film Devices Inc
Murrietta Circuits Inc
SIVAX North America Inc
Kelvin and Jamboree Properties LLC
C&C Development
Brandywine Homes
DRI Maple Fullerton LLC
LMC Malden Station Holdings LLC
Mt San Jacinto Community College District
Brosh SoCal Property Inc

ORANGE COUNTY SHEET METAL INC
ORANGE COUNTY SHEET METAL INC
JACO Engineering
Perris Marketplace
TLRR Devers-Valley No. 1
Mountain Valley Express Co Inc
Fontana USD Almeria MS
LLU Patient Parking Structure
Bear Valley Paving
Robertsons Big Bear Plant
Big Bear Alpine Zoo
Ridgeview
Bear Valley USD
Big Bear Disposal Inc
Skat Trak
Big Bear City Comm Svs Dist Pa
Big Bear City Airport
Big Bear Pipe Replacement Phase 2
Kimball Business Park
Laurel Lane Tract No 18890
Knickerbocker Parking Lot Expansion
CWC Consolidation Pipeline
IBG Western Way
Horizons at Yucaipa Park
Hoiston Intl Enterprises Inc
Seth Residence
OTF LLC
Beacon Park Larkspur
Pittsburgh Avenue Industrial Building
TT STORAGE HOLDINGS JV LLC
Great Park Ice and Sports Complex
Tonner Hills
Innovative Hearth Products
400 & 450 Spectrum Center Drive
Ceradyne, Inc. a 3M Company
Graphics 2000
Balda\C. Brewer Inc.
Thin Film Devices Inc
Murrietta Circuits Inc
1675 Deere Avenue
KELVIN CONDOMINIUMS
815 North Harbor Project
Lake House
Orangefair Apartments
Malden Station
Menifee Valley Campus
Tract 34586

Facility	Orange	8 30NEC002536	2014-0057-DWQ
Facility	Orange	8 30NEC002536	2014-0057-DWQ
Facility	Orange	8 30I019477	2014-0057-DWQ
Facility	Riverside	8 33C376234	2009-0009-DWQ
Facility	Riverside	8 33C377185	2009-0009-DWQ
Facility	San Bernardino	8 36I020090	2014-0057-DWQ
Facility	San Bernardino	8 36C377965	2009-0009-DWQ
Facility	San Bernardino	8 36C372711	2009-0009-DWQ
Facility	San Bernardino	8 36I016566	2014-0057-DWQ
Facility	San Bernardino	8 36I020607	2014-0057-DWQ
Facility	San Bernardino	8 36C377454	2009-0009-DWQ
Facility	San Bernardino	8 36C366322	2009-0009-DWQ
Facility	San Bernardino	8 36I019213	2014-0057-DWQ
Facility	San Bernardino	8 36I025023	2014-0057-DWQ
Facility	Riverside	8 33I014219	2014-0057-DWQ
Facility	San Bernardino	8 36I004975	2014-0057-DWQ
Facility	San Bernardino	8 36I000049	2014-0057-DWQ
Facility	San Bernardino	8 36C379270	2009-0009-DWQ
Facility	San Bernardino	8 36C377817	2009-0009-DWQ
Facility	San Bernardino	8 36C371203	2009-0009-DWQ
Facility	San Bernardino	null	R8-2010-0036
Facility	Riverside	8 33C376715	2009-0009-DWQ
Facility	Riverside	8 33C376790	2009-0009-DWQ
Facility	San Bernardino	8 36C373348	2009-0009-DWQ
Facility	San Bernardino	8 36I027192	2014-0057-DWQ
Facility	Orange	8 30C368833	2009-0009-DWQ
Facility	San Bernardino	8 36C372691	2009-0009-DWQ
Facility	Orange	8 30C371905	2009-0009-DWQ
Facility	San Bernardino	8 36C376440	2009-0009-DWQ
Facility	Orange	8 30C374597	2009-0009-DWQ
Facility	Orange	8 30C378375	2009-0009-DWQ
Facility	Orange	8 30C353497	2009-0009-DWQ
Facility	Orange	8 30I025064	2014-0057-DWQ
Facility	Orange	8 30C373662	2009-0009-DWQ
Facility	Orange	8 30I012045	2014-0057-DWQ
Facility	Orange	8 30I020205	2014-0057-DWQ
Facility	Orange	8 30I022082	2014-0057-DWQ
Facility	Orange	8 30IN602208	2014-0057-DWQ
Facility	Orange	8 30IN602652	2014-0057-DWQ
Facility	Orange	8 30C373693	2009-0009-DWQ
Facility	Orange	8 30C370013	2009-0009-DWQ
Facility	Orange	8 30C372922	2009-0009-DWQ
Facility	Orange	8 30C374744	2009-0009-DWQ
Facility	Orange	8 30C371091	2009-0009-DWQ
Facility	Orange	8 30C368618	2009-0009-DWQ
Facility	Riverside	8 33C362195	2009-0009-DWQ
Facility	Riverside	8 33C369183	2009-0009-DWQ

INDSTW	NEC Inspection	null	12/12/2016	12/12/2016
INDSTW	NEC Inspection	null	4/18/2017	4/18/2017
INDSTW	B Type compliance inspection	null	4/18/2017	4/18/2017
CONSTW	NOT Inspection	null	4/10/2017	4/10/2017
CONSTW	NOT Inspection	null	4/24/2017	4/24/2017
INDSTW	NOT Inspection	null	4/24/2017	4/24/2017
CONSTW	NOT Inspection	null	5/3/2017	5/3/2017
CONSTW	NOT Inspection	null	5/3/2017	5/3/2017
INDSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
INDSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
CONSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
CONSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
INDSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
INDSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
INDSTW	B Type compliance inspection	null	5/1/2017	5/1/2017
INDSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
INDSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
CONSTW	Miscellaneous inspection	null	5/2/2017	5/2/2017
CONSTW	Complaint inspection	null	5/1/2017	5/1/2017
CONSTW	Complaint inspection	null	5/1/2017	5/1/2017
MNSTW1	NOT Inspection	null	5/2/2017	5/2/2017
CONSTW	NOT Inspection	null	5/9/2017	5/9/2017
CONSTW	NOT Inspection	null	5/9/2017	5/9/2017
CONSTW	NOT Inspection	null	5/9/2017	5/9/2017
INDSTW	Complaint inspection	null	5/9/2017	5/9/2017
CONSTW	NOT Inspection	null	5/9/2017	5/9/2017
CONSTW	NOT Inspection	null	5/9/2017	5/9/2017
CONSTW	NOT Inspection	null	5/4/2017	5/4/2017
CONSTW	NOT Inspection	null	5/10/2017	5/10/2017
CONSTW	NOT Inspection	null	5/4/2017	5/4/2017
CONSTW	NOT Inspection	null	5/9/2017	5/9/2017
CONSTW	NOT Inspection	null	5/4/2017	5/4/2017
INDSTW	B Type compliance inspection	null	4/18/2017	4/18/2017
CONSTW	NOT Inspection	null	5/4/2017	5/4/2017
INDSTW	NOT Inspection	null	5/10/2017	5/10/2017
INDSTW	NOT Inspection	null	5/10/2017	5/10/2017
INDSTW	NOT Inspection	null	5/10/2017	5/10/2017
INDSTW	Non-File Inspection	null	5/10/2017	5/10/2017
INDSTW	Non-File Inspection	null	5/10/2017	5/10/2017
CONSTW	NOT Inspection	null	5/4/2017	5/4/2017
CONSTW	NOT Inspection	null	5/4/2017	5/4/2017
CONSTW	NOT Inspection	null	5/4/2017	5/4/2017
CONSTW	NOT Inspection	null	5/4/2017	5/4/2017
CONSTW	NOT Inspection	null	5/4/2017	5/4/2017
CONSTW	NOT Inspection	null	5/4/2017	5/4/2017
CONSTW	NOT Inspection	null	5/8/2017	5/8/2017
CONSTW	NOT Inspection	null	5/8/2017	5/8/2017

Performed	Barry, Barbara	Y
Performed	Barry, Barbara	N
Performed	Barry, Barbara	Y
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Barry, Barbara	Y
Performed	Kashak, Michael	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N

J Robinson and myself conducted the inspection to determine compliance with the NEC requirements. Industrial equipm
Previous inspection revealed that this facility was not complying with NEC requirements because industrial materials anc
I met with Sharon Maloney who provided me a tour of the facility. The majority of the yard is covered by a roofed overha
Construction has been completed and stabilized. The WQMP has been uploaded to SMARTS and the 2016-2017 Annual F
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. NOT has been apprc
The site has been closed, the facility has moved, and all outside materials have been moved. The 2016-2017 Annual Repc
Construction complete and appears to be stable. The area around the site appears to be undisturbed and thus shows ver
Construction complete and stable.. Annual report and WQMP have been submitted.
SWPPP present and the lost monthly BMP inspection was dated 3/15/17. There is a 3 stage clarifier in the maintenance a
SWPPP present and monthly inspection reports current. Site drains to a series of sumps that overflow to the storm drain
SWPPP was present, however, no inspection records were present. Apparently, I inspected the site on the day that the w
SWPPP present and BMP inspection records are current. BMPS generally in good shape. One area of the site the BMPs v
SWPPP and inspection records present and current.
SWPPP present and current. There is a basin at the site and the sampling is at the outfall which overflows infrequently.
The facility inquired as to the process of obtaining a NEC for the site. They would need to place trash bins under a roof or
SWPPP present. One sampling point @ site but two discharge points. Site is in relatively good order. Suggested straw w
SWPPP and inspection records present and up to date. This site is part of the Group Monitoring - Airport CA Monitoring (
Site superintendent Lupe Ortiz 432-741-9127 was not available at the time of the inspection. BMPs implemented at the s
This project is at the NW corner of Kimball and Hellman. This site appears to be the source of the wind blown dust comp
This site is located on the SW corner of Kimball Ave and Hellman Ave. The SWPPP & Inspection logs were present and up
Site construction is still active but almost completed. BMPs have been removed from the site.
Annual report has not been submitted. The site staging area or construction yard appears to have been graded or bladec
Construction appears to be complete and stable. The WQMP has been uploaded. However, the Annual report has not b
Construction is complete and stable. Growth is starting through the Jute mesh and the storm drain referenced in March
Inspected site based on City of Fontana inspection and possible confusion as to whether the site needed General Industri
Construction was complete the area appeared stabilized. NOT will be approved.
Construction has not started at the site and the site appears to be stable.
Construction was complete and the areas was stabilized. Post-construction BMP included landscaping. NOT will be appr
Construction appears to be complete and stable. The Annual Report has been submitted and the WQMP was uploaded i
Regional Board staff met with Melanie Renchie (Store Manager, Extra Space Storage). Phone (714) 505-9742. Regional E
Project is covered under WDID No. 8 30C341455. Activity was limited to clearing of trees. Gravel bags were in place alor
Construction was complete and the areas was stabilized. Post-construction BMPs included vaulted wells, storm drain sig
I met with city of Santa Ana staff (including Mike Lawther, Craig Foster, and Sepideh Sarachi) to perform a joint complian
Construction was complete and the areas was stabilized. Post-construction BMPs included landscaping, storm drain sign
Regional Board staff conducted a notice of termination inspection of the above facility on May 10, 2017. All industrial ac
Regional Board staff conducted a notice of termination inspection of the above facility on May 10, 2017. The basis of ter
Regional Board staff conducted a notice of termination inspection of the above facility on May 10, 2017. All industrial ac
Regional Board staff conducted a cursory non-filer inspection of the above facility on May 10, 2017. The discharger (Thin
Regional Board staff conducted a cursory non-filer inspection of the above facility on May 10, 2017. The discharger subm
Construction was complete and the area was stabilized. Post-construction BMPs included landscaping and installation of
Construction was complete and the area was stabilized. Post-construction BMPs appeared to be limited to landscaping.
Construction was complete and the area was stabilized. Post-construction BMPs appeared to include wetland media bec
Construction was complete and the area was stabilized. Post-construction BMPs included infiltration basins and storm d
Construction was complete and the area was stabilized. Post-construction BMPs included modular wetlands and landsca
Construction was complete and the area was stabilized. Post-construction BMPs appeared to included wetlands, storm v
There are areas on site that have not been permanently stabilized. Loose dirt can be observed and there is a lack of vege
The construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted and the WQMP h

null	null	33.85151	-117.86236	Industrial
null	null	33.85151	-117.86236	Industrial
null	null	33.82677	-117.89892	Industrial
null	null	33.806735	-117.226882	Construction
null	null	33.817093	-117.082209	Construction
null	null	34.03335	-117.72719	Industrial
null	null	34.11334	-117.45774	Construction
null	null	34.04908	-117.26505	Construction
null	null	34.24805	-116.89015	Industrial
null	null	34.24539	-116.88558	Industrial
null	null	34.238816	-116.868227	Construction
null	null	34.261331	-116.826474	Construction
null	null	34.25049	-116.82529	Industrial
null	null	34.26588	-116.85705	Industrial
null	null	34.00245	-117.06337	Industrial
null	null	34.26919	-116.83822	Industrial
null	null	34.26112	-116.85307	Industrial
null	null	34.23867	-116.922984	Construction
null	null	33.96867	-117.61113	Construction
null	null	33.96727	-117.6121	Construction
null	null	34.23997	-116.90981	Region 8 MS4 CIPs
null	null	33.637753	-117.23645	Construction
null	null	33.86483	-117.25693	Construction
null	null	34.0308	-117.0463	Construction
null	null	34.10759	-117.48378	Industrial
null	null	33.62236	-117.79362	Construction
null	null	33.98832	-117.703	Construction
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null	null	33.72002	-117.78802	Construction
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null	null	33.9258	-117.8577	Construction
null	null	33.71112	-117.91754	Industrial
null	null	33.654413	-117.745827	Construction
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null	null	33.86232	-117.84064	Industrial
null	null	33.85885	-117.83763	Industrial
null	null	33.8613	-117.809	Industrial
null	null	33.70109	-117.84353	Construction
null	null	33.68374	-117.83567	Construction
null	null	33.75256	-117.9195	Construction
null	null	33.832454	-117.86805	Construction
null	null	33.85661	-117.92032	Construction
null	null	33.86922	-117.92786	Construction
null	null	33.72835	-117.14642	Construction
null	null	33.775	-116.99944	Construction

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Orco Block Co Inc
California State Parks
Lennar Homes of California Inc
Duke Realty
Mt San Jacinto Community College District
City of Tustin
California Mango Inc
Forsyth Steel Co
Beauty & Health International Inc
NBTY Acquisition LLC dba Leiner Health Products
BE Aerospace
Tolemar Inc dba Tolemar Manu
Bush Polishing & Chrome
Southern California Edison
Ecology Auto Parts Inc
Foothill SB LLC
NewMark Merrill Companies
VantageOne Real Estate Investments III LLC
Santa Rosa Academy
Southern California Edison
Empire Capital
Irvine Community Development Company LLC
Coast Metals
Casmalia Holdings LLC
Harmony Homes California LLC
Elsinore Valley Municipal Water District
Inland Empire Truss INC
Harmony Homes California LLC
Ecoplast
MB Capital Group LLC
DHG Investments LLC
Melia Homes Inc
Canyon Plaza LLC
Richmond American Homes
Newport Heights Ventures LLC
Stockbridge MCC South Coast LLC
Buena Beach LLC
C33 LLC
William Lyon Home Inc
The Olson Company
Anaheim Union High School District
Orange County Water District
Bull Outdoor Products
EZE Trucking LLC dba HW Farren LLC West
Frontier Communities
Roman Catholic Bishop of Orange
Renovate Recycling Center Inc

Orco Block Co
Chino Hills SP Entrance Road
Flamingo Dairy
Duke Perris Logistics Center 1
Mt. San Jacinto College Solar Project
Linear Park
California Mango Inc
Forsyth Steel Co
Beauty & Health International Inc
NBTY Acquisition LLC dba Leiner Health Products
BE Aerospace
Tolemar Manufacturing
Bush Polishing & Chrome
Falcon Ridge Laydown Yard
Ecology Auto Parts
2 New Medical Office Buildings
Rialto Marketplace
NTC Yucaipa Dunlap Boulevard
Santa Rosa Academy Ph 1 Point 5
Colton Substation Rebuild
Retreat Specific Plan 317
PA 39 Phase II
Coast Metals
B and B Plastics
Corona Amberhill 14
CWC Consolidation Pipeline
Inland Empire Truss INC
Corona Amberhill 14
Ecoplast
Tract 32042
Canyon Bluff Apartments
Anderson Grove
BevMo and Retail
Tract 17623 51 Lots Phase 2
Newport Heights Medical Campus
Parking Structure B Symphony Towers
Portos Buena Park
Barton Place C33
Ovation at Flora Park
Aldea Walk
Katella High School
Burris Pump Station
Bull Outdoor Products
EZE Trucking LLC
Jurupa
Sts Simon and Jude Church
Renovate Recycling Center Inc

Facility	Riverside	8 33I004560	2014-0057-DWQ
Facility	San Bernardino	8 36C364161	2009-0009-DWQ
Facility	Riverside	8 33C368740	2009-0009-DWQ
Facility	Riverside	8 33C374206	2009-0009-DWQ
Facility	Riverside	8 33C377832	2009-0009-DWQ
Facility	Orange	null	R8-2009-0030
Facility	Orange	8 30IN602109	2014-0057-DWQ
Facility	Orange	8 30IN602224	2014-0057-DWQ
Facility	Orange	8 30IN602440	2014-0057-DWQ
Facility	Orange	8 30I022471	2014-0057-DWQ
Facility	Orange	8 30I025211	2014-0057-DWQ
Facility	Orange	8 30IN602413	2014-0057-DWQ
Facility	Orange	8 30IN602734	2014-0057-DWQ
Facility	San Bernardino	8 36C376541	2009-0009-DWQ
Facility	San Bernardino	8 36I019519	2014-0057-DWQ
Facility	San Bernardino	8 36C367865	2009-0009-DWQ
Facility	San Bernardino	8 36C377209	2009-0009-DWQ
Facility	San Bernardino	8 36C371243	2009-0009-DWQ
Facility	Riverside	8 33C372784	2009-0009-DWQ
Facility	San Bernardino	8 36C379148	2009-0009-DWQ
Facility	Riverside	8 33C319260	2009-0009-DWQ
Facility	Orange	8 30C372998	2009-0009-DWQ
Facility	San Bernardino	8 36SN602100	R8-2012-0012
Facility	San Bernardino	8 36C370657	2009-0009-DWQ
Facility	Riverside	8 33C367115	2009-0009-DWQ
Facility	Riverside	8 33C376715	2009-0009-DWQ
Facility	Riverside	8 33I024243	2014-0057-DWQ
Facility	Riverside	8 33C367115	2009-0009-DWQ
Facility	San Bernardino	8 36I026029	2014-0057-DWQ
Facility	Riverside	8 33C366426	2009-0009-DWQ
Facility	Riverside	8 33C375692	2009-0009-DWQ
Facility	Orange	8 30C372060	2009-0009-DWQ
Facility	Orange	8 30C378107	2009-0009-DWQ
Facility	Orange	8 30C374249	2009-0009-DWQ
Facility	Orange	8 30C373518	2009-0009-DWQ
Facility	Orange	8 30C377414	2009-0009-DWQ
Facility	Orange	8 30C375164	2009-0009-DWQ
Facility	Orange	8 30C378173	2009-0009-DWQ
Facility	Orange	8 30C379769	2009-0009-DWQ
Facility	Orange	8 30C372282	2009-0009-DWQ
Facility	Orange	8 30C376033	2009-0009-DWQ
Facility	Orange	8 30C371007	2009-0009-DWQ
Facility	San Bernardino	8 36I024869	2014-0057-DWQ
Facility	San Bernardino	8 36I024195	2014-0057-DWQ
Facility	Riverside	8 33C370346	2009-0009-DWQ
Facility	Orange	8 30C375627	2009-0009-DWQ
Facility	Riverside	8 33NNA000219	2014-0057-DWQ

INDSTW	NOT Inspection	null	5/8/2017	5/8/2017
CONSTW	NOT Inspection	null	5/8/2017	5/8/2017
CONSTW	NOT Inspection	null	5/1/2017	5/1/2017
CONSTW	NOT Inspection	null	5/1/2017	5/1/2017
CONSTW	NOT Inspection	null	5/8/2017	5/8/2017
MNSTW1	B Type compliance inspection	null	5/9/2017	5/9/2017
INDSTW	Non-File Inspection	null	5/17/2017	5/17/2017
INDSTW	Non-File Inspection	null	5/17/2017	5/17/2017
INDSTW	Non-File Inspection	null	5/17/2017	5/17/2017
INDSTW	NOT Inspection	null	5/17/2017	5/17/2017
INDSTW	NOT Inspection	null	5/17/2017	5/17/2017
INDSTW	Non-File Inspection	null	5/17/2017	5/17/2017
INDSTW	Non-File Inspection	null	5/17/2017	5/17/2017
CONSTW	NOT Inspection	null	5/18/2017	5/18/2017
INDSTW	NOT Inspection	null	5/18/2017	5/18/2017
CONSTW	NOT Inspection	null	5/18/2017	5/18/2017
CONSTW	NOT Inspection	null	5/18/2017	5/18/2017
CONSTW	NOT Inspection	null	5/18/2017	5/18/2017
CONSTW	NOT Inspection	null	5/18/2017	5/18/2017
CONSTW	NOT Inspection	null	5/18/2017	5/18/2017
CONSTW	B Type compliance inspection	null	4/7/2017	4/7/2017
CONSTW	B Type compliance inspection	null	5/10/2017	5/10/2017
INDSTW	Non-File Inspection	null	11/21/2016	11/21/2016
CONSTW	NOT Inspection	null	5/9/2017	5/9/2017
CONSTW	NOT Inspection	null	5/23/2017	5/23/2017
CONSTW	NOT Inspection	null	5/23/2017	5/23/2017
INDSTW	NOT Inspection	null	5/23/2017	5/23/2017
CONSTW	NOT Inspection	null	5/1/2017	5/1/2017
INDSTW	Follow-up inspection (enforce)	null	5/24/2017	5/24/2017
CONSTW	Follow-up inspection (enforce)	null	5/24/2017	5/24/2017
CONSTW	Follow-up inspection (enforce)	null	5/24/2017	5/24/2017
CONSTW	NOT Inspection	null	5/24/2017	5/24/2017
CONSTW	NOT Inspection	null	5/24/2017	5/24/2017
CONSTW	NOT Inspection	null	5/24/2017	5/24/2017
CONSTW	NOT Inspection	null	5/24/2017	5/24/2017
CONSTW	NOT Inspection	null	5/24/2017	5/24/2017
CONSTW	NOT Inspection	null	5/24/2017	5/24/2017
CONSTW	NOT Inspection	null	5/24/2017	5/24/2017
CONSTW	B Type compliance inspection	null	5/24/2017	5/24/2017
CONSTW	NOT Inspection	null	5/24/2017	5/24/2017
CONSTW	NOT Inspection	null	5/24/2017	5/24/2017
CONSTW	NOT Inspection	null	5/24/2017	5/24/2017
INDSTW	B Type compliance inspection	null	5/30/2017	5/30/2017
INDSTW	B Type compliance inspection	null	5/30/2017	5/30/2017
CONSTW	B Type compliance inspection	null	5/9/2017	5/9/2017
CONSTW	NOT Inspection	null	5/9/2017	5/9/2017
INDSTW	B Type compliance inspection	null	6/1/2017	6/1/2017

Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Kashak, Michael	Y
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	N
Performed	Barry, Barbara	Y
Performed	Beckwith, Michelle	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Silken, Christine	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Roth, Michael	Y
Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N

The facility has moved and all outside materials have been removed. The 2016-2017 Annual Report has been submitted.
The construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted and the WQMP h
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The Post Constructi
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP was upl
Construction has been completed and stabilized. The 2016-2017 Annual Report was submitted on 5/18/17. The Post Co
Regional Board staff met with Charles Rameh (Superintendent, KASA Construction, charlesr@kasaconstruction.com or Ph
Regional Board staff attempted to conduct an inspection of the above facility on May 17, 2017. The discharger was a pot
Regional Board staff attempted to conduct an inspection of the above facility on May 17, 2017. The discharger was a pot
Regional Board staff conducted a cursory inspection of the above facility on May 17, 2017. The discharger was a potentia
Regional Board staff conducted a notice of termination inspection of the above facility on May 17, 2017. The basis of ter
Regional Board staff conducted a notice of termination inspection of the above facility on May 17, 2017. The basis of ter
Regional Board staff conducted a cursory inspection of the above facility on May 17, 2017. The discharger was a potentia
Regional Board staff conducted a cursory inspection of the above facility on May 17, 2017. The discharger is a non-filer b
Construction complete and stable. Annual report submitted and the project is exempt from a WQMP in accordance with
Annual report submitted and the business has moved and cleared out all of their outside material.
Site construction is complete and stable. The Annual Report has been submitted, however, the approved complete WQM
The annual report has been submitted in SMARTS, however, the WQMP or Post Construction calculations have not been
The Annual Report was submitted on 5/9/17 and the WQMP were submitted in SMARTS on 5/19/17. The site constructio
Construction complete and stable. Annual Report submitted and WQMP uploaded into SMARTS.
NOI submitted on 03/09/2017 less than 3 months from submittal date of NOT (5/5/17) therefore, Annual Report is not re
There are about 7 lots that RB staff saw that are empty. Otherwise, the site appears to be built out. There are a number
Ryan Harris and I met with Ryan Rasmussen (Sr. Construction Manager) who gave consent to tour the site and to take pic
Regional Board staff along with City of Montclair staff conducted a joint inspection of the above facility on November 21,
The actual site is located at the NE corner of Locust Ave. and Casmalia and not Bohnert Ave. No construction has started.
Construction complete and stable. Annual report submitted. The Post Construction calculations were submitted (Att. No
Linier construction project completed. Returned in-road sites to original line and grade. The Annual report has been sub
Business has moved and cleared out inventory outside. New business - Crystal Pacific Window & Tile has moved into the
The construction almost looks complete and stabilized. A follow up inspection will be needed. The 2016-2017 Annual Rep
Notice of Violation for the ERA Level 1 came back undelivered. I inspected the site after emails and phone calls were uns
Notice of Non-Compliance sent to the site's representative came back as returned mail. Communication with site's repre
Notice of Non-Compliance for 2015-2016 annual report submission failed to reach the LRP. I inspected the site to verify s
Project was complete and the area was stabilized. Post construction BMPs appeared to be limited to landscaping. NOT v
Project was complete and the area was stabilized. Post construction BMPs included modular wetlands. NOT will be appr
Project appeared complete; however, broken gravel bags and broken sand bags were in place at the curb inlets on Stanza
Regional Board staff conducted an unannounced NOT inspection and met with Mr. David Keith (QSP, Cal Storm Complian
Construction never started. NOT will be approved.
Project is complete and the area is stabilized. Post construction BMPs included landscaping and inlet signage. NOT will b
Site was sold and is now covered under WDID No. 8 30C379769. NOT will be approved.
Project was previously covered under WDID No. 8 30C378173. Site was overgrown with native vegetation. No construct
Project was complete and the area was stabilized. Post construction BMPs included landscaping and infiltration. NOT wi
Project was complete and the area was stabilized. Post construction BMPs appeared to included landscaping and infiltra
Project was complete and the area was stabilized. Post construction BMPs included a constructed drainage system. NOT
A site-specific SWPPP, Monitoring Plan and log of inspections were reviewed at the site. All manufacturing activities are
A site-specific SWPPP, Monitoring Plan and log of inspections were reviewed at the site. All manufacturing activities are
Report too long. It is uploaded to SMARTS as an attachment
Regional Board staff performed an NOT inspection of the above site on 5/9/17. The project was complete and the area w
NONA was filed by facility as a collection center, which did not associate to metal recycling facility. On arrival, there wa

null	null	33.7381	-117.16282	Industrial
null	null	33.95477	-117.70251	Construction
null	null	33.94434	-117.60849	Construction
null	null	33.8318	-117.23317	Construction
null	null	33.80889	-116.96629	Construction
null	null	33.705446	-117.841466	Region 8 MS4 CIPs
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.77497	-118.0005	Industrial
null	null	33.79557	-118.00499	Industrial
null	null	33.74761	-118.0044	Industrial
null	null	33.74276	-118.03791	Industrial
null	null	33.76274	-117.92803	Industrial
null	null	34.091327	-117.522913	Construction
null	null	34.09594	-117.52378	Industrial
null	null	34.10566	-117.43283	Construction
null	null	34.07702	-117.37074	Construction
null	null	34.026365	-117.115944	Construction
null	null	33.67697	-117.17796	Construction
null	null	34.059028	-117.314384	Construction
null	null	null	null	Construction
null	null	33.63762	-117.74525	Construction
null	null	34.05964	-117.702399	Region 8 - Scrap Metal Permit
null	null	34.13845	-117.40866	Construction
null	null	33.83175	-117.57899	Construction
null	null	33.637753	-117.23645	Construction
null	null	33.99424	-117.34309	Industrial
null	null	33.83175	-117.57899	Construction
null	null	34.063635	-117.513791	Industrial
null	null	33.919219	-117.364869	Construction
null	null	33.95877	-117.3294	Construction
null	null	33.89786	-117.8118	Construction
null	null	33.85286	-117.78972	Construction
null	null	33.71594	-117.74842	Construction
null	null	33.655629	-117.879604	Construction
null	null	33.688304	-117.87603	Construction
null	null	33.85276	-117.997	Construction
null	null	33.805007	-118.048511	Construction
null	null	33.805007	-118.048511	Construction
null	null	33.85888	-117.98888	Construction
null	null	33.82489	-117.88548	Construction
null	null	33.81667	-117.86667	Construction
null	null	34.12802	-117.42161	Industrial
null	null	34.1466	-117.412	Industrial
null	null	34.015336	-117.442652	Construction
null	null	33.66546	-117.97069	Construction
null	null	33.975245	-117.476411	Industrial

Stormwater Industrial
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Stormwater MS4
Stormwater Industrial
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8 S2034253

Calimesa Springs LLC
PPF AMLI 3537 The City Way LLC
Los Altos XIX LP
Decron Properties
City Ventures Homebuilding Inc
MBK Homes Southern California LTD
Mauro J Dentino
Brandywine Homes
Southern California Edison
NewMark Merrill Companies
Solomon Colors Inc
Meggitt North Hollywood Inc
Investment Building Group
Palm Communities
Riverside County Economic Development Agency
KB Home
Dr Robert Ha
Riverside County Transportation Commission
TRI Pointe Homes LLC
Gary Morris
CR England
Kaiser Foundation Health Plan Inc
GardenWalk Hotel I LLC
Singod Investors VI LLC
CS Anaheim Hotel Investments LLC
Surecast West
Competitive Asphalt Coatings Inc
Aegis Builders Inc
Aegis Builders Inc
Ames Construction Incorporated
Capital Pacific Real Estate Inc
17 Acres Heme LLC
Investment Building Group
DR Horton Los Angeles Holding Company
City of Moreno Valley
Cayman Construction Incorporated
Loma Linda University Health
Loma Linda University Health
Richmond American Homes
GREENSPOT 13 INC
San Bernardino Valley Municipal Water District
Smart & Final Stores Inc
Loma Linda Citrus Lane LLC
Sagemont Hotels
Meta Housing Corporation
San Bernardino International Airport
Burlingame Industries Inc

Singleton Road Tract 26811
Uptown Orange Apartments
La Habra Towne Center
Ocean Plaza
Santa Ana Collection
Irving House
Dentino Residence
Provence Yorba Linda
Mira Loma Material Yard
Rialto Marketplace
Solomon Colors Inc
Meggitt North Hollywood Inc
Sycamore Business Park
Cedar Glen
Van Horn Youth Treatment & Education Center
Audie Murphy Ranch PA 35
Barton Rd & Mt. Vernon Ave
Perris Valley Line
SYCAMORE CREEK TRACT 31908
Lakeview Avenue
Riverside Avenue Site Improvments
Kaiser Permanente MOB La Habra
JW Marriott
Element Hotel
Cambria Hotel & Suites
Surecast West
Competitive Asphalt Coatings Inc
TTM 18604
Tract Map No 18793
Commerce Grading Project
Greenbrier
Citrus Gardens Stockpile Project
IBG Western Way
Highlands
Reche Vista Drive Realignment
Tract 16745 & Tract 18935
FMO Parking Structure
Loma Linda Univeristy Health
Glenrose Ranch
TRACT 16448
City Creek Turnout & WTP 134
Smart & Final Highland Store 741
Tract 18963
Towne Place Suites
Loma Linda Veterans Village
3rd Street Roadway Infrastructure Improvements Project
Spartan Industries LLC

Facility	Riverside	8 33C344400	2009-0009-DWQ
Facility	Orange	8 30C366741	2009-0009-DWQ
Facility	Orange	8 30C377002	2009-0009-DWQ
Facility	Orange	8 30C375609	2009-0009-DWQ
Facility	Orange	8 30C375155	2009-0009-DWQ
Facility	Orange	8 30C377192	2009-0009-DWQ
Facility	Orange	8 30C357560	2009-0009-DWQ
Facility	Orange	8 30C372638	2009-0009-DWQ
Facility	San Bernardino	8 36C377723	2009-0009-DWQ
Facility	San Bernardino	8 36C377209	2009-0009-DWQ
Facility	San Bernardino	8 36I026726	2014-0057-DWQ
Facility	Riverside	8 33I018127	2014-0057-DWQ
Facility	Riverside	8 33C375763	2009-0009-DWQ
Facility	Riverside	8 33C366234	2009-0009-DWQ
Facility	Riverside	8 33C372652	2009-0009-DWQ
Facility	Riverside	8 33C371135	2009-0009-DWQ
Facility	San Bernardino	8 36C355269	2009-0009-DWQ
Facility	Riverside	8 33C368178	2009-0009-DWQ
Facility	Riverside	8 33C368433	2009-0009-DWQ
Facility	Riverside	8 33C374219	2009-0009-DWQ
Facility	San Bernardino	8 36C377159	2009-0009-DWQ
Facility	Orange	8 30C375296	2009-0009-DWQ
Facility	Orange	8 30C375379	2009-0009-DWQ
Facility	Orange	8 30C378908	2009-0009-DWQ
Facility	Orange	8 30C378847	2009-0009-DWQ
Facility	San Bernardino	8 36IN603875	2014-0057-DWQ
Facility	San Bernardino	8 36IN603874	2014-0057-DWQ
Facility	San Bernardino	8 36C379064	2009-0009-DWQ
Facility	San Bernardino	8 36C373783	2009-0009-DWQ
Facility	San Bernardino	8 36C375243	2009-0009-DWQ
Facility	San Bernardino	8 36C374299	2009-0009-DWQ
Facility	Riverside	8 33C377728	2009-0009-DWQ
Facility	Riverside	8 33C376790	2009-0009-DWQ
Facility	Riverside	8 33C368435	2009-0009-DWQ
Facility	Riverside	8 33C374685	2009-0009-DWQ
Facility	San Bernardino	8 36C371749	2009-0009-DWQ
Facility	San Bernardino	8 36C375056	2009-0009-DWQ
Facility	San Bernardino	8 36C373832	2009-0009-DWQ
Facility	San Bernardino	8 36C373198	2009-0009-DWQ
Facility	San Bernardino	8 36C377386	2009-0009-DWQ
Facility	San Bernardino	8 36C377094	2009-0009-DWQ
Facility	San Bernardino	8 36C379925	2009-0009-DWQ
Facility	San Bernardino	8 36C375604	2009-0009-DWQ
Facility	San Bernardino	8 36C377357	2009-0009-DWQ
Facility	San Bernardino	8 36C379621	2009-0009-DWQ
Facility	San Bernardino	8 36C376827	2009-0009-DWQ
Facility	San Bernardino	8 36I026571	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	5/9/2017	5/9/2017
CONSTW	NOT Inspection	null	6/6/2017	6/6/2017
CONSTW	B Type compliance inspection	null	6/6/2017	6/6/2017
CONSTW	B Type compliance inspection	null	6/6/2017	6/6/2017
CONSTW	B Type compliance inspection	null	6/6/2017	6/6/2017
CONSTW	B Type compliance inspection	null	6/6/2017	6/6/2017
CONSTW	NOT Inspection	null	6/12/2017	6/12/2017
CONSTW	NOT Inspection	null	6/12/2017	6/12/2017
CONSTW	NOT Inspection	null	6/1/2017	6/1/2017
CONSTW	NOT Inspection	null	6/1/2017	6/1/2017
INDSTW	B Type compliance inspection	null	6/8/2017	6/8/2017
INDSTW	NOT Inspection	null	6/15/2017	6/15/2017
CONSTW	NOT Inspection	null	6/15/2017	6/15/2017
CONSTW	NOT Inspection	null	6/15/2017	6/15/2017
CONSTW	NOT Inspection	null	6/15/2017	6/15/2017
CONSTW	NOT Inspection	null	6/15/2017	6/15/2017
CONSTW	Miscellaneous inspection	null	6/13/2017	6/13/2017
CONSTW	NOT Inspection	null	6/13/2017	6/13/2017
CONSTW	NOT Inspection	null	6/8/2017	6/8/2017
CONSTW	NOT Inspection	null	6/8/2017	6/8/2017
CONSTW	NOT Inspection	null	6/13/2017	6/13/2017
CONSTW	Miscellaneous inspection	null	6/12/2017	6/12/2017
CONSTW	B Type compliance inspection	null	6/12/2017	6/12/2017
CONSTW	B Type compliance inspection	null	6/12/2017	6/12/2017
CONSTW	B Type compliance inspection	null	6/12/2017	6/12/2017
INDSTW	Non-File Inspection	null	6/13/2017	6/13/2017
INDSTW	Non-File Inspection	null	6/13/2017	6/13/2017
CONSTW	B Type compliance inspection	null	6/13/2017	6/13/2017
CONSTW	B Type compliance inspection	null	6/13/2017	6/13/2017
CONSTW	Miscellaneous inspection	null	6/13/2017	6/13/2017
CONSTW	B Type compliance inspection	null	6/13/2017	6/13/2017
CONSTW	NOT Inspection	null	6/26/2017	6/26/2017
CONSTW	NOT Inspection	null	6/26/2017	6/26/2017
CONSTW	NOT Inspection	null	6/26/2017	6/26/2017
CONSTW	NOT Inspection	null	6/26/2017	6/26/2017
CONSTW	B Type compliance inspection	null	6/27/2017	6/27/2017
CONSTW	B Type compliance inspection	null	6/27/2017	6/27/2017
CONSTW	B Type compliance inspection	null	6/27/2017	6/27/2017
CONSTW	Miscellaneous inspection	null	6/27/2017	6/27/2017
CONSTW	B Type compliance inspection	null	6/27/2017	6/27/2017
CONSTW	B Type compliance inspection	null	6/27/2017	6/27/2017
CONSTW	Miscellaneous inspection	null	6/27/2017	6/27/2017
CONSTW	B Type compliance inspection	null	6/27/2017	6/27/2017
CONSTW	B Type compliance inspection	null	6/27/2017	6/27/2017
CONSTW	B Type compliance inspection	null	6/27/2017	6/27/2017
CONSTW	Miscellaneous inspection	null	6/27/2017	6/27/2017
INDSTW	B Type compliance inspection	null	5/30/2017	5/30/2017

Performed	Roth, Michael	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Bashir, Muhammad	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N

See Inspection Report and Inspection Photos in Attachments Tab
Construction is complete and the area is stabilized. Post construction BMPs included drywells and filtration. NOT will be
Construction appeared complete with the exception of vertical construction of a small building/shop near mid-property.
Construction appeared complete. No personnel or equipment were on-site. No temporary BMPs were in place; howeve
Regional Board staff walked the site with Mr. Dale Hines (Construction Manager, City Ventures). All flow was report to
Regional Board staff met with Mr. Jason Lashbrook (Project Superintendent, MBK Homes, 951-206-8896). Activity was li
Construction is complete and the area is stabilized. NOT will be approved.
Construction was complete and the area was stabilized. Post construction BMPs included infiltration and storm drain sig
Construction is complete and stable. Annual Report has been submitted in SMARTS. Post Construction Calculation Exemp
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Weather: warm and sunny. SWPPP and Monitoring Plan were reviewed at the facility. All Industrial activities are perform
Facility has closed, moved, and outside appears to be clear of sources of stormwater exposure. The 2016-2017 Annual R
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted and Post Constructio
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted and the WQMP has
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted and the Water Quali
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The Water Quality
Construction appears to be complete. The Walgreens store at the site is occupied, and there may be some minor tenant
Construction complete and stable. Temporary BMPs at front of facility are under an Industrial General Permit WDID No.
Annual Report is submitted, WQMP is submitted, but construction is not complete; temporary BMPs are still in place.
Annual Report is submitted, Post Construction calculations are submitted, but portions of the site are not permanently st
WQMP is submitted, but the Annual Report is not submitted, and construction seems to still be ongoing. Construction de
Activity was limited to what appeared to be final landscaping. BMPs were in place and contact with site personnel was n
Site was undeveloped, overgrown with native vegetation, and surrounded by a privacy fence. No construction equipmer
Site was an existing building and paved parking lot. The building and property appeared vacant and were presumably sc
Regional Board staff walked the site and reviewed SWPPP documents with Site Manager Time Birchfield (Precision Contr
During the inspection, Mr. Cody Coppins, Supervisor was available at the site. He explained that cement blocks are manu
The facility was inspected to evaluate the compliance with the regulations. Mr. Paul, facility manager told that SIC code f
No SWPPP or inspection records present at the site. No BMPs implemented. Contractor started demolition of the veget
Construction complete and stable. Post construction calculations submitted. NOT may be approved when the NOT is sub
Site is a storage yard for the Highway Construction. They are vacating the property at the end of the year. No grading oc
SWPPP present and inspection records current. BMPs in place and well maintained.
Construction has been completed and stabilized. The 2016-2017 Annual Report hasn't been submitted. The Water Qualit
The construction has been completed and stabilized. The 2016-2017 Annual Report has not been submitted. The Water
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted and the Post Constru
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted and the Post Constru
Weather hot and dry for today and same forecasted for next 7 days. SWPPP and BMP inspection records present. Last ir
Weather hot and dry for today and same forecasted for next 7 days. This site is a Risk Level 2 site. SWPPP and BMP insp
Weather hot and dry for today and same forecasted for next 7 days. This site is a Risk Level 2 site. SWPPP and BMP insp
Weather hot and dry for today and same forecasted for next 7 days. BMPs implemented, Site Sup. was not at the site. N
Weather hot and dry for today and same forecasted for next 7 days. BMPs implemented, SWPPP and insp. records were
Weather hot and dry for today and same forecasted for next 7 days. Project is a linier utility project. Project almost com
Weather hot and dry for today and same forecasted for next 7 days. Construction not started. Site is a vacant lot.
Weather hot and dry for today and same forecasted for next 7 days. BMPs implemented, Site Sup. was not at the site. N
Weather hot and dry for today and same forecasted for next 7 days. Two SWPPPs were available at the site, both unsigne
Weather hot and dry for today and same forecasted for next 7 days. SWPPP and BMP inspection records were present.
Weather hot and dry for today and same forecasted for next 7 days. This project appears to be a street widening project
The facility performs two different operation i.e. Lab testing and machine shop. All operations are performed indoor. Sor

null	null	33.98541	-117.04087	Construction
null	null	33.78674	-117.89172	Construction
null	null	33.939167	-117.959191	Construction
null	null	33.71465	-117.9902	Construction
null	null	33.73374	-117.92063	Construction
null	null	33.82203	-117.85074	Construction
null	null	33.8836	-117.82487	Construction
null	null	33.88762	-117.82594	Construction
null	null	34.012795	-117.559837	Construction
null	null	34.07702	-117.37074	Construction
null	null	34.12402	-117.41298	Industrial
null	null	33.88373	-117.61824	Industrial
null	null	33.9254	-117.299792	Construction
null	null	33.91951	-117.45529	Construction
null	null	33.9204	-117.4594	Construction
null	null	33.6835	-117.21448	Construction
null	null	34.03391	-117.31362	Construction
null	null	33.911944	-117.2875	Construction
null	null	33.75026	-117.45802	Construction
null	null	33.6586	-117.3916	Construction
null	null	34.03395	-117.363825	Construction
null	null	33.917669	-117.939272	Construction
null	null	33.804496	-117.910086	Construction
null	null	33.80826	-117.90889	Construction
null	null	33.80377	-117.90624	Construction
null	null	null	null	Industrial
null	null	34.100756	-117.207986	Industrial
null	null	34.026956	-117.316047	Construction
null	null	34.022369	-117.319451	Construction
null	null	34.031527	-117.326268	Construction
null	null	34.038509	-117.314726	Construction
null	null	33.74777	-116.872452	Construction
null	null	33.86483	-117.25693	Construction
null	null	33.903694	-117.507758	Construction
null	null	33.97968	-117.23155	Construction
null	null	34.11468	-117.15559	Construction
null	null	34.05	-117.25766	Construction
null	null	34.04996	-117.26201	Construction
null	null	34.109061	-117.183986	Construction
null	null	34.10888	-117.17713	Construction
null	null	34.1387	-117.1886	Construction
null	null	34.121727	-117.203776	Construction
null	null	34.054783	-117.225451	Construction
null	null	34.065552	-117.253528	Construction
null	null	34.055314	-117.252579	Construction
null	null	34.10662	-117.2202	Construction
null	null	34.150927	-117.40861	Industrial

Stormwater Construction
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8 S2034271
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8 S2034296
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8 S2034471
8 S2034472
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8 S2034479
8 S2034480

Caltrans District 8
Adrian Martinez
New Indy Ontario LLC
New Indy Ontario LLC
Caltrans District 8
Swift Transportation Co Inc
The Carlstar Group LLC
Lennar Homes of California Inc
NBTY Acquisition LLC dba Leiner Health Products
IMPCO Technologies Inc
Majestic MT Inc
Aim Transportation
BLUE MOUNTAIN ONE LP
BLUE MOUNTAIN ONE LP
SFP E LLC
Lennar Homes of California Inc
American Towers LLC
Atwood Sales
DSG Metal Fab
Cameron Welding Supply
San Bernardino City Unified School District
In N Out Burgers
Kearny Real Estate Company
Hemet Unified School District
S & S Construction Co
March Air Reserve Base
Caltrans District 8
Perris ESD
McDonald Property Group
Walt Disney Parks and Resorts US Inc
Bombay Partners
Caltrans District 8
Caltrans District 12
BI Technologies Corp
Scope Packaging Inc
Furniture Traditions
Adwest Technologies Inc
Irvine Ranch Water District
Meritage Homes
Meritage Homes
Tarbut VTorah
Richmond American Homes
Taylor Morrison
Decron Properties
Garden Grove United Methodist Church
Anaheim Corporate Office Plaza Limited Partnership
TDI D Acquisition LLC

Roadside Safety Improvements
Olive Street Tract No 16486
EnCorr Sheets CA132
EnCorr Sheets CA132
08-0R4804
Swift Transportation Co Inc Fontana
The Carlstar Group LLC
El Dorado
NBTY Acquisition LLC dba Leiner Health Products
EMPCO, LLC
Majeestic MT Inc
Aim Transportation
Spruce Commercial Center
Spruce Commercial Center
LSTC Hemet
Holland Park
Blue Mountain
Atwood Sales
DSG Metal Fab
Cameron Welding Supply
Indian Springs High School
Moreno Valley
El Dorado Stone Relocaton Project
Hemet Elementary
Amalfi Hills
Repair Anti Terrorism Force Protection B470
Worker Safety rte 15
Clearwater Elementary School
Wolverine Beaumont
Circle D Ranch
Meridian Unit 4 Lot 3
Cajon Pass Rehabilitation Project
Rt 73 Storm Water Project 0H440
BI Technologies Corp
Scope Packaging
Furniture Traditions
Adwest Technologies Inc
Baker WTP
Trevana I
Trevana II
Tarbut VTorah
Tract 17623 51 Lots Phase 2
Welton at Beacon Park
Ocean Plaza
Garden Grove United Methodist Church
Axis Anaheim
Jefferson at Platinum Triangle Site 1

Facility	San Bernardino	8 36C378183	2009-009-DWQ
Facility	San Bernardino	8 36C369509	2009-0009-DWQ
Facility	San Bernardino	8 36C376249	2009-0009-DWQ
Facility	San Bernardino	8 36C376249	2009-0009-DWQ
Facility	San Bernardino	8 36C378878	2009-009-DWQ
Facility	San Bernardino	8 36I018295	2014-0057-DWQ
Facility	San Bernardino	8 36I024463	2014-0057-DWQ
Facility	Riverside	8 33C368143	2009-0009-DWQ
Facility	Orange	8 30I022471	2014-0057-DWQ
Facility	Orange	8 30NEC000929	2014-0057-DWQ
Facility	Orange	8 30I022907	2014-0057-DWQ
Facility	Orange	8 30I010499	2014-0057-DWQ
Facility	Riverside	8 33C376852	2009-0009-DWQ
Facility	Riverside	8 33C376852	2009-0009-DWQ
Facility	Riverside	8 33C377422	2009-0009-DWQ
Facility	Riverside	8 33C373424	2009-0009-DWQ
Facility	San Bernardino	8 36C377932	2009-0009-DWQ
Facility	Orange	8 30IN603882	2014-0057-DWQ
Facility	Orange	8 30IN603883	2014-0057-DWQ
Facility	Orange	8 30IN603884	2014-0057-DWQ
Facility	San Bernardino	8 36C379277	2009-0009-DWQ
Facility	Riverside	8 33W003056	2009-0009-DWQ
Facility	Riverside	8 33C375777	2009-0009-DWQ
Facility	Riverside	8 33C371553	2009-0009-DWQ
Facility	Orange	8 30C325923	2009-0009-DWQ
Facility	Riverside	8 33C374996	2009-0009-DWQ
Facility	San Bernardino	8 36C379328	2009-009-DWQ
Facility	Riverside	8 33C372581	2009-0009-DWQ
Facility	Riverside	8 33C376544	2009-0009-DWQ
Facility	Riverside	8 33C378565	2009-0009-DWQ
Facility	Riverside	8 33C375362	2009-0009-DWQ
Facility	San Bernardino	8 36C369242	2009-009-DWQ
Facility	Orange	8 30C369478	2009-009-DWQ
Facility	Orange	8 30I001066	2014-0057-DWQ
Facility	Orange	8 30I006339	2014-0057-DWQ
Facility	Orange	8 30I015484	2014-0057-DWQ
Facility	Orange	8 30I022083	2014-0057-DWQ
Facility	Orange	8 30C369091	2009-0009-DWQ
Facility	Orange	8 30C377916	2009-0009-DWQ
Facility	Orange	8 30C380034	2009-0009-DWQ
Facility	Orange	8 30C375702	2009-0009-DWQ
Facility	Orange	8 30C374249	2009-0009-DWQ
Facility	Orange	8 30C372114	2009-0009-DWQ
Facility	Orange	8 30C375609	2009-0009-DWQ
Facility	Orange	8 30C373560	2009-0009-DWQ
Facility	Orange	8 30C373795	2009-0009-DWQ
Facility	Orange	8 30C371804	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	6/28/2017	6/28/2017
CONSTW	NOT Inspection	null	6/27/2017	6/27/2017
CONSTW	NOT Inspection	null	6/1/2017	6/1/2017
CONSTW	NOT Inspection	null	6/27/2017	6/27/2017
CONSTW	B Type compliance inspection	null	6/28/2017	6/28/2017
INDSTW	NOT Inspection	null	7/3/2017	7/3/2017
INDSTW	NOT Inspection	null	7/3/2017	7/3/2017
CONSTW	NOT Inspection	null	7/3/2017	7/3/2017
INDSTW	NOT Inspection	null	7/3/2017	7/3/2017
INDSTW	NOT Inspection	null	7/3/2017	7/3/2017
INDSTW	NOT Inspection	null	7/3/2017	7/3/2017
INDSTW	NOT Inspection	null	7/3/2017	7/3/2017
CONSTW	NOT Inspection	null	6/15/2017	6/15/2017
CONSTW	NOT Inspection	null	7/3/2017	7/3/2017
CONSTW	NOT Inspection	null	7/3/2017	7/3/2017
CONSTW	NOT Inspection	null	7/3/2017	7/3/2017
CONSTW	Miscellaneous inspection	null	6/13/2017	6/13/2017
INDSTW	Non-File Inspection	null	7/3/2017	7/3/2017
INDSTW	Non-File Inspection	null	7/3/2017	7/3/2017
INDSTW	Non-File Inspection	null	7/3/2017	7/3/2017
CONSTW	B Type compliance inspection	null	5/23/2017	5/23/2017
CONSTW	B Type compliance inspection	null	7/12/2017	7/12/2017
CONSTW	NOT Inspection	null	7/13/2017	7/13/2017
CONSTW	NOT Inspection	null	7/13/2017	7/13/2017
CONSTW	NOT Inspection	null	7/13/2017	7/13/2017
CONSTW	NOT Inspection	null	7/21/2017	7/21/2017
CONSTW	Miscellaneous inspection	null	9/28/2016	9/28/2016
CONSTW	NOT Inspection	null	7/20/2017	7/20/2017
CONSTW	NOT Inspection	null	7/20/2017	7/20/2017
CONSTW	NOT Inspection	null	7/20/2017	7/20/2017
CONSTW	NOT Inspection	null	7/20/2017	7/20/2017
CONSTW	NOT Inspection	null	7/10/2017	7/10/2017
CONSTW	NOT Inspection	null	8/2/2016	8/2/2016
INDSTW	NOT Inspection	null	7/25/2017	7/25/2017
INDSTW	NOT Inspection	null	7/25/2017	7/25/2017
INDSTW	NOT Inspection	null	7/25/2017	7/25/2017
INDSTW	NOT Inspection	null	7/25/2017	7/25/2017
CONSTW	NOT Inspection	null	7/24/2017	7/24/2017
CONSTW	NOT Inspection	null	7/24/2017	7/24/2017
CONSTW	B Type compliance inspection	null	7/24/2017	7/24/2017
CONSTW	NOT Inspection	null	7/24/2017	7/24/2017
CONSTW	NOT Inspection	null	7/24/2017	7/24/2017
CONSTW	NOT Inspection	null	7/24/2017	7/24/2017
CONSTW	NOT Inspection	null	7/24/2017	7/24/2017
CONSTW	NOT Inspection	null	7/24/2017	7/24/2017
CONSTW	NOT Inspection	null	7/24/2017	7/24/2017
CONSTW	NOT Inspection	null	7/24/2017	7/24/2017

Performed	Kashak, Ed	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Kashak, Ed	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Silken, Christine	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Silken, Christine	N
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Performed	Elliott, Keith	N
Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	Y
Performed	Beckwith, Michelle	N
Performed	Roth, Michael	N
Performed	Bashir, Muhammad	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Kashak, Michael	N
Performed	Roth, Michael	N
Performed	Kashak, Ed	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
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Performed	Kashak, Ed	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
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Performed	Beckwith, Michelle	N
Performed	Kashak, Michael	N
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Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N

No construction activity, equipment, materials, DSA's or workers observed. See attached photos
No construction activity. Site is an empty, undeveloped field.
The Annual Report has been submitted in SMARTS, however, the WQMP or Post Construction calculations have not been
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Worker activity was observed along the WB I-10 just before Vineyard. . A DSA was observed on the sideslope at the EB I-
Facility closed and sources of storm water exposure removed. The 2016-17 Annual Report submitted.
Facility closed and sources of storm water exposure removed. The 2016-17 Annual Report submitted.
Construction in the northwest corner of the site appears to be incomplete and unstable. The 2016-2017 Annual Report w
Regional Board staff conducted a notice of termination inspection of the above facility on July 3, 2017. The basis of term
Regional Board staff conducted a notice of termination inspection of the above facility on July 3, 2017. The basis of term
Regional Board staff conducted a notice of termination inspection of the above facility on July 3, 2017. All industrial activ
Regional Board staff conducted a notice of termination inspection of the above facility on July 3, 2017. All industrial activ
Construction is incomplete and unstable. There is loose compost/dirt mounds and construction outside the parking lot of
Construction has been completed and stabilized, including the compost mounds previously observed in the parking lot ar
Construction has been completed and stabilized. The Annual Report has been submitted and the Water Quality Manager
Construction has been completed and stabilized. The 2016-2017 annual report has been submitted and the water quality
The site gate was locked and no construction activity was occurring at the site.
Regional Board staff conducted a cursory non-filer inspection of the above facility on July 3, 2017. The city of Placentia re
Regional Board staff conducted a cursory non-filer inspection of the above facility on July 3, 2017. The City of Stanton ref
Regional Board staff conducted a cursory non-filer inspection of the above facility on July 3, 2017. The City of Stanton ref
The PCBMP tab is not filled out and the SWPPP states there is no post-construction BMP. RB staff visited site on sunny da
The construction is complete. All area have been stabilized. Business is in operation. There is no construction trailer at th
Construction has been completed and stablized. The 2016-2017 Annual Report has been submitted. The Water Quality M
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The Water Quality M
Construction of the residential development is complete and the area is stabilized. Post construction BMPs included stor
Construction complete. PC tab filled out. Calculation shows no structural control needed.
Minor construction activity at north end of project. Workers were in center divider.
The site is stabilized and the construction is completed. Annual Report is submitted. Post Construction calculations are cc
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The Water Quality M
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The Post Constructi
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The Water Quality M
Regional Board staff visited the above site on July 10, 2017. Staff observed asphalt material in and adjacent to the concre
No issues observed. Project was complete and the area was stabilized. No construction material or equipment were on-
Regional Board staff conducted a notice of termination inspection of the above facility on July 25, 2017. The facility close
Regional Board staff conducted a notice of termination inspection of the above facility on July 25, 2017. All industrial act
Regional Board staff conducted a notice of termination inspection of the above facility on July 25, 2017. All industrial act
Regional Board staff conducted a notice of termination inspection of the above facility on July 25, 2017. All industrial act
Project was complete and the area was stabilized. Contact with site personnel was not attempted. NOT will be approve
Site is now covered under WDID No. 8 30C380034. Activity was limited to demolition work throughout the interior of an
Project was previously covered under WDID No. 8 30C377916. Activity was limited to demolition work throughout the in
Project was complete and the area was stabilized. Post construction BMPs included landscaping and a Filterra Storm Wa
Project was complete and the area was stabilized. Post construction BMPs included landscaping. Issues noted during the
Project was complete and the area was stabilized. Post construction BMPs included landscaping. NOT will be approved.
Project was complete and the area was stabilized. Post construction BMPs included bioplanter boxes. NOT will be apprc
Project was complete and the area was stabilized. NOT will be approved.
Project was complete and the area was stabilized. Post construction BMPs included infiltration and storm drain signage.
Project was complete and the area was stabilized. Post construction BMPs included landscaping, signage, and a Filterra S

null	null	34.1334	-117.49397	Caltrans Construction
null	null	34.09039	-117.61656	Construction
null	null	34.04078	-117.53986	Construction
null	null	34.04078	-117.53986	Construction
null	null	34.03	-117.72	Caltrans Construction
null	null	34.07345	-117.49656	Industrial
null	null	34.03446	-117.60324	Industrial
null	null	33.70269	-117.1499	Construction
null	null	33.79557	-118.00499	Industrial
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null	null	33.99024	-117.33816	Construction
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null	null	34.029705	-117.29767	Construction
null	null	33.86472	-117.81886	Industrial
null	null	33.80545	-117.98569	Industrial
null	null	33.80191	-117.98467	Industrial
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null	null	33.94211	-117.26013	Construction
null	null	33.81696	-117.242526	Construction
null	null	33.745673	-116.925233	Construction
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null	null	33.89048	-117.24916	Construction
null	null	34.34329	-117.45844	Caltrans Construction
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null	null	33.93295	-117.00579	Construction
null	null	33.9253	-117.54867	Construction
null	null	33.8919	-117.27323	Construction
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null	null	33.61119	-117.81326	Caltrans Construction
null	null	33.91962	-117.92738	Industrial
null	null	33.8294	-117.85465	Industrial
null	null	33.80241	-117.86801	Industrial
null	null	33.85203	-117.86726	Industrial
null	null	33.65757	-117.68286	Construction
null	null	33.686069	-117.850528	Construction
null	null	33.686472	-117.852748	Construction
null	null	33.63281	-117.82965	Construction
null	null	33.71594	-117.74842	Construction
null	null	33.6878	-117.73552	Construction
null	null	33.71465	-117.9902	Construction
null	null	33.77733	-117.9419	Construction
null	null	33.794229	-117.882236	Construction
null	null	33.80431	-117.89227	Construction

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Remco
Riteway Auto Dismantling
Fontana Used Auto Parts
Apple Auto Dismantling
San Bernardino Valley Municipal Water District
Crestwood Communities
Via Del Rio Business Park LLC
California Baptist University
Heritage Inn of Corona LLC
Humberto and Cecilia Villareal
Anaheim Investors LLC
Capital Pacific Real Estate Inc
Southern California Edison
Los Altos XIX LP
Castle Industries Incorporated of California
Mills Auto Truck and Dismantling LLC
DC Auto Parts Recycling
AA Global Auto Dismantling
UNID Auto Dismantler Global
Therm Products
Kennedy Hills Material
AES Huntington Beach Energy
GVT Inc
San Bernardino Associated Governments
Bausman Co
Genesis Supreme RV Inc
First Industrial LP
DR Horton Los Angeles Holding Company
Kinder Morgan Energy Partners
Hanson Aggregates LLC
DR Horton Los Angeles Holding Company
5959 Palm Avenue Investors LLC
Union Pacific Rail Road
Union Pacific Rail Road
San Bernardino Associated Governments
City of Beaumont
Josie Inouye
Vortex Whirlpool Systems Inc
Martha Carbajal
Al Mart Inc
CO Guasti LLC
601 Regency LLC
William Lyon Home Inc
William Lyon Home Inc
William Lyon Home Inc
California Baptist University
Parcell Steel Corporation

Remco
Riteway Auto Dismantlers
Fontana Used Auto Parts
Apple Auto Dismantling Facility
E Street Park
Tr18976 Madrone
Via Del Rio Business Park
California Baptist University
Hotel
R T Trailer Sales
Westgate parking Structure
Calder Ranch
Valley AB Expansion
La Habra Towne Center
Castle Industries Incorporated of California
Mills Auto Truck and Dismantling LLC
DC Auto Parts Recycling
AA Global Auto Dismantling
UNID Auto Dismantler
Therm Products
Kennedy Hills Material
AES Huntignton Beach
GVT Inc
I 15 Base Line Road Interchange
Bausman Co Inc
Genesis Supreme RV Inc
First 215 Logistics Center
Mesa Pointe 2
LS51 Freeway Business Center Pipeline Relocation Project
Hanson Aggregates LLC
Tracts 18244 and 18245 Providence Point
Palm Avenue Precise Grade
Riverside INDL Relocation
Riverside INDL Relocation
I 15 Base Line Road Interchange
Extension of Potrero Blvd
Primatex Industries
Vortex Whirlpool Systems Inc
Go Green Recycling
Al Mart Inc
ORBIS GUASTI ONTARIO
Go 2 Logistics
Bellegrave Tract 31768
Bellegrave Tract 31778 1
SkyRidge Aka Lexington Heights Tract 32997
California Baptist University
Parcell Steel Co., Inc.

Facility	San Bernardino	8 36I024361	2014-0057-DWQ
Facility	San Bernardino	8 36I011811	2014-0057-DWQ
Facility	San Bernardino	8 36I026526	2014-0057-DWQ
Facility	San Bernardino	8 36C365702	2009-0009-DWQ
Facility	San Bernardino	8 36C376155	2009-0009-DWQ
Facility	San Bernardino	8 36C372238	2009-0009-DWQ
Facility	Riverside	8 33C375659	2009-0009-DWQ
Facility	Riverside	8 33C372962	2009-0009-DWQ
Facility	Riverside	8 33C377274	2009-0009-DWQ
Facility	San Bernardino	8 36I024654	2014-0057-DWQ
Facility	Riverside	8 33C373996	2009-0009-DWQ
Facility	Riverside	8 33C356455	2009-0009-DWQ
Facility	Riverside	8 33C368813	2009-0009-DWQ
Facility	Orange	8 30C377002	2009-0009-DWQ
Facility	San Bernardino	8 36I026286	2014-0057-DWQ
Facility	San Bernardino	8 36I025240	2014-0057-DWQ
Facility	San Bernardino	8 36I025336	2014-0057-DWQ
Facility	San Bernardino	8 36I023949	2014-0057-DWQ
Facility	San Bernardino	8 36I023151	2014-0057-DWQ
Facility	San Bernardino	8 36I021058	2014-0057-DWQ
Facility	Riverside	8 33I022939	2014-0057-DWQ
Facility	Orange	8 30C379949	2009-0009-DWQ
Facility	San Bernardino	8 36I024396	2014-0057-DWQ
Facility	San Bernardino	8 36C370759	2009-0009-DWQ
Facility	San Bernardino	8 36I020202	2014-0057-DWQ
Facility	Riverside	8 33I024353	2014-0057-DWQ
Facility	Riverside	8 33C376085	2009-0009-DWQ
Facility	Riverside	8 33C374392	2009-0009-DWQ
Facility	Riverside	8 33C378537	2009-0009-DWQ
Facility	San Bernardino	8 36I012795	2014-0057-DWQ
Facility	San Bernardino	8 36C368222	2009-0009-DWQ
Facility	San Bernardino	8 36C375334	2009-0009-DWQ
Facility	San Bernardino	8 36C371747	2009-0009-DWQ
Facility	San Bernardino	8 36C371747	2009-0009-DWQ
Facility	San Bernardino	8 36C370759	2009-0009-DWQ
Facility	Riverside	8 33C358265	2009-0009-DWQ
Facility	Orange	8 30I019737	2014-0057-DWQ
Facility	Riverside	8 33I021301	2014-0057-DWQ
Facility	Riverside	8 33I024970	2014-0057-DWQ
Facility	San Bernardino	8 36IN603956	2014-0057-DWQ
Facility	San Bernardino	8 36C372898	2009-0009-DWQ
Facility	San Bernardino	8 36C375341	2009-0009-DWQ
Facility	Riverside	8 33C368080	2009-0009-DWQ
Facility	Riverside	8 33C368079	2009-0009-DWQ
Facility	Riverside	8 33C368752	2009-0009-DWQ
Facility	Riverside	8 33C372962	2009-0009-DWQ
Facility	Riverside	8 33I026825	2014-0057-DWQ

INDSTW	Follow-up inspection (noncomp)	null	7/25/2017	7/25/2017
INDSTW	Follow-up inspection (noncomp)	null	7/25/2017	7/25/2017
INDSTW	Follow-up inspection (noncomp)	null	7/25/2017	7/25/2017
CONSTW	NOT Inspection	null	7/13/2017	7/13/2017
CONSTW	NOT Inspection	null	7/27/2017	7/27/2017
CONSTW	NOT Inspection	null	7/27/2017	7/27/2017
CONSTW	NOT Inspection	null	7/27/2017	7/27/2017
CONSTW	NOT Inspection	null	7/27/2017	7/27/2017
CONSTW	NOT Inspection	null	7/27/2017	7/27/2017
INDSTW	NOT Inspection	null	7/25/2017	7/25/2017
CONSTW	NOT Inspection	null	7/27/2017	7/27/2017
CONSTW	NOT Inspection	null	7/27/2017	7/27/2017
CONSTW	NOT Inspection	null	7/27/2017	7/27/2017
CONSTW	NOT Inspection	null	7/13/2017	7/13/2017
INDSTW	Follow-up inspection (noncomp)	null	8/2/2017	8/2/2017
INDSTW	Follow-up inspection (noncomp)	null	8/2/2017	8/2/2017
INDSTW	Follow-up inspection (noncomp)	null	8/2/2017	8/2/2017
INDSTW	Follow-up inspection (noncomp)	null	8/2/2017	8/2/2017
INDSTW	Follow-up inspection (noncomp)	null	8/2/2017	8/2/2017
INDSTW	Follow-up inspection (noncomp)	null	8/2/2017	8/2/2017
INDSTW	Follow-up inspection (noncomp)	null	7/18/2017	7/18/2017
CONSTW	B Type compliance inspection	null	8/1/2017	8/1/2017
INDSTW	Follow-up inspection (noncomp)	null	8/3/2017	8/3/2017
CONSTW	NOT Inspection	null	8/3/2017	8/3/2017
INDSTW	Follow-up inspection (noncomp)	null	8/3/2017	8/3/2017
INDSTW	NOT Inspection	null	8/3/2017	8/3/2017
CONSTW	NOT Inspection	null	8/3/2017	8/3/2017
CONSTW	NOT Inspection	null	8/3/2017	8/3/2017
CONSTW	NOT Inspection	null	8/3/2017	8/3/2017
INDSTW	NOT Inspection	null	8/1/2017	8/1/2017
CONSTW	NOT Inspection	null	8/3/2017	8/3/2017
CONSTW	NOT Inspection	null	8/3/2017	8/3/2017
CONSTW	NOT Inspection	null	7/20/2017	7/20/2017
CONSTW	NOT Inspection	null	7/27/2017	7/27/2017
CONSTW	NOT Inspection	null	8/2/2017	8/2/2017
CONSTW	NOT Inspection	null	8/3/2017	8/3/2017
INDSTW	B Type compliance inspection	null	7/17/2017	7/17/2017
INDSTW	Follow-up inspection (noncomp)	null	8/1/2017	8/1/2017
INDSTW	Follow-up inspection (noncomp)	null	8/2/2017	8/2/2017
INDSTW	Non-File Inspection	null	6/26/2017	6/26/2017
CONSTW	NOT Inspection	null	8/10/2017	8/10/2017
CONSTW	NOT Inspection	null	8/10/2017	8/10/2017
CONSTW	NOT Inspection	null	8/10/2017	8/10/2017
CONSTW	NOT Inspection	null	8/10/2017	8/10/2017
CONSTW	NOT Inspection	null	8/10/2017	8/10/2017
CONSTW	NOT Inspection	null	8/10/2017	8/10/2017
INDSTW	Follow-up inspection (enforce)	null	8/9/2017	8/9/2017

Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Elliott, Keith	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Sturdivant, Tavish	N
Performed	Elliott, Keith	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Elliott, Keith	N
Performed	Ngan, Wing	N
Performed	Beckwith, Michelle	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Nguyen, Nam	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Nguyen, Nam	N

The 2016-17 Annual Report was not submitted in SMARTS by July 15th. Wayne was aware of the annual report requirem
Assisted Dinora in obtaining user id and password for her data entry person account and assisted in getting LRP's email cl
Business is active. Moises Rugerio is working on the Annual report. Provided business card in the event he has any ques
Construction is complete and stable. Annual Report has been submitted in SMARTS, however, the WQMP or Post Constru
Construction is complete and stable. Annual Report has been submitted in SMARTS. Post Construction Calculations have
Construction is complete and stable. Annual Report has been submitted in SMARTS. Post Construction Calculations have
Construction is still active and not permanently stabilized. There is land development in progress in the parking lot. See p
Construction has not been completed. The 2016-2017 Annual Report has been submitted. The Water Quality Manageme
Construction is completed but not permanently stabilized. See picture in the attachment. The 2016-2017 Annual Report h
Confirmed business is no longer at the site. New Owner is: Fleet Yards Inc Dan Otting 949-246-6000 dan@fleetyardsi
Construction is completed and stabilized. The 2016-2017 Annual Report has been submitted. The Post Construction calcu
Construction is completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP has been uploa
Construction is completed and stabilized. The 2016-2017 Annual Report has been submitted. This project falls within a P
Construction was complete with the exception of a small structure that appeared to be Tommy's Burgers ('Pad D' on the
There was no one at the site for the inspection. The site is clean on the outside. The telephone number on record is disco
There was no one at the site at the time of inspection 10:00am. Site has exposure to storm water from engine blocks on
Talked to Larry who was working at the site to clean up the closed facility. The owner is out of town and they expect a cr
The business has closed, however, there are still automobiles at the site. The site worker staff talked to indicated that a c
Site appears to be closed. The site outside is clean. The next door business indicated that the business has been closed f
The site appears to be closed and the site is clean on the outside. There is a for lease sign on the building.
Visited site to follow-up on the late Annual Report. The site was sold to Chandler Aggregates 951-277-3900, contact Tod
Regional Board staff met with representatives from the California Energy Commission, AES, Kiewit and NV5. The names
Verified business is closed and moved out of the building. Telephone disconnected. The outside is clear and clean. Nov 1
The WQMP or Post Construction Calculations have not been submitted in SMARTS. In addition, temporary BMPs are still
Bus no longer at site now Best Pack owns property and operates at the site. They have owned the site for about 6 month
The facility has closed and moved. Another business has moved in. The 2016-2017 Annual Report has been submitted.
Construction is completed and stabilized. The 2016-2017 Annual Report has been submitted. TheWQMP has been uploac
Construction is completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP has been uploa
The 2016-2017 Annual Report has been submitted. After reviewing the RUSLE 2 calculations, the site areas 2, 3, 7, 8, and
All industrial activity has ceased, and the site looks clean. The mining site is closed and stable. Annual Report exemption
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
The Annual Report has been submitted in SMARTS, however, the WQMP or Post Construction calculations have not been
Area has been fully stabilized, as requested. The Annual Report has been submitted in SMARTS, however, the WQMP or
Construction is complete, however, the laydown area does not appear to be stable. The area appears to be sandy soil th
Construction is complete and stable. The 2016-2017 Annual Report has been submitted. The Equivalent document for th
See attached inspection report for full details.
Vortex Whirlpool Systems are no longer at the site. Inland Empire Truss is now at the site. A NOT was not filed for the bu
The business at this site has closed. An Annual Report and NOT have not been filed.
City indicated that the site has an issue in getting into compliance for permit coverage, due to communication barrier. I
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
The site is stabilized, except for three piles of sand in the middle of the open field. The extensive vegetated buffer betwe
The site is not stabilized in the southwest corner. The 2016-2017 Annual Report has not been submitted. Staff emailed Br
The site is stabilized. The 2016-2017 Annual Report has been submitted. NOT submitted with suspended basis.
Outside construction is completed and stabilized, some minor touchup work being performed but it does not appear to b
Mr. Terry Parcell indicated the business was no longer at the facility. I inspected the site to verify. On arrival, site was va

null	null	34.06568	-117.36864	Industrial
null	null	34.09935	-117.44123	Industrial
null	null	34.09948	-117.46415	Industrial
null	null	34.0547	-117.1911	Construction
null	null	34.11646	-117.294808	Construction
null	null	34.09767	-117.61688	Construction
null	null	33.79181	-117.49714	Construction
null	null	33.92795	-117.42185	Construction
null	null	33.81792	-117.50836	Construction
null	null	34.10064	-117.47249	Industrial
null	null	33.86666	-117.60517	Construction
null	null	33.66056	-117.21028	Construction
null	null	33.741731	-117.15617	Construction
null	null	33.939167	-117.959191	Construction
null	null	34.05756	-117.56105	Industrial
null	null	34.09186	-117.27364	Industrial
null	null	34.20391	-117.38502	Industrial
null	null	34.20643	-117.38515	Industrial
null	null	34.09655	-117.3218	Industrial
null	null	34.09325	-117.29301	Industrial
null	null	33.86728	-117.04007	Industrial
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null	null	34.0012	-117.68989	Industrial
null	null	34.12154	-117.51449	Construction
null	null	34.0479	-117.64169	Industrial
null	null	33.85891	-117.25465	Industrial
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null	null	33.9942	-117.0378	Construction
null	null	33.913655	-117.282399	Construction
null	null	34.11557	-117.55226	Industrial
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null	null	34.048233	-117.32769	Construction
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null	null	33.94436	-117.01688	Construction
null	null	33.86919	-118.02449	Industrial
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null	null	33.76691	-117.2271	Industrial
null	null	34.063337	-117.55971	Industrial
null	null	34.06442	-117.56862	Construction
null	null	34.0591	-117.38218	Construction
null	null	34.00035	-117.53779	Construction
null	null	33.99642	-117.5405	Construction
null	null	33.87989	-117.35007	Construction
null	null	33.92795	-117.42185	Construction
null	null	33.736928	-117.420537	Industrial

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AES Huntington Beach Energy
North Star Magnus Pacific JV
Aegis Builders Inc
Fontana Transport Inc
Central XC LLC
Far West Oil Co Inc
Mobile Mini Inc
BHC College Park II LP
William Lyon Home Inc
Pacific Steel Group
Paver Etc Inc
William Lyon Home Inc
American Medical Response West
WALMART INC
Evergreen Devco Inc
PVNavigatorLLC
Riverside Community Hospital
First Industrial LP
Kamps Propane
Ryland Homes of California
mcdonalds
TRI Pointe Homes LLC
TRI Pointe Homes LLC
Secured Income Group Inc
RC Hobbs Company
om macarthur llc
Eastern Municipal Water District
MILLER JONES MORTUARY
KB Home Inland Valley
Renaissance Development LLC
Tec of California Inc
RJ Noble Co
Cundiff Steel Fab Erect
Cirtech
Wanhoo LLC
Ryland Homes of California
DR Horton Los Angeles Holding Company
Painted Rhino
Walt Disney Parks and Resorts US Inc
Meritage Homes
Food 4 Less
Six Hundred Pittsburgh LLC
TRI Pointe Homes LLC
Cardinal Health
Zenith Energy West Coast Terminals
RV CONCRETE INCORPORATED
Mills Auto Truck and Dismantling LLC

AES Huntington Beach
Prado Dam Phase II CIW Dike
Tract Map No 18793
Fontana Transport Inc
Central Avenue Industrial Project
Far West Oil Co Inc
Mobile Mini LLC
Ivy II at College Park
Laurel Lane Tract No 18890
Pacific Steel Group - Bloomington Fabrication Facility
Pavers Etc Inc
Cedar Glen Tract 18948
AMR Redlands
1862 3 Rialto Walmart
Les Schwab Yucaipa
Ontario Solar Project
Riverside Hospital Bed Tower
Nandina IV
Kamps Propane Facility
Summerly Tract 31920 12
McDonald's
Sycamore Creek Tract 36316
SYCAMORE CREEK TRACT 31908
Tract 17708
Serrano Place
23778 Hemlock Avenue
Perris & Elder Booster Station
Miller Jones Mortuary
Covey Ranch
Tr 16501
Tec of California Inc
RJ Noble Co
Cundiff Steel
APCT Anaheim
Luz Del Sol
Summerly Tract 31920 8
Wheelock Tract 31644
Painted Rhino
BCML K9 Kennels and BCML WQMP
Alasia
Food 4 Less
Parcel 3 of Parcel Map 9896
Tr 18078
Cardinal Health Parking Lot Extension
Huntinton Beach East Facility Demolition Project
RV CONCRETE INCORPORATED
Mills Auto Truck and Dismantling LLC

Facility	Orange	8 30C377093	2009-0009-DWQ
Facility	San Bernardino	8 36C371983	2009-0009-DWQ
Facility	San Bernardino	8 36C373783	2009-0009-DWQ
Facility	San Bernardino	8 36I026703	2014-0057-DWQ
Facility	San Bernardino	8 36C377115	2009-0009-DWQ
Facility	San Bernardino	8 36NEC000134	2014-0057-DWQ
Facility	San Bernardino	8 36I024219	2014-0057-DWQ
Facility	San Bernardino	8 36C373945	2009-0009-DWQ
Facility	San Bernardino	8 36C371203	2009-0009-DWQ
Facility	San Bernardino	8 36I026837	2014-0057-DWQ
Facility	San Bernardino	8 36I021454	2014-0057-DWQ
Facility	San Bernardino	8 36C369641	2009-0009-DWQ
Facility	San Bernardino	8 36I019483	2014-0057-DWQ
Facility	San Bernardino	8 36C373502	2009-0009-DWQ
Facility	San Bernardino	8 36C376293	2009-0009-DWQ
Facility	San Bernardino	8 36C376989	2009-0009-DWQ
Facility	Riverside	8 33C370571	2009-0009-DWQ
Facility	Riverside	8 33C374203	2009-0009-DWQ
Facility	Riverside	8 33C369789	2009-0009-DWQ
Facility	Riverside	8 33C373497	2009-0009-DWQ
Facility	Riverside	8 33C378280	2009-0009-DWQ
Facility	Riverside	8 33C369474	2009-0009-DWQ
Facility	Riverside	8 33C368433	2009-0009-DWQ
Facility	San Bernardino	8 36C370736	2009-0009-DWQ
Facility	San Bernardino	8 36C379473	2009-0009-DWQ
Facility	Riverside	8 33C379799	2009-0009-DWQ
Facility	Riverside	8 33C379555	2009-0009-DWQ
Facility	Riverside	8 33C378092	2009-0009-DWQ
Facility	Riverside	8 33C379332	2009-0009-DWQ
Facility	San Bernardino	8 36C364667	2009-0009-DWQ
Facility	San Bernardino	8 36NEC001251	2014-0057-DWQ
Facility	Orange	8 30I002062	2014-0057-DWQ
Facility	Orange	8 30I005334	2014-0057-DWQ
Facility	Orange	8 30I002919	2014-0057-DWQ
Facility	Riverside	8 33C376487	2009-0009-DWQ
Facility	Riverside	8 33C370198	2009-0009-DWQ
Facility	Riverside	8 33C369914	2009-0009-DWQ
Facility	Riverside	8 33NEC003091	2014-0057-DWQ
Facility	Orange	8 30C378412	2009-0009-DWQ
Facility	Riverside	8 33C372610	2009-0009-DWQ
Facility	Riverside	8 33C368223	2009-0009-DWQ
Facility	San Bernardino	8 36C376169	2009-0009-DWQ
Facility	San Bernardino	8 36C368964	2009-0009-DWQ
Facility	San Bernardino	8 36C379021	2009-0009-DWQ
Facility	Orange	8 30C377168	2009-0009-DWQ
Facility	San Bernardino	8 36I026710	2014-0057-DWQ
Facility	San Bernardino	8 36I025240	2014-0057-DWQ

CONSTW	NOT Inspection	null	8/1/2017	8/1/2017
CONSTW	NOT Inspection	null	8/15/2017	8/15/2017
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CONSTW	NOT Inspection	null	8/15/2017	8/15/2017
INDSTW	NOT Inspection	null	8/15/2017	8/15/2017
INDSTW	NOT Inspection	null	8/15/2017	8/15/2017
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INDSTW	NOT Inspection	null	8/15/2017	8/15/2017
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CONSTW	NOT Inspection	null	7/13/2017	7/13/2017
CONSTW	NOT Inspection	null	8/17/2017	8/17/2017
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CONSTW	B Type compliance inspection	null	7/20/2017	7/20/2017
CONSTW	B Type compliance inspection	null	8/17/2017	8/17/2017
INDSTW	Non-File Inspection	null	7/27/2017	7/27/2017
INDSTW	B Type compliance inspection	null	8/21/2017	8/21/2017
INDSTW	B Type compliance inspection	null	8/21/2017	8/21/2017
INDSTW	B Type compliance inspection	null	8/21/2017	8/21/2017
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CONSTW	NOT Inspection	null	8/1/2017	8/1/2017
INDSTW	Follow-up inspection (noncomp)	null	8/29/2017	8/29/2017
INDSTW	Follow-up inspection (noncomp)	null	8/29/2017	8/29/2017

Performed	Kashak, Michael	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Elliott, Keith	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Sturdivant, Tavish	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
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Performed	Bashir, Muhammad	N
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Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Diaz, Kaitlin	Y
Performed	Diaz, Kaitlin	Y
Performed	Diaz, Kaitlin	Y
Performed	Bashir, Muhammad	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Kashak, Michael	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N

Regional Board staff met with representatives from the California Energy Commission, AES, Kiewit and NV5. Constructio
Construction complete and stable. The 2016-17 Annual Report has been submitted. However, the WQMP has not been
Site construction complete and stable. Annual report and Post Construction calculations submitted.
Confirmed business is no longer at this location and other businesses have moved into this location. The Annual Report f
Construction complete and stable. AR has been submitted. The WQMP was submitted on 8/28/17.
NEC site. Site business has moved and area appears to be clean.
The business has moved and the area appears to be clear of pollutant sources. However, the 2016-17 Annual Report has
Construction is still active.
Construction is still active. No Annual Report or WQMP submitted.
Industrial activity still taking place at site.
Industrial activity still taking place at site.
Construction is complete and stable. The Annual Report and WQMP are submitted.
Business has moved and a new business, ACT Enviro is now at the site.
The construction is complete. The building is being used for retail business.
Construction is complete and stable. Annual report and WQMP are submitted.
Construction complete and stable. Annual report and the Post Construction calculations have been submitted.
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The Water Quality M
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The Water Quality M
Construction is completed and stabilized. The 2016-2017 Annual Report has been submitted. Staff sent an email to John I
Construction is completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP has been uploa
Construction is completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP has been uploa
Construction is completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP has been uploa
Construction is completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP has been uploa
The construction had not yet been initiated . The land is stabilized.
The construction superintendent was not available at the site. The SWPPP and monitoring plans could not be reviewed a
The construction has not yet started. The land is stabilized.
The construction site has a gate. During the inspection the gate was locked. Only one stock piles was observed on the pr
Mr. Mike Harms,Construction Manager was available at the site. Site specific SWPPP was reviewed at the site. The vertic
The construction superintendent was not available during the inspection. The grading and installation of utilities is in pro
The construction is complete and all area is stabilized.
This business SIC was misidentified. The correct SIC for the site is 7538. This site is not required to have permit coverage
Regional Board staff conducted a compliance inspection of the above facility on August 21, 2017. The SWPPP was review
Regional Board staff conducted a compliance inspection of the above facility on August 21, 2017. The SWPPP was review
Regional Board Staff conducted a compliance inspection of the above facility on August 21, 2017. The SWPPP was review
The construction superintendent was not available at the site during the inspection. The project site has been previously
The construction on one lot has not been completed and one lot has been stabilized with gravel. The rest of the site cons
Construction is completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP has been uploa
The facility is closed and all closure, moving and clean-up activities are complete. The facility filed a NEC and therefore d
Regional Board staff met with Carlos Campos. Project is complete and the post construction BMP consisted of an underg
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The Water Quality M
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The Water Quality M
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
The Annual Report has been submitted in SMARTS, however, the WQMP or Post Construction calculations have not been
The Annual Report has been submitted in SMARTS, however, the WQMP or Post Construction calculations have not been
Regional Board staff visited the site one day before the NOT for this project (WDID No. 8 30C377168) was submitted. Sta
Certified mail to 1397 N Jefferson St., Anaheim, CA 92807 returned undeliverable due to forward time expired. New add
Talked to Jimmy Bahnam the new business owner. The old business was evicted 2 weeks ago. The new owner was clea

null	null	33.64571	-117.97939	Construction
null	null	33.946088	-117.633148	Construction
null	null	34.022369	-117.319451	Construction
null	null	34.04156	-117.24182	Industrial
null	null	34.08722	-117.28038	Construction
null	null	34.06012	-117.37179	Industrial
null	null	34.1476	-117.412	Industrial
null	null	33.994448	-117.672956	Construction
null	null	33.96727	-117.6121	Construction
null	null	34.06002	-117.37346	Industrial
null	null	34.05377	-117.51734	Industrial
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null	null	34.020394	-117.376156	Construction
null	null	33.6471	-117.29635	Construction
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null	null	33.9393	-117.250677	Construction
null	null	33.968302	-117.228673	Construction
null	null	34.072197	-117.230556	Construction
null	null	34.07014	-117.49788	Industrial
null	null	33.83525	-117.86257	Industrial
null	null	33.82962	-117.86012	Industrial
null	null	33.82462	-117.85142	Industrial
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null	null	33.64942	-117.30384	Construction
null	null	33.99691	-117.53191	Construction
null	null	33.9131	-117.26634	Industrial
null	null	33.81667	-117.942403	Construction
null	null	33.664928	-117.198684	Construction
null	null	33.80417	-117.22639	Construction
null	null	34.083289	-117.556481	Construction
null	null	33.98143	-117.5919	Construction
null	null	34.03466	-117.55184	Construction
null	null	33.64516	-117.97291	Construction
null	null	34.016062	-117.098266	Industrial
null	null	34.09186	-117.27364	Industrial

Stormwater Construction
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8 S2034837
8 S2034838
8 S2034839

lama oil llc
Menifee Union School District
Circle K Corporation
Heritage Fields El Toro LLC
Glass Packaging Solutions LLC
Champion Motorsports, Inc.
Nick Schmalhofer
California National Guard
KB Home Inland Valley
Maravilla Partners LLC
99 Cents Only Stores
DR Horton Los Angeles Holding Company
Commerce Construction Co LP
HHI Riverside
Newcastle Partners
kars auto wrecking
Karger Corporation
Stanley Szymczyk
DR Horton CA2 Inc a California Corporation
Irvine Unified School District
Shea Homes LP
Woodside Homes of Southern California
Standard Pacific of the Inland Empire
Corona Crossroads Business Park
Equine Veterinary Specialists Medical Center
Foothill Arch LLC
Cardinal CG Company
Via Del Rio Business Park LLC
Anton DevCo Inc
Toll CA VII LP
Toll CA VII LP
CDB Investments LP
Signal Landmark
Equity Residential
Blue Sky HB LLC
Caltrans District 8
EMPYRE AUTO PARTS INC
Inland Sikh Education Empire
Chino Basin Desalter Authority
Armstrong & Brooks Consulting Engineers
DR Horton CA2 Inc a California Corporation
West End YMCA
CH Realty VII I Redlands Gateway Logistics Center LP
CH Realty VII I Redlands Gateway Logistics Center LP
32411 Yucaipa LLC
Waterman Gardens Partners 1 LP
Omnitrans

Chevron Eastvale
Menifee District Education Center
Circle K Store Remodel
Marine Way Improvments Ridge Valley to Great Park Blvd
Glaspak
Champion Cooling Systems
Elsinore Distribution Inc
Los Alamitos JFTB Taxiway
The Cove Tracts 30033 34 35 36 84
Tract 28224 1 Lots 7 8 10 thru 55 58 thru 82
Crossroads at San Jacinto
Potter Ranch
Majestic Freeway Business Center
Farmer Boys Restaurant and Commercial Center
Newcastle Building B
kars auto wrecking
Tract 34236
Lindell SFR
Jurupa 86
PA 5B Elementary
Baker Ranch PA 12
Tract 31920 7
Carmel at Heritage Lake Tract 34180
Corona Crossroads Industrial
Equine Veterinary Specialists Medical Center
Rite Aid Center
Cardinal CG Plant Expansion
Via Del Rio Business Park
Anton Portola
Baker Ranch PA7
Baker Ranch PA6
Cypress Village Caserta Tract 17516
Brightwater
Alton & Millikan Apartments
Blue Sky HB
138 Realignment
EMPYRE AUTO PARTS INC
Inland Sikh Education Empire
Chino II Desalter Pipeline
Parcels 2 & 3 of PM 25817
Rancho 31
Scheu Family YMCA of Upland
Redlands Gateway Logistics Center Building 2
Redlands Gateway Logistics Center Building 1
Commercial Retail Center
Waterman Gardens 1A
Pavement Rehabilitation of E Street

Facility	Riverside	8 33C374898	2009-0009-DWQ
Facility	Riverside	8 33C372697	2009-0009-DWQ
Facility	Riverside	8 33C374339	2009-0009-DWQ
Facility	Orange	8 30C372400	2009-0009-DWQ
Facility	Riverside	8 33IN603965	2014-0057-DWQ
Facility	Riverside	8 33IN603966	2014-0057-DWQ
Facility	Riverside	8 33IN603967	2014-0057-DWQ
Facility	Orange	8 30C375428	2009-0009-DWQ
Facility	Riverside	8 33C338709	2009-0009-DWQ
Facility	Riverside	8 33C375653	2009-0009-DWQ
Facility	Riverside	8 33C361434	2009-0009-DWQ
Facility	Riverside	8 33C378349	2009-0009-DWQ
Facility	Riverside	8 33C379638	2009-0009-DWQ
Facility	Riverside	8 33C379166	2009-0009-DWQ
Facility	Riverside	8 33C374293	2009-0009-DWQ
Facility	San Bernardino	8 36I026940	2014-0057-DWQ
Facility	Riverside	8 33C371485	2009-0009-DWQ
Facility	Riverside	8 33C376342	2009-0009-DWQ
Facility	Riverside	8 33C374789	2009-0009-DWQ
Facility	Orange	8 30C375858	2009-0009-DWQ
Facility	Orange	8 30C372856	2009-0009-DWQ
Facility	Riverside	8 33C369003	2009-0009-DWQ
Facility	Riverside	8 33C369267	2009-0009-DWQ
Facility	Riverside	8 33C372853	2009-0009-DWQ
Facility	Riverside	8 33C372612	2009-0009-DWQ
Facility	Riverside	8 33C374831	2009-0009-DWQ
Facility	Riverside	8 33C374456	2009-0009-DWQ
Facility	Riverside	8 33C375659	2009-0009-DWQ
Facility	Orange	8 30C372078	2009-0009-DWQ
Facility	Orange	8 30C367354	2009-0009-DWQ
Facility	Orange	8 30C367356	2009-0009-DWQ
Facility	Orange	8 30C371726	2009-0009-DWQ
Facility	Orange	8 30C367891	2009-0009-DWQ
Facility	Orange	8 30C368528	2009-0009-DWQ
Facility	Orange	8 30C373462	2009-0009-DWQ
Facility	San Bernardino	8 36C377390	2009-009-DWQ
Facility	San Bernardino	8 36I026417	2014-0057-DWQ
Facility	Riverside	8 33C365534	2009-0009-DWQ
Facility	Riverside	8 33C365093	2009-0009-DWQ
Facility	Riverside	8 33C371513	2009-0009-DWQ
Facility	San Bernardino	8 36C374371	2009-0009-DWQ
Facility	San Bernardino	8 36C376972	2009-0009-DWQ
Facility	San Bernardino	8 36C372713	2009-0009-DWQ
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Facility	San Bernardino	8 36C364376	2009-0009-DWQ
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Facility	San Bernardino	8 36C374710	2009-0009-DWQ

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CONSTW	NOT Inspection	null	8/31/2017	8/31/2017
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CONSTW	B Type compliance inspection	null	9/5/2017	9/5/2017
CONSTW	B Type compliance inspection	null	9/5/2017	9/5/2017
INDSTW	B Type compliance inspection	null	7/21/2017	7/21/2017
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CONSTW	NOT Inspection	null	8/31/2017	8/31/2017
CONSTW	NOT Inspection	null	8/31/2017	8/31/2017
CONSTW	NOT Inspection	null	8/31/2017	8/31/2017
CONSTW	NOT Inspection	null	8/31/2017	8/31/2017
CONSTW	NOT Inspection	null	8/31/2017	8/31/2017
CONSTW	NOT Inspection	null	8/31/2017	8/31/2017
CONSTW	NOT Inspection	null	8/31/2017	8/31/2017
CONSTW	NOT Inspection	null	8/30/2017	8/30/2017
CONSTW	NOT Inspection	null	8/30/2017	8/30/2017
CONSTW	NOT Inspection	null	8/30/2017	8/30/2017
CONSTW	NOT Inspection	null	8/30/2017	8/30/2017
CONSTW	NOT Inspection	null	8/30/2017	8/30/2017
CONSTW	NOT Inspection	null	8/30/2017	8/30/2017
CONSTW	NOT Inspection	null	8/30/2017	8/30/2017
CONSTW	B Type compliance inspection	null	6/26/2017	6/26/2017
INDSTW	B Type compliance inspection	null	8/22/2017	8/22/2017
CONSTW	NOT Inspection	null	9/7/2017	9/7/2017
CONSTW	NOT Inspection	null	9/7/2017	9/7/2017
CONSTW	NOT Inspection	null	9/7/2017	9/7/2017
CONSTW	NOT Inspection	null	8/24/2017	8/24/2017
CONSTW	NOT Inspection	null	8/24/2017	8/24/2017
CONSTW	NOT Inspection	null	9/7/2017	9/7/2017
CONSTW	NOT Inspection	null	9/7/2017	9/7/2017
CONSTW	NOT Inspection	null	9/7/2017	9/7/2017
CONSTW	NOT Inspection	null	9/7/2017	9/7/2017
CONSTW	NOT Inspection	null	9/7/2017	9/7/2017

Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Kashak, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Roth, Michael	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Silken, Christine	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Silken, Christine	N
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Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Seidner, Dylan	Y
Performed	Nguyen, Nam	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Ngan, Wing	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N

Construction still active. WQMP has not been uploaded into SMARTS. Annual Report has been submitted.
Construction complete and stable. Post Construction calculations and Annual Report have been submitted.
Construction complete and stable. WQMP and Annual Report have been submitted.
Project is complete and the area was stabilized. Post construction BMPs included Filterra storm water treatment boxes t
Visit was accompanied by Adam Fischer. Met with unknown staff who explained that they had move in in April 2017. Th
Visit accompanied by Adam Fischer. Contact reports that this is a distribution warehouse for products the company make
Visit accompanied by Adam Fischer. Contact explained that they are a distribution center for an outside manufacturer of
The taxiway was project, which consisted of pavement repairs, is complete and the area was stabilized. Permanent erosi
Currently there is no construction activity at the site. Roughly half of the project is complete and rest of the area needs re
Mr. Lyno Assistant Superintendent was available at the site. He told that all construction activities are suspended due slo
The construction has not been started. The land is naturally stabilized.
The construction Superintendent was not available at the site. Some houses are under construction. The streets have be
The construction has not yet been initiated.
The construction has not yet been initiated.
The construction is complete and all disturbed areas have been stabilized.
Site staff has not taken any samples yet. Site staff stated that they don't know how to get samples. So, RB staff explaine
Construction still active, temporary BMPs still present. The WQMP for the site was not uploaded into SMARTS. The Ann
Construction still active. Annual Report submitted and post construction calculations submitted. Site has an area where
The construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The Water Qual
Project is complete and the area is stabilized. Post construction BMPs included roof top drains that flowed to landscapec
The project is complete and the area was stabilized. Landscaping was installed throughout the property. NOT will be ap
The construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. However the W
The construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. However, the W
The construction has been completed and stabilized. The 2016-2017 Annual Report and the Water Quality Management
The construction has been completed and stabilized. The 2016-2017 Annual Report and the Water Quality Management
The construction has been completed and stabilized. The 2016-2017 Annual Report and the Water Quality Management
The construction has been completed and stabilized. The 2016-2017 Annual Report and the Water Quality Management
The construction has been completed and stabilized. The 2016-2017 Annual Report and the Water Quality Management
Project was complete and the area was stabilized. Post construction BMPs included drain inlet signage. As identified in t
Project was complete and the area was stabilized. Post construction BMPs included drain inlet signage and inlet filter me
Project was complete and the area was stabilized. Post construction BMPs included drain inlet signage and inlet filter me
Project was complete and the area was stabilized. Post construction BMPs included vegetated in swales in some areas o
Project was complete and the area was stabilized. Post construction BMPs included Filterra boxes and landscaping throu
Project was complete and the area was stabilized. Post construction BMPs included LID boxes, landscaping throughout tl
Project was complete and the area was stabilized. Post construction BMPs included landscaping as identified in the SWP
Inspection showed construction in progress. Requires follow-up inspection prior to 2017 wet season to note additional B
Yearly inspection for the facility was conducted. On arrival, I observed the facility had limited its recycling and inventory
The site construction is still active. A temporary BMP, Bonded Fiber Matrix (BFM), has been placed on the site. If this is h
Construction activity is still taking place. In addition, the laydown area is not permanently stabilized. The 2016-2017 Ann
Construction is completed and stabilized. The 2016-2017 Annual Report has been submitted. The Post Construction calcu
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
The Annual Report has been submitted in SMARTS, however, the WQMP or Post Construction calculations have not been
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
The Annual Report has been submitted in SMARTS, however, the WQMP or Post Construction calculations have not been

null	null	34.01833	-117.5575	Construction
null	null	33.68711	-117.17492	Construction
null	null	33.69326	-117.33559	Construction
null	null	33.671472	-117.747644	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.79426	-118.0512	Construction
null	null	33.78934	-117.0324	Construction
null	null	33.77861	-116.93222	Construction
null	null	33.80139	-116.97111	Construction
null	null	33.80977	-116.99316	Construction
null	null	33.84483	-117.25433	Construction
null	null	33.842244	-117.255763	Construction
null	null	33.864235	-117.262292	Construction
null	null	34.09955	-117.46433	Industrial
null	null	33.88682	-117.49138	Construction
null	null	33.716632	-117.342715	Construction
null	null	34.01617	-117.42788	Construction
null	null	33.713676	-117.751506	Construction
null	null	33.6722	-117.6858	Construction
null	null	33.650776	-117.299825	Construction
null	null	33.712314	-117.138579	Construction
null	null	33.876223	-117.543669	Construction
null	null	33.93845	-117.54067	Construction
null	null	33.68497	-117.15393	Construction
null	null	33.87469	-117.24133	Construction
null	null	33.79181	-117.49714	Construction
null	null	33.6831	-117.71512	Construction
null	null	33.6695	-117.6888	Construction
null	null	33.6713	-117.6852	Construction
null	null	33.68385	-117.75977	Construction
null	null	33.7105	-118.0455	Construction
null	null	33.69153	-117.83536	Construction
null	null	33.70415	-117.988591	Construction
null	null	34.3301	-117.4424	Caltrans Construction
null	null	34.144	-117.4125	Industrial
null	null	33.8719	-117.36957	Construction
null	null	34.01583	-117.54166	Construction
null	null	33.82396	-117.54967	Construction
null	null	34.132669	-117.552994	Construction
null	null	34.105553	-117.635775	Construction
null	null	34.07526	-117.21028	Construction
null	null	34.0749	-117.21395	Construction
null	null	34.03335	-117.098272	Construction
null	null	34.119373	-117.273424	Construction
null	null	34.11767	-117.29417	Construction

Stormwater Construction
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8 S2034962

Lennar Homes of California Inc
CH Realty VII I Colton Commerce Center
San Bernardino Associated Governments
Blackburg Inc
County of San Bernardino Economic Development
Jesus Huizar
Jesus Huizar
DriveTime Car Sales LLC
CP Logistics Fontana LLC
ActivCare Living Inc
Parker Medical System Division
American Fabrication
Greg Knox
So Cal Mercedes Parts LLC
Maico Only Racing - PFR
Finos Build and Design
Dulcina dba Borg Produce Sales
VD Brea 93 LLC
Department of Water ResourcesDivision of Engineering
San Bernardino Valley Municipal Water District
Fontana Unified School District
LIT Industrial Limited Partnership
Citrus Avenue LLC
Citrus Avenue LLC
Citrus Avenue LLC
Ferreline Wetzel
GP Team Investments LLC
Maywo USA
CR England
DeNova Homes Inc
SC 1295 Lambert LP
LIT Industrial Limited Partnership
Los Altos XIX LP
Keusder Homes
Thermal Vac Technology
MCDONALDS USA LLC
Grace Community Church of Cypress DBA SeaCoast Grace Church
Cytec Industries
Silveroak Investment Corporation
Santa Ana Unified School District
Olen Development
California Department of Transportation
Fontana Housing Authority
Riverside City
Western Realco
NUEVO AM PM
RG Optimus LLC

Sage PA 9
Fairway Drive Industrial Building
I 15 Base Line Road Interchange
2977 N Locust Avnue
Bloomington Mixed Use Project Phase 2
19 Units Apartments
19 Units Apartments
DriveTime Car Lot
West Fontana Logistics Center
ActivCare Living Yorba Linda
Parker Medical System Division
GT Stylings
GT Stylings
So Cal Mercedes Parts LLC
Maico Only Racing - PFR
Finos Build and Design
Dulcina dba Borg Produce Sales
La Floresta Planning Area 4
Crafton Hills PS Expansion Completion Citrus PS Completion and Cherry Valley PS Additional Unit
City Creek Turnout & WTP 134
Fontana Elementary School 29
Santa Ana and Citrus Industrial Building
Citrus Commerce Center Building 1
Citrus Commerce Park Building 2
Citrus Commerce Park Building 3
Valley Blvd
Tract 17784
Rock Honda Demolition
Riverside Avenue Site Improvments
Central Park Village Townhomes
MSSS
LIT Brea
La Habra Towne Center
Laguna Road
Thermal Vac Technology
McD La Palma
SeaCoast Grace Church Family Park
Cytec Engineered Materials Inc
Collage at Cerritos
McFadden Intermediate School
Irvine Oaks Parking Structure
Devore Interchange Improvements
Olive Street Apartments
Phase I MS4
Optimus Logistics Center II
ARCO AMPM FAC 81668
OLC 1

Facility	San Bernardino	8 36C374711	2009-0009-DWQ
Facility	San Bernardino	8 36C377634	2009-0009-DWQ
Facility	San Bernardino	8 36C370759	2009-0009-DWQ
Facility	San Bernardino	8 36C378236	2009-0009-DWQ
Facility	San Bernardino	8 36C374961	2009-0009-DWQ
Facility	San Bernardino	8 36C380321	2009-0009-DWQ
Facility	San Bernardino	8 36C380320	2009-0009-DWQ
Facility	San Bernardino	8 36C378354	2009-0009-DWQ
Facility	San Bernardino	8 36C377175	2009-0009-DWQ
Facility	Orange	8 30C374741	2009-0009-DWQ
Facility	Orange	8 30I021832	2014-0057-DWQ
Facility	Orange	8 30I020991	2014-0057-DWQ
Facility	Orange	8 30I020989	2014-0057-DWQ
Facility	Orange	8 30I022117	2014-0057-DWQ
Facility	San Bernardino	8 36IN603692	2014-0057-DWQ
Facility	San Bernardino	8 36IN603693	2014-0057-DWQ
Facility	San Bernardino	8 36IN603976	2014-0057-DWQ
Facility	Orange	8 30C371566	2009-0009-DWQ
Facility	San Bernardino	8 36C373025	2009-0009-DWQ
Facility	San Bernardino	8 36C377094	2009-0009-DWQ
Facility	San Bernardino	8 36C371739	2009-0009-DWQ
Facility	San Bernardino	8 36C375148	2009-0009-DWQ
Facility	San Bernardino	8 36C374408	2009-0009-DWQ
Facility	San Bernardino	8 36C374407	2009-0009-DWQ
Facility	San Bernardino	8 36C374409	2009-0009-DWQ
Facility	San Bernardino	8 36C379771	2009-0009-DWQ
Facility	San Bernardino	8 36C379320	2009-0009-DWQ
Facility	San Bernardino	8 36C380570	2009-0009-DWQ
Facility	San Bernardino	8 36C377159	2009-0009-DWQ
Facility	Orange	8 30C373314	2009-0009-DWQ
Facility	Orange	8 30C375945	2009-0009-DWQ
Facility	Orange	8 30C372057	2009-0009-DWQ
Facility	Orange	8 30C377002	2009-0009-DWQ
Facility	Orange	8 30C372492	2009-0009-DWQ
Facility	Orange	8 30I003647	2014-0057-DWQ
Facility	Orange	8 30C373187	2009-0009-DWQ
Facility	Orange	8 30C379410	2009-0009-DWQ
Facility	Orange	8 30I013447	2014-0057-DWQ
Facility	Orange	8 30C375711	2009-0009-DWQ
Facility	Orange	8 30C377912	2009-0009-DWQ
Facility	Orange	8 30C376995	2009-0009-DWQ
Facility	San Bernardino	8 36C366933	2009-009-DWQ
Facility	San Bernardino	8 36C376368	2009-0009-DWQ
Facility	Riverside	8 33M1000264	R8-2010-0033
Facility	Riverside	8 33C380006	2009-0009-DWQ
Facility	Riverside	8 33C375248	2009-0009-DWQ
Facility	Riverside	8 33C379710	2009-0009-DWQ

CONSTW	NOT Inspection	null	9/7/2017	9/7/2017
CONSTW	NOT Inspection	null	9/7/2017	9/7/2017
CONSTW	NOT Inspection	null	9/11/2017	9/11/2017
CONSTW	NOT Inspection	null	9/14/2017	9/14/2017
CONSTW	NOT Inspection	null	9/14/2017	9/14/2017
CONSTW	B Type compliance inspection	null	9/14/2017	9/14/2017
CONSTW	B Type compliance inspection	null	9/14/2017	9/14/2017
CONSTW	B Type compliance inspection	null	9/14/2017	9/14/2017
CONSTW	Miscellaneous inspection	null	9/14/2017	9/14/2017
CONSTW	NOT Inspection	null	9/12/2017	9/12/2017
INDSTW	NOT Inspection	null	9/13/2017	9/13/2017
INDSTW	NOT Inspection	null	9/13/2017	9/13/2017
INDSTW	NOT Inspection	null	9/13/2017	9/13/2017
INDSTW	NOT Inspection	null	9/13/2017	9/13/2017
INDSTW	Follow-up inspection (enforce)	null	9/5/2017	9/5/2017
INDSTW	Follow-up inspection (enforce)	null	9/5/2017	9/5/2017
INDSTW	Follow-up inspection (enforce)	null	8/22/2017	8/22/2017
CONSTW	NOT Inspection	null	9/12/2017	9/12/2017
CONSTW	NOT Inspection	null	7/20/2017	7/20/2017
CONSTW	NOT Inspection	null	9/14/2017	9/14/2017
CONSTW	NOT Inspection	null	9/14/2017	9/14/2017
CONSTW	NOT Inspection	null	9/14/2017	9/14/2017
CONSTW	NOT Inspection	null	9/14/2017	9/14/2017
CONSTW	NOT Inspection	null	9/14/2017	9/14/2017
CONSTW	NOT Inspection	null	9/14/2017	9/14/2017
CONSTW	B Type compliance inspection	null	9/18/2017	9/18/2017
CONSTW	B Type compliance inspection	null	9/18/2017	9/18/2017
CONSTW	B Type compliance inspection	null	9/18/2017	9/18/2017
CONSTW	NOT Inspection	null	9/7/2017	9/7/2017
CONSTW	NOT Inspection	null	9/12/2017	9/12/2017
CONSTW	NOT Inspection	null	9/12/2017	9/12/2017
CONSTW	NOT Inspection	null	9/12/2017	9/12/2017
CONSTW	NOT Inspection	null	9/12/2017	9/12/2017
CONSTW	NOT Inspection	null	9/12/2017	9/12/2017
INDSTW	B Type compliance inspection	null	9/13/2017	9/13/2017
CONSTW	NOT Inspection	null	9/12/2017	9/12/2017
CONSTW	NOT Inspection	null	9/12/2017	9/12/2017
INDSTW	B Type compliance inspection	null	9/13/2017	9/13/2017
CONSTW	NOT Inspection	null	9/12/2017	9/12/2017
CONSTW	NOT Inspection	null	9/12/2017	9/12/2017
CONSTW	NOT Inspection	null	9/12/2017	9/12/2017
CONSTW	NOT Inspection	null	9/11/2017	9/11/2017
CONSTW	B Type compliance inspection	null	9/18/2017	9/18/2017
MNSTW1	Complaint inspection	null	9/22/2017	9/22/2017
CONSTW	B Type compliance inspection	null	9/21/2017	9/21/2017
CONSTW	B Type compliance inspection	null	9/22/2017	9/22/2017
CONSTW	B Type compliance inspection	null	9/22/2017	9/22/2017

Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Kashak, Michael	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Kashak, Michael	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Sturdivant, Tavish	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Diaz, Kaitlin	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Diaz, Kaitlin	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Bashir, Muhammad	N
Performed	Fischer, Adam	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N

Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
The Annual Report has been submitted in SMARTS, however, the WQMP or Post Construction calculations have not been
Construction is complete. Post construction BMPs included permanent landscaping, biostrips, and rock slope protection,
The Annual Report has been submitted in SMARTS, however, the WQMP or Post Construction calculations have not been
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
The construction has not started yet. The land is undisturbed and stabilized.
The construction has not started yet. The land is undisturbed and stabilized.
The construction is complete. The construction manager was not available at the site.
The construction is complete.
Construction is complete and the are is stabilized. Post construction BMPs included retention basins on the east and sou
Regional Board staff conducted a Notice of Termination inspection of the above facility on September 13, 2017. All indus
Regional Board staff conducted a Notice of Termination inspection of the above facility on September 13, 2017. All indus
Regional Board staff conducted a Notice of Termination inspection for the above facility on September 13, 2017. All indu
Regional Board staff conducted a Notice of Termination inspection for the above facility on September 13, 2017. All indu
Facility exceeded the permit requirement time to obtain permit coverage. I followed up with an inspection to validate sit
Facility exceeded the permit requirement time to obtain permit coverage. I followed up with an inspection to validate sit
Facility exceeded the time to obtain permit coverage, and Board received the certified mail failure to deliver information
Project was complete and the area stabilized. Post construction included drain inlet signage and sediment traps/biotreat
The Annual Report has been submitted in SMARTS, however, the WQMP or Post Construction calculations have not been
Construction is complete and stable. Annual Report has been submitted in SMARTS. Site is exempt from Post Constructio
Construction is complete and stable. Annual Report has been submitted in SMARTS. Post Construction Calculations have
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
The facility gate was locked. There was no construction activity observed at the site.
The construction has not yet started. Land is stabilized.
The construction superintendent was not available at the site. One machine was being used for demolishing existing old
Annual Report has been submitted in SMARTS. WQMP has been submitted, however, portions of the site are not permar
Construction was complete and the area was stabilized. Filterra storm boxes and proprietary biotreatment were installe
Project was complete and the area was stabilized. Site appeared to drain to the south to water quality inlets (Filterra tre
Construction was complete and the area was stabilized. Post construction BMPs included drain inlet signage and modula
Construction was complete and the area was stabilized. Post construction BMPs included a Filterra storm water treatme
Construction was complete and the area was stabilized. The site was landscaped throughout; NOT will approved.
Regional Board Staff conducted a compliance inspection of the above facility on September 13, 2017. Ad Hoc Reports fro
Construction was complete and the area was stabilized. Post construction BMPs included proprietary filtration catch bas
Project did not commence. NOT will be approved.
Regional Board Staff conducted a compliance inspection of the above facility on September 13, 2017. The facility was bou
Construction was complete and the area was stabilized. Post construction BMPs included modular wetlands at both side
Construction was complete and the area was stabilized. NOT will be approved.
Construction was complete and the area was stabilized. Post construction BMPs included biotreatment throughout the p
Construction was complete and the area was hydroseeded as identified in the SWPPP. Gravel bags observed at the time
The site-specific SWPPP was available and reviewed at the site. Log of visual inspections were also available. The grading
Observed non-storm water flowing in gutter from Orange Street onto University Avenue. Followed it to the vehicle entra
The construction had not started yet. The land is naturally stabilized.
The construction has not started yet.
The site superintendent was not available at the site. Mobilization for initiation of construction activities is in progress. P

null	null	34.1879	-117.4264	Construction
null	null	34.0739	-117.31365	Construction
null	null	34.12154	-117.51449	Construction
null	null	34.15348	-117.40956	Construction
null	null	34.0714	-117.41333	Construction
null	null	34.10122	-117.48763	Construction
null	null	34.10145	-117.48763	Construction
null	null	34.08741	-117.48766	Construction
null	null	34.05477	-117.4898	Construction
null	null	33.89267	-117.829183	Construction
null	null	33.85218	-117.85343	Industrial
null	null	33.85662	-117.87128	Industrial
null	null	33.85662	-117.87128	Industrial
null	null	33.81181	-117.8587	Industrial
null	null	34.04073	-117.62126	Industrial
null	null	34.045454	-117.613876	Industrial
null	null	34.041789	-117.616553	Industrial
null	null	33.911529	-117.850411	Construction
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null	null	33.92527	-117.91746	Construction
null	null	33.91887	-117.91886	Construction
null	null	33.939167	-117.959191	Construction
null	null	33.89787	-117.93175	Construction
null	null	33.80604	-117.86535	Industrial
null	null	33.858293	-118.0452	Construction
null	null	33.808791	-118.039766	Construction
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null	null	33.81106	-117.937653	Construction
null	null	33.710995	-117.895797	Construction
null	null	33.659865	-117.769807	Construction
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null	null	33.85335	-117.24876	Construction
null	null	33.80106	-117.23922	Construction
null	null	33.846702	-117.246611	Construction

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Atherton 43 Housing LLC
KTM Hospitality Group LLC
CI Rancho II LLC
Rancho 11 LLC
DR Horton Los Angeles Holding Company
Richmond American Homes
Swift Beef Company
Mission Village Shopping Center
San Bernardino Associated Governments
Hansen McCoy Inc
Eastern Municipal Water District
Blue Banner Company
Villa Camille LP
Turner Real Estate Investments
Rancho Plaza LLC
CRP FPC FOOTHILL OWNER LLC
LBA PPF Indusrial III LP
Billy W Simmons Family Trust
CCI Haven RCLLC
REACH Leadership STEAM Academy
Western States Development
WLPX Day Creek LLC
Turner Real Estate Investments
Lennar Homes of California Inc
Lennar Homes of California Inc
Parco Land LLC
Turner Real Estate Investments
United Refrigeration Inc
CP Logistics Fontana LLC
Pasadena Business Park LLC
Merrells Auto Dismantling In
San Bernardino International Airport Authority
Ashley Furniture Industries Inc
Pacific Steel Group
ICO Polymers North America
TMT Industries Inc
IDI DISTRIBUTORS
Apogee Trucking LLC
Invacare Corp
JH Sims Trucking Co Inc
Sukut Real Properties
Crestwood Communities
WinCo Foods Inc
FAINBARG V LP
Columbia Business Center LLC
DR Horton CA2 Inc a California Corporation
Frontier Communities

Atherton
Hamptons Inn
Spruce Plaza
Parcel Map 19669
Copper Sky
Horseshoe Ridge
JBS Riverside
The Learning Experience
I 10 Pepper Ave Interchange
Hansen McCoy Apartments
North Trumble Road Recycled Water Pond
Van Buren Commercial Center
Moreno Valley Apartments
4th Street
Retail and Office Center
Foothill Apartments
5005 Philadelphia Avenue Parking Lot Improvements
Myrtlewood
Haven Village
Reach Leadership STEAM Academy
10 LOTS OF SINGLE FAMILY RESIDENTIAL
Day Creek Marketplace
Fairfield Ranch
Berkshire
College Park PA 17
Parco Avenue Industrial Park
4th Street
United Refrigeration
West Fontana Logistics Center
Pasadena Industrial Park
Merrell S Auto Dismantling In
SBIA General Aviation Infrastructure Project
AFI 2501 W San Bernardino
Pacific Steel Group - Bloomington Fabrication Facility
ICO Polymers North America
TMT Industries Inc
IDI DISTRIBUTORS
Pancel Rochester 98
Invacare Corp
J H Sims Trucking Co Inc
Temescal Canyon RV Storage
Tr19970 Montclair Mission 31
Bonito Beaumont
La Cadena Development
Columbia Business Center
Manning 45
Fontana TT18657

Facility	Riverside	8 33C372329	2009-0009-DWQ
Facility	San Bernardino	8 36C379573	2009-0009-DWQ
Facility	San Bernardino	8 36C375564	2009-0009-DWQ
Facility	San Bernardino	8 36C378754	2009-0009-DWQ
Facility	Riverside	8 33C367632	2009-0009-DWQ
Facility	Riverside	8 33C368907	2009-0009-DWQ
Facility	Riverside	8 33C378312	2009-0009-DWQ
Facility	Riverside	8 33C376347	2009-0009-DWQ
Facility	San Bernardino	8 36C375755	2009-0009-DWQ
Facility	Riverside	8 33C374578	2009-0009-DWQ
Facility	Riverside	8 33C375680	2009-0009-DWQ
Facility	Riverside	8 33C363129	2009-0009-DWQ
Facility	Riverside	8 33C375177	2009-0009-DWQ
Facility	San Bernardino	8 36C373710	2009-0009-DWQ
Facility	San Bernardino	8 36C370057	2009-0009-DWQ
Facility	San Bernardino	8 36C379019	2009-0009-DWQ
Facility	San Bernardino	8 36C376658	2009-0009-DWQ
Facility	Riverside	8 33C371442	2009-0009-DWQ
Facility	San Bernardino	8 36C374101	2009-0009-DWQ
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Facility	San Bernardino	8 36C374985	2009-0009-DWQ
Facility	San Bernardino	8 36C377175	2009-0009-DWQ
Facility	Riverside	8 33C373838	2009-0009-DWQ
Facility	San Bernardino	8 36I000581	2014-0057-DWQ
Facility	San Bernardino	8 36C369712	2009-0009-DWQ
Facility	San Bernardino	8 36NEC000530	2014-0057-DWQ
Facility	San Bernardino	8 36I026837	2014-0057-DWQ
Facility	San Bernardino	8 36I022323	2014-0057-DWQ
Facility	San Bernardino	8 36I021877	2014-0057-DWQ
Facility	San Bernardino	8 36NEC002209	2014-0057-DWQ
Facility	San Bernardino	8 36NEC002188	2014-0057-DWQ
Facility	San Bernardino	8 36NEC001554	2014-0057-DWQ
Facility	San Bernardino	8 36I004034	2014-0057-DWQ
Facility	Riverside	8 33C376644	2009-0009-DWQ
Facility	San Bernardino	8 36C374705	2009-0009-DWQ
Facility	Riverside	8 33C357999	2009-0009-DWQ
Facility	Riverside	8 33C376444	2009-0009-DWQ
Facility	Riverside	8 33C377955	2009-0009-DWQ
Facility	San Bernardino	8 36C374098	2009-0009-DWQ
Facility	San Bernardino	8 36C369264	2009-0009-DWQ

CONSTW	NOT Inspection	null	9/21/2017	9/21/2017
CONSTW	B Type compliance inspection	null	9/25/2017	9/25/2017
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CONSTW	NOT Inspection	null	9/21/2017	9/21/2017
CONSTW	NOT Inspection	null	9/25/2017	9/25/2017
CONSTW	Follow-up inspection (noncomp)	null	9/26/2017	9/26/2017
CONSTW	Follow-up inspection (noncomp)	null	9/26/2017	9/26/2017
CONSTW	Miscellaneous inspection	null	9/26/2017	9/26/2017
CONSTW	NOT Inspection	null	9/25/2017	9/25/2017
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CONSTW	B Type compliance inspection	null	9/27/2017	9/27/2017
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CONSTW	B Type compliance inspection	null	10/2/2017	10/2/2017
CONSTW	NOT Inspection	null	9/28/2017	9/28/2017
CONSTW	B Type compliance inspection	null	10/2/2017	10/2/2017
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CONSTW	NOT Inspection	null	9/21/2017	9/21/2017
CONSTW	NOT Inspection	null	9/28/2017	9/28/2017
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CONSTW	NOT Inspection	null	9/28/2017	9/28/2017
CONSTW	NOT Inspection	null	9/25/2017	9/25/2017
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INDSTW	NOT Inspection	null	10/3/2017	10/3/2017
CONSTW	NOT Inspection	null	10/2/2017	10/2/2017
CONSTW	NOT Inspection	null	9/21/2017	9/21/2017
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CONSTW	B Type compliance inspection	null	10/5/2017	10/5/2017
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Performed	Ngan, Wing	N
Performed	Nguyen, Nam	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Ngan, Wing	N
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Performed	Elliott, Keith	N
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Performed	Ngan, Wing	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
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Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Sturdivant, Tavish	N
Performed	Elliott, Keith	N
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Performed	Sturdivant, Tavish	N
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Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Silken, Christine	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Silken, Christine	N
Performed	Sturdivant, Tavish	N
Performed	Silken, Christine	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N

Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The Post Constructi
Construction at the site has not started till today.
The construction at the site is complete. All disturbed areas are stabilized.
The site is fenced and locked. There is no construction office at the site. Looking from the fence, one can see loose dirt p
Construction is completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP has been uploa
Construction is completed and stabilized. The 2016-2017 Annual Report has been submitted. The Post Construction calcu
Construction progressing and BMPs implemented. SWPPP and BMP inspection reports present. The 2016-17 Annual Rep
2016-17 Annual Report past due. Visited the site and the Superintendent was not present. Left card with worker and the
Met with Matthew to discuss acceptable post construction stabilization options for the site. Matthew indicated that the
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The NOT was appro
Construction is completed and stabilized. There are farm fields all around the site owned by EMWD. The 2016-2017 Annu
Construction is stabilized. The 2016-2017 Annual Report has been submitted. NOT approved with suspended basis.
Construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The Water Quality M
The construction is complete.
The construction superintendent was not available at the site. Currently, structures are complete. Parking lot has not yet
Mr. Nicholas Severa, Project Engineer, was available at the site. A site-specific SWPPP and log of visual inspections were
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, a full WQMP or Post C
Construction complete and stable. Annual Report and WQMP submitted.
The construction is complete.
Construction not complete. There are some areas that are not permanently stabilized.
There is no construction activity at the site.
The construction superintendent was not available at the site. Currently, the construction is final stage. Commercial Build
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
The construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The WQMP was
Inventory still at site. Exposure still present. NOT denied.
Construction complete and stable. The Annual Report has been submitted, The WQMP was uploaded into SMARTS on 1(
This is a NEC site. Big O Tire is now at the Site.
The business has moved and a new business Camblin Steel is now at the site. The 2016-17 Annual Report was submitted
2016-17 Annual Report submitted. The business has moved and a new business Camblin Steel is now at the site. The ne
2016-17 Annual Report submitted. New business is at the site, Gleason Leasing.
Site has moved and outside area is clear.
Site has moved and outside area is clear.
Site has moved and outside area is clear.
Site has moved and outside area is clear. 2016-17 Annual Report has been submitted.
Construction is incomplete and not stabilized as documented in the inspection photos uploaded into SMARTS. The 2016-
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
The construction has been completed and stabilized. The 2016-2017 Annual Report has been submitted. The Water Qua
The construction manager, Mr. Doleshal was available at the site. He told that SWPPP has been sent to QSD to make som
Mr. Brian Green (Construction Superintendent) was available at the site. The site-specific SWPPP was available and revie
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.

null	null	33.9606	-117.4114	Construction
null	null	34.10606	-117.5506	Construction
null	null	34.106006	-117.567783	Construction
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null	null	33.96076	-117.56695	Construction
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San Gabriel Valley Company dba Fontana Water Company
Southern California Edison
Meridian Park LLC
MS Alessandro
Meridian Park Building B LLC
Meridian Park Building A LLC
Kelloggs Co
Ace fasteners llc
Microsemi Corp
Silverado Stages SC LLC
Astech Engineered Product Inc
South Mesa Water Company
Griffin Residential
Tyco Electronics Corporation
Kinder Morgan Energy Partners
The Roman Catholic Bishop of San Bernardino
Caddock Electronics Inc
Perris Citrus Avenue Storage LP
Meridian Park LLC
Meridian Park Building B LLC
Meridian Park LLC
1040 Greenway Drive
Upscale Industrial LLC
AvalonBay Communities
AvalonBay Communities
Ryland Homes of California
PREMISES METALS
SA Recycling LLC 41
All State Paper & Metal Recycling Co Inc
All State Paper and Metal Recycling
Vicalmetals
Nova Homes Incorporated
Riverview Partners LP
Aseptic Technology LLC
Pick Your Part Auto Wrecking Anaheim
Stellar Engineering
WesCoast Textiles
Lewis Hillwood Rialto Company LLC
Investment Building Group
Westgate Bldg 2 and 3 Hillwood San Bernardino LLC a Delaware limited liability company
Southwest Gas Corporation
All State Paper and Metal Recycling
Waterfront Hotels C LLC
Westminster School District
Cayman Construction Incorporated
CRP Oakmont 6th & Utica LP
Kaiser Permanente Foundation Health Plan

Plant F53
Tesla Powerpack 2.0 System Equipment Pads
Van Buren Coyote Bush Intersection Improvements
MS Alessandro
Meridian South - Building B
South Campus Building A
Kelloggs Co
Ace Fasteners LLC
Microsemi Corp
Silverado Stages SC LLC
Astech Engineered Prod Inc
SMWC RESERVOIR 2A
La Sierra 32 LLC
Tyco Electronics Corporation
LS51 Freeway Business Center Pipeline Relocation Project
Our Lady of Perpetual Help School
Caddock Electronics Inc
Daytona Business Park
Meridian South Campus Phase 1
Meridian South - Building B
Van Buren Coyote Bush Intersection Improvements
1040 Greenway Drive
Upscale Industrial Park
Avalon Chino Hills
Avalon Chino Hills Public Park
Broadway at Park Place
PREMISES METALS
SA Recycling
All State Paper & Metal Recycling Co Inc
All State Paper and Metal Recycling
Vi Cal Metals Inc
Willow Park
Riverview Partners LP
Aseptic Technology LLC
Pick Your Part Auto Wrecking
Stellar Engineering
WesCoast Textiles
Cactus Basin and Stockpile
64 Alabama and Park
Westgate Building 2 and 3
Big Bear Pipe Replacement Phase 2
All State Paper and Recycling
The Waterfront Beach Resort a Hilton Hotel Expansion
Stacey Middle School
Judson Ranch Tract 16627
Oakmont Utica Industrial
Kaiser Fontana Medical Office Building

Facility	San Bernardino	8 36C365976	2009-0009-DWQ
Facility	San Bernardino	8 36C378170	2009-0009-DWQ
Facility	Riverside	8 33C377865	2009-0009-DWQ
Facility	Riverside	8 33C381041	2009-0009-DWQ
Facility	Riverside	8 33C379741	2009-0009-DWQ
Facility	Riverside	8 33C378782	2009-0009-DWQ
Facility	Orange	8 30I018355	2014-0057-DWQ
Facility	Orange	8 30NEC002944	2014-0057-DWQ
Facility	Orange	8 30I003479	2014-0057-DWQ
Facility	Orange	8 30I026772	2014-0057-DWQ
Facility	Orange	8 30I017343	2014-0057-DWQ
Facility	Riverside	8 33C369907	2009-0009-DWQ
Facility	Riverside	8 33C371825	2009-0009-DWQ
Facility	Riverside	8 33NEC000831	2014-0057-DWQ
Facility	Riverside	8 33C378537	2009-0009-DWQ
Facility	Riverside	8 33C379904	2009-0009-DWQ
Facility	Riverside	8 33NEC000504	2014-0057-DWQ
Facility	Riverside	8 33C359837	2009-0009-DWQ
Facility	Riverside	8 33C375783	2009-0009-DWQ
Facility	Riverside	8 33C379741	2009-0009-DWQ
Facility	Riverside	8 33C377865	2009-0009-DWQ
Facility	San Bernardino	8 36CN603985	2009-0009-DWQ
Facility	San Bernardino	8 36C377253	2009-0009-DWQ
Facility	San Bernardino	8 36C372913	2009-0009-DWQ
Facility	San Bernardino	8 36C372912	2009-0009-DWQ
Facility	San Bernardino	8 36C368939	2009-0009-DWQ
Facility	San Bernardino	8 36MR000016	R8-2012-0012
Facility	San Bernardino	8 36MR000005	R8-2012-0012
Facility	San Bernardino	8 36MR000023	R8-2012-0012
Facility	San Bernardino	8 36MR000025	R8-2012-0012
Facility	Orange	8 30MR000036	R8-2012-0012
Facility	Riverside	8 33C373990	2009-0009-DWQ
Facility	Riverside	8 33C375408	2009-0009-DWQ
Facility	Orange	8 30I025834	2014-0057-DWQ
Facility	Orange	8 30I011374	2014-0057-DWQ
Facility	Orange	8 30IN603989	2014-0057-DWQ
Facility	Orange	8 30IN603990	2014-0057-DWQ
Facility	San Bernardino	8 36C374459	2009-0009-DWQ
Facility	San Bernardino	8 36C376148	2009-0009-DWQ
Facility	San Bernardino	8 36C373896	2009-0009-DWQ
Facility	San Bernardino	8 36C379270	2009-0009-DWQ
Facility	San Bernardino	8 36C371617	2009-0009-DWQ
Facility	Orange	8 30C373463	2009-0009-DWQ
Facility	Orange	8 30C378701	2009-0009-DWQ
Facility	San Bernardino	8 36C367303	2009-0009-DWQ
Facility	San Bernardino	8 36C373521	2009-0009-DWQ
Facility	San Bernardino	8 36C371212	2009-0009-DWQ

CONSTW	NOT Inspection	null	10/5/2017	10/5/2017
CONSTW	NOT Inspection	null	10/5/2017	10/5/2017
CONSTW	B Type compliance inspection	null	10/5/2017	10/5/2017
CONSTW	B Type compliance inspection	null	10/5/2017	10/5/2017
CONSTW	B Type compliance inspection	null	10/5/2017	10/5/2017
CONSTW	B Type compliance inspection	null	10/5/2017	10/5/2017
INDSTW	NOT Inspection	null	10/11/2017	10/11/2017
INDSTW	NEC Inspection	null	10/11/2017	10/11/2017
INDSTW	NOT Inspection	null	10/11/2017	10/11/2017
INDSTW	NOT Inspection	null	10/11/2017	10/11/2017
INDSTW	NOT Inspection	null	10/11/2017	10/11/2017
CONSTW	NOT Inspection	null	10/9/2017	10/9/2017
CONSTW	NOT Inspection	null	9/21/2017	9/21/2017
INDSTW	NOT Inspection	null	10/9/2017	10/9/2017
CONSTW	NOT Inspection	null	10/9/2017	10/9/2017
CONSTW	NOT Inspection	null	9/21/2017	9/21/2017
INDSTW	NOT Inspection	null	10/16/2017	10/16/2017
CONSTW	NOT Inspection	null	10/16/2017	10/16/2017
CONSTW	B Type compliance inspection	null	10/12/2017	10/12/2017
CONSTW	Follow-up inspection (noncomp)	null	10/12/2017	10/12/2017
CONSTW	Follow-up inspection (noncomp)	null	10/12/2017	10/12/2017
CONSTW	Complaint inspection	null	10/16/2017	10/16/2017
CONSTW	NOT Inspection	null	10/12/2017	10/12/2017
CONSTW	NOT Inspection	null	10/12/2017	10/12/2017
CONSTW	NOT Inspection	null	10/12/2017	10/12/2017
CONSTW	NOT Inspection	null	10/12/2017	10/12/2017
INDSTW	NOT Inspection	null	10/11/2017	10/11/2017
INDSTW	NOT Inspection	null	10/11/2017	10/11/2017
INDSTW	NOT Inspection	null	10/11/2017	10/11/2017
INDSTW	NOT Inspection	null	10/11/2017	10/11/2017
INDSTW	NOT Inspection	null	10/11/2017	10/11/2017
CONSTW	Follow-up inspection (noncomp)	null	10/18/2017	10/18/2017
CONSTW	B Type compliance inspection	null	10/19/2017	10/19/2017
INDSTW	B Type compliance inspection	null	10/3/2017	10/3/2017
INDSTW	B Type compliance inspection	null	10/3/2017	10/3/2017
INDSTW	Miscellaneous inspection	null	10/11/2017	10/11/2017
INDSTW	Miscellaneous inspection	null	10/11/2017	10/11/2017
CONSTW	NOT Inspection	null	10/19/2017	10/19/2017
CONSTW	NOT Inspection	null	10/19/2017	10/19/2017
CONSTW	NOT Inspection	null	10/19/2017	10/19/2017
CONSTW	NOT Inspection	null	10/19/2017	10/19/2017
CONSTW	Follow-up inspection (noncomp)	null	10/18/2017	10/18/2017
CONSTW	B Type compliance inspection	null	10/19/2017	10/19/2017
CONSTW	B Type compliance inspection	null	10/19/2017	10/19/2017
CONSTW	NOT Inspection	null	9/28/2017	9/28/2017
CONSTW	NOT Inspection	null	9/28/2017	9/28/2017
CONSTW	NOT Inspection	null	10/5/2017	10/5/2017

Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	N
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	Y
Performed	Diaz, Kaitlin	N
Performed	Wright, Kyle	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	N
Performed	Fischer, Adam	N
Performed	Nguyen, Nam	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	Y
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Diaz, Kaitlin	Y
Performed	Diaz, Kaitlin	Y
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Elliott, Keith	N
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N

Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. Post Construction Calculations have
Weather: sunny and warm. There are no perimeter controls along Van Buren Blvd but drainage from Van Buren Blvd is c
Weather: warm and sunny. Found no indication of construction activity at field at SEC Alessandro Boulevard and Meridia
Weather: warm and clear. Site is nested within a larger area under construction. SWPPP depicts typical perimeter contr
Weather: warm and sunny. SWPPP indicates that perimeter controls are to be on site. But Contact explained that the pr
Regional Board staff conducted a Notice of Termination inspection for the above facility on October 11, 2017. All industr
Regional Board staff conducted NEC inspection on October 11, 2017. Made contact with Miguel Montanez about NEC rec
Regional Board staff conducted a Notice of Termination inspection for the above facility on October 11, 2017. All industr
Regional Board staff conducted a Notice of Termination inspection for the above facility on October 11, 2017. All industr
Regional Board staff conducted a Notice of Termination inspection for the above facility on October 11, 2017. Staff obser
The construction is completed and stabilized. The 2016-2017 Annual Report has been submitted and the Water Quality M
The construction has been completed. However, the site is not permanently stabilized as depicted in the inspection phot
The facility has been closed and all clean up activities are complete. The 2016-2017 Annual Report has been submitted.
The 2016-2017 Annual Report has been submitted. Linier Construction site has been stabalized with compost and gravel
Construction has been completed and stabilized. The 2016-2017 Annual Report has not been submitted and the WQMP
The facility is closed, and all moving and clean-up activities are complete. NEC sites do not require Annual Reports.
The construction has been completed and stabilized. The State Board terminated the permit coverage due to four unpaic
Weather: warm and sunny. SWPPP dated 2/1016; calls for construction entrance at Coyote Bush at Van Buren and at Vill
Weather: warm and sunny. Inspection observations made as part of larger inspection of Meridian South Campus Phase I
Weather: warm and sunny. Inspection completed as part of larger inspection of Meridian South Campus Phase I project.
Owners on County records: Miguel Guadarrama, Cooper Guadarrama, and Elena Lucille. Complaint report was received
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Regional Board staff conducted a notice of termination inspection of the above facility on October 11, 2017. The facility i
Regional Board staff conducted a notice of termination inspection of the above facility on October 11, 2017. The facility i
Regional Board staff conducted a notice of termination inspection of the above facility on October 11, 2017. The facility i
Regional Board staff conducted a notice of termination inspection of the above facility on October 11, 2017. The facility i
Regional Board staff arrived at the facility at approximately 10:57am. The purpose of the inspection was to verify the bas
Site failed to submit 2016-2017 annual report. Letters addressed to Raffaele Suprano were returned. I visited the site tc
The site-specific SWPPP was available and reviewed at the site. Currently rough grading is in progress. Middle of the pro
Regional Board staff Barbara Barry, Ryan Harris, and Kaitlin Traver met with Andy Garcia (Director of Operations) who pr
Regional Board staff Barbara Barry, Kaitlin Traver, and Ryan Harris met with Ramon Garcia (Plant Manager) who provide
Regional Board staff conducted a drive-by inspection of the above facility on October 11, 2017. Staff observed a 55-gallor
Regional Board staff conducted a drive-by inspection of the above facility on October 11, 2017. Staff observed large piles
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction site has closed. Site has not been stabilized with pile of "dirt" in the middle of the lot. Email address jerry_li
Regional Board staff conducted an inspection of the site perimeter, walking along public streets. Due to time constraints
RB staff walked the site perimeter and observed tracking into Edgeview Ln., deficient and poorly maintained perimeter c
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, a full WQMP or Post C
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co

null	null	34.141	-117.4	Construction
null	null	34.004917	-117.559806	Construction
null	null	33.88778	-117.30722	Construction
null	null	33.915906	-117.291039	Construction
null	null	33.87902	-117.30521	Construction
null	null	33.879722	-117.2975	Construction
null	null	33.865178	-118.033436	Industrial
null	null	33.862376	-117.862379	Industrial
null	null	33.79362	-118.00809	Industrial
null	null	33.86497	-117.82368	Industrial
null	null	33.70506	-117.8492	Industrial
null	null	34.004022	-117.030661	Construction
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null	null	33.73165	-117.01304	Industrial
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null	null	33.8105	-117.2415	Construction
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null	null	33.953443	-117.682461	Construction
null	null	33.954153	-117.680654	Construction
null	null	33.97978	-117.58995	Construction
null	null	34.09252	-117.70066	Region 8 - Scrap Metal Permit
null	null	34.09167	-117.52306	Region 8 - Scrap Metal Permit
null	null	34.092192	-117.522767	Region 8 - Scrap Metal Permit
null	null	34.093806	-117.516975	Region 8 - Scrap Metal Permit
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null	null	34.00251	-117.36853	Construction
null	null	33.946034	-117.286263	Construction
null	null	33.8733	-117.71769	Industrial
null	null	33.815903	-117.994861	Industrial
null	null	33.85298	-117.86686	Industrial
null	null	33.77795	-118.00862	Industrial
null	null	34.129056	-117.388967	Construction
null	null	34.05839	-117.20995	Construction
null	null	34.09489	-117.26384	Construction
null	null	34.23867	-116.922984	Construction
null	null	34.09379	-117.51788	Construction
null	null	33.65312	-117.99455	Construction
null	null	33.74816	-118.01979	Construction
null	null	34.079846	-117.154861	Construction
null	null	34.086736	-117.570769	Construction
null	null	34.073384	-117.435189	Construction

Stormwater Construction
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8 S2035375
8 S2035376
8 S2035377

ZPSCO Contractors Inc
Sergios Pallet Repair INC
The Woods Riverside Venture
The Woods Riverside Venture
The Woods Riverside Venture
Lennar Homes of California Inc
Marc Homes LLC
Ridgeline Apartments LLC
Beazer Homes
DR Horton CA3 Inc a Deleware Corporation
Meridian Park LLC
CI Rancho II LLC
Lissoy Family Trust
UHS of Delaware Inc a subsidiary of Universal Health Services
Tamco
Paul Peterson Contractor
Ridge San Bernardino ONE B1 Partners LLC
Route 66 Truck Terminal LLC
Ridge San Bernardino ONE B2 Partners LLC
Evergreen Limonite & Sumner LLC
DC Auto Parts Recycling
Lennar Homes of California Inc
Riverview Partners LP
Martin Enterprises dba TJ Composites
Martin Enterprises dba TJ Composites
International Glass
San Bernardino Associated Governments
DC Auto Parts Recycling
Redgate Partners LLC
RVSA LLC
Ruby Metals Inc
Commerce Construction Co LP
Frontier Communities
William Lyon Home Inc
Starow Metal Star Scrap Mental Depot
Frontier Communities
Hillwood Enterprises
Department of Water ResourcesDivision of Engineering
San Bernardino Associated Governments
Fontana Wood Preserving Inc
San Bernardino Community College District
K G Ready Mix Inc
Caltrans District 8
Lennar Homes of California Inc
Public Storage Inc
South Orange County Community College District
IAC Apartment Development

Yorba Slaughter Adobe Protection
Sergio's Pallets
Tract 33743
Tract 32817
Tract 32818
Conestoga - Tracts 31632 & 30322
Chase Road Tract No 33506
Retail at Ridgeline
Verdemont
The Bluffs at Rosena Ranch
Meridian South Campus Phase 1
Spruce Plaza
Trieste
UHS Corona Regional Medical Center
TAMCO
Kendall Commercial Development
Ridge San Bernardino ONE B1
Route 66 Truck Terminal
Ridge San Bernardino ONE B2
Limonite and Sumner
DC Auto Parts Recycling
Meadow Creek
Riverview Partners LP
Martin Enterprises dba TJ Composites
Martin Enterprises dba TJ Composites
International Glass
Downtown San Bernardino Passenger Rail Project
DC Auto Parts Recycling
Trans West Truck Center
Earlstone RV Site
Ruby Metals Inc
Sunkist Site
Harmony Trails TR 36692 Barrington Place
Bellegrave Tract 31778 1
Recycling Facility for Star Scrap Metal
Upland Colonies 97
Renaissance Rialto Building 5
Crafton Hills PS Expansion Completion Citrus PS Completion and Cherry Valley PS Additional Unit
I 10 Pepper Ave Interchange
Fontana Wood Preserving
SBVC Gymnasium Complex
K G Ready Mix Inc
Roadside Safety Improvements
Beacon Park Harper
PS Construction Circle
Barranca Parkway Entrance Road
San Joaquin Plaza Apartments

Facility	San Bernardino	8 36C365684	2009-0009-DWQ
Facility	San Bernardino	8 36C377026	2009-0009-DWQ
Facility	Riverside	8 33C371772	2009-0009-DWQ
Facility	Riverside	8 33C371770	2009-0009-DWQ
Facility	Riverside	8 33C371773	2009-0009-DWQ
Facility	Riverside	8 33C380997	2009-0009-DWQ
Facility	Riverside	8 33C369237	2009-0009-DWQ
Facility	San Bernardino	8 36C377592	2009-0009-DWQ
Facility	San Bernardino	8 36C380640	2009-0009-DWQ
Facility	San Bernardino	8 36C376294	2009-0009-DWQ
Facility	Riverside	8 33C375783	2009-0009-DWQ
Facility	San Bernardino	8 36C375564	2009-0009-DWQ
Facility	Riverside	8 33C373238	2009-0009-DWQ
Facility	Riverside	8 33C373774	2009-0009-DWQ
Facility	San Bernardino	8 36C378348	2009-0009-DWQ
Facility	San Bernardino	8 36C380947	2009-0009-DWQ
Facility	San Bernardino	8 36C378868	2009-0009-DWQ
Facility	San Bernardino	8 36C381270	2009-0009-DWQ
Facility	San Bernardino	8 36C378885	2009-0009-DWQ
Facility	Riverside	8 33C378538	2009-0009-DWQ
Facility	San Bernardino	8 36I025336	2014-0057-DWQ
Facility	Riverside	8 33C378359	2009-0009-DWQ
Facility	Riverside	8 33C375408	2009-0009-DWQ
Facility	Riverside	8 33I027312	2014-0057-DWQ
Facility	Riverside	8 33NEC003631	2014-0057-DWQ
Facility	San Bernardino	8 36IN604021	2014-0057-DWQ
Facility	San Bernardino	8 36C367791	2009-0009-DWQ
Facility	San Bernardino	8 36I025336	2014-0057-DWQ
Facility	San Bernardino	8 36C366628	2009-0009-DWQ
Facility	San Bernardino	8 36C371090	2009-0009-DWQ
Facility	San Bernardino	8 36MR000020	R8-2012-0012
Facility	San Bernardino	8 36C374727	2009-0009-DWQ
Facility	Riverside	8 33C380228	2009-0009-DWQ
Facility	Riverside	8 33C368079	2009-0009-DWQ
Facility	San Bernardino	8 36C373848	2009-0009-DWQ
Facility	San Bernardino	8 36C368132	2009-0009-DWQ
Facility	San Bernardino	8 36C378624	2009-0009-DWQ
Facility	San Bernardino	8 36C373025	2009-0009-DWQ
Facility	San Bernardino	8 36C375755	2009-0009-DWQ
Facility	San Bernardino	8 36I020652	2014-0057-DWQ
Facility	San Bernardino	8 36C369917	2009-0009-DWQ
Facility	Orange	8 30I024030	2014-0057-DWQ
Facility	San Bernardino	8 36C378183	2009-009-DWQ
Facility	Orange	8 30C371904	2009-0009-DWQ
Facility	Orange	8 30C376225	2009-0009-DWQ
Facility	Orange	8 30C376793	2009-0009-DWQ
Facility	Orange	8 30C370338	2009-0009-DWQ

CONSTW	NOT Inspection	null	9/21/2017	9/21/2017
CONSTW	NOT Inspection	null	9/28/2017	9/28/2017
CONSTW	B Type compliance inspection	null	10/26/2017	10/26/2017
CONSTW	B Type compliance inspection	null	10/26/2017	10/26/2017
CONSTW	B Type compliance inspection	null	10/26/2017	10/26/2017
CONSTW	B Type compliance inspection	null	10/26/2017	10/26/2017
CONSTW	B Type compliance inspection	null	10/26/2017	10/26/2017
CONSTW	B Type compliance inspection	null	10/26/2017	10/26/2017
CONSTW	B Type compliance inspection	null	10/26/2017	10/26/2017
CONSTW	B Type compliance inspection	null	10/24/2017	10/24/2017
CONSTW	Follow-up inspection (enforce)	null	10/26/2017	10/26/2017
CONSTW	NOT Inspection	null	10/26/2017	10/26/2017
CONSTW	NOT Inspection	null	10/26/2017	10/26/2017
CONSTW	NOT Inspection	null	10/26/2017	10/26/2017
CONSTW	NOT Inspection	null	10/12/2017	10/12/2017
CONSTW	B Type compliance inspection	null	11/1/2017	11/1/2017
CONSTW	B Type compliance inspection	null	11/1/2017	11/1/2017
CONSTW	B Type compliance inspection	null	11/1/2017	11/1/2017
CONSTW	B Type compliance inspection	null	11/1/2017	11/1/2017
CONSTW	NOT Inspection	null	10/26/2017	10/26/2017
INDSTW	Follow-up inspection (noncomp)	null	10/9/2017	10/9/2017
CONSTW	B Type compliance inspection	null	11/2/2017	11/2/2017
CONSTW	B Type compliance inspection	null	11/2/2017	11/2/2017
INDSTW	NOT Inspection	null	10/26/2017	10/26/2017
INDSTW	B Type compliance inspection	null	10/26/2017	10/26/2017
INDSTW	Non-File Inspection	null	11/7/2017	11/7/2017
CONSTW	NOT Inspection	null	11/2/2017	11/2/2017
INDSTW	Follow-up inspection (enforce)	null	11/7/2017	11/7/2017
CONSTW	NOT Inspection	null	11/2/2017	11/2/2017
CONSTW	NOT Inspection	null	11/7/2017	11/7/2017
INDSTW	NOT Inspection	null	10/26/2017	10/26/2017
CONSTW	NOT Inspection	null	11/7/2017	11/7/2017
CONSTW	Complaint inspection	null	11/7/2017	11/7/2017
CONSTW	B Type compliance inspection	null	11/7/2017	11/7/2017
CONSTW	NOT Inspection	null	11/7/2017	11/7/2017
CONSTW	NOT Inspection	null	11/7/2017	11/7/2017
CONSTW	NOT Inspection	null	11/7/2017	11/7/2017
CONSTW	NOT Inspection	null	11/7/2017	11/7/2017
CONSTW	NOT Inspection	null	11/2/2017	11/2/2017
INDSTW	B Type compliance inspection	null	11/14/2017	11/14/2017
CONSTW	NOT Inspection	null	11/2/2017	11/2/2017
INDSTW	B Type compliance inspection	null	11/13/2017	11/13/2017
CONSTW	NOT Inspection	null	11/13/2017	11/13/2017
CONSTW	NOT Inspection	null	11/13/2017	11/13/2017
CONSTW	NOT Inspection	null	11/13/2017	11/13/2017
CONSTW	NOT Inspection	null	11/13/2017	11/13/2017
CONSTW	NOT Inspection	null	11/13/2017	11/13/2017

Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Fischer, Adam	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Sturdivant, Tavish	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
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Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
Performed	Sturdivant, Tavish	N
Performed	Elliott, Keith	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Wright, Kyle	N
Performed	Sturdivant, Tavish	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Elliott, Keith	N
Performed	Nguyen, Nam	N
Performed	Sturdivant, Tavish	N
Performed	Diaz, Kaitlin	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N

The Annual Report has been submitted in SMARTS, however, the WQMP or Post Construction calculations have not been
Annual Report has been submitted in SMARTS, however, the WQMP or Post Construction calculations have not been sub
The construction has not yet started.
The construction has not yet started.
The construction has not yet started.
The SWPPP was available and reviewed at the site. Mr. Tony, Construction manager was available at the site and escorte
The construction is complete. Only landscaping of few houses is in progress. Generally, the site is stabilized.
The construction is complete and all areas are stabilized.
The construction has not started till today. The land is naturally stabilized.
The construction superintendent was not available at the site, About 80% of the construction is complete. All utilities anc
Weather: hot and sunny. Perimeter controls still missing along drainage in area east of Van Buren/Coyote Bush intersect
Construction complete and stable. There are some tenant improvements taking place at the site. 2016-17 Annual Repor
Construction complete and stable. The 2016-17 and 2017-18 Annual Reports have been submitted. The WQMP was sub
Construction complete and stable. WQMP has been uploaded and the 2016-17 Annual Report submitted.
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
The construction has not yet started. Land is stabilized.
The construction has not yet started. Land is stabilized.
The construction has not yet started. Land is stabilized.
The construction has not yet started. Land is stabilized.
Construction is not complete. Temporary BMPs are still present. The WQMP has not been uploaded.
No one was at the site. The site is not ready for a NOT, there is stile exposure to storm water.
The construction superintendent was not available at the site. Few houses under construction. Rest of the lots have been
During previous inspection on October, 19, 2017, Board staff observed some discrepancies in installation of BMPs at the s
This site has duplicative coverage under 8 33NEC003631. The site takes precautions with their roll-off dumpster and ma
This site has duplicative coverage under 8 33NEC003631. The site takes precautions with their roll-off dumpster and ma
Activity is warehousing of glass bottles manufactured in China and owned by the company and sold wholesale to clients t
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
No change from previous visit on 10/9/17. No one was at the site. The site is not ready for a NOT, there is stile exposure
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Regional Board staff attempted to conduct an inspection of the above facility on October 26, 2017 however the facility w
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
On November 6, 2017, Board staff received a complaint regarding sediment tacking on streets. Board staff visited the site
Mr. Craig was available and site-specific SWPPP and monitoring logs were reviewed at the site. Most of the houses have
Site appears to be undisturbed. No construction activity appears to have occurred.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. Post Construction Calculations have
The construction project is complete, however, the site does not appear to be stabilized. Have questions regarding the C
Plant's manager, Mr. Craig Larson, requested staff to perform the annual inspection of the facility during the slower peric
Construction is complete and stable. Annual Report has been submitted in SMARTS. Post Construction Calculations have
See attachment for inspection notes.
Regional Board staff visited the above site on 11/13/17. The project was complete and the area was stabilized. Post con
Project appeared nearly complete with the exception of various areas of landscaping of completed homes. NOT indicate
Project was complete and the area was stabilized. Post construction BMPs included a bioswale/bioretention along the n
Project was complete and the area was stabilized. Storm water will be directed to the south as well as the east and west
Project was complete and the area was stabilized. Post construction BMPs included bioretention, as identified in the SW

null	null	33.94183	-117.66824	Construction
null	null	34.096641	-117.273707	Construction
null	null	33.6938	-117.1111	Construction
null	null	33.6938	-117.1111	Construction
null	null	33.6938	-117.1111	Construction
null	null	33.695242	-117.09571	Construction
null	null	34.00822	-117.34943	Construction
null	null	34.16799	-117.33185	Construction
null	null	34.207887	-117.363697	Construction
null	null	34.194131	-117.4166	Construction
null	null	33.88139	-117.29167	Construction
null	null	34.106006	-117.567783	Construction
null	null	33.7035	-117.32332	Construction
null	null	33.872402	-117.567979	Construction
null	null	34.099	-117.53022	Construction
null	null	34.191431	-117.359326	Construction
null	null	34.18564	-117.36413	Construction
null	null	34.1073	-117.3316	Construction
null	null	34.18722	-117.36694	Construction
null	null	33.97621	-117.57483	Construction
null	null	34.20391	-117.38502	Industrial
null	null	33.97117	-117.26131	Construction
null	null	33.946034	-117.286263	Construction
null	null	33.83322	-117.11595	Industrial
null	null	33.83322	-117.11595	Industrial
null	null	null	null	Industrial
null	null	34.10453	-117.31009	Construction
null	null	34.20391	-117.38502	Industrial
null	null	34.069093	-117.490056	Construction
null	null	34.031358	-117.568452	Construction
null	null	34.05074	-117.36736	Region 8 - Scrap Metal Permit
null	null	34.05689	-117.64259	Construction
null	null	34.003685	-117.541653	Construction
null	null	33.99642	-117.5405	Construction
null	null	34.05446	-117.64491	Construction
null	null	34.12826	-117.63982	Construction
null	null	34.12722	-117.40101	Construction
null	null	34.07724	-117.13031	Construction
null	null	34.06919	-117.3528	Construction
null	null	34.09656	-117.46564	Industrial
null	null	34.08848	-117.31376	Construction
null	null	33.80591	-117.98886	Industrial
null	null	34.1334	-117.49397	Caltrans Construction
null	null	33.68706	-117.73238	Construction
null	null	33.6925	-117.82361	Construction
null	null	33.67611	-117.77499	Construction
null	null	33.62454	-117.87831	Construction

Stormwater Construction
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8 S2035518

NPB Marina LLC
Richmond American Homes
Caltrans District 12
DR Horton Ven Inc
Anacasa Brookhurst LLC
Watt Communities LLC
Fairfield 951 Beach LLC
DR Horton Ven Inc
Pure Chemical Products Company Inc
Secured Income Group Inc
CalAtlantic Homes
Lennar Homes of California Inc
Chaffey Joint Union High School District
Dale and Camulos Properties
BHC College Park II LP
AMB Holdco LLC
AMB Holdco LLC
AMB Holdco LLC
Vineyard & Acacia LLC
March Air Reserve Base
Alere Property Group LLC
Marc Homes LLC
Safety Kleen
BNSF Railway Co
Riverside Holdings Limited Liability Company
La Sierra University
Basalite Concrete Products LLC
Iscn
Richmond American Homes
Clutch Masters Industries Inc
Jurupa Valley City
CalAtlantic Homes
CalAtlantic Homes
Lennar Homes of California Inc
Pulte Home Company LLC
McKenna Huntington Beach LP
Vietnamese American Buddhist Center For Charity Services
Bat Nha Meditation Institute of American
Chargers Football Company LLC
Newport Mesa Unified School District
The Irvine Company LLC
Enterprise Rent A Car Company of Los Angeles LLC a Delaware Limited Liability Company
LBA IV PPI LLC
LBA IV PPI LLC
Newport Real Estate Services Inc
Edwards Lifesciences LLC
Edwards Lifesciences LLC

Newport Bay Marina
Maple Crossing
Rt 55 73 0H20U4 Landscape
Tustin on San Juan
Anacasa
Watt Communities at Cava
La Habra
Ascension
Pure Chemical Products Company Inc
Merrill Tract
Stonehaven
Goodman 102 - Tract 18987
Rancho Cucamonga High School Auditorium
Dale Street
Ivy II at College Park
Agua Mansa Commerce Center Building 3
Agua Mansa Commerce Center Building 4
Agua Mansa Commerce Center Building 1
Vineyard & Acacia JP/DF, LLC
Joint Regional Deployment Processing Center Phase I
Slover Distribution Center
Tract 17828
Safety Kleen Corp
BNSF Railway Corona
Indiana Gas Station
La Sierra University School of Business
Simons Brick Co Inc
ISCN
Riverwalk Vistas
Clutch Masters Industries Inc
Phase I MS4
Parkview at Heritage Lake
Newport at Heritage
El Dorado 2 Tract 31582
Menifee 54 Reflections
McKenna Subaru
VIETNAMESE AMERICAN BUDDHIST CENTER FOR CHARITY SERVICES
Bat Nha
Costa Mesa Training Facility
Newport Harbor High School Davidson Field Upgrades
Amenity Space Renovations URP 11
ENTERPRISE RENT A CAR NEWPORT BEACH
Park Place North Side Infrastructure Improvements
Park Place North Side Infrastructure Improvements Phase II
Hyatt House Extended Stay Hotel
E2 Building
Edwards Lifesciences Central Park Phase 2

Facility	Orange	8 30C368615	2009-0009-DWQ
Facility	Orange	8 30C373154	2009-0009-DWQ
Facility	Orange	8 30C373563	2009-009-DWQ
Facility	Orange	8 30C372603	2009-0009-DWQ
Facility	Orange	8 30C372894	2009-0009-DWQ
Facility	Orange	8 30C372311	2009-0009-DWQ
Facility	Orange	8 30C375762	2009-0009-DWQ
Facility	Orange	8 30C374541	2009-0009-DWQ
Facility	Orange	8 30I004148	2014-0057-DWQ
Facility	San Bernardino	8 36C375585	2009-0009-DWQ
Facility	San Bernardino	8 36C376600	2009-0009-DWQ
Facility	San Bernardino	8 36C380730	2009-0009-DWQ
Facility	San Bernardino	8 36C376348	2009-0009-DWQ
Facility	San Bernardino	8 36C379090	2009-0009-DWQ
Facility	San Bernardino	8 36C373945	2009-0009-DWQ
Facility	San Bernardino	8 36C375583	2009-0009-DWQ
Facility	San Bernardino	8 36C375586	2009-0009-DWQ
Facility	San Bernardino	8 36C375582	2009-0009-DWQ
Facility	San Bernardino	8 36C377860	2009-0009-DWQ
Facility	Riverside	8 33C373604	2009-0009-DWQ
Facility	San Bernardino	8 36C375516	2009-0009-DWQ
Facility	San Bernardino	8 36C373261	2009-0009-DWQ
Facility	San Bernardino	8 36I002049	2014-0057-DWQ
Facility	Riverside	8 33I018171	2014-0057-DWQ
Facility	Riverside	8 33C375069	2009-0009-DWQ
Facility	Riverside	8 33C360476	2009-0009-DWQ
Facility	Riverside	8 33I022397	2014-0057-DWQ
Facility	Riverside	8 33C368380	2009-0009-DWQ
Facility	Riverside	8 33C368610	2009-0009-DWQ
Facility	San Bernardino	8 36NEC003826	2014-0057-DWQ
Facility	Riverside	8 33M1000257	R8-2010-0033
Facility	Riverside	8 33C379698	2009-0009-DWQ
Facility	Riverside	8 33C379704	2009-0009-DWQ
Facility	Riverside	8 33C378105	2009-0009-DWQ
Facility	Riverside	8 33C376848	2009-0009-DWQ
Facility	Orange	8 30C379272	2009-0009-DWQ
Facility	Orange	8 30C360444	2009-0009-DWQ
Facility	Orange	8 30C363545	2009-0009-DWQ
Facility	Orange	8 30C379312	2009-0009-DWQ
Facility	Orange	8 30C374502	2009-0009-DWQ
Facility	Orange	8 30C378174	2009-0009-DWQ
Facility	Orange	8 30C374021	2009-0009-DWQ
Facility	Orange	8 30C372785	2009-0009-DWQ
Facility	Orange	8 30C375927	2009-0009-DWQ
Facility	Orange	8 30C371057	2009-0009-DWQ
Facility	Orange	8 30C370809	2009-0009-DWQ
Facility	Orange	8 30C373487	2009-0009-DWQ

CONSTW	NOT Inspection	null	11/13/2017	11/13/2017
CONSTW	NOT Inspection	null	11/13/2017	11/13/2017
CONSTW	NOT Inspection	null	11/13/2017	11/13/2017
CONSTW	NOT Inspection	null	11/13/2017	11/13/2017
CONSTW	NOT Inspection	null	11/13/2017	11/13/2017
CONSTW	NOT Inspection	null	11/13/2017	11/13/2017
CONSTW	NOT Inspection	null	11/13/2017	11/13/2017
CONSTW	NOT Inspection	null	11/13/2017	11/13/2017
INDSTW	B Type compliance inspection	null	11/13/2017	11/13/2017
CONSTW	B Type compliance inspection	null	11/16/2017	11/16/2017
CONSTW	B Type compliance inspection	null	11/16/2017	11/16/2017
CONSTW	B Type compliance inspection	null	11/16/2017	11/16/2017
CONSTW	NOT Inspection	null	11/16/2017	11/16/2017
CONSTW	NOT Inspection	null	11/16/2017	11/16/2017
CONSTW	NOT Inspection	null	11/16/2017	11/16/2017
CONSTW	NOT Inspection	null	11/16/2017	11/16/2017
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CONSTW	NOT Inspection	null	11/16/2017	11/16/2017
CONSTW	NOT Inspection	null	11/16/2017	11/16/2017
CONSTW	NOT Inspection	null	11/21/2017	11/21/2017
CONSTW	B Type compliance inspection	null	11/21/2017	11/21/2017
CONSTW	B Type compliance inspection	null	11/21/2017	11/21/2017
INDSTW	NOT Inspection	null	11/21/2017	11/21/2017
INDSTW	NOT Inspection	null	11/21/2017	11/21/2017
CONSTW	NOT Inspection	null	11/21/2017	11/21/2017
CONSTW	NOT Inspection	null	11/21/2017	11/21/2017
INDSTW	NOT Inspection	null	11/21/2017	11/21/2017
CONSTW	NOT Inspection	null	11/21/2017	11/21/2017
CONSTW	NOT Inspection	null	11/7/2017	11/7/2017
INDSTW	Non-File Inspection	null	11/21/2017	11/21/2017
MNSTW1	B Type compliance inspection	null	9/11/2017	9/11/2017
CONSTW	B Type compliance inspection	null	11/28/2017	11/28/2017
CONSTW	B Type compliance inspection	null	11/28/2017	11/28/2017
CONSTW	B Type compliance inspection	null	11/28/2017	11/28/2017
CONSTW	B Type compliance inspection	null	11/28/2017	11/28/2017
CONSTW	NOT Inspection	null	11/28/2017	11/28/2017
CONSTW	NOT Inspection	null	11/28/2017	11/28/2017
CONSTW	Miscellaneous inspection	null	11/28/2017	11/28/2017
CONSTW	NOT Inspection	null	11/28/2017	11/28/2017
CONSTW	NOT Inspection	null	11/28/2017	11/28/2017
CONSTW	NOT Inspection	null	11/28/2017	11/28/2017
CONSTW	NOT Inspection	null	11/28/2017	11/28/2017
CONSTW	NOT Inspection	null	11/28/2017	11/28/2017
CONSTW	NOT Inspection	null	11/28/2017	11/28/2017
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CONSTW	NOT Inspection	null	11/28/2017	11/28/2017

Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
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Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Diaz, Kaitlin	N
Performed	Bashir, Muhammad	N
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Performed	Bashir, Muhammad	N
Performed	Sturdivant, Tavish	N
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Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
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Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Nguyen, Nam	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
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Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
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Performed	Kashak, Michael	N

Construction was complete and the area was stabilized. Post construction BMPs included a Stormfilter proprietary treat
Construction was complete and the area was stabilized. Post construction BMPs included landscaped areas and modular
Project is complete and the area is stabilized. Post construction BMPs included vegetated and mulched slopes as well as
Project was complete and the area was stabilized. Post construction BMPs included a subsurface filtration chamber. N
Project was complete and the area was stabilized. Post construction BMPs included a bioswale along the southwest end
Project was complete and the area was stabilized. Post construction BMPs included an underground infiltration gallery a
Project was complete and the area was stabilized. Post construction BMPs included infiltration and drain inlet signage.
Site is now covered under WDID No. 8 30C381055. Activity appeared to be limited to grading. Tracking controls and peri
Regional Board staff conducted a compliance inspection of the above facility on November 13, 2017. The SWPPP was rev
The construction has not started. The security fence has been installed.
The construction superintendent was not available at the site. The grading is complete. The streets and utilities have bee
The construction superintendent was not available at the site. The site has been graded. Lots have been stabilized by spr
Construction is complete and stable. Annual Report has been submitted in SMARTS. Post Construction Calculations have
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted..
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Construction complete and stable, except for one area that was within the project boundary labeled "lawn". This area w
The construction is complete.
The construction has not yet started.
Safety Kleen office staff refused access to the site for an inspection since the managers were not on-site. The outside of
Industrial activities are no longer conducted at this site. Facility is now just a switch yard. No fueling or maintenance occ
Construction complete and stable. Annual Reports have been submitted and the WQMP was uploaded into SMARTS on
Construction complete and stable. Annual report submitted and the WQMP has been uploaded into SMARTS.
Facility closed and outside appears to be clean. Annual report has been submitted.
Construction complete and stable. Annual Reports and Post Construction calculations have been submitted.
Construction complete and stable. Annual reports submitted, however, the WQMP or Post Construction calculations hav
Staff received a paper copy of a NONA and inspected the site. The SIC for the business activity appears to be 3599 and th
Inland storm water staff received information of an article from the local blog site, which led to the video source of an ov
The construction Manager was not available at the site. Inspection of the site revealed that the site had been graded pre
Mr. Andy Laders construction Manager was available at the site. The site-specific SWPPP and log of inspections were revi
The construction Manager was not available at the site. The site-specific SWPPP and log of inspections could not be revie
The construction Manager was not available at the site. The site-specific SWPPP and log of inspections could not be revie
Construction was completed and the area was stabilized. NOT will be approved.
Construction was completed and the area was stabilized. Post Construction measures included landscaping throughout t
Project is suspended. Broken and deteriorated gravel bags along S. Sullivan Street must be removed before terminating
Regional Board staff walked the property with Jon Lucas. Project was complete and the area was stabilized. Storm wate
Project was complete and the area was stabilized. Post construction BMPs included a bioretention planter along Irvine A
Project was complete and the area was stabilized. Post construction BMPs included drain inlet signage and landscaping t
Project was complete and the area was stabilized. Post construction BMPs included planter bioinfiltration along Campus
Project was complete and the area was stabilized. Post construction BMPs included both drain inlet signage and Contech
Project was complete and the area was stabilized. Post construction BMPs included drain inlet signage, as identified in th
Project was complete and the area was stabilized. Post construction BMPs included modular wetlands at the northwest
Project was complete and the area was stabilized. Post-construction BMPs included a covered trash bin enclosure and la
Project was complete and the area was stabilized. Post-construction BMPs included landscaping, bioretention along the

null	null	33.61131	-117.92833	Construction
null	null	33.652048	-117.92231	Construction
null	null	33.673542	-117.886244	Caltrans Construction
null	null	33.732448	-117.807214	Construction
null	null	33.83529	-117.9145	Construction
null	null	33.8324	-117.9785	Construction
null	null	33.920984	-117.969035	Construction
null	null	33.93124	-117.960156	Construction
null	null	33.80555	-117.98666	Industrial
null	null	34.09247	-117.48047	Construction
null	null	34.138596	-117.473355	Construction
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null	null	34.04021	-117.35864	Construction
null	null	34.03214	-117.36377	Construction
null	null	34.0486	-117.6109	Construction
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null	null	34.12071	-117.44796	Construction
null	null	34.10861	-117.20878	Industrial
null	null	33.877373	-117.540054	Industrial
null	null	33.897608	-117.470859	Construction
null	null	33.91252	-117.49578	Construction
null	null	33.881	-117.52047	Industrial
null	null	33.85203	-117.56314	Construction
null	null	33.897677	-117.469811	Construction
null	null	34.07053	-117.36855	Industrial
null	null	null	null	Phase I MS4
null	null	33.723349	-117.141856	Construction
null	null	33.723349	-117.141856	Construction
null	null	33.704646	-117.150887	Construction
null	null	33.6842	-117.1482	Construction
null	null	33.690556	-117.98944	Construction
null	null	33	-117	Construction
null	null	33.737026	-117.90192	Construction
null	null	33.693634	-117.914324	Construction
null	null	33.6228	-117.91325	Construction
null	null	33.63931	-117.85251	Construction
null	null	33.66963	-117.86676	Construction
null	null	33.674167	-117.840833	Construction
null	null	33.667267	-117.839123	Construction
null	null	33.683228	-117.846618	Construction
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Rexford Industrial Realty
Southern California Edison
K Hovnanian Companies of California Inc
Ryland Homes of California
Irvine Community Development Company LLC
Yorba Linda Water District
City of Yorba Linda
Morningside
Edgemont Community Services District
Vons Grocery Companies
William Lyon Homes Inc
Orange County Sanitation District
12100 Riverside Drive LLC
IX CW 500 Orange Tower LP
Lincoln Housing Partners LP
Chapman University
C&C Development
Savi Ranch Housing Partners LP
Continental Residential Inc
Rincon Business Center II LLC
Renaissance Estates
Valencia Estates LLC
Cornerstone Enterprises
Lake Elsinore Realty #2, LLC
Schreiber Foods Inc
Vista Paint Corp
Boral Roofing LLC
Corru Kraft Fullerton
Monster Energy Company
Mueller Plastics Corp
Across Depot LLC
Evergreen Colton & Mt Vernon LLC
EZE Trucking LLC dba HW Farren LLC West
Kaiser Foundation Health Plan
Atkinson Walsh Joint Venture
CP Logistics California & Campus LLC
PanCal Proforma 256 LLC
Michael Tang
Advance Trading Corp
CP Logistics California & Campus LLC
Apollo Wood Recovery Inc
Albright Lighting Plastics LLC
Andre Granite & Tile
Western Pacific Housing Inc
SP US Opportunity 5 Jurupa LP
MP Fontana LLC
Atlas Specialty Products

RI West Core Technology
Santiago Substation
Tract 17737
Beacon Park Tract 17731 and Lots 9 through 12 of Tract 17725
Stonegate
Richfield Road Pipeline
Bastanchury Road Street Widening
Morningside Retirement Community
Sewerline Replacement in Edgemont St & Sherman Ave.
Vons Grocery Companies
Cypress
Newhope Placentia Trunk Sewer Replacement
Riverside Drive Industrial Building
Orange Tower Parking Structure 2
Lincoln Family Apartments
Film Makers Village
Lemon Grove Project
CORE Oakcrest Terrace
Cervetto - TRACT 17651
Rincon Business Center
Tract 35468
Tract 32584
Foothill Plaza PM 36311
Corydon Industrial
Schreiber Foods Inc
Vista Paint Corp
Boral Roofing LLC
Corru Kraft Fullerton
Monster Energy Distribution Center
Mueller Plastics Corp
Retail Stores & Office Building
Evergreen Retail Center Colton
EZE Trucking LLC
KP Murrieta Medical Center MOB 1
SR 91 CIP Conc and Agg Plan
California and Campus
Proforma Avenue Building Expansion
Ecopet Plastics Inc
Advance Trading Corp
Sunkist 60K Industrial Building
Apollo Wood Recovery Inc
Albright Lighting Plastics LLC
Andre Granite & Tile
Bella Strada
Jurupa Business Park Building B
Banana Commerce Center
Atlas Specialty Products

Facility	Orange	8 30C374247	2009-0009-DWQ
Facility	Orange	8 30C374563	2009-0009-DWQ
Facility	Orange	8 30C371751	2009-0009-DWQ
Facility	Orange	8 30C372334	2009-0009-DWQ
Facility	Orange	8 30C339836	2009-0009-DWQ
Facility	Orange	8 30C376596	2009-0009-DWQ
Facility	Orange	8 30C374152	2009-0009-DWQ
Facility	Orange	8 30C372193	2009-0009-DWQ
Facility	Riverside	8 33C380924	2009-0009-DWQ
Facility	Riverside	8 33I015040	2014-0057-DWQ
Facility	Orange	8 30C373083	2009-0009-DWQ
Facility	Orange	8 30C376110	2009-0009-DWQ
Facility	Riverside	8 33C377101	2009-0009-DWQ
Facility	Orange	8 30C376774	2009-0009-DWQ
Facility	Orange	8 30C372454	2009-0009-DWQ
Facility	Orange	8 30C363492	2009-0009-DWQ
Facility	Orange	8 30C372920	2009-0009-DWQ
Facility	Orange	8 30C371579	2009-0009-DWQ
Facility	Orange	8 30C371946	2009-0009-DWQ
Facility	Riverside	8 33C378542	2009-0009-DWQ
Facility	Riverside	8 33C364175	2009-0009-DWQ
Facility	Riverside	8 33C365342	2009-0009-DWQ
Facility	Riverside	8 33C374145	2009-0009-DWQ
Facility	Riverside	8 33C349825	99-08DW
Facility	Orange	8 30I023062	2014-0057-DWQ
Facility	Orange	8 30I013111	2014-0057-DWQ
Facility	Riverside	8 33I000230	2014-0057-DWQ
Facility	Orange	8 30I006346	2014-0057-DWQ
Facility	San Bernardino	8 36C376926	2009-0009-DWQ
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Facility	San Bernardino	8 36C350978	2009-0009-DWQ
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Facility	San Bernardino	8 36I024195	2014-0057-DWQ
Facility	Riverside	8 33C375412	2009-0009-DWQ
Facility	Riverside	8 33I025125	2014-0057-DWQ
Facility	San Bernardino	8 36C377071	2009-0009-DWQ
Facility	San Bernardino	8 36C376960	2009-0009-DWQ
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Facility	San Bernardino	8 36I025938	2014-0057-DWQ
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Facility	San Bernardino	8 36I020181	2014-0057-DWQ
Facility	Orange	8 30IN604042	2014-0057-DWQ
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Facility	San Bernardino	8 36C370375	2009-0009-DWQ
Facility	San Bernardino	8 36C363366	2009-0009-DWQ
Facility	San Bernardino	8 36C380765	2009-0009-DWQ
Facility	Orange	8 30IN604044	2014-0057-DWQ

CONSTW	NOT Inspection	null	11/28/2017	11/28/2017
CONSTW	NOT Inspection	null	11/28/2017	11/28/2017
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CONSTW	NOT Inspection	null	11/28/2017	11/28/2017
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CONSTW	NOT Inspection	null	11/29/2017	11/29/2017
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INDSTW	NOT Inspection	null	11/20/2017	11/20/2017
CONSTW	NOT Inspection	null	11/29/2017	11/29/2017
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CONSTW	B Type compliance inspection	null	11/15/2017	11/15/2017
INDSTW	B Type compliance inspection	null	11/29/2017	11/29/2017
INDSTW	B Type compliance inspection	null	11/29/2017	11/29/2017
INDSTW	B Type compliance inspection	null	10/2/2017	10/2/2017
INDSTW	B Type compliance inspection	null	11/29/2017	11/29/2017
CONSTW	NOT Inspection	null	11/16/2017	11/16/2017
INDSTW	NOT Inspection	null	12/5/2017	12/5/2017
CONSTW	Non-File Inspection	null	12/5/2017	12/5/2017
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INDSTW	NOT Inspection	null	12/5/2017	12/5/2017
CONSTW	NOT Inspection	null	12/5/2017	12/5/2017
INDSTW	NOT Inspection	null	12/5/2017	12/5/2017
CONSTW	NOT Inspection	null	12/5/2017	12/5/2017
CONSTW	NOT Inspection	null	12/5/2017	12/5/2017
INDSTW	NOT Inspection	null	12/5/2017	12/5/2017
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CONSTW	NOT Inspection	null	12/5/2017	12/5/2017
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INDSTW	Non-File Inspection	null	11/15/2017	11/15/2017
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CONSTW	B Type compliance inspection	null	12/5/2017	12/5/2017
CONSTW	B Type compliance inspection	null	12/5/2017	12/5/2017
CONSTW	B Type compliance inspection	null	12/5/2017	12/5/2017
INDSTW	Non-File Inspection	null	11/15/2017	11/15/2017

Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
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Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Silken, Christine	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Roth, Michael	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	Y
Performed	Roth, Michael	N
Performed	Diaz, Kaitlin	Y
Performed	Sturdivant, Tavish	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Wright, Kyle	Y

Project was complete and the area was stabilized. Post-construction BMP included a Contech Stormfilter at the southeas
Project was complete and the area was stabilized. The NOT will be approved.
Project was complete and the area was stabilized. Post-construction BMPs included drain inlet signage and landscaping t
Project was complete and the area was stabilized. Post-construction BMPs included storm drain signage, as identified in
Project was complete and the area was stabilized with landscaped areas throughout the property. NOT will be approved
Project was complete and the area was stabilized. LUP projects are not subject to post-construction requirements due tc
Construction is complete and the area is stabilized. Post construction BMPs included drain inlet signage along Bastanchu
Construction is complete and the area is stabilized with vegetation. Post construction BMPs were reported to have been
The construction has been completed and stabilized. The 2017-2018 Annual Report and the Water Quality Management
The 2016-2017 Annual Report has been submitted. The facility is closed and all moving and clean-up activities are compl
Construction is complete and the area is stabilized. Post construction BMPs included pavers along Orchid Way that were
Construction is complete and the area is stabilized. Post construction BMPs are not required because this was a linear pr
The construction has been completed and stabilized. The 2017-2018 Annual Report has been submitted and the Water Q
Construction is complete and the area is stabilized. Post construction BMPs included drain inlet signage and landscaping
Construction is complete and the area is stabilized. Post construction BMPs included drain inlet signage and roof runoff t
Construction is complete and the area is stabilized. Post construction BMPs included bark mulch on Cypress Street, biofil
Construction is complete and the area is stabilized. Property drains west to a bioswale along the southwest side of the p
Construction is complete and the area is stabilized. Post construction BMPs included storm drain signage, covered waste
Construction is complete and the area is stabilized. Post construction BMP included bioretention on Whittier Blvd., as id
Construction at this location has not started. The land is naturally stabilized
The grading is complete. Street has been paved. All lots are stabilized by spaying soil binding material. Currently, there is
The main street is paved. The site entrance is paved and gated. Only two houses have been built. Rest of the lots are stal
Mr. Steve Taylor, construction superintendent was available at the site. Rough grading is in progress. Utilities are being in
Verification that storm water sump and pump system was functional. Site staff showed RB staff the sump which was a 15
Regional Board Staff conducted a compliance inspection of the above facility on November 29, 2017. The SWPPP was rev
Regional Board Staff conducted a compliance inspection of the above facility on November 29, 2017. The SWPPP was rev
Regional Board staff were invited to the site to discuss with site staff and a corporate manager industrial permit compliar
Regional Board Staff conducted a compliance inspection of the above facility on November 29, 2017. The SWPPP was rev
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
The Annual Reports have been submitted. Facility is closed and a new business has moved into the facility.
Permit was administratively terminated due to non payment of invoices. Drove by site and verified that construction is c
Construction is complete and stable. Annual Reports have been submitted. Sent an email to Dana Dragon on 12/4/17 to
Industrial site is closed and outside area appears to be clear. Annual Reports have been submitted.
Construction on main building complete, however, there is a large portion of the site that has been temporarily stabilizec
The batch plant has been moved and the site is undergoing restoration under the General Construction Permit as a Regic
Construction still in progress at the site.
Construction complete and stable. WQMP and Annual Reports have been submitted.
Facility has closed and outside appears to be clear. However, the 2017-18 Annual Report was not submitted. Sent an em
Facility closed and outside area appears to be clear.
The site is actually on the Northeast corner. Construction is complete and stable. The Annual Report and WQMP have b
The business has moved from the facility and the owner has moved his personal vehicle collection onto the property.
Drive by inspection conducted by Michelle Beckwith and Kyle Wright to determine facility status as potential non-filer for
Drive by inspection conducted by Michelle Beckwith and Kyle Wright to observe if the facility was still in operation. This f
Heavy wind blowing. There were no construction activities at the site. All utilities are in place. Most houses have been cc
The construction is complete.
The grading is complete. The pad for construction of ware house has been paved. The periphery control measures were i
Drive by inspection conducted by Michelle Beckwith and Kyle Wright to determine active facility status. inspection conclu

null	null	33.70025	-117.84746	Construction
null	null	33.664604	-117.767982	Construction
null	null	33.686726	-117.731607	Construction
null	null	33.687638	-117.733637	Construction
null	null	33.703313	-117.743761	Construction
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null	null	33.89667	-117.91528	Construction
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null	null	34.02845	-117.52228	Industrial
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null	null	34.03535	-117.59535	Construction
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null	null	34.058965	-117.658506	Industrial
null	null	34.0585	-117.63967	Construction
null	null	34.09572	-117.49421	Industrial
null	null	33.81361	-117.90413	Industrial
null	null	33.81707	-117.89068	Industrial
null	null	34.12829	-117.43612	Construction
null	null	34.04913	-117.46905	Construction
null	null	34.04916	-117.49667	Construction
null	null	33.81499	-117.88468	Industrial

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Caltrans District 8
Caltrans District 8
Caltrans District 8
OEMRIMS Inc
Dental Arts Orthodontic Laboratory
Euro Engineering Inc
Guptill Gears
P & A Marble & Granite Inc
Parga Custom Cabinets
Pride Machinery Inc
Rodriguez Cabinets & Upholstery
Ryvec Inc
S B Machining Inc
S I Manufacturing Inc
Watermarke Properties Incorporated
McDonalds
DUARTE AND SONS DEVELOPMENT
Limonite C & C LLC
Limonite C & C LLC
cedarsantaana26llc
S A Golden Investments Inc
Crossroad Petroleum
Secured Income Group Inc
REF Management Services
Chandi & Karan LLC
Rancho Plaza LLC
Benchmark Communities
Ford of Upland
saint justina coptic orthodox church
Loma Linda Citrus Lane LLC
MAPLE VENTURES 1 LLC
Swift Beef Company
LBA Realty Fund III Company VIII LLC
Bravepark Property LLC
Craig Thom Properties LLC
Upland Central LLC
William Lyon Home Inc
Investment Building Group
Loma Linda Korean Church of Seventh Day Adventist
Cayman Construction Incorporated
Cayman Construction Incorporated
12382RDLDS LLC
TOF Thomas Ranch LLC
Kamps Propane
Newcastle Partners
5562 Philadelphia Street
City of Menifee

Worker Safety rte 15
Big Bear ADA Ramps
I 10 in Redlands CA
OEMRIMS Inc
Dental Arts Orthodontic Laboratory
Euro Engineering Inc
Guptill Gears
P & A Marble & Granite Inc
Parga Custom Cabinets
Pride Machinery Inc
Rodriguez Cabinets & Upholstery
Ryvec Inc
S B Machining Inc
S I Manufacturing Inc
CORONA METRO
McDonalds Restaurant
Parcel Map 36589
Limonite Plaza
Mission Plaza
Family Dollar Bloomington
Tract 18532
Palermo
Tract 19930
Rialto Pipe
City Hub
Retail and Office Center
Phoenix Crest
Parcel Map 19562
St Justina Coptic Orthodox Church
Tract 18963
AUTUMN TERRACE
JBS Riverside
797 and 799 Palmyrita Ave
SYCAMORE HILLS DEV TRACT 18707 COMMUNITY FACILITIES DISTRICT PUBLIC IMPROVEMENTS
Parcels 2 & 3 of Parcel Map 17447
Tract 18951
The Orchards Tract 18697
64 Iowa and Park
Loma Linda Korean SDA Church
Redlands Pennsylvania Tr. 19975
Judson Homes Tract 18979
Cielo Ridge Tract 12382
Thomas Ranch
Kamps Propane Facility
Newcastle Building B
5562 Philadelphia Street
CIP 15-04 Newport Road Widening

Facility	San Bernardino	8 36C379328	2009-009-DWQ
Facility	San Bernardino	8 36C376843	2009-009-DWQ
Facility	San Bernardino	8 36C375624	2009-009-DWQ
Facility	Orange	8 30IN604045	2014-0057-DWQ
Facility	Orange	8 30IN604046	2014-0057-DWQ
Facility	Orange	8 30IN604047	2014-0057-DWQ
Facility	Orange	8 30IN603431	2014-0057-DWQ
Facility	Orange	8 30IN604050	2014-0057-DWQ
Facility	Orange	8 30IN604051	2014-0057-DWQ
Facility	Orange	8 30IN604052	2014-0057-DWQ
Facility	Orange	8 30IN604053	2014-0057-DWQ
Facility	Orange	8 30IN604054	2014-0057-DWQ
Facility	Orange	8 30IN604048	2014-0057-DWQ
Facility	Orange	8 30IN604049	2014-0057-DWQ
Facility	Riverside	8 33C369147	2009-0009-DWQ
Facility	Riverside	8 33C376206	2009-0009-DWQ
Facility	Riverside	8 33C373151	2009-0009-DWQ
Facility	Riverside	8 33C377319	2009-0009-DWQ
Facility	Riverside	8 33C377320	2009-0009-DWQ
Facility	San Bernardino	8 36C369780	2009-0009-DWQ
Facility	San Bernardino	8 36C370971	2009-0009-DWQ
Facility	San Bernardino	8 36C371168	2009-0009-DWQ
Facility	San Bernardino	8 36C376885	2009-0009-DWQ
Facility	San Bernardino	8 36C376866	2009-0009-DWQ
Facility	San Bernardino	8 36C377321	2009-0009-DWQ
Facility	San Bernardino	8 36C370057	2009-0009-DWQ
Facility	San Bernardino	8 36C371643	2009-0009-DWQ
Facility	San Bernardino	8 36C377055	2009-0009-DWQ
Facility	San Bernardino	8 36C371293	2009-0009-DWQ
Facility	San Bernardino	8 36C375604	2009-0009-DWQ
Facility	San Bernardino	8 36C369136	2009-0009-DWQ
Facility	Riverside	8 33C378312	2009-0009-DWQ
Facility	Riverside	8 33C378515	2009-0009-DWQ
Facility	San Bernardino	8 36C375492	2009-0009-DWQ
Facility	San Bernardino	8 36C380724	2009-0009-DWQ
Facility	San Bernardino	8 36C372046	2009-0009-DWQ
Facility	San Bernardino	8 36C371129	2009-0009-DWQ
Facility	San Bernardino	8 36C376149	2009-0009-DWQ
Facility	San Bernardino	8 36C370340	2009-0009-DWQ
Facility	San Bernardino	8 36C378415	2009-0009-DWQ
Facility	San Bernardino	8 36C374645	2009-0009-DWQ
Facility	San Bernardino	8 36C369132	2009-0009-DWQ
Facility	Riverside	8 33C367574	2009-0009-DWQ
Facility	Riverside	8 33C369789	2009-0009-DWQ
Facility	Riverside	8 33C374293	2009-0009-DWQ
Facility	Riverside	8 33C376393	2009-0009-DWQ
Facility	Riverside	8 33C377135	2009-0009-DWQ

CONSTW	NOT Inspection	null	12/5/2017	12/5/2017
CONSTW	NOT Inspection	null	12/5/2017	12/5/2017
CONSTW	NOT Inspection	null	12/5/2017	12/5/2017
INDSTW	Non-File Inspection	null	11/15/2017	11/15/2017
INDSTW	Non-File Inspection	null	11/15/2017	11/15/2017
INDSTW	Non-File Inspection	null	11/15/2017	11/15/2017
INDSTW	Non-File Inspection	null	11/15/2017	11/15/2017
INDSTW	Non-File Inspection	null	11/15/2017	11/15/2017
INDSTW	Non-File Inspection	null	11/15/2017	11/15/2017
INDSTW	Non-File Inspection	null	11/15/2017	11/15/2017
INDSTW	Non-File Inspection	null	11/15/2017	11/15/2017
INDSTW	Non-File Inspection	null	11/15/2017	11/15/2017
INDSTW	Non-File Inspection	null	11/15/2017	11/15/2017
INDSTW	Non-File Inspection	null	11/15/2017	11/15/2017
CONSTW	Follow-up inspection (noncomp)	null	12/7/2017	12/7/2017
CONSTW	Follow-up inspection (noncomp)	null	12/7/2017	12/7/2017
CONSTW	Follow-up inspection (noncomp)	null	12/7/2017	12/7/2017
CONSTW	Follow-up inspection (noncomp)	null	12/7/2017	12/7/2017
CONSTW	Follow-up inspection (noncomp)	null	12/7/2017	12/7/2017
CONSTW	Follow-up inspection (noncomp)	null	12/7/2017	12/7/2017
CONSTW	Follow-up inspection (noncomp)	null	12/7/2017	12/7/2017
CONSTW	Follow-up inspection (noncomp)	null	12/8/2017	12/8/2017
CONSTW	Follow-up inspection (noncomp)	null	12/7/2017	12/7/2017
CONSTW	Follow-up inspection (noncomp)	null	12/7/2017	12/7/2017
CONSTW	Follow-up inspection (noncomp)	null	12/7/2017	12/7/2017
CONSTW	Follow-up inspection (noncomp)	null	12/12/2017	12/12/2017
CONSTW	Follow-up inspection (noncomp)	null	12/12/2017	12/12/2017
CONSTW	Follow-up inspection (noncomp)	null	12/12/2017	12/12/2017
CONSTW	Follow-up inspection (noncomp)	null	12/12/2017	12/12/2017
CONSTW	Follow-up inspection (noncomp)	null	12/12/2017	12/12/2017
CONSTW	Follow-up inspection (noncomp)	null	12/12/2017	12/12/2017
CONSTW	Follow-up inspection (noncomp)	null	12/12/2017	12/12/2017
CONSTW	Follow-up inspection (noncomp)	null	12/12/2017	12/12/2017
CONSTW	B Type compliance inspection	null	12/12/2017	12/12/2017
CONSTW	B Type compliance inspection	null	12/12/2017	12/12/2017
CONSTW	B Type compliance inspection	null	12/12/2017	12/12/2017
CONSTW	B Type compliance inspection	null	12/12/2017	12/12/2017
CONSTW	B Type compliance inspection	null	12/14/2017	12/14/2017
CONSTW	B Type compliance inspection	null	12/14/2017	12/14/2017
CONSTW	B Type compliance inspection	null	12/14/2017	12/14/2017
CONSTW	B Type compliance inspection	null	12/14/2017	12/14/2017
CONSTW	B Type compliance inspection	null	12/14/2017	12/14/2017
CONSTW	NOT Inspection	null	12/4/2017	12/4/2017
CONSTW	NOT Inspection	null	12/4/2017	12/4/2017
CONSTW	NOT Inspection	null	12/4/2017	12/4/2017
CONSTW	NOT Inspection	null	11/20/2017	11/20/2017
CONSTW	NOT Inspection	null	12/4/2017	12/4/2017

Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Larkin, Kirk	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N
Performed	Silken, Christine	N

Construction was complete and the area was stabilized. The CA Dept. of Transportation reported to be responsible for p
Construction of the ADA ramps was complete and the area was stabilized. NOT will be approved.
Construction was complete and the area was stabilized. The CA Dept. of Transportation reported to be responsible for p
Drive by inspection conducted by Michelle Beckwith and Kyle Wright to determine facility operation status. Active facility
Drive by inspection conducted by Michelle Beckwith and Kyle Wright to determine operation status for the facility. Active
Drive by inspection conducted by Michelle Beckwith and Kyle Wright to determine facility operation status. Facility found
Drive by inspection to determine active operation status of facility.
Drive by inspection to determine active facility status. Determined to be active and in need of coverage under the Indust
Drive by inspection to determine active facility status. Determined to be active and in need of coverage under the Indust
Drive by inspection to determine active facility status. Determined to be active and in need of coverage under the Indust
Drive by inspection to determine active facility status. Determined to be active and in need of coverage under the Indust
Drive by inspection to determine active facility status. Determined to be active and in need of coverage under the Indust
Drive by inspection to determine active facility status. Determined to be active and in need of coverage under the Indust
Drive by inspection to determine active facility status. Determined to be active and in need of coverage under the Indust
Visited the site to give the discharger one last chance to submit the 2016-17 Annual Report before the MMP complaint is
Construction appears to be complete and stable. The Annual Reports (2015-16 and 2016-17) for this project have not be
Construction appears to be suspended, no one was at the site. There are no perimeter BMPS at the site. There are some
Construction has not started to date. The field is vacant and grading has not started. The 2016-17 Annual Report has not
Construction has not started to date. The field is vacant and grading has not started. The 2016-17 Annual Report has not
Construction has not started to date. The 2016-17 Annual Report has not been submitted to date.
Construction is complete and stable. The WQMP and Annual Reports have not been submitted. NOT was denied in Aug
Construction complete and stable. The 2015-16 through 2017-18 Annual Reports have not been submitted. The WQMP
Construction has not started. The 2016-17 Annual Report has not been submitted.
Construction complete and stable. The 2016-17 Annual Report has not been submitted. The WQMP has not been uploa
Construction appears to be on-going. The perimeter controls are inadequate. There was no one at the site at 3:50 pm.
The 2015-16 and 2016-17 Annual Reports were not submitted to date. Met with Amir Mirzadeh and walked him through
Met with Mike Lyons and he called Scott Brown. Informed him of the pending MMP for not submitting the Annual Repor
Drove by the site. Grading of the site is in progress, however, the gate was locked and no one was present at the time of
Drove by the site and could not find anyone there. Was focused more on the building and after the visit determined the
Construction is active. The site superintendent was not at the site, so left my business card with a worker for him to call
Construction is still in progress. Mr. Kirk Bowlus was not at the site but gave my card to Michael Moss with guidance to s
Construction almost complete and cleaning up. The Annual Report has still not been submitted. Talked to Jessica and sh
It appears that construction is complete and stable, except for the northeast corner of the property where a slope was cu
The Superintendent was not available at the site. The land was disturbed .Trenching for utilities installation was in progre
The SWPPP was available at the site. Mr. Mark ,Superintendent told that SWPPP is with The QSD for improvements as pe
There were no active construction activity at the site. Most of the construction is complete. Small part at North western c
There were no active construction activity at the site. Most of the construction is complete. Small part at north western c
The construction is complete and all areas are stabilized.
There is no active construction activities at the site. However, dome for the building has been erected. Some parking lots
There are no construction activities at the site. The land had been graded. Only one street paved. There was no one avail
The Superintendent was not available at the site. Models have been built. There is no active construction activities at the
The construction along southeast corner of Wabash and Sunset is complete. Houses along Calle Solejar have bee built. L
Construction has been completed and stabilized. The 2017-2018 Annual Report and the Water Quality Management Plan
The construction has been completed and stabilized. The 2017-2018 Annual Report and the Water Quality Management
Construction has been completed and stabilized. The 2017-2018 Annual Report and the Water Quality Management Plan
The construction has been completed and stabilized. Construction debris is still on site. The 2017-2018 Annual Report ha
The construction has been completed and stabilized. The 2017-2018 Annual Report has been submitted but the Water Q

null	null	34.34329	-117.45844	Caltrans Construction
null	null	34.24348	-116.89587	Caltrans Construction
null	null	34.028606	-117.12616	Caltrans Construction
null	null	33.81571	-117.90534	Industrial
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null	null	34.19256	-119.15981	Industrial
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null	null	34.10369	-117.66108	Construction
null	null	34.135816	-117.638042	Construction
null	null	34.101947	-117.688922	Construction
null	null	34.09361	-117.645	Construction
null	null	34.05964	-117.21197	Construction
null	null	34.0452	-117.2202	Construction
null	null	34.07529	-117.15177	Construction
null	null	34.07892	-117.15182	Construction
null	null	34.02268	-117.13969	Construction
null	null	33.8789	-117.62095	Construction
null	null	34.020394	-117.376156	Construction
null	null	33.864235	-117.262292	Construction
null	null	34.0204	-117.4102	Construction
null	null	33.6843	-117.1879	Construction

Stormwater Construction
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8 S2035999
8 S2036000
8 S2036003
8 S2036004
8 S2036013
8 S2036018
8 S2036019
8 S2036021
8 S2036023
8 S2036026
8 S2036035

Metro Gateway LLC
TREH/Kearny Costa Mesa, LLC
Southwest Gas Corporation
Renaissance Development LLC
AMB Holdco LLC
Jose Cuevas
Montclair Wood Corp
KB Home
San Bernardino Community College District
928 International
LPA Project Owner LLC
Lennar Homes of California Inc
MagLAPALMA LLC
Van Buren Properties
Aliantel Inc
Ron Arakelian
S & S Construction Co
Tustin Unified School District
Caltrans District 8
Caltrans District 8
Brill Inc
IDA Investments Portfolio Palm Street LLC
William Lyon Homes Inc
TDI D Acquisition LLC
Caster Properties Incorporated
Shea Homes LP
Newport Beach Country Club
University of California Irvine
Trammell Crow Company
Dyer 18 LLC
Alliance Residential Builders II GP Inc
14201 Franklin LLC
Auto Company XIX Inc a Delaware corporation
R D Olson Development
DR Horton Los Angeles Holding Company
K Hovnanian Companies of California Inc
TRI Pointe Homes LLC
Riverside City
Riverside City
Lake Elsinore Reality #1
K G Ready Mix Inc
AMERICAN CIRCUIT TECHNOLOGY
Stratford LLC
Excel Business Park LLC
Etiwanda School Dist
RHKids LLC
Chen Jia Inc

Metro Gateway
TREH/Kearny Costa Mesa, LLC
Whispering Pines Mobil Home Park Upgrade
Tr 16501
Agua Mansa Trailer Storage
A 1 Recycling
Montclair Wood Corp
Preserve 3
SBVC Kitchell Yard and Business Building
928 International
La Palma Residential
La Palma Village
Rite Aid
Jellco Containers
Serge Sachdeva Residence
Single Family Residence
Tract Number 17652
Foothill High School Synthetic Field
08-0R4804
Rt 60@mountain
CSM Bakery Products NA Inc
Palm Street
Anaheim 38 TR 17811
Jefferson at Platinum Triangle Site 2
A-1 Harbor Blvd II
Hamilton Condominiums
NBCC New Clubhouse
UCI Primary Electrical Improvements
The Boardwalk
Arrimus Dyer Rd
Heritage Village
Franklin Office
Auto Dealership at Irvine Spectrum 5
Irvine Spectrum Marriott Hotel
Primrose
Tract 17729
Tract 16705 Orchard Hills
Phase I MS4
Phase I MS4
Corydon Industrial
K G Ready Mix Inc
AMERICAN CIRCUIT TECHNOLOGY
Stratford Ranch On Site
Excel Business Park
Etiwanda School District Elementary School number 13
Track No. 33436, City Of Moreno
Chen Jia Inc

Facility	Riverside	8 33C372789	2009-0009-DWQ
Facility	Orange	8 30NEC001499	2014-0057-DWQ
Facility	San Bernardino	8 36C380728	2009-0009-DWQ
Facility	San Bernardino	8 36C364667	2009-0009-DWQ
Facility	San Bernardino	8 36C380441	2009-0009-DWQ
Facility	San Bernardino	8 36I022586	2014-0057-DWQ
Facility	San Bernardino	8 36I018272	2014-0057-DWQ
Facility	San Bernardino	8 36C371136	2009-0009-DWQ
Facility	San Bernardino	8 36C363106	2009-0009-DWQ
Facility	Orange	8 30I021795	2014-0057-DWQ
Facility	Orange	8 30C378945	2009-0009-DWQ
Facility	Orange	8 30C379199	2009-0009-DWQ
Facility	Orange	8 30C373334	2009-0009-DWQ
Facility	Orange	8 30C376634	2009-0009-DWQ
Facility	Orange	8 30C371600	2009-0009-DWQ
Facility	Orange	8 30C373652	2009-0009-DWQ
Facility	Orange	8 30C367701	2009-0009-DWQ
Facility	Orange	8 30C377035	2009-0009-DWQ
Facility	San Bernardino	8 36C378878	2009-009-DWQ
Facility	San Bernardino	8 36C380278	2009-009-DWQ
Facility	San Bernardino	8 36I025877	2014-0057-DWQ
Facility	Orange	8 30C375253	2009-0009-DWQ
Facility	Orange	8 30C373466	2009-0009-DWQ
Facility	Orange	8 30C371805	2009-0009-DWQ
Facility	Orange	8 30C377989	2009-0009-DWQ
Facility	Orange	8 30C372867	2009-0009-DWQ
Facility	Orange	8 30C370751	2009-0009-DWQ
Facility	Orange	8 30C375908	2009-0009-DWQ
Facility	Orange	8 30C375038	2009-0009-DWQ
Facility	Orange	8 30C375487	2009-0009-DWQ
Facility	Orange	8 30C378206	2009-0009-DWQ
Facility	Orange	8 30C379923	2009-0009-DWQ
Facility	Orange	8 30C376106	2009-0009-DWQ
Facility	Orange	8 30C375226	2009-0009-DWQ
Facility	Orange	8 30C372045	2009-0009-DWQ
Facility	Orange	8 30C371750	2009-0009-DWQ
Facility	Orange	8 30C375639	2009-0009-DWQ
Facility	Riverside	8 33M1000264	R8-2010-0033
Facility	Riverside	8 33M1000264	R8-2010-0033
Facility	Riverside	8 33C343435	99-08DW
Facility	Orange	8 30I024030	2014-0057-DWQ
Facility	Orange	8 30I017594	2014-0057-DWQ
Facility	Riverside	8 33C368351	2009-0009-DWQ
Facility	Riverside	8 33C370422	2009-0009-DWQ
Facility	San Bernardino	8 36C374773	2009-0009-DWQ
Facility	Riverside	8 33C377430	2009-0009-DWQ
Facility	San Bernardino	8 36MR000066	R8-2012-0012

CONSTW	NOT Inspection	null	12/4/2017	12/4/2017
INDSTW	NOT Inspection	null	12/13/2017	12/13/2017
CONSTW	NOT Inspection	null	12/15/2017	12/15/2017
CONSTW	NOT Inspection	null	12/15/2017	12/15/2017
CONSTW	NOT Inspection	null	11/16/2017	11/16/2017
INDSTW	Follow-up inspection (noncomp)	null	12/20/2017	12/20/2017
INDSTW	NOT Inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
INDSTW	B Type compliance inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
CONSTW	B Type compliance inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
INDSTW	B Type compliance inspection	null	11/2/2017	11/2/2017
CONSTW	NOT Inspection	null	12/27/2017	12/27/2017
CONSTW	NOT Inspection	null	12/27/2017	12/27/2017
CONSTW	NOT Inspection	null	12/27/2017	12/27/2017
CONSTW	NOT Inspection	null	12/27/2017	12/27/2017
CONSTW	NOT Inspection	null	12/27/2017	12/27/2017
CONSTW	NOT Inspection	null	12/27/2017	12/27/2017
CONSTW	NOT Inspection	null	12/27/2017	12/27/2017
CONSTW	NOT Inspection	null	12/27/2017	12/27/2017
CONSTW	NOT Inspection	null	12/27/2017	12/27/2017
CONSTW	Miscellaneous inspection	null	12/27/2017	12/27/2017
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CONSTW	NOT Inspection	null	12/27/2017	12/27/2017
CONSTW	NOT Inspection	null	12/27/2017	12/27/2017
MNSTW1	Complaint inspection	null	12/27/2017	12/27/2017
MNSTW1	B Type compliance inspection	null	12/27/2017	12/27/2017
CONSTW	Follow-up inspection (enforce)	null	11/15/2017	11/15/2017
INDSTW	B Type compliance inspection	null	12/20/2017	12/20/2017
INDSTW	B Type compliance inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	12/13/2017	12/13/2017
CONSTW	NOT Inspection	null	12/21/2017	12/21/2017
CONSTW	NOT Inspection	null	12/15/2017	12/15/2017
CONSTW	Follow-up inspection (noncomp)	null	12/13/2017	12/13/2017
INDSTW	NOT Inspection	null	12/20/2017	12/20/2017

Performed	Silken, Christine	N
Performed	Diaz, Kaitlin	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Elliott, Keith	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Diaz, Kaitlin	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
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Performed	Roth, Michael	N
Performed	Kashak, Michael	N
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Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Diaz, Kaitlin	Y
Performed	Diaz, Kaitlin	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Sturdivant, Tavish	N
Performed	Elliott, Keith	N
Performed	Beckwith, Michelle	N

Construction has been completed and stabilized. The 2017 - 2018 Annual Report and the Water Quality Management Pla
Regional Board staff conducted a Notice of Termination inspection for the above facility on December 13, 2017. All indus
Construction is complete and stable. Annual Report has been submitted in SMARTS.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. The WQMP has been submitted in SMARTS, however, the 2016-2017 Annual Report
Inspected the infiltration trenches at the site and reviewed visual inspection documentation. The latest inspection recor
All industrial activity appears to have ceased. Yard area looks clean, and appears to be clear of pollutant sources. Annual
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. Post Construction Calculations have
Regional Board staff conducted a compliance inspection of the above facility on December 20, 2017. The SWPPP was revi
Site is now covered under WDID No. 8 30C379199. NOT will be approved.
Regional Board staff visited the site in response to an NOT that was submitted by the previous owner (WDID No. 8 30C37
Construction was complete and the area was stabilized. Post construction BMPs included bioretention along the eastern
Construction was complete and the area was stabilized. Regional Board staff met with Jay Erselius (Director of Business I
Project did not commence and the property was reported to be under new ownership. NOT will be approved.
Construction was complete and the area was stabilized. Post construction BMP included landscaping throughout the pro
Construction was complete and the area was stabilized. Post construction BMPs included a Contech StormFilter at the sc
Construction was complete and the area was stabilized. Post construction BMP included a vegetated swale along the no
Project was complete and the area was stabilized. Disturbed areas were covered with mulch. NOT will be approved.
Project was complete and the area was stabilized. Post construction BMP was limited to wood mulch. NOT will be appro
Complaint from local resident about run-off from the site. The description of the run-off caused us to visit the drain out t
Project is complete and the area was stabilized. Post construction BMPs included a hydrodynamic separator on the soutl
Project is complete and the area was stabilized. Post construction BMPs included pavers that ran the length of both drive
Project is complete and the area was stabilized. Post construction BMPs included drain inlet signage and landscaping thr
Project was terminated indefinitely per the NOT. Existing conditions included a vacant paved lot with no structures on-si
Project is complete and the area was stabilized. Post construction BMPs included drain inlet signage, bioretention at the
Project is complete and the area was stabilized. Post construction BMPs included landscaping throughout the property a
Project is complete and the area was stabilized. LUP project are not subject to post-construction requirements due to th
Project is complete and the area was stabilized. Post construction BMPs included biofiltration basins/planters and drain
Project is now covered under WDID No. 8 30C378206. New owner name: Alliance Residential Builders II GP Inc NOT w
Site was visited in response to having received an NOT from the previous owner, covered under WDID No. 8 30C375487.
Project is complete and the area was stabilized. Post construction - storm water will flow north to an onsite biofiltration
Project is complete and the area was stabilized. Post construction BMPs included biofiltration and storm drain stenciling
Project is complete and the area was stabilized. Post construction BMPs included landscaping throughout the property, c
Project is complete and the area was stabilized. Post construction BMPs included landscaping throughout the property.
Project is complete and the area was stabilized. Post construction BMPs included drain inlet stenciling and landscaping tl
Project is complete and the area was stabilized. Post construction BMPs included drain inlet stenciling and landscaping tl
RB staff saw non-storm water in the alley. Water was coming from the runoff from cleaning of bathrooms used for the F
The City was notified of the issue with the trash enclosures by email to the call center on 8/17/2017. Today there was tra
Verification that storm water sump and pump system was functional. Site staff showed RB staff the sump which was a 1!
Regional Board Staff conducted a joint compliance inspection with the City of Stanton for the above facility on December
Regional Board Staff conducted an inspection for the above facility on December 20, 2017. The SWPPP was reviewed. An
Construction complete and stable. Annual Reports submitted and WQMP uploaded.
Construction complete. Annual Report and WQMP submitted. Site is borderline stable in the northeastern corner of site
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
The ground has not been disturbed at this site. The 2016-17 Annual Report has not been submitted to date. Left messag
Regional Board staff conducted a notice of termination inspection of the above facility on December 20, 2017. All indust

null	null	33.89899	-117.46962	Construction
null	null	33.693837	-117.916153	Industrial
null	null	34.251931	-116.819919	Construction
null	null	34.072197	-117.230556	Construction
null	null	34.0308	-117.36305	Construction
null	null	34.09604	-117.67169	Industrial
null	null	34.08964	-117.68228	Industrial
null	null	33.96616	-117.61622	Construction
null	null	34.08848	-117.31376	Construction
null	null	33.8559	-117.86844	Industrial
null	null	33.848048	-117.91897	Construction
null	null	33.848	-117.919	Construction
null	null	33.84547	-117.97667	Construction
null	null	33.86156	-117.83172	Construction
null	null	33.84234	-117.82166	Construction
null	null	33.842882	-117.814581	Construction
null	null	33.89233	-117.7905	Construction
null	null	33.76762	-117.80019	Construction
null	null	34.03	-117.72	Caltrans Construction
null	null	34.03027	-117.66701	Caltrans Construction
null	null	34.071994	-117.364722	Industrial
null	null	33.92025	-117.92334	Construction
null	null	33.83985	-117.90793	Construction
null	null	33.80525	-117.88984	Construction
null	null	33.72005	-117.919689	Construction
null	null	33.651027	-117.926578	Construction
null	null	33.611376	-117.88167	Construction
null	null	33.64645	-117.84906	Construction
null	null	33.67026	-117.85161	Construction
null	null	33.70794	-117.84441	Construction
null	null	33.707943	-117.844581	Construction
null	null	33.720955	-117.80437	Construction
null	null	33.634929	-117.729263	Construction
null	null	33.65436	-117.74665	Construction
null	null	33.681944	-117.745556	Construction
null	null	33.691766	-117.731279	Construction
null	null	33.7394	-117.76169	Construction
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
null	null	null	null	Construction
null	null	33.80591	-117.98886	Industrial
null	null	33.86277	-117.80222	Industrial
null	null	33.85111	-117.20997	Construction
null	null	33.88815	-117.50927	Construction
null	null	34.167244	-117.460176	Construction
null	null	33.95188	-117.20909	Construction
null	null	34.0955	-117.47293	Region 8 - Scrap Metal Permit

Stormwater Construction
Stormwater Industrial
Stormwater Construction
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8 S2036038
8 S2036039
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8 S2036198
8 S2036209

Royalty Carpet Mills
Champion Paving Inc
CNS Surfaces Inc
Oakmont Ramona Expressway LLC
Metropolitan Water District of Southern California
Lennar Homes of California Inc
DriveTime Car Sales LLC
San Bernardino City Unified School District
Inland Empire Land Development 2 LLC
LA FLORESTA LLC
Ram Structural Steel Inc
Orange County Plating Company
6030 SC Holdings LLC
PSG Perris LLC
Flatiron West
University of California Irvine
Caltrans District 12
Champion Paving Inc
Orange County Surfaces
Delta Heat Treating
Daniel Weiner
Port Logistics Group
Glacier House Hotels
Meridian Park LLC
Meridian Park LLC
Varco Heat Treating Co
WesCoast Textiles
SFP E LLC
Standard Pacific of the Inland Empire
Frontier Communities
Gerard Daniel Worldwide
Frontier Communities
KB Home Inland Valley
Rev Wheel LLC
G APEX LLC
Redgate Partners
KB Home
Southern California Gas Company Support Services
Ridge Development Company
Eastern Municipal Water District
Dan Copp Crushing Corp
Dairy Farmers Of America
RSI Communities California LLC
Valley Oaks LP
Hyundai of Moreno Valley
Brodiaea Industrial Center LLC
Scheu Management Corporation

Royalty Carpet Mills
Champion Paving Inc
CNS Surfaces Inc
Perris Valley Logistics Center
Chemical Unloading Facility CUF
Lytle Creek PA 26
DriveTime Car Lot
Arroyo Valley High School
Daniels Street Industrial Development
Birch Hills Golf Course Reconstruction OCFCD Loftus Channel OCFCD Easement Area
Ram Structural Steel Inc
Orange County Plating Company
Raceway Nissan
Pacific Steel
Vista Point & Cajon Creek Crushing Operations
Phase II Small MS4
Rt 241 12-0J6604
Champion Paving Inc
Orange County Surfaces
Delta Heat Treating
Daniel Weiner
Port Logistic Group
PM 37058
Van Buren Coyote Bush Intersection Improvements
Van Buren Coyote Bush Intersection Improvements
Varco Heat Treating Co
WesCoast Textiles
Les Schwab-Rialto
Newbridge at Heritage Lake
Moreno Valley 55
Gerard Daniel Worldwide
Moreno Valley 40
Cactus Avenue
Rev Wheel Business Park
Lot 1 to 10 Tract 16486
Velocity Trucking Facility
Cleveland Square
SCG Beaumont Base
Perris Ridge Water Improvements Along Indian Avenue
Paradise Meadows 5 MG Tank
Sun City Recycle Plant
Dairy Farmers Of America
Tract 31305 Athens
Pacific Willow
Moreno Valley Hyundai
Brodiaea Business Center
Scheu Steel Supply Company

Facility	Orange	8 30I002786	2014-0057-DWQ
Facility	Orange	8 30I022649	2014-0057-DWQ
Facility	Orange	8 30I026971	2014-0057-DWQ
Facility	Riverside	8 33C364553	2009-0009-DWQ
Facility	Riverside	8 33C369804	2009-0009-DWQ
Facility	San Bernardino	8 36C374713	2009-0009-DWQ
Facility	San Bernardino	8 36C378354	2009-0009-DWQ
Facility	San Bernardino	8 36C378417	2009-0009-DWQ
Facility	San Bernardino	8 36C376441	2009-0009-DWQ
Facility	Orange	8 30C357722	2009-0009-DWQ
Facility	San Bernardino	8 36I026750	2014-0057-DWQ
Facility	Orange	8 30I003592	2014-0057-DWQ
Facility	Riverside	8 33C377563	2009-0009-DWQ
Facility	San Bernardino	8 36C378190	2009-0009-DWQ
Facility	San Bernardino	8 36I026198	2014-0057-DWQ
Facility	Orange	8 30M2000023	2013-0001-DWQ
Facility	Orange	8 30C378535	2009-009-DWQ
Facility	Orange	8 30IN604168	2014-0057-DWQ
Facility	Orange	8 30IN604169	2014-0057-DWQ
Facility	Orange	8 30I024508	2014-0057-DWQ
Facility	Riverside	8 33IN604001	2014-0057-DWQ
Facility	San Bernardino	8 36NEC004058	2014-0057-DWQ
Facility	Riverside	8 33C377922	2009-0009-DWQ
Facility	Riverside	8 33C377865	2009-0009-DWQ
Facility	Riverside	8 33C377865	2009-0009-DWQ
Facility	Orange	8 30I011913	2014-0057-DWQ
Facility	Orange	8 30IN603990	2014-0057-DWQ
Facility	San Bernardino	8 36C378271	2009-0009-DWQ
Facility	Riverside	8 33C369347	2009-0009-DWQ
Facility	Riverside	8 33C367898	2009-0009-DWQ
Facility	San Bernardino	8 36NEC001119	2014-0057-DWQ
Facility	Riverside	8 33C374335	2009-0009-DWQ
Facility	Riverside	8 33C378741	2009-0009-DWQ
Facility	Riverside	8 33CN604172	2009-0009-DWQ
Facility	San Bernardino	8 36C374495	2009-0009-DWQ
Facility	San Bernardino	8 36C376442	2009-0009-DWQ
Facility	Riverside	8 33C367478	2009-0009-DWQ
Facility	Riverside	8 33C376934	2009-0009-DWQ
Facility	Riverside	8 33C377737	2009-0009-DWQ
Facility	Riverside	8 33C377181	2009-0009-DWQ
Facility	Riverside	8 33I019873	2014-0057-DWQ
Facility	Riverside	8 33I005553	2014-0057-DWQ
Facility	Riverside	8 33C379046	2009-0009-DWQ
Facility	Riverside	8 33C370518	2009-0009-DWQ
Facility	Riverside	8 33C376582	2009-0009-DWQ
Facility	Riverside	8 33C379903	2009-0009-DWQ
Facility	San Bernardino	8 36C367557	2009-0009-DWQ

INDSTW	NOT Inspection	null	1/3/2018	1/3/2018
INDSTW	NOT Inspection	null	1/3/2018	1/3/2018
INDSTW	NOT Inspection	null	1/3/2018	1/3/2018
CONSTW	B Type compliance inspection	null	1/4/2018	1/4/2018
CONSTW	B Type compliance inspection	null	1/4/2018	1/4/2018
CONSTW	NOT Inspection	null	12/15/2017	12/15/2017
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	12/15/2017	12/15/2017
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	11/29/2017	11/29/2017
INDSTW	NOT Inspection	null	1/4/2018	1/4/2018
INDSTW	NOT Inspection	null	1/3/2018	1/3/2018
CONSTW	NOT Inspection	null	1/4/2018	1/4/2018
CONSTW	NOT Inspection	null	1/4/2018	1/4/2018
INDSTW	NOT Inspection	null	1/4/2018	1/4/2018
MNSTW2	MS4 Audit Type	null	10/10/2017	10/10/2017
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
INDSTW	Miscellaneous inspection	null	1/3/2018	1/3/2018
INDSTW	Miscellaneous inspection	null	1/3/2018	1/3/2018
INDSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
INDSTW	Complaint inspection	null	11/15/2017	11/15/2017
INDSTW	NEC Inspection	null	10/2/2017	10/2/2017
CONSTW	B Type compliance inspection	null	1/9/2018	1/9/2018
CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
CONSTW	B Type compliance inspection	null	1/9/2018	1/9/2018
INDSTW	B Type compliance inspection	null	1/10/2018	1/10/2018
INDSTW	B Type compliance inspection	null	1/10/2018	1/10/2018
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	1/4/2018	1/4/2018
CONSTW	B Type compliance inspection	null	1/11/2018	1/11/2018
INDSTW	NOT Inspection	null	1/4/2018	1/4/2018
CONSTW	B Type compliance inspection	null	1/11/2018	1/11/2018
CONSTW	B Type compliance inspection	null	1/11/2018	1/11/2018
CONSTW	Non-File Inspection	null	1/8/2018	1/8/2018
CONSTW	NOT Inspection	null	1/10/2018	1/10/2018
CONSTW	NOT Inspection	null	1/10/2018	1/10/2018
CONSTW	NOT Inspection	null	1/10/2018	1/10/2018
CONSTW	NOT Inspection	null	1/10/2018	1/10/2018
CONSTW	NOT Inspection	null	1/10/2018	1/10/2018
CONSTW	NOT Inspection	null	1/4/2018	1/4/2018
INDSTW	NOT Inspection	null	1/10/2018	1/10/2018
INDSTW	NOT Inspection	null	1/10/2018	1/10/2018
CONSTW	B Type compliance inspection	null	1/11/2018	1/11/2018
CONSTW	B Type compliance inspection	null	1/11/2018	1/11/2018
CONSTW	B Type compliance inspection	null	1/16/2018	1/16/2018
CONSTW	B Type compliance inspection	null	1/16/2018	1/16/2018
CONSTW	B Type compliance inspection	null	1/18/2018	1/18/2018

Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Kashak, Michael	N
Performed	Sturdivant, Tavish	N
Performed	Diaz, Kaitlin	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Barry, Barbara	Y
Performed	Kashak, Michael	N
Performed	Diaz, Kaitlin	Y
Performed	Diaz, Kaitlin	Y
Performed	Barry, Barbara	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	Y
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	Y
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Bashir, Muhammad	N
Performed	Sturdivant, Tavish	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Fischer, Adam	Y
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N

Regional Board staff conducted a Notice of Termination inspection for the above facility on January 3, 2018. All industria
Regional Board staff conducted a Notice of Termination inspection for the above facility on January 3, 2018. All industria
Regional Board staff conducted a Notice of Termination inspection for the above facility on January 3, 2018. All industria
The construction is complete.
The site has gate. The was closed. There was no construction activity observed at the site.
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Project was complete and the area was stabilized. Post construction measures included detention basins and storm drai
All industrial activity appears to have ceased. Yard area looks clean, and appears to be clear of pollutant sources. Annual
Regional Board staff conducted a Notice of Termination inspection for the above facility on January 3, 2018. All industria
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
All industrial activity appears to have ceased. Yard area looks clean, and appears to be clear of pollutant sources. Annual
Regional Board staff Barbara Barry and Keith Elliott met with Dick T. Sun (Associate Deputy Director) and Kirk K. Matin (M
Project was complete and the area was stabilized. Post construction measures included bonded fiber matrix, fiber rolls,
Regional Board staff conducted a drive-by inspection of the above facility on January 3, 2018. The above facility is now o
Regional Board staff conducted a drive-by inspection of the above facility on January 3, 2018. Staff observed industrial ac
Regional Board staff Barbara Barry and Kyle Wright met with Sergio Martin (General Manager) who provided a tour of th
RB staff walked into site and RB staff handed a card to site staff. RB staff told site staff that we were visiting to see if ther
Site staff let me look around on my own. The yard has about 100 trailers and has several hundred clean pallets. The war
Weather: overcast with light intermittent rain. No runoff from site observed. Observed a gap in perimeter controls alon
Weather: overcast with light intermittent rain. No runoff observed from the site. Construction footprint has expanded t
Weather: Cloudy with intermittent light and medium rain. Rain occurred the previous day and overnight. Observations i
Regional Board staff conducted a compliance inspection of the above facility on January 10, 2018. The SWPPP was review
Regional Board staff conducted a compliance inspection of the above facility on January 10, 2018. The facility address is 1
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
The construction is almost complete. Currently, there is no construction activity at the site. Only one or two lots are be b
All industrial activity appears to have ceased. Yard area looks clean, and appears to be clear of pollutant sources.
The Streets have been paved. Houses are under construction. Drive ways of bare lots are protected by placing straw watt
The model homes have been built. Eastern part of the property have been graded and streets paved. Storm water is dive
Observed three areas with fill dirt that appear to be pads for building construction. City of Riverside Planning Departmer
No construction activity. Site is an empty, undeveloped field.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS.
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Confirmed business is no longer at this location, and other businesses have moved into this location. Annual Report has b
All industrial activity appears to have ceased. Yard area looks clean, and appears to be clear of pollutant sources. Annual
The construction superintendent was not available at the site. Few houses are under construction. Most of the project ar
Most of the houses have been completed. Only a few near completion. Streets have been paved. Storm water discharges
The construction is complete. The building is ready for occupancy.
The construction equipment is in mobilization process. The silt fence along the periphery has been installed. Mr. Don, Co
The construction has not yet started. The land is stabilized.

null	null	33.68676	-117.83909	Industrial
null	null	33.8123	-117.90001	Industrial
null	null	33.85298	-117.86686	Industrial
null	null	33.8474	-117.2373	Construction
null	null	33.84105	-117.27493	Construction
null	null	34.1858	-117.42326	Construction
null	null	34.08741	-117.48766	Construction
null	null	34.11843	-117.32779	Construction
null	null	34.00144	-117.68388	Construction
null	null	33.917008	-117.866869	Construction
null	null	34.04314	-117.637572	Industrial
null	null	33.80433	-117.8598	Industrial
null	null	33.94184	-117.29755	Construction
null	null	34.05191	-117.37359	Construction
null	null	34.3131	-117.4854	Industrial
null	null	null	null	Phase II Small MS4
null	null	33.680125	-117.67344	Caltrans Construction
null	null	33.85132	-117.86724	Industrial
null	null	33.85298	-117.86686	Industrial
null	null	33.73436	-118.02929	Industrial
null	null	null	null	Industrial
null	null	33.99406	-117.69484	Industrial
null	null	33.93184	-117.2776	Construction
null	null	33.88778	-117.30722	Construction
null	null	33.88778	-117.30722	Construction
null	null	33.78692	-118.00792	Industrial
null	null	33.77795	-118.00862	Industrial
null	null	34.077471	-117.371552	Construction
null	null	33.714951	-117.137742	Construction
null	null	33.920119	-117.176561	Construction
null	null	34.047103	-117.533541	Industrial
null	null	33.912833	-117.177411	Construction
null	null	33.91011	-117.161108	Construction
null	null	33.920331	-117.285115	Construction
null	null	34.0905	-117.61665	Construction
null	null	34.07026	-117.46163	Construction
null	null	33.96303	-117.56389	Construction
null	null	33.92141	-116.97931	Construction
null	null	33.84037	-117.23336	Construction
null	null	33.673891	-117.228465	Construction
null	null	33.75032	-117.1688	Industrial
null	null	33.89291	-117.57951	Industrial
null	null	33.93391	-117.19201	Construction
null	null	33.93751	-117.19581	Construction
null	null	33.93828	-117.183621	Construction
null	null	33.913025	-117.245036	Construction
null	null	34.090263	-117.590891	Construction

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8 S2036409
8 S2036410
8 S2036411

Golden Avenue Development Inc
JY New Home LLC
WH Vickroy CE Vickroy
GMA Pallet Recycling Corp
Sierras 2 Truck and Auto Dismantlers
Commercial Casting Co
Dans Auto Dismantling
California Truck Salvage
Rubidoux Community Services District
BerryDirect
LIT Industrial Limited Partnership
Lord Constructors Inc
San Gabriel Valley Company dba Fontana Water Company
Prologis
Stater Brothers Markets
Competitive Asphalt Coatings Inc
ARI Chaney Street LLC
Prologis
Prologis
Smart & Final Stores Inc
Raul Sanchez
Victoria Development Co
Cayman Construction Incorporated
Living Water Investment Group LLC
C&C Development
Royalty Carpet Mills
Frost Bite Novelties Inc
Transportation Development LLC
Moreno Valley Unified School District
Lennar Homes of California Inc
MR56
LQSB LLC DBA LA QUINTA INN
CIVF V CA1M01 LLC
RMS Finishing Inc
RHKids LLC
K G Ready Mix Inc
Caltrans District 8
Jade Range LLC
Caltrans District 12
DR Horton CA3 Inc a Deleware Corporation
Caltrans District 12
SHP Investment
Caltrans District 12
Western Pacific Housing Inc
Caltrans District 12
Caltrans District 12
Caltrans District 12

MOUNTAIN VIEW ESTATES
6 New Single Family Houses
WH Vickroy CE Vickroy
GMA Pallet Recycling Corp
Sierra's #2 Truck and Auto Dismantling
Commercial Casting Co
Dans Truck and Auto Inc
California Truck Salvage
Tilton Avenue Sewer Improvements
BerryDirect
Yorba Pacific Center
Howard Packaging Inc.
Plant F10
Redlands Distribution Center Building 13
Stater Bros 197 MENIFEE
Competitive Asphalt Coatings Inc
Fairway Business Park
Redlands Distribution Center Building 8
Prologis Moreno Valley Logistics Center 5
Smart & Final Highland Store 741
Tract Map 18013
Stockpile Site Patton
Tract 16745 & Tract 18935
9 Single Family Lots Subdivision
Villa Pacific II Apartments
Royalty Carpet Mills
Frost Bite Novelties Inc
Monopoly LLC Fairway Drive
Serrano Elementary School - New 2 Story Classroom
Lime 1
NW. Cor. Briggs & Hwy. 74
La Quinta Inn - SB
Valley View Business Center
RMS Finishing Inc
Track No. 33436, City Of Moreno
K G Ready Mix Inc
Rte 138 West of Rte 15
Jade Range LLC
120M3504
Winchester Trails
0M5004 Rte55 Upgrade Safety Devices
SHP Investment LLC
0J650 - Rt 261
Linden Pointe
133 FWY to I-5 connectors 0N1104
120P2604 Ora Jeffrey Park and Ride
0N5404 in OC Repair Slope Embankment

Facility	San Bernardino	8 36C375220	2009-0009-DWQ
Facility	San Bernardino	8 36C379651	2009-0009-DWQ
Facility	San Bernardino	8 36I001771	2014-0057-DWQ
Facility	San Bernardino	8 36IN602465	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000173	2014-0057-DWQ
Facility	San Bernardino	8 36I013320	2014-0057-DWQ
Facility	San Bernardino	8 36I001688	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000178	2014-0057-DWQ
Facility	Riverside	8 33C378250	2009-0009-DWQ
Facility	Riverside	8 33NEC003399	2014-0057-DWQ
Facility	San Bernardino	8 36C376777	2009-0009-DWQ
Facility	San Bernardino	8 36C378919	2009-0009-DWQ
Facility	San Bernardino	8 36C365977	2009-0009-DWQ
Facility	San Bernardino	8 36C377233	2009-0009-DWQ
Facility	Riverside	8 33C374361	2009-0009-DWQ
Facility	San Bernardino	8 36IN603874	2014-0057-DWQ
Facility	Riverside	8 33C377584	2009-0009-DWQ
Facility	San Bernardino	8 36C363637	2009-0009-DWQ
Facility	Riverside	8 33C375503	2009-0009-DWQ
Facility	San Bernardino	8 36C379925	2009-0009-DWQ
Facility	San Bernardino	8 36W003393	2009-0009-DWQ
Facility	San Bernardino	8 36C342974	2009-0009-DWQ
Facility	San Bernardino	8 36C371749	2009-0009-DWQ
Facility	San Bernardino	8 36C370713	2009-0009-DWQ
Facility	San Bernardino	8 36C377507	2009-0009-DWQ
Facility	Orange	8 30NEC001112	2014-0057-DWQ
Facility	Orange	8 30NEC003536	2014-0057-DWQ
Facility	San Bernardino	8 36C375541	2009-0009-DWQ
Facility	Riverside	8 33C378133	2009-0009-DWQ
Facility	San Bernardino	8 36C367227	2009-0009-DWQ
Facility	Riverside	8 33C377578	2009-0009-DWQ
Facility	San Bernardino	8 36C381681	2009-0009-DWQ
Facility	San Bernardino	8 36C379491	2009-0009-DWQ
Facility	San Bernardino	8 36I016243	2014-0057-DWQ
Facility	Riverside	8 33C377430	2009-0009-DWQ
Facility	Orange	8 30I024030	2014-0057-DWQ
Facility	San Bernardino	8 36C372366	2009-009-DWQ
Facility	Orange	8 30I021009	2014-0057-DWQ
Facility	Orange	8 30C380514	2009-009-DWQ
Facility	Riverside	8 33C375454	2009-0009-DWQ
Facility	Orange	8 30C380433	2009-009-DWQ
Facility	San Bernardino	8 36C373561	2009-0009-DWQ
Facility	Orange	8 30C379267	2009-009-DWQ
Facility	Riverside	8 33C379047	2009-0009-DWQ
Facility	Orange	8 30C377230	2009-009-DWQ
Facility	Orange	8 30C379074	2009-009-DWQ
Facility	Orange	8 30C375171	2009-009-DWQ

CONSTW	B Type compliance inspection	null	1/18/2018	1/18/2018
CONSTW	B Type compliance inspection	null	1/18/2018	1/18/2018
INDSTW	B Type compliance inspection	null	1/9/2018	1/9/2018
INDSTW	Non-File Inspection	null	1/9/2018	1/9/2018
INDSTW	Non-File Inspection	null	1/9/2018	1/9/2018
INDSTW	B Type compliance inspection	null	1/9/2018	1/9/2018
INDSTW	B Type compliance inspection	null	1/9/2018	1/9/2018
INDSTW	Non-File Inspection	null	1/9/2018	1/9/2018
CONSTW	NOT Inspection	null	1/4/2018	1/4/2018
INDSTW	NOT Inspection	null	1/18/2018	1/18/2018
CONSTW	NOT Inspection	null	1/18/2018	1/18/2018
CONSTW	NOT Inspection	null	1/18/2018	1/18/2018
CONSTW	NOT Inspection	null	1/18/2018	1/18/2018
CONSTW	NOT Inspection	null	1/18/2018	1/18/2018
CONSTW	NOT Inspection	null	1/18/2018	1/18/2018
INDSTW	Non-File Inspection	null	12/8/2017	12/8/2017
CONSTW	NOT Inspection	null	1/10/2018	1/10/2018
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CONSTW	B Type compliance inspection	null	1/23/2018	1/23/2018
CONSTW	Complaint inspection	null	1/23/2018	1/23/2018
CONSTW	B Type compliance inspection	null	1/18/2018	1/18/2018
CONSTW	B Type compliance inspection	null	1/18/2018	1/18/2018
INDSTW	NOT Inspection	null	1/24/2018	1/24/2018
INDSTW	NOT Inspection	null	1/24/2018	1/24/2018
CONSTW	NOT Inspection	null	1/25/2018	1/25/2018
CONSTW	NOT Inspection	null	1/25/2018	1/25/2018
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INDSTW	NOT Inspection	null	1/25/2018	1/25/2018
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CONSTW	B Type compliance inspection	null	1/23/2018	1/23/2018
CONSTW	B Type compliance inspection	null	1/23/2018	1/23/2018
CONSTW	B Type compliance inspection	null	1/23/2018	1/23/2018
CONSTW	B Type compliance inspection	null	1/23/2018	1/23/2018
CONSTW	B Type compliance inspection	null	1/23/2018	1/23/2018

Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Fischer, Adam	N
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	N
Performed	Fischer, Adam	N
Performed	Fischer, Adam	N
Performed	Fischer, Adam	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Roth, Michael	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Elliott, Keith	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Diaz, Kaitlin	Y
Performed	Kashak, Michael	N
Performed	Diaz, Kaitlin	Y
Performed	Kashak, Michael	N
Performed	Mendoza, Reyna	N
Performed	Kashak, Michael	N
Performed	Mendoza, Reyna	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N

The construction has not started. The land is undisturbed and stabilized.
The construction site is fenced and locked. There was no one at the site. Board staff looked through the security fence an
Weather: raining. Previous day had rained. Observed south perimeter of site from the adjacent flood control access roa
Weather: rain with rain occurring the previous day. Observed storm water runoff exiting the facility through a split seam
Weather: rain with rain occurring the previous day. Observed exterior of the south perimeter wall from the adjacent floc
Weather: rain with rain occurring the previous day. Inspection was limited to the exterior of the south perimeter wall. A
Weather: rain with rain occurring the previous day. Inspection was limited to the exterior of the south perimeter wall ac
Weather: rain (anticipated 1-in) with approximately 0.25-in rain occurring the previous day. Inspection was limited to th
Construction is complete and stable. Annual Report has been submitted in SMARTS.
All industrial activity appears to have ceased. Yard area looks clean, and appears to be clear of pollutant sources.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
RB staff met the site staff and toured the facility. The two main materials kept onsite are seal coat and tack. Tack is place
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
The construction is complete.
The construction has not started yet.
There is no construction activity at the site.
The Board staff received a complaint regarding lack of BMP implementation and mud flowing from top to bottom of the
The superintendent was not available at the site. Vertical construction of the houses is complete. There was no sign of se
The superintendent was not available at the site. The construction entrance was stabilized. The grading is complete. Neig
Regional Board staff conducted a Notice of Termination inspection for the above facility on January 25, 2018. All industri
Regional Board staff conducted a Notice of Termination inspection for the above facility on January 24, 2018. All industri
Site construction complete and stable. Annual reports submitted, however, the WQMP has not been uploaded into SMA
Construction is complete and stable. Annual Report has been submitted in SMARTS. Post Construction Calculations have
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Annual Report has been submitted in SMARTS. Site appears to be undisturbed. No construction activity appears to have
There is no construction activity at the site.
The construction is almost complete. Landscaping is in progress.
All industrial activity appears to have ceased. Yard area looks clean, and appears to be clear of pollutant sources. Annual
Site appears to be undisturbed. No construction activity appears to have occurred. Annual Report has been submitted in
See attachment for inspection notes.
Regional Board staff drove the length of the both project segments. Construction appeared complete with the exception
Regional Board staff conducted a compliance inspection of the above facility on January 30, 2018. Staff met with Jesus M
Regional Board staff met with Project Manager, Mr. Thomas Tischer, PE, QSD No. C61080 (Chumo Construction Inc.) We
Construction is complete and stable. The Annual Report was submitted and the Post Construction Calculations have beer
Regional Board staff visited the Project Manager, Mr. Brent Squires (Chumo Construction Inc. - cell 626-806-5651, email
Construction almost complete, two piles of landscaping material stockpiled on asphalt with straw waddles surrounding t
No construction activity or personnel were on-site. Some slopes along Route 261 appeared to have suffered fire damage
Project appeared to be complete. No construction equipment or personnel were onsite with the exception of a Caltrans
No construction activity was occurring at the time of inspection. A single Caltrans crew of approx. 4 people was cutting v
Project appears to be complete. No construction equipment or personnel were on-site with the exception of a Caltrans
Project appeared complete. No construction equipment of personnel were onsite. An NOT and post construction BMP in

null	null	34.128599	-117.59438	Construction
null	null	34.1492	-117.5817	Construction
null	null	34.09574	-117.4832	Industrial
null	null	34.09554	-117.475216	Industrial
null	null	34.095472	-117.481931	Industrial
null	null	34.09573	-117.47928	Industrial
null	null	34.09574	-117.4782	Industrial
null	null	34.095388	-117.478025	Industrial
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null	null	33.80591	-117.98886	Industrial
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null	null	33.67982	-117.75622	Caltrans Construction
null	null	33.68855	-117.76869	Caltrans Construction
null	null	33.68944	-117.8925	Caltrans Construction

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Westgate Bldg 4 Inc a Delaware Corporation
INLAND SELF STORAGE MANAGEMENT INC
Quality Naturally Foods Inc
Loma Linda University Health
Holmes 16 LLC
Dallas Living Trust
Pacific Horizon Builders
Stater Brothers Markets
Billy W Simmons Family Trust
Rich Yucaipa III LLC
Colton Joint Unified School District
Yucaipa Valley Water District
Palm Communities
City of Menifee
Griffin Residential
Jose Barragan
Rosario Rios
WALMART INC
City of Ontario
Riverside City
Riverside City
Meritage Homes
Chaffey Joint Union High School District
Lennar Homes of California Inc
Lennar Homes of California Inc
BNSF Railway Company
Tandis Homes
Gordon R Hanshaw and Shelba J Hanshaw Family Trust
JCA Enterprise
Menifee Land DV LLC
Oasis Builders
RSI Communities LLC
Embee Processing
Corona Clay Recycling Plant
Electronic Precision Specialties Inc
SPX Cooling Technologies Recold Products Div
Chroma Systems Partners
St John Knits
BM Investments
PSIP Rialto LP
Prologis
Alder Opportunity LLC
Chino Basin Desalter Authority
Housing Authority of the County of San Bernardino
Loop Industrial Partners LP
Parkridge Industrial LLC
Chino Basin Desalter Authority

Westgate Building 4
ISSM 40TH
Yum Yum Donut
Loma Linda University City Campus Medical Office Building
Yucaipa Grove
TRACT 16268
Tr16783
Dunlap
Pinewood
Magnolia Gardens
Bloomington High School Stadium Renovation
6 MG Reservoir R 12 4
Vista Rio PP21201
Fire Station No7
Vintage Grove
Popelinos Recycling Facility
Justice Urban Waste Recycling
1862 3 Rialto Walmart
Phase I MS4
Phase I MS4
Phase I MS4
Sierra Crest
Chaffey High School Building E & Misc
Lytle Creek PA 26
Lytle Creek PA 16
BNSF SB IMF Trailer Parking Expansion
Tract No. 37102
Tract 32934
Tract 28859
Tract 31856
The Shops at Newport
Tract 37067
Triumph Processing Embee Div
Corona Clay Recycling Plant
Electronic Precision Specialties Inc
SPX Cooling Technologies Recold Products Div
Fabrica International
St John Knits
Riverside Lane Family Housing
Baseline and Laurel Warehouse
Prologis I210 Building 5
I-210 Logistics Center V (I-210 V)
Chino II Concentrate Reduction Facilities
Redlands Lugonia Ave
Etiwanda Distribution Center
Parkridge Industrial, LLC
Chino II Desalter Pipeline

Facility	San Bernardino	8 36C379685	2009-0009-DWQ
Facility	San Bernardino	8 36C378341	2009-0009-DWQ
Facility	San Bernardino	8 36C380721	2009-0009-DWQ
Facility	San Bernardino	8 36C371458	2009-0009-DWQ
Facility	San Bernardino	8 36C381429	2009-0009-DWQ
Facility	San Bernardino	8 36C379687	2009-0009-DWQ
Facility	San Bernardino	8 36C375892	2009-0009-DWQ
Facility	San Bernardino	8 36C358505	2009-0009-DWQ
Facility	San Bernardino	8 36C373207	2009-0009-DWQ
Facility	San Bernardino	8 36C375440	2009-0009-DWQ
Facility	San Bernardino	8 36C376550	2009-0009-DWQ
Facility	Riverside	8 33C371977	2009-0009-DWQ
Facility	Riverside	8 33C374788	2009-0009-DWQ
Facility	Riverside	8 33C376842	2009-0009-DWQ
Facility	San Bernardino	8 36C373650	2009-0009-DWQ
Facility	San Bernardino	8 36IN603402	2014-0057-DWQ
Facility	Riverside	8 33IN604179	2014-0057-DWQ
Facility	San Bernardino	8 36C373502	2009-0009-DWQ
Facility	San Bernardino	8 36M1000276	R8-2010-0036
Facility	Riverside	8 33M1000264	R8-2010-0033
Facility	Riverside	8 33M1000264	R8-2010-0033
Facility	San Bernardino	8 36C368121	2009-0009-DWQ
Facility	San Bernardino	8 36C373814	2009-0009-DWQ
Facility	San Bernardino	8 36C374713	2009-0009-DWQ
Facility	San Bernardino	8 36C371991	2009-0009-DWQ
Facility	San Bernardino	8 36C379503	2009-0009-DWQ
Facility	Riverside	8 33C378745	2009-0009-DWQ
Facility	Riverside	8 33C381685	2009-0009-DWQ
Facility	Riverside	8 33C373969	2009-0009-DWQ
Facility	Riverside	8 33C380259	2009-0009-DWQ
Facility	Riverside	8 33C377462	2009-0009-DWQ
Facility	Riverside	8 33C382038	2009-0009-DWQ
Facility	Orange	8 30I024631	2014-0057-DWQ
Facility	Riverside	8 33I025117	2014-0057-DWQ
Facility	Orange	8 30I026632	2014-0057-DWQ
Facility	Orange	8 30I000465	2014-0057-DWQ
Facility	Orange	8 30I014897	2014-0057-DWQ
Facility	Orange	8 30IN604186	2014-0057-DWQ
Facility	San Bernardino	8 36C372003	2009-0009-DWQ
Facility	San Bernardino	8 36C374907	2009-0009-DWQ
Facility	San Bernardino	8 36C376797	2009-0009-DWQ
Facility	San Bernardino	8 36C377239	2009-0009-DWQ
Facility	Riverside	8 33C369654	2009-0009-DWQ
Facility	San Bernardino	8 36C364047	2009-0009-DWQ
Facility	San Bernardino	8 36C376903	2009-0009-DWQ
Facility	Riverside	8 33C377577	2009-0009-DWQ
Facility	Riverside	8 33C365093	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	1/30/2018	1/30/2018
CONSTW	B Type compliance inspection	null	1/30/2018	1/30/2018
CONSTW	B Type compliance inspection	null	1/30/2018	1/30/2018
CONSTW	B Type compliance inspection	null	1/30/2018	1/30/2018
CONSTW	B Type compliance inspection	null	2/1/2018	2/1/2018
CONSTW	B Type compliance inspection	null	2/1/2018	2/1/2018
CONSTW	B Type compliance inspection	null	2/1/2018	2/1/2018
CONSTW	B Type compliance inspection	null	1/6/2018	1/6/2018
CONSTW	B Type compliance inspection	null	2/1/2018	2/1/2018
CONSTW	B Type compliance inspection	null	2/1/2018	2/1/2018
CONSTW	NOT Inspection	null	2/2/2018	2/2/2018
CONSTW	NOT Inspection	null	2/2/2018	2/2/2018
CONSTW	NOT Inspection	null	1/25/2018	1/25/2018
CONSTW	NOT Inspection	null	1/29/2018	1/29/2018
CONSTW	NOT Inspection	null	1/29/2018	1/29/2018
INDSTW	Non-File Inspection	null	12/27/2017	12/27/2017
INDSTW	Non-File Inspection	null	12/27/2017	12/27/2017
CONSTW	NOT Inspection	null	2/2/2018	2/2/2018
MNSTW1	MS4 Audit Type	null	12/21/2017	12/21/2017
MNSTW1	MS4 Audit Type	null	1/31/2018	1/31/2018
MNSTW1	MS4 Audit Type	null	1/31/2018	1/31/2018
CONSTW	NOT Inspection	null	1/29/2018	1/29/2018
CONSTW	NOT Inspection	null	1/29/2018	1/29/2018
CONSTW	NOT Inspection	null	1/29/2018	1/29/2018
CONSTW	NOT Inspection	null	1/29/2018	1/29/2018
CONSTW	NOT Inspection	null	1/29/2018	1/29/2018
CONSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
CONSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
CONSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
CONSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
CONSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
CONSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
INDSTW	NOT Inspection	null	2/7/2018	2/7/2018
INDSTW	B Type compliance inspection	null	8/24/2017	8/24/2017
INDSTW	B Type compliance inspection	null	2/7/2018	2/7/2018
INDSTW	B Type compliance inspection	null	2/7/2018	2/7/2018
INDSTW	B Type compliance inspection	null	2/7/2018	2/7/2018
INDSTW	B Type compliance inspection	null	2/7/2018	2/7/2018
CONSTW	B Type compliance inspection	null	2/13/2018	2/13/2018
CONSTW	B Type compliance inspection	null	2/13/2018	2/13/2018
CONSTW	B Type compliance inspection	null	2/13/2018	2/13/2018
CONSTW	B Type compliance inspection	null	2/13/2018	2/13/2018
CONSTW	NOT Inspection	null	2/12/2018	2/12/2018
CONSTW	NOT Inspection	null	2/12/2018	2/12/2018
CONSTW	NOT Inspection	null	2/12/2018	2/12/2018
CONSTW	NOT Inspection	null	2/12/2018	2/12/2018
CONSTW	NOT Inspection	null	2/12/2018	2/12/2018

Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Sturdivant, Tavish	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Diaz, Kaitlin	N
Performed	Roth, Michael	Y
Performed	Diaz, Kaitlin	Y
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	Y
Performed	Diaz, Kaitlin	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N

The construction is almost complete. Landscaping along Lena lane is in progress. Rest of the site is stabilized.
The construction is complete.
The construction at the site has not started. The land is stabilized.
The construction is complete and land is stabilized.
The construction has not yet started. The land is stabilized.
The construction has not started . Lots had been previously graded and stabilized naturally.
The construction is almost complete. Landscaping is in progress.
The construction has not started.
There is no construction trailer at the site. The trees has been cut and are being removed from the site. Construction of I
Ron Maxwell , construction superintendent was available at the site. Internal streets have been paved. The lots were gra
Construction is complete and stable. Annual Report has been submitted in SMARTS. Post Construction Calculations have
Construction is complete and stable. Annual Report has been submitted in SMARTS. Post Construction Calculations have
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Construction is complete and stable. Annual Report submitted, however, the Water Quality Management Plan or Post Cc
Construction is complete and stable. The Annual Report and Water Quality Management Plan have been submitted.
There were small clumps of mulch on the slope in the parkway outside the site's fence that shows that some of the mulcl
Rosario gave us permission to walk around the site. Most of the site drains into itself except for one drain which leads to
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Inspection of homeless encampments within Cucamonga Creek at Inland Empire Blvd. No encampments were observed
Inspection of homeless encampments in the City of Riverside at Mission Inn Ave. Bridge and Santa Ana River. Homeless
Inspection of homeless encampments at SAR behind Tequesquite landfill. Number of homeless encampments were obse
Construction is complete and stable. Annual Report submitted, however, the Water Quality Management Plan or Post Cc
Construction complete and stable. Annual Report submitted and Post Construction Calculations have been uploaded intc
Construction is complete and stable. Annual Report and Water Quality Management Plan Submitted.
Construction is complete and stable. Annual Report and Water Quality Management Plan submitted.
Construction is complete and stable. Annual Report and Post Construction Plan/Calculations submitted.
Inspection was conducted with Tavish Sturdivant. Superintendent wasn't available. Perimeter was protected by a block w
Inspection was conducted with Tavish Sturdivant. Superintendent wasn't available, but the grading contractor, Mr. Dallas
Inspection was conducted with Tavish Sturdivant. Construction is complete and stable. Discharger needs to submit NOT.
Inspection was conducted with Tavish Sturdivant. Construction not started yet.
Inspection was conducted with Tavish Sturdivant. Construction not started yet.
Inspection was conducted with Tavish Sturdivant. Construction not started yet.
Regional Board staff conducted a Notice of Termination inspection for the above facility on February 7, 2018. The facility
Text too long. Uploaded to attachments tab as a pdf file.
Regional Board Staff conducted a compliance inspection of the above facility on February 7, 2018. Staff met with Ms. Ash
Regional Board staff conducted a compliance inspection of the above facility on February 7, 2018. The SWPPP was review
Regional Board staff conducted a compliance inspection of the above facility on February 7, 2018. The SWPPP was review
Regional Board Staff conducted a drive-by inspection of the above facility on February 7, 2018. The address of 17632 Arm
Phase 1 of the construction is complete. Apartments are ready for occupation. . Rest of the construction along Riverside
The construction of warehouse building is complete. Landscaping along outer periphery is in progress.
The construction has not started yet. The land is stabilized by naturally growing vegetation.
The construction is complete and land is stabilized.
Construction primarily complete and stable, however, waste filter cake appeared to have been dumped onto the site.
Construction on open lots have been stabilized with mulch. There appears to be some construction immediately around
Construction is complete and stable. The Annual report and Water Quality Management Plan were submitted.
Construction is complete and stable. The Annual Report and Water Quality Management Plan were submitted.
Construction is complete and stable. The Annual Report was submitted. The project is a linier project, thus no WQMP is

null	null	34.095058	-117.269244	Construction
null	null	34.16563	-117.29451	Construction
null	null	34.10834	-117.28977	Construction
null	null	34.09684	-117.299577	Construction
null	null	34.005836	-117.022514	Construction
null	null	34.01444	-117.02444	Construction
null	null	34.02758	-117.06627	Construction
null	null	34.02997	-117.11174	Construction
null	null	34.008226	-117.048413	Construction
null	null	34.00667	-117.04972	Construction
null	null	34.056781	-117.416721	Construction
null	null	33.98766	-117.03543	Construction
null	null	33.996494	-117.412011	Construction
null	null	33.70932	-117.18907	Construction
null	null	34.0224	-117.7173	Construction
null	null	34.03444	-117.62833	Industrial
null	null	34.018162	-117.373559	Industrial
null	null	34.076667	-117.372481	Construction
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
null	null	34.170878	-117.434066	Construction
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null	null	33.67856	-117.18306	Construction
null	null	33.71873	-117.85302	Industrial
null	null	33.7841	-117.47214	Industrial
null	null	33.920465	-117.903527	Industrial
null	null	33.9198	-117.90532	Industrial
null	null	33.704534	-117.91092	Industrial
null	null	33.68931	-117.84969	Industrial
null	null	34.0901	-117.37105	Construction
null	null	34.12228	-117.41303	Construction
null	null	34.12594	-117.42169	Construction
null	null	34.12951	-117.41949	Construction
null	null	34.01238	-117.53127	Construction
null	null	34.0705	-117.1793	Construction
null	null	34.0642	-117.5244	Construction
null	null	33.89133	-117.56716	Construction
null	null	34.01583	-117.54166	Construction

Stormwater Construction
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8 S2036813
8 S2036814
8 S2036817
8 S2036818
8 S2036823
8 S2036825
8 S2036826

Industrial Property Trust
Standard Pacific Corp
Cardinale Automotive Group
Caltrans District 8
Los Angeles Freightliner LLC
American Fasteners Co
KB Home
FJS Incorporated
CDB Investments LP
CDB Investments LP
The Line SA Investors LLC
Central Park West Holdings LLC
Caltrans District 8
Caltrans District 8
AGC Nelco America Inc
Kaiser Foundation Health Plan Inc
Frontier Communities
CalAtlantic Homes
Los Alamitos Ornamental Supply Inc
Plastic Molded Components Inc
Underwater Systems Inc
Florentino Ice Cream
OK International
San Bernardino Steel
SHP Investment
Western Pacific Housing, Inc.
American Best Assets LLC
Metropolitan Water District of Southern California
Hemet 55 SP LLC
Woodside 05S LP
Woodside Homes
Corona Clay Recycling Plant
Richman Park Housing Partners LP
Waterfront Hotels C LLC
OC Custom Wine Inc dba Phantom Ales
Adcraft Products
Trabuco Canyon Water District
5 Day Business Forms Mfg Inc
Absolute Technologies
5 Day Business Forms Mfg Inc
Heidens Foods
Leonards Carpet Services Inc
Evergreen Limonite & Sumner LLC
Fortune Fullerton LLC
Larry Jacinto Living Trust
Starlte Mgmt 17 LP
Liberty Property Limited Partnership

IPT I-215 DC II, LP (Georgia)
Tract 18891 Hillsdale
Corona Mazda
08-0G7804 215 Fiber Optic Project
LA Freightliner LLC
American Fasteners Co
Alicante II at Mockingbird Canyon
Anabella Hotel Redevelopment
Lantana PA40
PA 40 EE Tristania
The Line Apartments
Lots 8 9 10 11 B C Grading
1E0504 Left Turn Channelization
08-1C640 Replace wireless commuication System w/ Fiber Optic Infrastructure
Nelco Products Inc
Kaiser Permanente Chino Grand MOB
Tract 18956
Hampshire Tract 17894
Los Alamitos Ornamental Supply Inc
Plastic Molded Components Inc
Underwater Systems Inc
Florentino Ice Cream
OK International
San Bernardino Steel
SHP Investment LLC
Foremost 36
Golden Corral Restaurant
Chemical Unloading Facility CUF
32 by Hemet 55
Mountain Gate
Tract 18945 Lots 1 75
Corona Clay Recycling Plant
Richman Park
The Waterfront Beach Resort a Hilton Hotel Expansion
OC Custom Wine Inc dba Phantom Ales
Adcraft Products
Alternate Raw Water Transmission Line
5 Day Business Forms Mfg Inc
Absolute Technologies
5 Day Business Forms Mfg Inc
Heidens Foods
Leonards Carpet Services Inc
Limonite and Sumner
Retail Building Addition & Replacement Project
JACINTO RANCHES/TRACT 19956
Tract 17022
Liberty Redlands Distribution Center

Facility	San Bernardino	8 36C376992	2009-0009-DWQ
Facility	San Bernardino	8 36C368469	2009-0009-DWQ
Facility	Riverside	8 33C367451	2009-0009-DWQ
Facility	Riverside	8 33C377940	2009-009-DWQ
Facility	San Bernardino	8 36I014723	2014-0057-DWQ
Facility	Riverside	8 33NNA000159	2014-0057-DWQ
Facility	Riverside	8 33C337322	2009-0009-DWQ
Facility	Orange	8 30C380470	2009-0009-DWQ
Facility	Orange	8 30C374785	2009-0009-DWQ
Facility	Orange	8 30C376968	2009-0009-DWQ
Facility	Orange	8 30C380198	2009-0009-DWQ
Facility	Orange	8 30C372598	2009-0009-DWQ
Facility	Riverside	8 33C382465	2009-009-DWQ
Facility	Riverside	8 33C381417	2009-009-DWQ
Facility	Orange	8 30I002106	2014-0057-DWQ
Facility	San Bernardino	8 36C375350	2009-0009-DWQ
Facility	San Bernardino	8 36C370120	2009-0009-DWQ
Facility	San Bernardino	8 36C374754	2009-0009-DWQ
Facility	Orange	8 30IN604163	2014-0057-DWQ
Facility	Orange	8 30IN604164	2014-0057-DWQ
Facility	Orange	8 30IN604165	2014-0057-DWQ
Facility	Orange	8 30IN604166	2014-0057-DWQ
Facility	Orange	8 30IN604167	2014-0057-DWQ
Facility	San Bernardino	8 36C378573	2009-0009-DWQ
Facility	San Bernardino	8 36C373561	2009-0009-DWQ
Facility	Riverside	8 33C376990	2009-0009-DWQ
Facility	Riverside	8 33C374067	2009-0009-DWQ
Facility	Riverside	8 33C369804	2009-0009-DWQ
Facility	Riverside	8 33C374498	2009-0009-DWQ
Facility	Riverside	8 33C371896	2009-0009-DWQ
Facility	San Bernardino	8 36C368599	2009-0009-DWQ
Facility	Riverside	8 33I025117	2014-0057-DWQ
Facility	Orange	8 30C381621	2009-0009-DWQ
Facility	Orange	8 30C373463	2009-0009-DWQ
Facility	Orange	8 30NEC002825	2014-0057-DWQ
Facility	Orange	8 30NEC002951	2014-0057-DWQ
Facility	Orange	8 30C379059	2009-0009-DWQ
Facility	Orange	8 30NEC002953	2014-0057-DWQ
Facility	Orange	8 30NEC002978	2014-0057-DWQ
Facility	Orange	8 30NEC002955	2014-0057-DWQ
Facility	Orange	8 30NEC003448	2014-0057-DWQ
Facility	Orange	8 30NEC003865	2014-0057-DWQ
Facility	Riverside	8 33C378538	2009-0009-DWQ
Facility	Orange	8 30C381461	2009-0009-DWQ
Facility	San Bernardino	8 36C380667	2009-0009-DWQ
Facility	San Bernardino	8 36C379154	2009-0009-DWQ
Facility	San Bernardino	8 36C378730	2009-0009-DWQ

CONSTW	NOT Inspection	null	2/12/2018	2/12/2018
CONSTW	NOT Inspection	null	2/12/2018	2/12/2018
CONSTW	Follow-up inspection (noncomp)	null	10/24/2017	10/24/2017
CONSTW	NOT Inspection	null	2/14/2018	2/14/2018
INDSTW	NOT Inspection	null	2/12/2018	2/12/2018
INDSTW	Non-File Inspection	null	2/5/2018	2/5/2018
CONSTW	B Type compliance inspection	null	2/5/2018	2/5/2018
CONSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
CONSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
CONSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
CONSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
CONSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
CONSTW	B Type compliance inspection	null	2/14/2018	2/14/2018
CONSTW	B Type compliance inspection	null	2/14/2018	2/14/2018
INDSTW	NOT Inspection	null	2/15/2018	2/15/2018
CONSTW	B Type compliance inspection	null	2/15/2018	2/15/2018
CONSTW	B Type compliance inspection	null	2/15/2018	2/15/2018
CONSTW	NOT Inspection	null	2/2/2018	2/2/2018
INDSTW	Non-File Inspection	null	1/22/2018	1/22/2018
INDSTW	Non-File Inspection	null	1/22/2018	1/22/2018
INDSTW	Non-File Inspection	null	1/22/2018	1/22/2018
INDSTW	Non-File Inspection	null	1/22/2018	1/22/2018
INDSTW	Non-File Inspection	null	1/22/2018	1/22/2018
CONSTW	NOT Inspection	null	1/25/2018	1/25/2018
CONSTW	NOT Inspection	null	2/16/2018	2/16/2018
CONSTW	NOT Inspection	null	2/16/2018	2/16/2018
CONSTW	NOT Inspection	null	2/16/2018	2/16/2018
CONSTW	NOT Inspection	null	2/16/2018	2/16/2018
CONSTW	NOT Inspection	null	2/16/2018	2/16/2018
CONSTW	NOT Inspection	null	2/16/2018	2/16/2018
CONSTW	NOT Inspection	null	2/12/2018	2/12/2018
INDSTW	B Type compliance inspection	null	1/9/2018	1/9/2018
CONSTW	B Type compliance inspection	null	2/16/2018	2/16/2018
CONSTW	Follow-up inspection (enforce)	null	2/20/2018	2/20/2018
INDSTW	NEC Inspection	null	2/21/2018	2/21/2018
INDSTW	NEC Inspection	null	2/21/2018	2/21/2018
CONSTW	NOT Inspection	null	2/22/2018	2/22/2018
INDSTW	NEC Inspection	null	2/21/2018	2/21/2018
INDSTW	NEC Inspection	null	2/21/2018	2/21/2018
INDSTW	NEC Inspection	null	2/21/2018	2/21/2018
INDSTW	Miscellaneous inspection	null	2/21/2018	2/21/2018
INDSTW	NEC Inspection	null	2/21/2018	2/21/2018
CONSTW	NOT Inspection	null	2/26/2018	2/26/2018
CONSTW	B Type compliance inspection	null	2/16/2018	2/16/2018
CONSTW	B Type compliance inspection	null	2/27/2018	2/27/2018
CONSTW	B Type compliance inspection	null	2/27/2018	2/27/2018
CONSTW	B Type compliance inspection	null	2/27/2018	2/27/2018

Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Diaz, Kaitlin	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Sturdivant, Tavish	N
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Sturdivant, Tavish	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Roth, Michael	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	Y
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Kashak, Michael	N
Performed	Wright, Kyle	N
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Performed	Wright, Kyle	N
Performed	Mendoza, Reyna	N
Performed	Kashak, Michael	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N

Construction is complete and stable. The Annual Report and Water Quality Management Plan were submitted.
Construction is complete and stable. The Annual Report and Water Quality Management Plan were submitted.
Hand delivered the 2nd NNC to Shawn Holmes for failure to submit the 2016-17 Annual Report.
Regional Board staff drove the length of the project on 2/14/18. Project was complete. Post construction BMPs includec
NONA 8 36NNA000263- App ID 466360 filed with basis "SIC Code 7538 is not required to obtain permit coverage under tl
The SIC for the facility is manufacturing and thus the NONA is not appropriate. Exposure to Stormwater observed outsid
The site has been suspended for 8 years. Site owner is just getting ready to start back up on construction. The last BMP i
Regional Board staff met with Mr. John Turner (Project Superintendent, KCS West). Activity was limited to basement exc
Project appeared complete and the area was stabilized. No construction equipment or personnel were onsite. An NOT r
Regional Board staff met with Mr. Rick Castillo (Superintendent, California Pacific Homes). Construction was reported to
Regional Board staff met with Mr. Steve Jensen (Superintendent, The Hill Companies). Activity was limited to vertical co
Regional Board staff met with Mr. Eddie Cano (Superintendent, Consolidated Contracting Services Inc.) and Mr. Reed Gill
Project did not yet break ground. Straw wattle and gravel bags were stockpiled adjacent to an enclosed storage containe
Regional Board staff drove the length of the project. A construction trailer/office could not be located. Along the 60-We
Regional Board staff conducted a Notice of Termination inspection for the above facility on February 15, 2018. All indust
The construction is complete and stable.
The construction is complete and stable.
Construction is complete and stable. The Annual Report has been submitted in SMARTS, however, the WQMP or Post Co
Non Filer inspection
Non-Filer inspection
Non-Filer Inspection
Non-Filer Inspection
Non-Filer Inspection
I met with Adan Preciado, who took me to the back of the site and showed me the newly constructed detention pond. Th
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction activities have been suspended and site has stabilized.
Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management P
Construction is complete and stable. Annual report submitted, however, Water Quality Management Plan or Post Constr
RB staff noticed that the driveway appeared to have relatively little mud on it compared to previous inspections. The div
Regional Board staff walked the site with Mr. Mike Hulsizer (Superintendent). Lots were unpaved with gravel bags along
Regional Board staff Barbara Barry and Michael Kashak visited this site for a follow-up inspection of the 10/19/17 inspect
No infractions were encountered at this facility upon drive-by inspection.
No compliance issues noted upon drive-by inspection.
Project was complete and area was returned to pre-construction conditions. Post construction BMPs included non-veget
no issues of compliance noted upon drive-by inspection.
No issues of non-compliance found during drive-by inspection.
No issue of non-compliance found during drive-by inspection. Facility looked to be unoccupied, if found correct a Notice
Regional Board Staff observed site conditions of Heidens Foods on 2/21/2018 for NEC compliance. Issues on non-compli
Regional Board Staff observed site conditions on 2/21/2018 for NEC compliance. No compliance issues were noted at thi
Construction is complete and stable. Annual Report has been submitted in SMARTS. WQMP has been submitted.
Regional Board staff walked the site with Mr. Dan Campbell (Superintendent, Indecon Builders, Inc.) Cell: 657-284-4130
Inspection was conducted with Tavish Sturdivant. Construction not started yet; land undisturbed.
Inspection was conducted with Tavish Sturdivant. Construction not started yet; land undisturbed.
Inspection was conducted with Tavish Sturdivant. Construction is complete and stable.

null	null	34.16711	-117.34235	Construction
null	null	33.991847	-117.674681	Construction
null	null	33.88232	-117.61755	Construction
null	null	33.75378	-117.1893	Caltrans Construction
null	null	34.0634	-117.63386	Industrial
null	null	34.031622	-117.529255	Industrial
null	null	33.86812	-117.38274	Construction
null	null	33.802407	-117.922702	Construction
null	null	33.6824	-117.7455	Construction
null	null	33.681309	-117.746479	Construction
null	null	33.758673	-117.918579	Construction
null	null	33.67699	-117.84727	Construction
null	null	33.68921	-117.3549	Caltrans Construction
null	null	34.0139	-117.4469	Caltrans Construction
null	null	33.85958	-117.90325	Industrial
null	null	34.002155	-117.722544	Construction
null	null	34.019917	-117.660889	Construction
null	null	33.996604	-117.665744	Construction
null	null	33.80687	-118.03655	Industrial
null	null	33.82947	-118.03104	Industrial
null	null	33.80835	-118.03595	Industrial
null	null	33.83302	-118.03955	Industrial
null	null	33.80639	-118.02767	Industrial
null	null	34.17519	-117.3517	Construction
null	null	34.070193	-117.423567	Construction
null	null	34.01205	-117.32653	Construction
null	null	33.69039	-117.33464	Construction
null	null	33.84105	-117.27493	Construction
null	null	33.749167	-117.022778	Construction
null	null	33.76859	-117.13244	Construction
null	null	33.979222	-117.591967	Construction
null	null	33.7841	-117.47214	Industrial
null	null	33.86599	-117.9305	Construction
null	null	33.65312	-117.99455	Construction
null	null	33.85404	-117.8668	Industrial
null	null	33.81706	-117.89118	Industrial
null	null	33.66195	-117.66915	Construction
null	null	33.8549	-117.86672	Industrial
null	null	33.85867	-117.81097	Industrial
null	null	33.86049	-117.86391	Industrial
null	null	33.85007	-117.86585	Industrial
null	null	33.85027	-117.8649	Industrial
null	null	33.97621	-117.57483	Construction
null	null	33.917462	-117.930879	Construction
null	null	34.05374	-117.1378	Construction
null	null	34.081838	-117.190532	Construction
null	null	34.07845	-117.20985	Construction

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8 S2037059
8 S2037078

Cayman Construction Incorporated
Larry Jacinto Living Trust
1693 Marion Rd Redlands CA 92374
Excello Circuits Inc
Hartwell Corporation
Stainless Micro Polish Inc
Goals Soccer Centers
Union Pacific Rail Road
Schommer and Sons
Horizon Pacific LLC
INLAND SELF STORAGE MANAGEMENT INC
Woodside Homes
Stellar Engineering
Knox Logistics V LLC
Smart & Final Stores Inc
Lugunia Offices LLC
Granite Development LLC
Curtis Preston Enterprises Inc
REACH Leadership STEAM Academy
Walker Street LLC VII
City of Cypress
Pulte Home Company LLC
THNC Realty and Construction Inc
THNC Realty and Construction Inc
City Ventures Homebuilding Inc
Wesball LLC
The Olson Company
Coast Community College District
San Bernardino County Transportation Authority
Dental Arts Orthodontic Laboratory
Euro Engineering
GUPTILL GEAR CORPORATION
Perfect 85 Degrees C Inc
PDP Olivewood LLC
W Scott Dickson
Public Storage
KB Home
KB Home
Shea Homes LP
William Lyon Homes Inc
Taylor Morrison
Caltrans District 8
San Bernardino County Transportation Authority
City of Chino
Beaumont Cherry Valley Water District
Caltrans District 12
Genesis Construction

Judson Ranch Tract 16465
Mentone Beach RV & Boat Storage
PATEL RESIDENCE
Excello Circuits Inc
Hartwell Corporation
Stainless Micro Polish Inc
GOALS Rancho Cucamonga
Mira Loma Pavement Repair
Charter Communications Center
UTC San Bernardino
ISSM 40TH
Tract 18077 Lots 1 65
Stellar Engineering
Nandina Business Center
Smart & Final Highland Store 741
San Bernardino County Services Building
Chino Skilled Nursing Facility
Atlas Specialty Products Winston Site
Reach Leadership STEAM Academy
Newberry
Mackay Park
Juniper at Beacon Park
Coral Crest Tract no 15613 Lots 1 through 20 & 16604 Lots 1 through 7
Coral Canyon
Oxford Row
Staybridge Suite Anaheim
Pacific Walk
OCC Recycling Center
Redlands Passenger Rail Project
Dental Arts Orthodontic Laboratory
Euro Engineering
GUPTILL GEAR CORP
Perfect 85 Degrees C Inc
Olivewood Medical Office Building
Advanced Equipment Corporation
Jamboree Self Storage
Palo Alto 2
Sage II
Beacon Park Tract 17734
The Vine
The Paseos at Foothill Ranch Village
Rte 138 West of Rte 15
Monte Vista Grade Separation Project
Chino Eastside Water Treatment Facility
BCVWD Recharge Facility Phase II
0J650 - Rt 261
Brackish Water Wells 95 & 96

Facility	San Bernardino	8 36C367302	2009-0009-DWQ
Facility	San Bernardino	8 36C380659	2009-0009-DWQ
Facility	San Bernardino	8 36C380487	2009-0009-DWQ
Facility	Orange	8 30I025065	2014-0057-DWQ
Facility	Orange	8 30I003741	2014-0057-DWQ
Facility	Orange	8 30I004111	2014-0057-DWQ
Facility	San Bernardino	8 36C380256	2009-0009-DWQ
Facility	Riverside	8 33C381089	2009-0009-DWQ
Facility	Riverside	8 33C380941	2009-0009-DWQ
Facility	San Bernardino	8 36C377719	2009-0009-DWQ
Facility	San Bernardino	8 36C378341	2009-0009-DWQ
Facility	San Bernardino	8 36C368600	2009-0009-DWQ
Facility	Orange	8 30NEC003846	2014-0057-DWQ
Facility	Riverside	8 33C376383	2009-0009-DWQ
Facility	San Bernardino	8 36C379925	2009-0009-DWQ
Facility	San Bernardino	8 36C377645	2009-0009-DWQ
Facility	San Bernardino	8 36C376746	2009-0009-DWQ
Facility	Orange	8 30NEC003901	2014-0057-DWQ
Facility	Riverside	8 33C378239	2009-0009-DWQ
Facility	Orange	8 30C377322	2009-0009-DWQ
Facility	Orange	8 30C378787	2009-0009-DWQ
Facility	Orange	8 30C372118	2009-0009-DWQ
Facility	Orange	8 30C373941	2009-0009-DWQ
Facility	Orange	8 30C373963	2009-0009-DWQ
Facility	Orange	8 30C377200	2009-0009-DWQ
Facility	Orange	8 30C370594	2009-0009-DWQ
Facility	Orange	8 30C374328	2009-0009-DWQ
Facility	Orange	8 30C378152	2009-0009-DWQ
Facility	San Bernardino	8 36C379325	2009-0009-DWQ
Facility	Orange	8 30NEC003878	2014-0057-DWQ
Facility	Orange	8 30NEC003903	2014-0057-DWQ
Facility	Orange	8 30NEC003964	2014-0057-DWQ
Facility	Orange	8 30NEC003320	2014-0057-DWQ
Facility	Riverside	8 33C378819	2009-0009-DWQ
Facility	Orange	8 30I020063	2014-0057-DWQ
Facility	Orange	8 30C374234	2009-0009-DWQ
Facility	Orange	8 30C377758	2009-0009-DWQ
Facility	Orange	8 30C369225	2009-0009-DWQ
Facility	Orange	8 30C372059	2009-0009-DWQ
Facility	Orange	8 30C373178	2009-0009-DWQ
Facility	Orange	8 30C369915	2009-0009-DWQ
Facility	San Bernardino	8 36C372366	2009-009-DWQ
Facility	San Bernardino	8 36C381059	2009-0009-DWQ
Facility	San Bernardino	8 36C369189	2009-0009-DWQ
Facility	Riverside	8 33C365628	2009-0009-DWQ
Facility	Orange	8 30C379267	2009-009-DWQ
Facility	Riverside	8 33C375483	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	2/27/2018	2/27/2018
CONSTW	B Type compliance inspection	null	2/27/2018	2/27/2018
CONSTW	B Type compliance inspection	null	2/27/2018	2/27/2018
INDSTW	B Type compliance inspection	null	2/28/2018	2/28/2018
INDSTW	B Type compliance inspection	null	2/28/2018	2/28/2018
INDSTW	B Type compliance inspection	null	2/28/2018	2/28/2018
CONSTW	NOT Inspection	null	2/26/2018	2/26/2018
CONSTW	NOT Inspection	null	2/26/2018	2/26/2018
CONSTW	NOT Inspection	null	2/26/2018	2/26/2018
CONSTW	NOT Inspection	null	3/2/2018	3/2/2018
CONSTW	NOT Inspection	null	3/2/2018	3/2/2018
CONSTW	NOT Inspection	null	2/26/2018	2/26/2018
INDSTW	Miscellaneous inspection	null	2/21/2018	2/21/2018
CONSTW	NOT Inspection	null	3/5/2018	3/5/2018
CONSTW	NOT Inspection	null	3/5/2018	3/5/2018
CONSTW	NOT Inspection	null	3/5/2018	3/5/2018
CONSTW	NOT Inspection	null	3/5/2018	3/5/2018
INDSTW	NEC Inspection	null	2/21/2018	2/21/2018
CONSTW	NOT Inspection	null	3/5/2018	3/5/2018
CONSTW	NOT Inspection	null	2/22/2018	2/22/2018
CONSTW	NOT Inspection	null	2/22/2018	2/22/2018
CONSTW	NOT Inspection	null	2/22/2018	2/22/2018
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CONSTW	NOT Inspection	null	2/22/2018	2/22/2018
CONSTW	NOT Inspection	null	2/22/2018	2/22/2018
CONSTW	B Type compliance inspection	null	1/24/2018	1/24/2018
INDSTW	NEC Inspection	null	2/21/2018	2/21/2018
INDSTW	NEC Inspection	null	2/21/2018	2/21/2018
INDSTW	NEC Inspection	null	2/21/2018	2/21/2018
INDSTW	NEC Inspection	null	2/21/2018	2/21/2018
CONSTW	NOT Inspection	null	3/5/2018	3/5/2018
INDSTW	B Type compliance inspection	null	3/7/2018	3/7/2018
CONSTW	NOT Inspection	null	3/7/2018	3/7/2018
CONSTW	NOT Inspection	null	3/7/2018	3/7/2018
CONSTW	NOT Inspection	null	3/7/2018	3/7/2018
CONSTW	NOT Inspection	null	3/7/2018	3/7/2018
CONSTW	NOT Inspection	null	3/7/2018	3/7/2018
CONSTW	NOT Inspection	null	3/7/2018	3/7/2018
CONSTW	B Type compliance inspection	null	3/7/2018	3/7/2018
CONSTW	B Type compliance inspection	null	3/7/2018	3/7/2018
CONSTW	NOT Inspection	null	2/26/2018	2/26/2018
CONSTW	Follow-up inspection (noncomp)	null	10/18/2017	10/18/2017
CONSTW	B Type compliance inspection	null	3/7/2018	3/7/2018
CONSTW	NOT Inspection	null	2/26/2018	2/26/2018

Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Mendoza, Reyna	N
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Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Wright, Kyle	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Wright, Kyle	N
Performed	Mendoza, Reyna	N
Performed	Kashak, Michael	N
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Performed	Wright, Kyle	N
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Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Mendoza, Reyna	N
Performed	Diaz, Kaitlin	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Perez, Michael	N
Performed	Kashak, Michael	N
Performed	Mendoza, Reyna	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Mendoza, Reyna	N

Inspection was conducted with Tavish Sturdivant. Construction is complete and stable.
Inspection was conducted with Tavish Sturdivant. Whole area is paved and stable; construction is mostly complete, excep
Inspection was conducted with Tavish Sturdivant. We met the superintendent, Dustin Decarlo (951 207-9139), as well as
Regional Board Staff conducted a compliance inspection of the above facility on February 28, 2018. Staff met with Mr. Ra
Regional Board Staff conducted a compliance inspection of the above facility on February 28, 2018. Staff met with Mr. Jo
Regional Board Staff conducted a compliance inspection of the above facility on February 28, 2018. Staff met with Mr. Mi
The Annual Report and Water Quality Management Plan have been submitted, however, the construction is not complet
Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management P
Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management P
Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management P
Inspection found miscellaneous drums and pallets of items to back of property if related to business is a violation of the I
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
No issues of non compliance were noted in regards to the Non-Exposure Certification.
Construction is suspended. The Northeast baseball field is not permanently stabilized. Staff at facility indicated that fund
Construction is complete and the area is stabilized. For post construction, site drains to an on-site landscaped area, as id
Project was complete and the area was stabilized. Post construction BMPs included areas of bioretention throughout the
Project was complete and the area was stabilized. Post construction BMPs included drain inlet signage and landscaping t
Project was complete and the area was stabilized. Post construction BMPs included catch basin signage. Gravel bags we
Project was complete and the area was stabilized. Post construction BMPs included catch basin signage. Gravel bags we
Project was complete and the area was stabilized. Post construction BMPs included landscaped areas and drain inlet sigr
Project was complete and the area was stabilized. Post construction BMPs included landscaping, catch basin signage anc
Project was complete and the area was stabilized. Post construction BMPs included filterra units at the southwest corne
Project was complete and the area was stabilized. NOT will be approved.
Regional Board staff visited the site due to it's potential affiliation with Caltrans Construction. Site was a flat, undevelope
No permit violations noted upon inspection.
No permit violations noted upon inspection.
No permit violations noted upon inspection.
No NEC compliance issues upon inspection.
The Annual Report and the Water Quality Management Plan have been submitted, however, the area south of the medic
Regional Board Staff conducted a compliance inspection for the above facility on March 7, 2018. The SWPPP was reviewe
Project never started. Regional Board staff drove by the site to verify that no construction activity was occurring. NOT w
Project was complete and the area was stabilized. Post construction surface drainage was reported to be collected by an
Project was complete and the area was stabilized. Post construction BMPs included drain inlet signage and landscaping t
Project was complete and the area was stabilized. Post construction BMPs included drain inlet stenciling as identified in
Project was complete and the area was stabilized. The SWPPP identified 'Regional Natural Treatment System - Marshbu
Project was complete and the area was stabilized. Post construction BMPs included modular wetlands at the southeast c
Regional Board staff observed no construction equipment or personnel on-site. Project appeared complete and post con
Regional Board staff met with Mr. Robert Luebke (Superintendent, Pulice) and Mr. Chris Camping (Project Manager, Puli
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Hand delivered 2nd NNC to Dan Jaggers for failure to submit the 2016-2017 Annual Report by the 1st NNC October 13, 2
No construction activity or personnel were on-site and the project appeared complete. Following the inspection, Region
Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have

null	null	34.07895	-117.158124	Construction
null	null	34.06722	-117.13757	Construction
null	null	34.04224	-117.14359	Construction
null	null	33.86531	-117.82126	Industrial
null	null	33.86299	-117.82594	Industrial
null	null	33.86165	-117.84343	Industrial
null	null	34.10099	-117.5481	Construction
null	null	34.007774	-117.519163	Construction
null	null	33.95741	-117.45622	Construction
null	null	34.1684	-117.3336	Construction
null	null	34.16563	-117.29451	Construction
null	null	33.979222	-117.591967	Construction
null	null	33.85298	-117.86686	Industrial
null	null	33.864494	-117.268096	Construction
null	null	34.121727	-117.203776	Construction
null	null	34.13288	-117.252	Construction
null	null	34.02659	-117.685973	Construction
null	null	33.81499	-117.88468	Industrial
null	null	33.98053	-117.33547	Construction
null	null	33.85194	-118.03791	Construction
null	null	33.83561	-118.03708	Construction
null	null	33.6837	-117.73333	Construction
null	null	33.58612	-117.82489	Construction
null	null	33.583665	-117.82164	Construction
null	null	33.82399	-118.03969	Construction
null	null	33.81772	-117.9232	Construction
null	null	33.75284	-118.01853	Construction
null	null	33.67485	-117.91174	Construction
null	null	34.07111	-117.24364	Construction
null	null	33.80797	-117.90545	Industrial
	4/5/2021 null	33.80812	-117.90588	Industrial
	4/5/2021 null	33.82683	-117.8999	Industrial
null	null	33.92228	-117.92074	Industrial
null	null	33.97222	-117.37555	Construction
null	null	33.87004	-117.97111	Industrial
null	null	33.68687	-117.83247	Construction
null	null	33.71477	-117.74063	Construction
null	null	33.70273	-117.72343	Construction
null	null	33.690768	-117.735098	Construction
null	null	33.68862	-117.7125	Construction
null	null	33.67503	-117.6614	Construction
null	null	34.32621	-117.51524	Caltrans Construction
null	null	34.05991	-117.69825	Construction
null	null	34.00351	-117.638	Construction
null	null	33.96263	-116.975	Construction
null	null	33.71815	-117.74005	Caltrans Construction
null	null	33.80884	-117.15081	Construction

Stormwater Construction
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8 S2037209

ICS Cargo Clean CA LLC
RG Tippecanoe
PSIP WR Orange Show LP
Meridian Park Building A LLC
Duke Realty
Mamco Inc dba AlAbbasi Construction
Mamco Inc dba AlAbbasi Construction
Knabe Parcel Partners LLC
Lennar Homes of California Inc
CalAtlantic Homes
CIVF V CA1M01 LLC
Quality Aviation Inc.
Quality Aviation Inc.
American Dismantling Inc
American Dismantling Inc
santa fe machine works inc
Smidt Johnson Inc
Steel Tech Fabrication Inc
TIC Machining
kars auto wrecking
SRT Auto Wrecking Inc
TL Fab LP
Copart
MSNorthgate
Rustin Business Park LLC
Larry Jacinto Living Trust
Evergreen Development
Jeff Spangler
Public Storage Inc
AI California LLC
BTI Wireless
Royalty Carpet Mills
CD Zodiac
Trumark Homes
Orange County Transportation Authority
San Bernardino Valley Municipal Water District
FOREST HOME CEDAR CABINS
Sunrise Luxury Living
Mission Lofts LLC
March Veterans Village
Southern California Edison
CP Logistics California & Campus LLC
City of Corona Department of Water and Power
TRI Pointe Homes LLC
Corona Norco Unified School District
Standard Pacific of the Inland Empire
WLPX Day Creek LLC

Industrial Container Services ICS
Tri City Industrial Complex
Orange Show Assemblage
South Campus Building A
15810 Heacock Street
Hemet Center
Hemet Center
Stellar Court Industrial Warehouse
Westhaven - Tract 18476
Hampshire Tract 17894
Valley View Business Center
Quality Aviation Inc.
Quality Aviation Inc.
American Dismantling Inc
American Dismantling Inc
santa fe machine works inc
Smidt Johnson INc
Steel Tech Fabrication Inc
T.I.C Machining
kars auto wrecking
SRT Auto Wrecking Inc
TL Fab LP
Copart
MS Northgate
Rustin Business Park
Tract 19991
Commercial Development Rough Grading
1353 Lytle Creek Road
999 E Lambert
ALDI - La Habra
BTI Wireless
Royalty Carpet Mills
Zodiac Aerosapce
Tract 17779
I 405 Improvement Project
Enhanced Recharge In The Santa Ana River Basin Ph 1
FOREST FALLS CEDAR RIDGE CABINS
Sycamore Canyon Apartments
Mission Lofts
US Vets Transitional Housing
Valley Laydown Yard
California and Campus
Resin Treatment of Nitrate Sources Ion Exchange Treatment Plant
Sedona
Cesar Chavez Academy
Carmel at Heritage Lake Tract 34180
Day Creek Marketplace

Facility	San Bernardino	8 36IN604196	2014-0057-DWQ
Facility	San Bernardino	8 36C379733	2009-0009-DWQ
Facility	San Bernardino	8 36C377010	2009-0009-DWQ
Facility	Riverside	8 33C378782	2009-0009-DWQ
Facility	Riverside	8 33C376055	2009-0009-DWQ
Facility	Riverside	8 33C375383	2009-0009-DWQ
Facility	Riverside	8 33C375383	2009-0009-DWQ
Facility	Riverside	8 33C375982	2009-0009-DWQ
Facility	San Bernardino	8 36C368616	2009-0009-DWQ
Facility	San Bernardino	8 36C374754	2009-0009-DWQ
Facility	San Bernardino	8 36C379491	2009-0009-DWQ
Facility	San Bernardino	8 36IN604198	2014-0057-DWQ
Facility	San Bernardino	8 36IN604197	2014-0057-DWQ
Facility	San Bernardino	8 36I023719	2014-0057-DWQ
Facility	San Bernardino	8 36I023719	2014-0057-DWQ
Facility	San Bernardino	8 36NEC002469	2014-0057-DWQ
Facility	San Bernardino	8 36NEC002493	2014-0057-DWQ
Facility	San Bernardino	8 36NEC003283	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000233	2014-0057-DWQ
Facility	San Bernardino	8 36I026940	2014-0057-DWQ
Facility	San Bernardino	8 36I027476	2014-0057-DWQ
Facility	Orange	8 30I023714	2014-0057-DWQ
Facility	San Bernardino	8 36IN604199	2014-0057-DWQ
Facility	Riverside	8 33C377596	2009-0009-DWQ
Facility	Riverside	8 33C380042	2009-0009-DWQ
Facility	San Bernardino	8 36C378654	2009-0009-DWQ
Facility	San Bernardino	8 36C382680	2009-0009-DWQ
Facility	San Bernardino	8 36C381823	2009-0009-DWQ
Facility	Orange	8 30C376452	2009-0009-DWQ
Facility	Orange	8 30C378638	2009-0009-DWQ
Facility	Orange	8 30NEC003349	2014-0057-DWQ
Facility	Orange	8 30NEC001113	2014-0057-DWQ
Facility	Orange	8 30I019739	2014-0057-DWQ
Facility	Orange	8 30C372430	2009-0009-DWQ
Facility	Orange	8 30C382162	2009-0009-DWQ
Facility	San Bernardino	8 36C380635	2009-0009-DWQ
Facility	San Bernardino	8 36C373889	2009-0009-DWQ
Facility	Riverside	8 33C375105	2009-0009-DWQ
Facility	Riverside	8 33C378677	2009-0009-DWQ
Facility	Riverside	8 33C374661	2009-0009-DWQ
Facility	Riverside	8 33C379419	2009-0009-DWQ
Facility	San Bernardino	8 36C377071	2009-0009-DWQ
Facility	Riverside	8 33C375233	2009-0009-DWQ
Facility	San Bernardino	8 36C369211	2009-0009-DWQ
Facility	Riverside	8 33C379333	2009-0009-DWQ
Facility	Riverside	8 33C369267	2009-0009-DWQ
Facility	San Bernardino	8 36C376467	2009-0009-DWQ

INDSTW	Non-File Inspection	null	3/13/2018	3/13/2018
CONSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
CONSTW	Miscellaneous inspection	null	3/13/2018	3/13/2018
CONSTW	NOT Inspection	null	3/12/2018	3/12/2018
CONSTW	NOT Inspection	null	3/12/2018	3/12/2018
CONSTW	NOT Inspection	null	1/29/2018	1/29/2018
CONSTW	NOT Inspection	null	3/12/2018	3/12/2018
CONSTW	NOT Inspection	null	3/12/2018	3/12/2018
CONSTW	NOT Inspection	null	3/12/2018	3/12/2018
CONSTW	NOT Inspection	null	3/12/2018	3/12/2018
CONSTW	NOT Inspection	null	3/12/2018	3/12/2018
INDSTW	Non-File Inspection	null	1/9/2018	1/9/2018
INDSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
INDSTW	B Type compliance inspection	null	1/23/2018	1/23/2018
INDSTW	B Type compliance inspection	null	6/1/2017	6/1/2017
INDSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
INDSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
INDSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
INDSTW	Non-File Inspection	null	7/19/2017	7/19/2017
INDSTW	Complaint inspection	null	3/1/2018	3/1/2018
INDSTW	Complaint inspection	null	3/1/2018	3/1/2018
INDSTW	B Type compliance inspection	null	3/1/2018	3/1/2018
INDSTW	Non-File Inspection	null	2/20/2018	2/20/2018
CONSTW	Miscellaneous inspection	null	3/6/2018	3/6/2018
CONSTW	Miscellaneous inspection	null	3/6/2018	3/6/2018
CONSTW	B Type compliance inspection	null	3/14/2018	3/14/2018
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CONSTW	B Type compliance inspection	null	3/14/2018	3/14/2018
CONSTW	NOT Inspection	null	3/15/2018	3/15/2018
CONSTW	NOT Inspection	null	3/15/2018	3/15/2018
INDSTW	NOT Inspection	null	3/21/2018	3/21/2018
INDSTW	NOT Inspection	null	3/21/2018	3/21/2018
INDSTW	NOT Inspection	null	3/21/2018	3/21/2018
CONSTW	NOT Inspection	null	3/15/2018	3/15/2018
CONSTW	B Type compliance inspection	null	3/15/2018	3/15/2018
CONSTW	B Type compliance inspection	null	3/14/2018	3/14/2018
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CONSTW	B Type compliance inspection	null	3/6/2018	3/6/2018
CONSTW	B Type compliance inspection	null	3/6/2018	3/6/2018
CONSTW	NOT Inspection	null	3/19/2018	3/19/2018
CONSTW	NOT Inspection	null	3/19/2018	3/19/2018
CONSTW	NOT Inspection	null	3/19/2018	3/19/2018
CONSTW	NOT Inspection	null	3/19/2018	3/19/2018
CONSTW	NOT Inspection	null	3/19/2018	3/19/2018
CONSTW	NOT Inspection	null	3/19/2018	3/19/2018
CONSTW	NOT Inspection	null	3/19/2018	3/19/2018
CONSTW	NOT Inspection	null	3/19/2018	3/19/2018

Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	Y
Performed	Nguyen, Nam	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
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Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
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Performed	Mendoza, Reyna	N
Performed	Fischer, Adam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
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Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Barry, Barbara	Y
Performed	Roth, Michael	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Mendoza, Reyna	N
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Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N

City of San Bernardino, Draymond Crawford, requested Regional Board staff to visit the site for permit determination bas
During my site visit, the old Medline Industries building was demolished, and a new building was in the progress of being
During a preliminary inspection from the site's perimeter, the site observed to be in good standing. No tracking was obse
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction appears to be suspended and sprayed with bonded fiber matrix (BFM). There does not appear to be any see
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management P
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Weather: rain. Inspected exterior of south perimeter block wall from flood control access road. Observed storm water d
I followed up on the property inspection at 15055 Whittram Avenue, in order to confirm a few discovered information ab
See inspection summary in Attachments, "R8_20180123_InspectionSummary.pdf"
See inspection report under Attachments, "R8_20170601_InspectionSummary.pdf"
Mr. Kelley walked with me to review site's compliance under NEC. All manufacturing processes remained indoor, with da
Mr. Bob walked with me to review site's compliance under NEC. All manufacturing processes remained indoor, with daily
Site was inspected for NEC condition compliance. All activities remained indoor. No storage noted outdoor. Site was clea
Reentry for lost record: City of Ontario reported facility was inspected in June, 2017. Facility was a small custom CNC m
Follow-up on the complaint of an illegal discharge of oil to the local storm inlet along Arrow Route and Lime Avenue. Pric
Follow-up on the complaint of an illegal discharge of oil to the local storm inlet along Arrow Route and Lime Avenue. Pric
Regional Board staff Barbara Barry and Kyle Wright met with Cosme Torres, Assistant Plant Manager, who provided a tou
Site stores dead vehicles for 6 to 8 weeks during the time they are sold through an online auction. The vehicles have mos
Inspection was conducted with Muhammad Bashir, as a drive-by. Weather was sunny. Construction is complete and stab
Inspection was conducted with Muhammad Bashir, as a drive-by. Weather was sunny. Vertical construction is complete;
Weather was sunny. Land undisturbed; construction not started yet.
Land undisturbed; construction not started yet.
Weather was sunny. Land undisturbed; construction not started yet.
Project is complete and the area is stabilized. Post construction BMPs include bioretention and drain inlet signage, as ide
Project is complete and the area is stabilized. Post construction BMPs included bioretention basins along the west and e
Regional Board staff conducted a Notice of Termination inspection for the above facility on March 21, 2018. All industria
Regional Board staff conducted a Notice of Termination inspection for the above facility on March 21, 2018. All industria
Regional Board staff conducted a Notice of Termination inspection for the above facility on March 21, 2018. All industria
Project is complete. Post construction BMPs included modular wetlands at the project lowpoint (adjacent to Victoria Stre
Regional Board staff drove the length of the portion of the project within Region 8. No construction equipment or perso
Weather was overcast. Perimeter was stabilized with gravel bags and fiber rolls, with a rumble plate by the entrance. An
Weather was light rain. Perimeter was stabilized with straw wattles & sandbags, with extra sandbags available onsite. Ve
Inspection was conducted with Muhammad Bashir. Weather was sunny. Entrance was stabilized with silt fence, with no
Inspection was conducted with Muhammad Bashir. Weather was sunny. Site consisted of two parcels, one on each side c
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction activities have been suspended and site is stable. The NOT indicated that the project was cancelled and per
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management P
Construction is complete and stable. The Annual report has been submitted, however, the correct Water Quality Manage
Construction is not complete, therefore, NOT denied.

null	null	34.082112	-117.24457	Industrial
null	null	34.0757	-117.25849	Construction
null	null	34.08035	-117.273625	Construction
null	null	33.879722	-117.2975	Construction
null	null	33.8896	-117.2425	Construction
null	null	33.73907	-117.07702	Construction
null	null	33.73907	-117.07702	Construction
null	null	33.7972	-117.499	Construction
null	null	34.00529	-117.58272	Construction
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null	null	null	null	Industrial
null	null	34.09893	-117.47025	Industrial
null	null	34.09893	-117.47025	Industrial
null	null	34.08967	-117.4865	Industrial
null	null	34.08241	-117.48753	Industrial
null	null	34.08136	-117.48532	Industrial
null	null	34.04367	-117.607	Industrial
null	null	34.09955	-117.46433	Industrial
null	null	34.09955	-117.46433	Industrial
null	null	33.85278	-117.8658	Industrial
null	null	34.049573	-117.33168	Industrial
null	null	33.99798	-117.3319	Construction
null	null	33.995419	-117.334947	Construction
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null	null	34.22932	-117.46659	Construction
null	null	33.92545	-117.93472	Construction
null	null	33.91785	-117.93494	Construction
null	null	33.80152	-118.02584	Industrial
null	null	33.699989	-117.850792	Industrial
null	null	33.86141	-118.03006	Industrial
null	null	33.651118	-117.947628	Construction
null	null	33.731894	-117.988456	Construction
null	null	34.105079	-117.103193	Construction
null	null	34.08814	-116.92973	Construction
null	null	33.94296	-117.2979	Construction
null	null	33.97933	-117.36602	Construction
null	null	33.89877	-117.24726	Construction
null	null	33.72909	-117.16062	Construction
null	null	34.05643	-117.64014	Construction
null	null	33.87634	-117.55264	Construction
null	null	34.07055	-117.589732	Construction
null	null	33.87172	-117.61048	Construction
null	null	33.712314	-117.138579	Construction
null	null	34.12186	-117.53951	Construction

Stormwater Industrial
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8 S2037363

Westgate Bldg 4 Inc a Delaware Corporation
Carjon Capital
City of Redlands
Hitek Development LLC
MV MMP
Integrated Care Communities
Moreno Valley Unified School District
Moreno Valley Unified School District
Moreno Valley Unified School District
Rialto North Cedar II LP
Stratham Company
Riverside Cnty Waste Management Dept
Caltrans District 12
Caltrans District 12
Caltrans District 12
Caltrans District 12
AQuality Tire and Service
DC Auto Parts Recycling
Lazboy West
Lazboy West
Fast Track Construction Corporation
sundown foods usa inc
Amazon com Services LLC
Amazon com Services LLC
Amazon com Services LLC
Amazon com Services LLC
Material Recovery Solutions Inc
Wholesale Pallets Inc
TIC Machining
Suveg Cellars
California Truck Salvage
JR Auto Salvage
SFP E LLC
American Fasteners Co
American Towers LLC
Crossroad Petroleum
SRT Auto Wrecking Inc
Synergy Recycling
Quality Aluminum Forge LLC
Image Technology Inc
National Oilwell Varco LP
Ba Nguyen
Zinc Nation Inc
RG Tippecanoe
Advanced Pattern and Mold
American Fleet and Retail Graphics
M&M Precision

Westgate Building 4
Rockport Ranch Subdivision
Phase I MS4
Olive Wood Plaza Dr
Fairfield Inn & Suites
Skill Nursing Facilities
Edgemont Elementary School
Edgemont Elementary School
Edgemont Elementary School
Rialto North Cedar II
Stonebrook
Mira Loma Landfill Cover Project
120M3504
0N5404 in OC Repair Slope Embankment
133 FWY to I-5 connectors 0N1104
120P2604 Ora Jeffrey Park and Ride
AQuality Tire and Service
DC Auto Parts Recycling
Lazboy West
Lazboy West
MATOC Quad Landscape
sundown foods usa inc
Amazon DOT com DOT Golden State FC LLC ONT8
Amazon DOT com DOT Golden State FC LL ONT6
Amazon com Services Inc ONT6
Amazon com Services Inc ONT8
Material Recovery Solutions Inc
Wholesale Pallets Inc
T.I.C Machining
Suveg Cellars
California Truck Salvage
JR Auto Salvage
Les Schwab Eastvale
American Fasteners Co
Blue Mountain
Yucaipa Gateway Plaza
SRT Auto Wrecking Inc
Synergy Recycling
Quality Aluminum Forge LLC
Image Technology Inc
Ameron Protective Lining Prod
Hitech Metal Fabrication
Zinc Nation Inc
Tri City Industrial Complex
Advanced Pattern and Mold
American Fleet and Retail Graphics
M&M Precision

Facility	San Bernardino	8 36C379685	2009-0009-DWQ
Facility	Riverside	8 33C380938	2009-0009-DWQ
Facility	San Bernardino	8 36M1000278	R8-2010-0036
Facility	Riverside	8 33C381670	2009-0009-DWQ
Facility	Riverside	8 33C380958	2009-0009-DWQ
Facility	Riverside	8 33C374857	2009-0009-DWQ
Facility	Riverside	8 33C375969	2009-0009-DWQ
Facility	Riverside	8 33C375969	2009-0009-DWQ
Facility	Riverside	8 33C375969	2009-0009-DWQ
Facility	San Bernardino	8 36C373174	2009-0009-DWQ
Facility	San Bernardino	8 36C375106	2009-0009-DWQ
Facility	Riverside	8 33C378679	2009-0009-DWQ
Facility	Orange	8 30C380514	2009-009-DWQ
Facility	Orange	8 30C375171	2009-009-DWQ
Facility	Orange	8 30C377230	2009-009-DWQ
Facility	Orange	8 30C379074	2009-009-DWQ
Facility	San Bernardino	8 36NNA000272	2014-0057-DWQ
Facility	San Bernardino	8 36I025336	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000237	2014-0057-DWQ
Facility	San Bernardino	8 36I027814	2014-0057-DWQ
Facility	Riverside	8 33C379018	2009-0009-DWQ
Facility	San Bernardino	8 36NEC004070	2014-0057-DWQ
Facility	Riverside	8 33NEC001050	2014-0057-DWQ
Facility	Riverside	8 33NEC001058	2014-0057-DWQ
Facility	Riverside	8 33I027615	2014-0057-DWQ
Facility	Riverside	8 33I027613	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000183	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000216	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000233	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000109	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000178	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000195	2014-0057-DWQ
Facility	Riverside	8 33C382389	2009-0009-DWQ
Facility	Riverside	null	2014-0057-DWQ
Facility	San Bernardino	8 36C377932	2009-0009-DWQ
Facility	San Bernardino	8 36C369606	2009-0009-DWQ
Facility	San Bernardino	8 36I027476	2014-0057-DWQ
Facility	Orange	8 30I026936	2014-0057-DWQ
Facility	Orange	8 30I023514	2014-0057-DWQ
Facility	Orange	8 30I017818	2014-0057-DWQ
Facility	Orange	8 30I020829	2014-0057-DWQ
Facility	Orange	8 30I019442	2014-0057-DWQ
Facility	Orange	8 30I017836	2014-0057-DWQ
Facility	San Bernardino	8 36C379733	2009-0009-DWQ
Facility	San Bernardino	8 36NEC000859	2014-0057-DWQ
Facility	San Bernardino	8 36NEC001857	2014-0057-DWQ
Facility	San Bernardino	8 36NEC002180	2014-0057-DWQ

CONSTW	NOT Inspection	null	3/19/2018	3/19/2018
CONSTW	NOT Inspection	null	3/19/2018	3/19/2018
MNSTW1	MS4 Audit Type	null	9/20/2017	9/20/2017
CONSTW	B Type compliance inspection	null	3/22/2018	3/22/2018
CONSTW	Miscellaneous inspection	null	3/22/2018	3/22/2018
CONSTW	B Type compliance inspection	null	3/22/2018	3/22/2018
CONSTW	Complaint inspection	null	3/13/2018	3/13/2018
CONSTW	Follow-up inspection (noncomp)	null	3/15/2018	3/15/2018
CONSTW	Miscellaneous inspection	null	3/22/2018	3/22/2018
CONSTW	B Type compliance inspection	null	2/13/2018	2/13/2018
CONSTW	B Type compliance inspection	null	2/15/2018	2/15/2018
CONSTW	NOT Inspection	null	3/23/2018	3/23/2018
CONSTW	B Type compliance inspection	null	3/15/2018	3/15/2018
CONSTW	B Type compliance inspection	null	3/7/2018	3/7/2018
CONSTW	B Type compliance inspection	null	3/7/2018	3/7/2018
CONSTW	B Type compliance inspection	null	3/7/2018	3/7/2018
INDSTW	Non-File Inspection	null	3/27/2018	3/27/2018
INDSTW	Follow-up inspection (noncomp)	null	3/27/2018	3/27/2018
INDSTW	Non-File Inspection	null	3/15/2018	3/15/2018
INDSTW	Non-File Inspection	null	3/21/2018	3/21/2018
CONSTW	NOT Inspection	null	3/27/2018	3/27/2018
INDSTW	Non-File Inspection	null	3/27/2018	3/27/2018
INDSTW	NOT Inspection	null	3/27/2018	3/27/2018
INDSTW	NOT Inspection	null	3/27/2018	3/27/2018
INDSTW	B Type compliance inspection	null	3/27/2018	3/27/2018
INDSTW	B Type compliance inspection	null	3/27/2018	3/27/2018
INDSTW	Non-File Inspection	null	3/15/2018	3/15/2018
INDSTW	Non-File Inspection	null	3/15/2018	3/15/2018
INDSTW	Non-File Inspection	null	3/15/2018	3/15/2018
INDSTW	Non-File Inspection	null	3/15/2018	3/15/2018
INDSTW	Non-File Inspection	null	3/15/2018	3/15/2018
INDSTW	Non-File Inspection	null	3/15/2018	3/15/2018
CONSTW	B Type compliance inspection	null	2/26/2018	2/26/2018
INDSTW	Non-File Inspection	null	2/5/2018	2/5/2018
CONSTW	Miscellaneous inspection	null	12/12/2017	12/12/2017
CONSTW	Follow-up inspection (noncomp)	null	12/12/2017	12/12/2017
INDSTW	Complaint inspection	null	2/27/2018	2/27/2018
INDSTW	Miscellaneous inspection	null	3/29/2018	3/29/2018
INDSTW	Miscellaneous inspection	null	3/29/2018	3/29/2018
INDSTW	B Type compliance inspection	null	3/28/2018	3/28/2018
INDSTW	B Type compliance inspection	null	3/29/2018	3/29/2018
INDSTW	B Type compliance inspection	null	3/29/2018	3/29/2018
INDSTW	B Type compliance inspection	null	3/29/2018	3/29/2018
CONSTW	B Type compliance inspection	null	4/2/2018	4/2/2018
INDSTW	B Type compliance inspection	null	4/2/2018	4/2/2018
INDSTW	B Type compliance inspection	null	4/2/2018	4/2/2018
INDSTW	B Type compliance inspection	null	4/2/2018	4/2/2018

Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Akhtarshad, Ray	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Mendoza, Reyna	N
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
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Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Roth, Michael	Y
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	Y
Performed	Diaz, Kaitlin	Y
Performed	Diaz, Kaitlin	Y
Performed	Diaz, Kaitlin	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N

Construction is not complete, therefore, NOT denied.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted,
On September 20, 2017, Regional Board staff inspected the sites selected for the audit inspections. Violations of the Per
The construction has not yet initiated. The land is naturally stabilized.
It was a light rainy day. The construction site was protected by implementation of periphery controls. There were no a si
The land disturbance has not started. However, periphery controls like sandbags and silt-fence were installed. The land i
Board staff received a complaint regarding creating ingress/egress onto Valley Springs Parkway by Edgemont Elementary
The inspection was conducted to observe compliance regarding BMP implementation along Valley Springs Parkway. The
It a light rainy day. There was no discharge onto Valley Springs Parkway.
The superintendent was not available at the site. Board staff observed that street and utilities are in place. Only 3 house
No one available at the site. It looks that mobilization just started. Few earth moving machines parked at the site. The cc
The Annual Report has been submitted and the Post Construction Calculations have been uploaded into SMARTS. Constr
Regional Board staff walked the material storage area and drove the length of the project. Various BMP deficiencies wer
Site conditions were unchanged since the 1/23/18 inspection. No construction equipment or personnel were onsite; pro
Site conditions were unchanged since the 1/23/18 inspection. No construction equipment or personnel were onsite; pro
Site conditions were unchanged since the 1/23/18 inspection. No construction equipment or personnel were onsite; pro
When arrived at the site the gate was closed and there did not appear to be anyone in the yard area or visible from the g
Staff has not been able to contact owner of the site for several months. The adjacent business has removed their cars fr
Exposure of waste cardboard and metal racks were apparent at the back of the building. Small pieces of debris, packagin
Exposure of waste cardboard and metal racks were apparent at the back of the building. Small pieces of debris, packagin
Construction complete and stable. Annual Reports and WQMP have been submitted.
Following-up on inspection and letter from the City of Fontana. The SIC code is 2033 for the site and is required to have
The area around the trash compactor on the south side of the warehouse had wind blown trash around it. Also, there wa
Site is changing to full NOI coverage for consistent permitting throughout the company. NOI WDID of 8 33I027615 is assi
Site is changing to full NOI coverage for consistent permitting throughout the company. Previous coverage was WDID 8
Site is changing to full NOI coverage for consistent permitting throughout the company. Previously covered under WDID
Bob was the property owner rep who was at the site to show me the basin in the back. It appears to be sufficient in size
Inquired with the new tenants of the property. Wholesale Pallets went out of business approximately 6 months prior to
The business is in a complex with concrete completely around the office/garage area. Nothing is stored outside. No exp
Was not able to inspect facility. The front gate was closed and no one was visible from the street. The location appears t
Steve showed me the are where Stormwater infiltrates on the property. The inspection occurred following a rain event.
After recent rain event there appeared to be no significant puddle of water at the site. The site percolated the light rain
Site was just getting started and was implementing BMPs.
The SIC for the facility is manufacturing and thus the NONA is not appropriate. Exposure to Stormwater observed outsid
The site gate was locked and no construction activity was occurring at the site.
Mike Collins was not at the site. Left card with worker for him to call me. Notified worker that fine was forthcoming if th
There was rain on the day of this inspection, but it was not raining during the inspection. The site has some oil on the co
Regional Board Staff conducted a drive-by inspection for the above facility on March 29, 2018. The deadline for the facilit
Regional Board Staff conducted a drive-by inspection for the above facility on March 29, 2018. The deadline for the facilit
Regional Board Staff conducted a compliance inspection for the above facility on March 28, 2018. The facility is currently
Regional Board Staff conducted a compliance inspection for the above facility on March 29, 2018. The SWPPP was review
Regional Board Staff conducted a compliance inspection for the above facility on March 29, 2018. The currently LRP, Van
Regional Board Staff conducted a compliance inspection for the above facility on March 29, 2018. Mr. Whitney Blakeslee
Inspection of site after 3/13/2018 inspection. Site initiated perimeter control at the northeast corner, where sediment
Inspection of facility for NEC condition compliance. All activities were indoor. Additional storages were outdoor. 2 of th
Inspection of facility for NEC condition compliance. All activities were indoor. Additional storages of wooden pallets we
Inspection of facility for NEC condition compliance. All activities were indoor. No additional storage was observed outd

null	null	34.095058	-117.269244	Construction
null	null	33.68132	-117.138723	Construction
null	null	null	null	Phase I MS4
null	null	33.9401	-117.2561	Construction
null	null	33.93258	-117.275716	Construction
null	null	33.912596	-117.193075	Construction
null	null	33.93182	-117.2827	Construction
null	null	33.93182	-117.2827	Construction
null	null	33.93182	-117.2827	Construction
null	null	34.14807	-117.39772	Construction
null	null	34.00338	-117.65248	Construction
null	null	34.0224	-117.50742	Construction
null	null	33.66921	-117.82219	Caltrans Construction
null	null	33.68944	-117.8925	Caltrans Construction
null	null	33.67982	-117.75622	Caltrans Construction
null	null	33.68855	-117.76869	Caltrans Construction
null	null	34.204315	-117.3811	Industrial
null	null	34.20391	-117.38502	Industrial
null	null	34.056301	-117.201112	Industrial
null	null	34.056301	-117.201112	Industrial
null	null	33.8881	-117.2735	Construction
null	null	34.05591	-117.50858	Industrial
null	null	33.86823	-117.23705	Industrial
null	null	33.87201	-117.23807	Industrial
null	null	33.872012	-117.238073	Industrial
null	null	33.868225	-117.237054	Industrial
null	null	33.99427	-117.64495	Industrial
null	null	34.060431	-117.638631	Industrial
null	null	34.04367	-117.607	Industrial
null	null	34.00862	-116.98949	Industrial
null	null	34.095388	-117.478025	Industrial
null	null	34.115084	-117.278384	Industrial
null	null	33.97694	-117.57528	Construction
null	null	34.031622	-117.529255	Industrial
null	null	34.029705	-117.29767	Construction
null	null	34.018215	-117.09541	Construction
null	null	34.09955	-117.46433	Industrial
null	null	33.80546	-117.86527	Industrial
null	null	33.80079	-117.85559	Industrial
null	null	33.85439	-117.97972	Industrial
null	null	33.92124	-117.90682	Industrial
null	null	33.80584	-117.90191	Industrial
null	null	33.80767	-117.90168	Industrial
null	null	34.0757	-117.25849	Construction
null	null	34.04258	-117.60937	Industrial
null	null	34.03594	-117.60319	Industrial
null	null	34.035194	-117.60083	Industrial

Stormwater Construction
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8 S2037511
8 S2037512

Barron Precision
Salomon Machine Shop
SourceHOV Healthcare Inc
BMK PRECISION
Industrial Design System
Diversifab Inc
JCB Inc
Transportation Direct Inc
Riverside County Transportation Commission
Agua Mansa MRF LLC
The Roman Catholic Bishop of San Bernardino
Meritage Homes
Frontier Communities
University of California Riverside
Swift Beef Company
Atlas Metal Cutting
Brandt Beef
Buena Park Cold Storage
RJ Metals & Recycling
Carjon Capital
Alloy Die Casting Co
Micrometals Inc
800 Opal LLC
Mitchell Residence
Eagle Yucaipa 55 LLC
Lennar Homes of California Inc
KB Home Inland Valley
Black Oak Development LLC
SDC Fairway Canyon LLC
Finan Residence
CARTER AND GARCIA
Beaumont Unified School District
kars auto wrecking
San Bernardino Transportation Authority
San Bernardino Transportation Authority
Caltrans District 8
Choice Lithographics
General Container Corp
Golden State Flooring
County of Riverside Transportation Department
UPS Cartage Services Inc
Esteban Gutierrez Padilla
Bar None Enterprises Inc
Liberty Property Limited Partnership
American Towers LLC
PSIP Rialto LP
LDK Norco LLC

Barron Precision
Salomon Machine Shop
SourceHOV Healthcare
BMK PRECISION
Industrial Design System, Inc.
Diversifab, Inc
JCB Inc
Transportation Direct Inc
La Sierra Parking Lot
RA Nelson MRF Transfer Station
Our Lady of Perpetual Help School
La Sierra Villas
Moreno Valley 55
Highlander Hall Demolition Project
JBS Riverside
Atlas Metal Cutting
Brandt Beef
Buena Park Cold Storage
RJ Metals & Recycling
Rockport Ranch Subdivision
Alloy Die Casting Co
Micrometals Inc
801 Opal Avenue
35385 Colonial Drive
Eagle Senior 55
Summerwind Planning Area 7 and 8
Fairway Canyon
Country Club Village
PA 35 Borrow Site
Finan Residence
CARTER & GARCIA RESIDENCE
Starlight Elementary School
kars auto wrecking
SR 210 Pepper Ave Interchange
I 215 Seg 1 & 3 Landscape
08 0Q890
Choice Lithographics
General Container Corp
Golden State Flooring
Little Lake Borrow Site
UPS Cartage Services Inc CAARC
Tapatio Auto Truck Wrecking
Bar None Auction
Liberty Redlands Distribution Center
Blue Mountain
Baseline and Laurel Warehouse
Lewis Retail Center

Facility	San Bernardino	8 36NEC002343	2014-0057-DWQ
Facility	San Bernardino	8 36NEC002348	2014-0057-DWQ
Facility	San Bernardino	8 36NEC002416	2014-0057-DWQ
Facility	San Bernardino	8 36NEC002529	2014-0057-DWQ
Facility	San Bernardino	8 36NEC003035	2014-0057-DWQ
Facility	San Bernardino	8 36NEC003087	2014-0057-DWQ
Facility	San Bernardino	8 36NEC003171	2014-0057-DWQ
Facility	San Bernardino	8 36NEC003350	2014-0057-DWQ
Facility	Riverside	8 33C382089	2009-0009-DWQ
Facility	Riverside	8 33I021996	2014-0057-DWQ
Facility	Riverside	8 33C379904	2009-0009-DWQ
Facility	Riverside	8 33C371014	2009-0009-DWQ
Facility	Riverside	8 33C367898	2009-0009-DWQ
Facility	Riverside	8 33C378946	2009-0009-DWQ
Facility	Riverside	8 33C378312	2009-0009-DWQ
Facility	Orange	8 30IN604239	2014-0057-DWQ
Facility	Orange	8 30IN604240	2014-0057-DWQ
Facility	Orange	8 30IN604241	2014-0057-DWQ
Facility	Orange	8 30IN604183	2014-0057-DWQ
Facility	Riverside	8 33C380938	2009-0009-DWQ
Facility	Orange	8 30I013785	2014-0057-DWQ
Facility	Orange	8 30I020475	2014-0057-DWQ
Facility	San Bernardino	8 36C382767	2009-0009-DWQ
Facility	San Bernardino	8 36C379125	2009-0009-DWQ
Facility	San Bernardino	8 36C382614	2009-0009-DWQ
Facility	Riverside	8 33C382541	2009-0009-DWQ
Facility	Riverside	8 33C377011	2009-0009-DWQ
Facility	Riverside	8 33C381801	2009-0009-DWQ
Facility	Riverside	8 33C368513	2009-0009-DWQ
Facility	Riverside	8 33C378409	2009-0009-DWQ
Facility	Riverside	8 33C378949	2009-0009-DWQ
Facility	Riverside	8 33C381074	2009-0009-DWQ
Facility	San Bernardino	8 36I026940	2014-0057-DWQ
Facility	San Bernardino	8 36C379431	2009-0009-DWQ
Facility	San Bernardino	8 36C382436	2009-0009-DWQ
Facility	San Bernardino	8 36C382265	2009-009-DWQ
Facility	Orange	8 30IN604242	2014-0057-DWQ
Facility	Orange	8 30IN604243	2014-0057-DWQ
Facility	Orange	8 30IN604244	2014-0057-DWQ
Facility	Riverside	8 33I025488	2014-0057-DWQ
Facility	San Bernardino	8 36I019607	2014-0057-DWQ
Facility	San Bernardino	8 36I022423	2014-0057-DWQ
Facility	Riverside	8 33I025231	2014-0057-DWQ
Facility	San Bernardino	8 36C378730	2009-0009-DWQ
Facility	San Bernardino	8 36C377932	2009-0009-DWQ
Facility	San Bernardino	8 36C374907	2009-0009-DWQ
Facility	Riverside	8 33C376128	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	4/2/2018	4/2/2018
INDSTW	B Type compliance inspection	null	4/2/2018	4/2/2018
INDSTW	B Type compliance inspection	null	4/2/2018	4/2/2018
INDSTW	B Type compliance inspection	null	4/2/2018	4/2/2018
INDSTW	B Type compliance inspection	null	4/2/2018	4/2/2018
INDSTW	B Type compliance inspection	null	4/2/2018	4/2/2018
INDSTW	B Type compliance inspection	null	4/2/2018	4/2/2018
INDSTW	B Type compliance inspection	null	4/2/2018	4/2/2018
CONSTW	B Type compliance inspection	null	4/2/2018	4/2/2018
INDSTW	B Type compliance inspection	null	12/27/2017	12/27/2017
CONSTW	NOT Inspection	null	3/30/2018	3/30/2018
CONSTW	NOT Inspection	null	3/30/2018	3/30/2018
CONSTW	NOT Inspection	null	3/30/2018	3/30/2018
CONSTW	NOT Inspection	null	3/30/2018	3/30/2018
CONSTW	NOT Inspection	null	3/30/2018	3/30/2018
INDSTW	Non-File Inspection	null	3/28/2018	3/28/2018
INDSTW	Non-File Inspection	null	3/28/2018	3/28/2018
INDSTW	Non-File Inspection	null	3/28/2018	3/28/2018
INDSTW	B Type compliance inspection	null	3/7/2018	3/7/2018
CONSTW	NOT Inspection	null	4/2/2018	4/2/2018
INDSTW	B Type compliance inspection	null	3/28/2018	3/28/2018
INDSTW	B Type compliance inspection	null	4/5/2018	4/5/2018
CONSTW	B Type compliance inspection	null	3/28/2018	3/28/2018
CONSTW	B Type compliance inspection	null	3/28/2018	3/28/2018
CONSTW	B Type compliance inspection	null	3/28/2018	3/28/2018
CONSTW	B Type compliance inspection	null	3/28/2018	3/28/2018
CONSTW	B Type compliance inspection	null	3/28/2018	3/28/2018
CONSTW	B Type compliance inspection	null	3/28/2018	3/28/2018
CONSTW	B Type compliance inspection	null	3/28/2018	3/28/2018
CONSTW	B Type compliance inspection	null	3/28/2018	3/28/2018
CONSTW	B Type compliance inspection	null	3/28/2018	3/28/2018
CONSTW	B Type compliance inspection	null	3/28/2018	3/28/2018
CONSTW	B Type compliance inspection	null	3/28/2018	3/28/2018
INDSTW	B Type compliance inspection	null	2/27/2018	2/27/2018
CONSTW	B Type compliance inspection	null	4/2/2018	4/2/2018
CONSTW	B Type compliance inspection	null	4/2/2018	4/2/2018
CONSTW	B Type compliance inspection	null	4/2/2018	4/2/2018
INDSTW	Non-File Inspection	null	3/28/2018	3/28/2018
INDSTW	Non-File Inspection	null	3/28/2018	3/28/2018
INDSTW	Non-File Inspection	null	3/28/2018	3/28/2018
INDSTW	NOT Inspection	null	4/2/2018	4/2/2018
INDSTW	NOT Inspection	null	4/2/2018	4/2/2018
INDSTW	NOT Inspection	null	4/2/2018	4/2/2018
INDSTW	NOT Inspection	null	4/2/2018	4/2/2018
CONSTW	NOT Inspection	null	4/9/2018	4/9/2018
CONSTW	NOT Inspection	null	4/9/2018	4/9/2018
CONSTW	NOT Inspection	null	4/9/2018	4/9/2018
CONSTW	NOT Inspection	null	4/9/2018	4/9/2018

Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
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Performed	Nguyen, Nam	N
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Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Kashak, Michael	N
Performed	Roth, Michael	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	N
Performed	Diaz, Kaitlin	N
Performed	Mendoza, Reyna	N
Performed	Diaz, Kaitlin	Y
Performed	Diaz, Kaitlin	Y
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Roth, Michael	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
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Performed	Mendoza, Reyna	N
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Performed	Mendoza, Reyna	N
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Performed	Mendoza, Reyna	N

Inspection of facility for NEC condition compliance. All activities were indoor. No additional storage was observed outd
Inspection of facility for NEC condition compliance. All activities were indoor. No additional storage was observed outd
Inspection of facility for NEC condition compliance. All activities were indoor. No additional storage was observed outd
Inspection of facility for NEC condition compliance. All activities were indoor. No additional storage was observed outd
Inspection of facility for NEC condition compliance. All activities were indoor. No additional storage was observed outd
Inspection of facility for NEC condition compliance. All activities were indoor. Additional storage was observed outdoor
Inspection of facility for NEC condition compliance. All activities were indoor. Additional storage was observed outdoor
Inspection of facility for NEC condition compliance. All activities were indoor. No additional storage was observed outd
Regional Board staff visited the site to determine whether or not Caltrans was involved with this project. The site was ar
Please see the inspection report in the attachments.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
The WQMP was not uploaded into SMARTS. An email was sent to Mr. Piercy on 3/23/18 requesting completion of this st
Construction still in progress at the site.
Construction is complete, however, there are some areas that are not permanently stabilized. The Annual Report has bee
Construction is complete. The Annual Report and the Water Quality Management Plan have been submitted. However, t
Drive through inspection to determine facility status.
Inspection via vehicle to check facility status.
Inspection to determine facility operational status.
Regional Board staff conducted an inspection of the above facility on March 7, 2018. Staff spoke with Ms. Rosa Valencia a
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Regional Board Staff conducted an inspection for the above facility on March 28, 2018. The SWPPP was reviewed and the
Regional Board staff conducted a compliance inspection of the above facility on April 5, 2018. Staff met with Armando Cc
Weather was sunny. Land undisturbed, construction not started yet.
Weather was sunny. Land undisturbed, construction not started yet.
Weather was sunny. Land undisturbed, construction not started yet.
Weather was sunny. Rumble plate was at the entrance, silt fence around the perimeter. Met Chris Siroi (superintendent)
Weather was sunny. Vertical construction was underway. Entrance was stabilized with rumble plate, with sandbags and s
Weather was sunny. Land undisturbed, construction not started yet.
Weather was sunny. Perimeter was stabilized with silt fence, sandbags, and fiber rolls, with a rumble plate at the entranc
Weather was sunny. Address was a private residence, with construction site appearing to be in the back; no one was avai
Weather was sunny. Land undisturbed, construction not started yet.
Weather was sunny. Rumble plate was by entrance, with silt fence, sandbags, and fiber rolls around the perimeter. Storn
Small dumpster near the fluid storage area is uncovered. Discussed with permittee the dumpster should be covered. Th
Regional Board staff visited the site to determine whether or not Caltrans was involved in this project. Activity was limite
Regional Board staff visited the site to determine whether or not Caltrans was involved in this project. No construction e
No construction or personnel were onsite at either location (neither Etiwanda nor Columbia). Following the inspection, F
Facility in business still, IGP coverage is needed.
Facility in business currently, IGP coverage required.
facility in business, qualifies for IGP coverage.
The 2017-18 Annual Report was submitted and all industrial activities have ceased. All areas of exposure have been rem
The 2017-18 Annual Report was submitted and all industrial activities have ceased. All areas of exposure have been rem
Annual Report submitted and all industrial activities have ceased and all exposure has been eliminated.
The business is still active and will remain at the site until June 30, 2018. The NOT is denied and may be resubmitted whe
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Maintenance complete. The Annual Report has been submitted and the Post Construction Calculations have been uploac
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.

null	null	34.036223	-117.600848	Industrial
null	null	34.03582	-117.60202	Industrial
null	null	34.039634	-117.608711	Industrial
null	null	34.03622	-117.60084	Industrial
null	null	34.036314	-117.608323	Industrial
null	null	34.038	-117.60722	Industrial
null	null	34.041692	-117.609259	Industrial
null	null	34.039539	-117.608839	Industrial
null	null	33.899892	-117.46696	Construction
null	null	34.02083	-117.38558	Industrial
null	null	33.952982	-117.418321	Construction
null	null	33.935042	-117.494769	Construction
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null	null	33.974722	-117.336388	Construction
null	null	33.89499	-117.28202	Construction
null	null	33.86867	-117.98488	Industrial
null	null	33.86761	-118.01198	Industrial
null	null	33.86263	-118.0133	Industrial
null	null	33.75946	-117.91362	Industrial
null	null	33.68132	-117.138723	Construction
null	null	33.86566	-118.01945	Industrial
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null	null	33.954865	-117.019902	Construction
null	null	33.94386	-117.00819	Construction
null	null	33.964745	-116.999864	Construction
null	null	33.98302	-116.96157	Construction
null	null	33.956655	-116.954576	Construction
null	null	34.09955	-117.46433	Industrial
null	null	34.13426	-117.35295	Construction
null	null	34.107134	-117.302457	Construction
null	null	34.0675	-117.515	Caltrans Construction
null	null	33.85977	-118.00644	Industrial
null	null	33.88177	-117.99905	Industrial
null	null	33.88275	-118.00204	Industrial
null	null	33.72207	-116.91485	Industrial
null	null	34.04342	-117.59334	Industrial
null	null	34.09929	-117.4698	Industrial
null	null	34.00621	-117.4893	Industrial
null	null	34.07845	-117.20985	Construction
null	null	34.029705	-117.29767	Construction
null	null	34.12228	-117.41303	Construction
null	null	33.915	-117.58944	Construction

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Oakmont Ramona Expressway LLC
Meridian Park Building B LLC
Crestwood Corp
PDP Olivewood LLC
PDP Olivewood LLC
Conestoga Development
Kaiser Foundation Health Plan Inc
Caltrans District 8
JNH International Incorporated
PWREI WR Grove LLC
Chino Basin Desalter Authority
Beauty and Health International Incorporated
Alere Property Group LLC
PSIP SHAW MAGNOLIA LLC
Alder Opportunity LLC
UltiMate Connector Inc
PSIP SHAW HALLMARK LEXINGTON LLC
Investment Building Group
Investment Building Group
Burrtec Waste Industries Inc
Green Cheek Beer Company LLC
Southern California Edison
Coast Fabrication
Curtis Preston Enterprises Inc
Hi-Tech Graphics
Konad
Island Snacks
HFC PRP Madison LLC
Garcia Mendoza
Frontier Communities
Griffin Residential
Griffin Residential
La Sierra VIctoria Development LLC
Jerry M Perkins a Sole proprietorship Profit Sharing Plan and Trust
Sun Life of Canada
Schneider Electric
Sitework Development Co LLC
Sitework Development Co LLC
Meridian Park LLC
Riverside National Cemetery
SS Commercial properties LLC
Meridian Park LLC
Meridian Park LLC
Pride Machinery Inc
SEMICOA
GOCO Hospitality California Inc
T C Cosmotronic Inc

Perris Valley Logistics Center
Meridian South - Building B
Tr19971 Montclair Central 13
Olivewood Medical Office Building
Olivewood Medical Office Building
Rice Road Street Improvement
Kaiser Permanente Chino Grand MOB
EA 0J070 Barton Rd Interchange
JNH Lifestyles Inc
Grove Avenue
Chino II Concentrate Reduction Facilities
Beauty & Health International Inc
Slover Distribution Center
Magnolia
I-210 Logistics Center V (I-210 V)
UltiMate Connector LLC
Lexington Logistics Center
64 Iowa and Park
64 Alabama and Park
San Bernardino Vehicles Storage and Maintenance Facility
Green Cheek Beer Company LLC
TRTP Segment 8 Mira Loma Vincent 500Kv
Clarendon Specialty Fasteners Inc
Atlas Specialty Products Blue Gum Site
Hi-Tech Graphics
Konad
Island Snacks
Madison Plaza
Tract 33925
Riverside 26
Riverside Orchard View Lane 15 TR 31199
Tract 36894
TTM 36713
Tr 34881
Meridian Distribution Center II
Schneider Electric
Canyon Pointe Business Center
Canyon Pointe Business Center
Van Buren Blvd. Widening Phase 2
Riverside National Cemetery
18876 Van Buren Blvd
Meridian South Campus Street Improvement Plans Barton Road
Meridian South Campus 30857 Lots 72 73 74
Pride Machinery Inc
Semicoa Corp
Glen Ivy
T C Cosmotronic Inc

Facility	Riverside	8 33C364553	2009-0009-DWQ
Facility	Riverside	8 33C379741	2009-0009-DWQ
Facility	San Bernardino	8 36C374706	2009-0009-DWQ
Facility	Riverside	8 33C378819	2009-0009-DWQ
Facility	Riverside	8 33C378819	2009-0009-DWQ
Facility	Riverside	8 33C382236	2009-0009-DWQ
Facility	San Bernardino	8 36C375350	2009-0009-DWQ
Facility	San Bernardino	8 36C382175	2009-009-DWQ
Facility	San Bernardino	8 36NEC001996	2014-0057-DWQ
Facility	San Bernardino	8 36C377297	2009-0009-DWQ
Facility	Riverside	8 33C369654	2009-0009-DWQ
Facility	Orange	8 30NEC003271	2014-0057-DWQ
Facility	San Bernardino	8 36C375516	2009-0009-DWQ
Facility	San Bernardino	8 36C378284	2009-0009-DWQ
Facility	San Bernardino	8 36C377239	2009-0009-DWQ
Facility	Orange	8 30NEC003798	2014-0057-DWQ
Facility	San Bernardino	8 36C376829	2009-0009-DWQ
Facility	San Bernardino	8 36C376149	2009-0009-DWQ
Facility	San Bernardino	8 36C376148	2009-0009-DWQ
Facility	San Bernardino	8 36C378744	2009-0009-DWQ
Facility	Orange	8 30NEC003828	2014-0057-DWQ
Facility	San Bernardino	8 36C359097	2009-0009-DWQ
Facility	Orange	8 30NEC002088	2014-0057-DWQ
Facility	Orange	8 30NEC003905	2014-0057-DWQ
Facility	Orange	8 30IN604245	2014-0057-DWQ
Facility	Orange	8 30IN604247	2014-0057-DWQ
Facility	Orange	8 30IN604246	2014-0057-DWQ
Facility	Riverside	8 33C377143	2009-0009-DWQ
Facility	Riverside	8 33W003517	2009-0009-DWQ
Facility	Riverside	8 33C380156	2009-0009-DWQ
Facility	Riverside	8 33C379085	2009-0009-DWQ
Facility	Riverside	8 33C377157	2009-0009-DWQ
Facility	Riverside	8 33C379764	2009-0009-DWQ
Facility	Riverside	8 33C374136	2009-0009-DWQ
Facility	Riverside	8 33C378079	2009-0009-DWQ
Facility	Orange	8 30I022507	2014-0057-DWQ
Facility	Riverside	8 33C363312	2009-0009-DWQ
Facility	Riverside	8 33C363312	2009-0009-DWQ
Facility	Riverside	8 33C377667	2009-0009-DWQ
Facility	Riverside	8 33C360970	2009-0009-DWQ
Facility	Riverside	8 33C382518	2009-0009-DWQ
Facility	Riverside	8 33C382574	2009-0009-DWQ
Facility	Riverside	8 33C382409	2009-0009-DWQ
Facility	Orange	8 30I027640	2014-0057-DWQ
Facility	Orange	8 30I022342	2014-0057-DWQ
Facility	Riverside	8 33C379783	2009-0009-DWQ
Facility	Orange	8 30I023471	2014-0057-DWQ

CONSTW	NOT Inspection	null	4/9/2018	4/9/2018
CONSTW	NOT Inspection	null	4/9/2018	4/9/2018
CONSTW	NOT Inspection	null	4/9/2018	4/9/2018
CONSTW	NOT Inspection	null	3/30/2018	3/30/2018
CONSTW	NOT Inspection	null	4/13/2018	4/13/2018
CONSTW	NOT Inspection	null	4/9/2018	4/9/2018
CONSTW	NOT Inspection	null	4/9/2018	4/9/2018
CONSTW	B Type compliance inspection	null	4/4/2018	4/4/2018
INDSTW	NOT Inspection	null	4/17/2018	4/17/2018
CONSTW	NOT Inspection	null	4/16/2018	4/16/2018
CONSTW	NOT Inspection	null	4/13/2018	4/13/2018
INDSTW	NEC Inspection	null	3/29/2018	3/29/2018
CONSTW	NOT Inspection	null	4/13/2018	4/13/2018
CONSTW	NOT Inspection	null	4/13/2018	4/13/2018
CONSTW	NOT Inspection	null	4/13/2018	4/13/2018
INDSTW	NEC Inspection	null	3/29/2018	3/29/2018
CONSTW	NOT Inspection	null	4/13/2018	4/13/2018
CONSTW	NOT Inspection	null	4/13/2018	4/13/2018
CONSTW	NOT Inspection	null	4/13/2018	4/13/2018
CONSTW	NOT Inspection	null	4/13/2018	4/13/2018
INDSTW	Follow-up inspection (enforce)	null	3/29/2018	3/29/2018
CONSTW	NOT Inspection	null	4/11/2018	4/11/2018
INDSTW	NOT Inspection	null	4/19/2018	4/19/2018
INDSTW	NEC Inspection	null	3/29/2018	3/29/2018
INDSTW	Non-File Inspection	null	3/28/2018	3/28/2018
INDSTW	Non-File Inspection	null	3/28/2018	3/28/2018
INDSTW	Non-File Inspection	null	3/28/2018	3/28/2018
CONSTW	B Type compliance inspection	null	4/3/2018	4/3/2018
CONSTW	B Type compliance inspection	null	4/3/2018	4/3/2018
CONSTW	B Type compliance inspection	null	4/3/2018	4/3/2018
CONSTW	Miscellaneous inspection	null	4/3/2018	4/3/2018
CONSTW	Miscellaneous inspection	null	4/3/2018	4/3/2018
CONSTW	B Type compliance inspection	null	4/3/2018	4/3/2018
CONSTW	B Type compliance inspection	null	4/3/2018	4/3/2018
CONSTW	Miscellaneous inspection	null	4/3/2018	4/3/2018
INDSTW	B Type compliance inspection	null	4/18/2018	4/18/2018
CONSTW	Follow-up inspection (enforce)	null	10/18/2017	10/18/2017
CONSTW	Follow-up inspection (enforce)	null	4/10/2018	4/10/2018
CONSTW	Miscellaneous inspection	null	4/10/2018	4/10/2018
CONSTW	B Type compliance inspection	null	4/10/2018	4/10/2018
CONSTW	B Type compliance inspection	null	4/10/2018	4/10/2018
CONSTW	B Type compliance inspection	null	4/10/2018	4/10/2018
CONSTW	B Type compliance inspection	null	4/10/2018	4/10/2018
INDSTW	Non-File Inspection	null	3/1/2018	3/1/2018
INDSTW	B Type compliance inspection	null	4/18/2018	4/18/2018
CONSTW	NOT Inspection	null	4/2/2018	4/2/2018
INDSTW	NOT Inspection	null	4/18/2018	4/18/2018

Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Wright, Kyle	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Wright, Kyle	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Wright, Kyle	N
Performed	Mendoza, Reyna	N
Performed	Diaz, Kaitlin	N
Performed	Wright, Kyle	N
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
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Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Diaz, Kaitlin	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Wright, Kyle	N
Performed	Diaz, Kaitlin	N
Performed	Mendoza, Reyna	N
Performed	Diaz, Kaitlin	N

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted,
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management P
Regional Board staff met with Mr. Bryan Decker (Project Engineer, Myers-Rados) and Mr. Josh Dybala (Project Manager,
Facility appears to have moved and a new business is in the location. NOT approved.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have
Inspection conducted via vehicle found no infractions requiring further examination up close for NEC requirements.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Field Inspection from vehicle. No issues of compliance noted that would require a more in depth walk through inspectior
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is not complete. There are several areas that are not permanently stabilized.
Field Inspection showed no signs of non-compliance.
Linier construction project is complete and stable. The 2017-18 Annual Report has been submitted. One area was accept
Regional Board staff conducted a Notice of Termination inspection for the above facility on April 19, 2018. The facility is c
Inspection from vehicle conducted showed compliance with NEC status. Inspection conducted showed no need for more
Non-filer Inspection conducted to asses facility status. At time of inspection facility was still in business and qualified for t
Vehicle inspection to determine facility status and whether it qualified for IGP Coverage.
Inspection from vehicle to determine facility status and whether it qualified for IGP coverage.
Weather was partly cloudy. Almost all construction complete and stable; area presumed to be for office building cleared
Weather was partly cloudy. Land cleared, though no grading or construction seems to have occurred yet; no equipment,
Weather was partly cloudy. Entrance stabilized with rumble plate. Vertical construction was underway, with sandbags &
Drive-by inspection. Weather was partly cloudy. Silt fence and fiber rolls around perimeter. Grading onsite, and street im
Drive-by inspection. Weather was partly cloudy. Vertical construction complete, looks to now be in landscaping phase. St
Weather was partly cloudy. Land undisturbed; construction not started yet.
Weather was partly cloudy. Entrance was stabilized with a rumble plate, with a silt fence and sandbags around the perim
Drive-by inspection. Weather was partly cloudy. Construction looks to be almost completely finished, with finishing toucl
Regional Board Staff conducted a compliance inspection of the above facility on April 18, 2018. The SWPPP was reviewec
Hand delivered 2nd NNC to Julian at the Corona location.
Hand delivered another copy of the EPL to the Agent of Process. Mr. McKenna was not at this location so left letter with
Drive-by inspection. Weather was sunny. Paving and painting seem to have been completed, with current activity looking
Weather was sunny. Entrance was stabilized with rumble plate, with sandbags and wind screen around the perimeter. Tc
Weather was sunny. Land looks to be starting to be cleared, with equipment onsite; no personnel or activity currently on
Weather was sunny. Land undisturbed, construction not started yet.
Weather was sunny. Land was graded, with silt fence around perimeter. Slopes sprayed, with sandbags around bases. Nc
See attachment for further details. Inspection was conducted prior to NOI status being obtained as a means to assist the
Regional Board Staff conducted a compliance inspection of the above facility on April 18, 2018. The SWPPP was reviewec
Construction is complete. The Annual Report has been submitted, however, the Post Construction Calculations have not
Regional Board staff conducted a Notice of Termination inspection for the above facility on April 18, 2018. Staff drums co

null	null	33.8474	-117.2373	Construction
null	null	33.87902	-117.30521	Construction
null	null	34.05424	-117.69005	Construction
null	null	33.97222	-117.37555	Construction
null	null	33.97222	-117.37555	Construction
null	null	33.695798	-117.093515	Construction
null	null	34.002155	-117.722544	Construction
null	null	34.0381	-117.3296	Caltrans Construction
null	null	34.05574	-117.526878	Industrial
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null	null	33.77512	-118.00057	Industrial
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null	null	34.12951	-117.41949	Construction
null	null	33.81885	-117.85893	Industrial
null	null	34.17433	-117.34749	Construction
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null	null	34.05839	-117.20995	Construction
null	null	34.0911	-117.2845	Construction
null	null	33.82553	-117.86404	Industrial
null	null	33.97497	-117.72228	Construction
null	null	33.719121	-117.998703	Industrial
null	null	33.85651	-117.87286	Industrial
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null	null	33.87303	-118.00532	Industrial
null	null	33.8823	-118.0004	Industrial
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null	null	33.887564	-117.46214	Construction
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null	null	33.69931	-117.92723	Industrial
null	null	33.875277	-117.565555	Construction
null	null	33.875277	-117.565555	Construction
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null	null	33.886	-117.30199	Construction
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null	null	33.757875	-117.494853	Construction
null	null	33.692725	-117.830661	Industrial

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Quikrete
John Wayne Airport
Robertsons Ready Mix
The Green Guys Recycling
Wickland Pipelines LLC
Department of Water ResourcesDivision of Engineering
Property One LLC
POPELINOS TRANSPORTATION INC
EDM Recycling Inc
Southern California Edison
KB Home
THNC Realty and Construction Inc
Lennar Homes of California Inc
Lennar Homes of California Inc
D1 SENIOR IRVINE HOUSING PARTNERS LP
CDB Investments LP
Watt Communities LLC
OC PROPERTY COMPANY LLC
The Irvine Company LLC
IAC Apartment Development JV LLC
The Irvine Company LLC
IAC Apartment Development
Irvine Company
Irvine Community Development Company LLC
Melia Homes Inc
Santa Ana Country Club
County of Orange
quintana office property llc
Orange County Sanitation District
South Orange County Community College District
Spyglass Realty Partners Inc
City Ventures Homebuilding Inc
Coast Community College District
Coast Community College District
Pacific Bell Telephone Co dba AT&T California
Aegis Builders Inc
Anaheim Way Opportunity LLC
FMC Commisary
InfoSend Incorporated
Vista Del Verde II LP
Bastanchury Holding Company LP
Standard Pacific of the Inland Empire
Frontier Communities
Frontier Communities
GJH Development Inc
GRFCO INC
Frontier Communities

Quikrete California LLC
Taxiway B, JWA
Robertsons Redlands Plants
The Green Guys Recycling
John Wayne Airport Jet Fuel Pipeline
Seismic Remediation of Dam Embankment Perris Dam
Redlands Promenade
Popelinos Recycling Center
EDM Recycling Inc
Recovery Oxy Huntington Beach Project
Orchard Hills
Cressa TR 17832 PA6 Enclave 3
Beacon Park Rowland
NoSo BA 105
HF District 1 Senior Affordable Housing
Lantana PA40
Watt Communities at Willow Ridge
OCPC Campus Project
9280 Research Drive Extra Space Storage
Spectrum Lots 107 & 108
20 Post Extra Space Storage
Stockpile Site Lot 103
Woodbridge Village Center
Crystal Cove
Tract 18006
Golf Course Revitalization Project
Ganahl Lumber
Quintana Intersect
Gisler Redhill System Improvement Reach B
ATEP - IVC First Building
Spyglass Medical Office Building
Santa Ana Collection
Golden West College Criminal Justice Training Center
GWC Student Services Center
AT&T Communication Line Install Project No 8855087
Tr. 17975
Anaheim Way Industrial Building
FMC Commissary
Infosend Industrial Development
Vista Del Verde II LP
Stonecliff Estates
Hampshire at College Park
Tract 18957
Mission Square
Lots 7-11 and 12-21 Tract 28477
FROST FUTURE RESIDENCE
Tract 18956

Facility	Riverside	8 33I016661	2014-0057-DWQ
Facility	Orange	null	R8-2009-0030
Facility	San Bernardino	8 36I005074	2014-0057-DWQ
Facility	Riverside	8 33NEC004236	2014-0057-DWQ
Facility	Orange	8 30C376012	2009-0009-DWQ
Facility	Riverside	8 33C371980	2009-0009-DWQ
Facility	San Bernardino	8 36C374391	2009-0009-DWQ
Facility	San Bernardino	8 36NNA000279	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000275	2014-0057-DWQ
Facility	Orange	8 30C377831	2009-0009-DWQ
Facility	Orange	8 30C368540	2009-0009-DWQ
Facility	Orange	8 30C374169	2009-0009-DWQ
Facility	Orange	8 30C371908	2009-0009-DWQ
Facility	Orange	8 30C375703	2009-0009-DWQ
Facility	Orange	8 30C377257	2009-0009-DWQ
Facility	Orange	8 30C374785	2009-0009-DWQ
Facility	Orange	8 30C375863	2009-0009-DWQ
Facility	Orange	8 30C372304	2009-0009-DWQ
Facility	Orange	8 30C378074	2009-0009-DWQ
Facility	Orange	8 30C364772	2009-0009-DWQ
Facility	Orange	8 30C378073	2009-0009-DWQ
Facility	Orange	8 30C366182	2009-0009-DWQ
Facility	Orange	8 30C376042	2009-0009-DWQ
Facility	Orange	8 30C312432	2009-0009-DWQ
Facility	Orange	8 30C377160	2009-0009-DWQ
Facility	Orange	8 30C375232	2009-0009-DWQ
Facility	Orange	8 30C376563	2009-0009-DWQ
Facility	Orange	8 30C376813	2009-0009-DWQ
Facility	Orange	8 30C376386	2009-0009-DWQ
Facility	Orange	8 30C377572	2009-0009-DWQ
Facility	Orange	8 30C378768	2009-0009-DWQ
Facility	Orange	8 30C375155	2009-0009-DWQ
Facility	Orange	8 30C377891	2009-0009-DWQ
Facility	Orange	8 30C374633	2009-0009-DWQ
Facility	Orange	8 30C371502	2009-0009-DWQ
Facility	Orange	8 30C378676	2009-0009-DWQ
Facility	Orange	8 30C378823	2009-0009-DWQ
Facility	Orange	8 30C377292	2009-0009-DWQ
Facility	Orange	8 30C374056	2009-0009-DWQ
Facility	Orange	8 30C331249	2009-0009-DWQ
Facility	Orange	8 30C371901	2009-0009-DWQ
Facility	San Bernardino	8 36C370968	2009-0009-DWQ
Facility	San Bernardino	8 36C371477	2009-0009-DWQ
Facility	Riverside	8 33C369843	2009-0009-DWQ
Facility	Riverside	8 33C376750	2009-0009-DWQ
Facility	Riverside	8 33C375365	2009-0009-DWQ
Facility	San Bernardino	8 36C370120	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	3/1/2018	3/1/2018
MNSTW1	B Type compliance inspection	null	4/18/2018	4/18/2018
INDSTW	B Type compliance inspection	null	3/14/2018	3/14/2018
INDSTW	Non-File Inspection	null	3/1/2018	3/1/2018
CONSTW	NOT Inspection	null	4/18/2018	4/18/2018
CONSTW	NOT Inspection	null	4/23/2018	4/23/2018
CONSTW	NOT Inspection	null	4/23/2018	4/23/2018
INDSTW	Non-File Inspection	null	4/24/2018	4/24/2018
INDSTW	Non-File Inspection	null	4/24/2018	4/24/2018
CONSTW	NOT Inspection	null	4/25/2018	4/25/2018
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CONSTW	NOT Inspection	null	4/20/2018	4/20/2018
CONSTW	NOT Inspection	null	4/23/2018	4/23/2018

Performed	Roth, Michael	Y
Performed	Barry, Barbara	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	N
Performed	Kashak, Michael	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Beckwith, Michelle	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
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Performed	Kashak, Michael	N
Performed	Beckwith, Michelle	N
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Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N

There are two discharge points. Discharge #1 is at the north end of the property. There is a straw roll around it and they
Barbara Barry and Michael Kashak met with Melinda McCoy (Environmental Manager) and Taylor Waters (Environmenta
Runoff from the batch plant yard flows to a retention basin. That water is used in the batch plant operation. The rumble
Department of Agriculture contacted the Regional Board to make sure the party who was applying for a weighmaster cer
Regional Board staff Michael Kashak and Barbara Barry visited the site to verify that the project was complete and that al
Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Only two employees that did not speak English were at the site. The site extends to Holly Street at the back of the facility
Site activities are SIC 5093 which requires coverage. Site qualifies for NEC, provided guidance for that process.
Regional Board staff conducted a notice of termination inspection of the above site on April 25, 2018. Construction is cor
The project was complete and the area was stabilized. NOT will be approved.
The project was complete and the area was stabilized. NOT will be approved.
The project is complete and the area is stabilized. NOT will be approved.
The project is complete and the area is stabilized. NOT will be approved.
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The project is complete and the area is stabilized. NOT will be approved.
The project is complete and the area is stabilized. NOT will be approved.
The NOT reported that the project is suspended with an expected start up date of 1/31/19. An O&M plan for erosion anc
The project is complete and the area is stabilized. NOT will be approved.
The project is complete and areas are stabilized. NOT will be approved.
The project is complete and the area is stabilized. NOT will be approved.
Project was reported to be completed 6/29/17. Project appeared complete and no construction equipment or materials
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Project is complete; NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
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Project is complete and the area is stabilized. NOT will be approved.
Project is complete and the area is stabilized. NOT will be approved.
Regional Board staff conducted a notice of termination inspection of the above site on April 25, 2018. Construction is cor
Regional Board staff conducted a notice of termination inspection of the above site on April 25, 2018. The construction p
Regional Board staff conducted a notice of termination inspection of the above site on April 25, 2018. Construction is cor
Regional Board staff conducted a notice of termination inspection of the above site on April 25, 2018. Construction is cor
Regional Board staff conducted a notice of termination inspection of the above site on April 25, 2018. Construction is cor
Regional Board staff conducted a notice of termination inspection of the above site on April 25, 2018. Construction is cor
Regional Board staff conducted a notice of termination inspection of the above site on April 25, 2018. Active constructio
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management P
Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management P
Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management P
Construction is still in progress at the site.
Construction is still in progress at the site.

null	null	33.82085	-117.5084	Industrial
null	null	33.66918	-117.87377	Region 8 MS4 CIPs
null	null	34.09879	-117.20873	Industrial
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Stormwater Industrial
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8 S2038025
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8 S2038034
8 S2038035
8 S2038036
8 S2038037

KB Home Inland Valley
Watermarke Homes LLC
California Department of Corrections and Rehabilitation
California Department of Corrections and Rehabilitation
K Hovnanian Companies of California Inc
Jerry Monson
John Wayne Airport
John Wayne Airport
Saint Gobain Performance Plastics
Vishay Transducers
Parcel Map 17030
CRP CHI HAMNER OWNER LP
patrick banas
Standard Pacific Corp
C&C Development
C&C Development
Lyon Integral Anaheim LLC
Oakmont Senior Living LLC
Kaiser Foundation Health Plan Inc
TLC Properties Inc
Baseline Opportunity LLC
Caltrans District 8
Vista Hills 14 LLC
JOHN OOSTDAM
Zanderson LP
Golden Harbor Estate LLC
Road Builders Inc
200 CC Holdings LLC
Community Christian Church
RSI Communities LLC
Caltrans District 8
Caltrans District 8
Caltrans District 8
Smidt Johnson Inc
COMPUMERIC ENGINEERING INCORPORATED
Advanced Pattern and Mold
CAMBLIN STEEL SERVICE INC
A M Marble Inc
Waterfront Hotels C LLC
Frontier Communities
Mark Development LLC
RSI Communities LLC
Standard Pacific Corp
Superior Stone Products Inc
Aero Dynamic Machining
Aero Dynamic Machining Inc
Perricone Juices

Creekside
Pleasant Valley Ranch
California Instituition for Men HCFIP GC
California Institution for Men HCFIP IWL
4 Seasons at Beaumont
Monco Products Inc
Terminal C Taxi Staging Area Project
Paularino Gate Improvements
Saint Gobain Performance Plastics
Vishay Transducers
Parcel Map 17030
Riverside Dr & Hamner Ave Development
APN 0252 141 82 83
Torrey at Beacon Park
Derian Apartments
The Depot at Santiago
Orangewood Apartments
Oakmont of Orange
Kaiser Permanente MOB La Habra
LAMAR - Office Building
I 210 Logistics Center III
0G7704 Install TMS Field Elements
Tract 32485
Lot 1 Tract 31076
Zanderson Plaza
Peppertree
Airway Place Industrial Project
Chrysler Dodge Jeep and Ram Dealership
Community Christian Church
Tract 24147 dash 1 and 31796 Hideaway
08 0Q890
08-1C640 Replace wireless commuication System w/ Fiber Optic Infrastructure
1E0504 Left Turn Channelization
Smidt Johnson INc
COMPUMERIC ENGINEERING INCORPORATED
Advanced Pattern and Mold
CAMBLIN STEEL SERVICE INC
A M Marble Inc
The Waterfront Beach Resort a Hilton Hotel Expansion
San Jacinto 151
Aldi Commercial Center
Tract 31037 dash 3 La Veranda
Valencia at Amerige Heights
Superior Stone Products Inc
Aero Dynamic Machining
Aero Dynamic Machining Inc
Perricone Juices

Facility	Riverside	8 33C382446	2009-0009-DWQ
Facility	Riverside	8 33C382695	2009-0009-DWQ
Facility	San Bernardino	8 36C373127	2009-0009-DWQ
Facility	San Bernardino	8 36C373126	2009-0009-DWQ
Facility	Riverside	8 33C338950	2009-0009-DWQ
Facility	Orange	8 30I020749	2014-0057-DWQ
Facility	Orange	null	R8-2009-0030
Facility	Orange	null	R8-2009-0030
Facility	Orange	8 30I018877	2014-0057-DWQ
Facility	San Bernardino	8 36NEC003248	2014-0057-DWQ
Facility	San Bernardino	8 36C379997	2009-0009-DWQ
Facility	Riverside	8 33C376366	2009-0009-DWQ
Facility	San Bernardino	8 36C351926	2009-0009-DWQ
Facility	Orange	8 30C372130	2009-0009-DWQ
Facility	Orange	8 30C373004	2009-0009-DWQ
Facility	Orange	8 30C374497	2009-0009-DWQ
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Facility	Orange	8 30C375296	2009-0009-DWQ
Facility	San Bernardino	8 36C377968	2009-0009-DWQ
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Facility	Riverside	8 33C382264	2009-009-DWQ
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Facility	Riverside	8 33C379896	2009-0009-DWQ
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Facility	San Bernardino	8 36C382265	2009-009-DWQ
Facility	Riverside	8 33C381417	2009-009-DWQ
Facility	Riverside	8 33C382465	2009-009-DWQ
Facility	San Bernardino	8 36NEC002493	2014-0057-DWQ
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Facility	San Bernardino	8 36NEC003982	2014-0057-DWQ
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Facility	Riverside	8 33C367740	2009-0009-DWQ
Facility	Riverside	8 33C382322	2009-0009-DWQ
Facility	Riverside	8 33C382194	2009-0009-DWQ
Facility	Orange	8 30C364640	2009-0009-DWQ
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Facility	Orange	8 30IN604375	2014-0057-DWQ
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Facility	Riverside	8 33I026039	2014-0057-DWQ

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INDSTW	B Type compliance inspection	null	4/25/2018	4/25/2018
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MNSTW1	B Type compliance inspection	null	4/18/2018	4/18/2018
INDSTW	B Type compliance inspection	null	4/25/2018	4/25/2018
INDSTW	NOT Inspection	null	4/30/2018	4/30/2018
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INDSTW	B Type compliance inspection	null	5/3/2018	5/3/2018
INDSTW	B Type compliance inspection	null	5/3/2018	5/3/2018
INDSTW	NEC Inspection	null	2/20/2018	2/20/2018
INDSTW	NOT Inspection	null	5/7/2018	5/7/2018
CONSTW	Follow-up inspection (enforce)	null	4/18/2018	4/18/2018
CONSTW	B Type compliance inspection	null	5/7/2018	5/7/2018
CONSTW	B Type compliance inspection	null	5/7/2018	5/7/2018
CONSTW	B Type compliance inspection	null	5/7/2018	5/7/2018
CONSTW	NOT Inspection	null	5/8/2018	5/8/2018
INDSTW	Non-File Inspection	null	5/7/2018	5/7/2018
INDSTW	B Type compliance inspection	null	4/24/2018	4/24/2018
INDSTW	B Type compliance inspection	null	4/24/2018	4/24/2018
INDSTW	Complaint inspection	null	6/30/2016	6/30/2016

Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Diaz, Kaitlin	Y
Performed	Barry, Barbara	N
Performed	Barry, Barbara	Y
Performed	Diaz, Kaitlin	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Kashak, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Roth, Michael	N
Performed	Diaz, Kaitlin	N
Performed	Kashak, Michael	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Beckwith, Michelle	N
Performed	Diaz, Kaitlin	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Bashir, Muhammad	N

The construction has not started yet. The land is naturally stabilized.
The construction has not yet initiated.
The construction is almost complete. The discharger was suggested to improve stabilization of small front yard.
The construction is almost complete. The discharger was suggested to improve stabilization of small front yard
Mike Roth and I inspected the construction site to evaluate compliance as required by the Storm Water Permit. Board sta
Regional Board Staff conducted a compliance inspection for the above facility on April 25, 2018. The SWPPP was reviewe
Barbara Barry and Michael Kashak met with Melinda McCoy (Environmental Manager) and Taylor Waters (Environmenta
Barbara Barry and Michael Kashak met with Melinda McCoy (Environmental Manager) and Taylor Waters (Environmenta
Regional Board Staff conducted a compliance inspection for the above facility on April 25, 2018. The current LRP, David C
The business has moved to a new location and there does not appear to be any stormwater pollution exposure.
The Annual Report was submitted. Construction activities have been suspended and site is stable. The NOT indicated tha
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management P
Regional Board staff conducted a notice of termination inspection of the above site on April 30, 2018. Construction is co
Regional Board staff conducted a notice of termination inspection of the above site on April 30, 2018. Construction is co
Regional Board staff conducted a notice of termination inspection of the above site on April 30, 2018. Construction is co
Regional Board staff conducted a notice of termination inspection of the above site on April 30, 2018. Construction is co
Regional Board staff conducted a notice of termination inspection of the above site on April 30, 2018. Construction is co
Regional Board staff conducted a notice of termination inspection of the above site on April 30, 2018. Construction is co
Construction is complete, however, there are some areas that are not permanently stabilized.
Construction is complete, however, there are some areas that are not permanently stabilized.
Regional Board staff drove the length of the project and visited the staging yard identified on the site map. No activity w
The construction has not started at the site. Land is naturally stabilized.
The construction is complete.
The construction at the site has not started. The land is naturally stabilized.
Some houses and streets have been built for long time. Construction is suspended. Currently, there is no construction act
The construction at the site is complete. The facility is used for business. Some heavy duty earth moving machines were p
The construction at the site has not started. The land is undisturbed.
The vertical structure is being erected. Periphery controls like straw wattles and sandbags were in place. There were no s
The site is stabilized. There is no construction activity at the site. One Water tanker was parked at the site. It seems that
No construction equipment, activity or personnel were onsite at either location (Etiwanda or Columbia). Work at Etiwan
No construction activity or personnel were onsite. The contractor's yard was located on the north side of the I-15 just ea
No activity was occurring at the time of inspection. Permanent guard rail appeared to have recently been installed on th
Follow-up inspection on exposure conditions for NEC conditional qualification. I met up with Mr. Bob to revisit the area
Site obtained new IGP Waiver permit. Initial inspection of facility for NEC conditional qualification. On arrival, I met up
Follow-up of NEC conditions on prior areas of concerns: sedimentary powder on the pave surfaces, rear of facility, and ur
This site has exposure of industrial materials to storm water on most of the items listed in the NEC checklist in SMARTS a
Regional Board staff conducted a Notice of Termination inspection for the above facility on May 7, 2018. Mr. Awadalla cc
The complete inspection report has been uploaded as an attachment titled "18April2018 Inspection Report".
The construction is complete and all areas are stabilized.
The grading is complete. Foundations for vertical construction are being laid. Periphery is protected by installing straw w
The land had been graded by previous developer and utilizes are in place. The land is stabilized by naturally growing vege
Regional Board staff conducted a notice of termination inspection of the above facility on May 8, 2018. Construction is c
Regional Board staff conducted an inspection for the above facility on May 7, 2018. Mr. Awadalla operated a facility at th
Drive-by inspection conducted to determine if facility was still located at the given address. Inspection concluded that fa
Drive-by inspection conducted to determine facility operational status. Inspection concluded that facility was in running
In response to the complaint regarding dumping of pollutants at the site, Board staff team consisting of Mr. Chuck Griffin

null	null	33.69921	-117.09997	Construction
null	null	33.70738	-117.11459	Construction
null	null	33.98287	-117.68186	Construction
null	null	33.98308	-117.68304	Construction
null	null	33.911679	-116.952793	Construction
null	null	33.77588	-118.00016	Industrial
null	null	33.67736	-117.86238	Region 8 MS4 CIPs
null	null	33.677696	-117.870952	Region 8 MS4 CIPs
null	null	33.79556	-118.00675	Industrial
null	null	34.08594	-117.54842	Industrial
null	null	34.047685	-117.711423	Construction
null	null	34.018334	-117.555825	Construction
null	null	34.07012	-117.38958	Construction
null	null	33.689905	-117.727804	Construction
null	null	33.687878	-117.838952	Construction
null	null	33.7524	-117.85798	Construction
null	null	33.79712	-117.88532	Construction
null	null	33.77722	-117.89028	Construction
null	null	33.917669	-117.939272	Construction
null	null	34.0746	-117.275	Construction
null	null	34.12312	-117.41631	Construction
null	null	33.7282	-117.3901	Caltrans Construction
null	null	33.74333	-116.91778	Construction
null	null	33.75861	-117.04389	Construction
null	null	33.75918	-117.005392	Construction
null	null	33.759933	-117.018202	Construction
null	null	33.7358	-117.0133	Construction
null	null	33.73944	-117.03222	Construction
null	null	33.73	-116.93167	Construction
null	null	33.76364	-116.9752	Construction
null	null	34.0675	-117.515	Caltrans Construction
null	null	34.0139	-117.4469	Caltrans Construction
null	null	33.68921	-117.3549	Caltrans Construction
null	null	34.08241	-117.48753	Industrial
null	null	34.04955	-117.55885	Industrial
null	null	34.04258	-117.60937	Industrial
null	null	34.06023	-117.37304	Industrial
null	null	33.82345	-117.90054	Industrial
null	null	33.65312	-117.99455	Construction
null	null	33.815964	-116.99501	Construction
null	null	33.76972	-116.95806	Construction
null	null	33.80739	-116.99283	Construction
null	null	33.881011	-117.959006	Construction
null	null	33.82358	-117.9006	Industrial
null	null	33.79145	-118.00717	Industrial
null	null	33.78772	-118.00205	Industrial
null	null	33.92287	-116.98697	Industrial

Stormwater Construction
Stormwater Construction
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Stormwater Industrial
Stormwater MS4
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8 S2038199
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8 S2038238
8 S2038239

Dthompson Properties LLC
Heritage Inn of Corona LLC
FullmerMG LLP
kienle&kienle investments lp
K Hovnanian Companies of California Inc
Karger Corporation
Sea Partners
MILLER JONES MORTUARY
Caltrans District 12
Caltrans District 12
Fortune Fullerton LLC
Frontier Communities
Sierra Building Products
NAVWPNSTASB
Empresarios Auto Wrecking
Finan Residence
Marinita Sage Partners LLC
CARTER AND GARCIA
City of Riverside
Parkview Community Hospital Medical Center
Western Municipal Water District
Alessandro Business Center LLC
Exeter Property Group
KB Home Inland Valley
Rev Wheel LLC
Lennar Homes of California Inc
Western Municipal Water District
Riverside County Transportation Commission
Pacific Horizon Builders
Valley Orange Enterprises LLC
SunPower Corporation Systems
IDI Gazeley
K Hovnanian Companies of California Inc
Edenglen Ontario LLC
TLC Properties Inc
BNSF Railway Company
Western Oil Spreading Service
House of Foods America Corp
Helfrich Tool & Die
Morgan Corp
Main Steel LLC
dutton motor company
Goldencore US Investing Capital Holding Group LLC
KR Land Company
Catholic Diocese of San Bernardino
San Manuel Band of Mission Indians
60 Knox Partnership LP

TEC Equipment
Hotel
Fullmer MG
Meredith International Centre PA2 Storm Drain
Tract 32337 La Laguna Estates
Tract 34236
Holt Melrose Plaza
Miller Jones Mortuary
133 FWY to I-5 connectors 0N1104
120M3504
Retail Building Addition & Replacement Project
San Jacinto 151
Sierra Building Products
Naval Weapons Station Seal Beach
Empresario's Auto Wrecking
Finan Residence
Proposed Retail Shopping Center Expansion
CARTER & GARCIA RESIDENCE
Jackson St 24in Recycled Water Pipeline Project
Parkview Community Hospital
Victoria Recharge Basin
Alessandro Business Center
Alessandro Commerce Center
Spring Mountain Ranch
Rev Wheel
Orange Crest
La Sierra Pipeline
La Sierra Parking Lot
Tr28756
Chevron Plaza Colton
RPUWD Scheuer
Stratford Ranch Building 3
Sonata Tract 18778
Edenglen
LAMAR - Office Building
Track 7 Expansion Project
Woss Western Oil Spreading Services
House of Foods America Corp
Helfrich Tool & Die
Morgan Co
Main Steel LLC
dutton motor company
Golden Corral Waterman
KR Land Co. Starbucks
The Newman Center
Air Combat Camera Facility Demolition
60 Knox

Facility	San Bernardino	8 36C376721	2009-0009-DWQ
Facility	Riverside	8 33C377274	2009-0009-DWQ
Facility	San Bernardino	8 36C378450	2009-0009-DWQ
Facility	San Bernardino	8 36C375891	2009-0009-DWQ
Facility	Riverside	8 33C338877	2009-0009-DWQ
Facility	Riverside	8 33C371485	2009-0009-DWQ
Facility	San Bernardino	8 36C379251	2009-0009-DWQ
Facility	Riverside	8 33C378092	2009-0009-DWQ
Facility	Orange	8 30C377230	2009-009-DWQ
Facility	Orange	8 30C380514	2009-009-DWQ
Facility	Orange	8 30C381461	2009-0009-DWQ
Facility	Riverside	8 33C367740	2009-0009-DWQ
Facility	San Bernardino	8 36I016409	2014-0057-DWQ
Facility	Orange	8 30I004651	2014-0057-DWQ
Facility	San Bernardino	8 36IN604180	2014-0057-DWQ
Facility	Riverside	8 33C378409	2009-0009-DWQ
Facility	Riverside	8 33C375333	2009-0009-DWQ
Facility	Riverside	8 33C378949	2009-0009-DWQ
Facility	Riverside	8 33C380447	2009-0009-DWQ
Facility	Riverside	8 33C375361	2009-0009-DWQ
Facility	Riverside	8 33C380737	2009-0009-DWQ
Facility	Riverside	8 33C379512	2009-0009-DWQ
Facility	Riverside	8 33C381914	2009-0009-DWQ
Facility	Riverside	8 33C368869	2009-0009-DWQ
Facility	Riverside	8 33C382497	2009-0009-DWQ
Facility	Riverside	8 33C378802	2009-0009-DWQ
Facility	Riverside	8 33C379566	2009-0009-DWQ
Facility	Riverside	8 33C382089	2009-0009-DWQ
Facility	Riverside	8 33C379527	2009-0009-DWQ
Facility	San Bernardino	8 36C380484	2009-0009-DWQ
Facility	San Bernardino	8 36C379343	2009-0009-DWQ
Facility	Riverside	8 33C375928	2009-0009-DWQ
Facility	San Bernardino	8 36C369783	2009-0009-DWQ
Facility	San Bernardino	8 36C361720	2009-0009-DWQ
Facility	San Bernardino	8 36C377968	2009-0009-DWQ
Facility	San Bernardino	8 36C379875	2009-0009-DWQ
Facility	Orange	8 30I019604	2014-0057-DWQ
Facility	Orange	8 30IN604396	2014-0057-DWQ
Facility	Orange	8 30IN604395	2014-0057-DWQ
Facility	Riverside	8 33I020529	2014-0057-DWQ
Facility	Riverside	8 33I026496	2014-0057-DWQ
Facility	Riverside	8 33NEC000577	2014-0057-DWQ
Facility	San Bernardino	8 36C374888	2009-0009-DWQ
Facility	San Bernardino	8 36C381232	2009-0009-DWQ
Facility	San Bernardino	8 36C379465	2009-0009-DWQ
Facility	San Bernardino	8 36C381098	2009-0009-DWQ
Facility	Riverside	8 33C372437	2009-0009-DWQ

CONSTW	NOT Inspection	null	4/30/2018	4/30/2018
CONSTW	NOT Inspection	null	5/7/2018	5/7/2018
CONSTW	NOT Inspection	null	5/7/2018	5/7/2018
CONSTW	NOT Inspection	null	5/7/2018	5/7/2018
CONSTW	NOT Inspection	null	5/7/2018	5/7/2018
CONSTW	NOT Inspection	null	5/7/2018	5/7/2018
CONSTW	NOT Inspection	null	5/7/2018	5/7/2018
CONSTW	NOT Inspection	null	5/7/2018	5/7/2018
CONSTW	B Type compliance inspection	null	5/9/2018	5/9/2018
CONSTW	Follow-up inspection (enforce)	null	5/9/2018	5/9/2018
CONSTW	Follow-up inspection (enforce)	null	5/9/2018	5/9/2018
CONSTW	NOT Inspection	null	4/23/2018	4/23/2018
INDSTW	B Type compliance inspection	null	4/20/2018	4/20/2018
INDSTW	B Type compliance inspection	null	5/7/2018	5/7/2018
INDSTW	Non-File Inspection	null	4/20/2018	4/20/2018
CONSTW	B Type compliance inspection	null	5/14/2018	5/14/2018
CONSTW	B Type compliance inspection	null	5/14/2018	5/14/2018
CONSTW	B Type compliance inspection	null	5/14/2018	5/14/2018
CONSTW	Miscellaneous inspection	null	4/18/2018	4/18/2018
CONSTW	Miscellaneous inspection	null	4/18/2018	4/18/2018
CONSTW	B Type compliance inspection	null	4/18/2018	4/18/2018
CONSTW	B Type compliance inspection	null	4/18/2018	4/18/2018
CONSTW	B Type compliance inspection	null	4/18/2018	4/18/2018
CONSTW	B Type compliance inspection	null	4/25/2018	4/25/2018
CONSTW	B Type compliance inspection	null	4/25/2018	4/25/2018
CONSTW	B Type compliance inspection	null	4/25/2018	4/25/2018
CONSTW	Miscellaneous inspection	null	4/25/2018	4/25/2018
CONSTW	B Type compliance inspection	null	4/25/2018	4/25/2018
CONSTW	B Type compliance inspection	null	4/25/2018	4/25/2018
CONSTW	NOT Inspection	null	5/14/2018	5/14/2018
CONSTW	NOT Inspection	null	5/7/2018	5/7/2018
CONSTW	NOT Inspection	null	5/14/2018	5/14/2018
CONSTW	NOT Inspection	null	5/14/2018	5/14/2018
CONSTW	NOT Inspection	null	5/14/2018	5/14/2018
CONSTW	NOT Inspection	null	5/16/2018	5/16/2018
CONSTW	NOT Inspection	null	5/14/2018	5/14/2018
INDSTW	NOT Inspection	null	5/17/2018	5/17/2018
INDSTW	B Type compliance inspection	null	4/24/2018	4/24/2018
INDSTW	B Type compliance inspection	null	4/24/2018	4/24/2018
INDSTW	B Type compliance inspection	null	5/21/2018	5/21/2018
INDSTW	B Type compliance inspection	null	5/21/2018	5/21/2018
INDSTW	B Type compliance inspection	null	5/21/2018	5/21/2018
CONSTW	B Type compliance inspection	null	5/17/2018	5/17/2018
CONSTW	B Type compliance inspection	null	4/10/2018	4/10/2018
CONSTW	B Type compliance inspection	null	5/15/2018	5/15/2018
CONSTW	B Type compliance inspection	null	5/15/2018	5/15/2018
CONSTW	B Type compliance inspection	null	5/21/2018	5/21/2018

Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Mendoza, Reyna	N
Performed	Roth, Michael	Y
Performed	Diaz, Kaitlin	N
Performed	Roth, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
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Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Diaz, Kaitlin	N
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N

Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted
Construction is complete and stable. The Annual Report has been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management P
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is not complete and temporary BMPs remain on the site. There are some areas that are not permanently st
Site conditions were unchanged since the 3/7/18 inspection. No construction equipment or personnel were onsite. If th
Regional Board staff met with Mr. Saied Yazdani (Caltrans Inspector). Storm water training was being conducted on a we
Regional Board staff walked the site with Mr. Dan Campbell (Project Superintendent, Indecon Builders, Inc.) This inspect
Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management P
Clear day. Site safety person show me the SWPPP. Site had a new manufacturing building completed within the past ye
Regional Board Staff conducted a compliance inspection for the above facility on May 7, 2018. Staff met with Mr. Jeff Mc
Mario told the Regional Board staff the following: He has been the operator at the site for a little over 2 years. The owne
The construction is complete and area is stabilized.
The construction is complete and area is stabilized.
Construction at the site has not started yet.
Drive-by inspection. Weather was sunny. Recent paving, but no current activity, along Central Ave. No recent paving or a
Drive-by inspection. Weather was sunny. Rumble plate was at the entrance, while sandbags, silt fence, and windscreen w
Weather was sunny. Windscreen was around perimeter of site. Land looked like it was starting to be cleared, though no
Weather was sunny. Vertical construction looked complete, with landscaping currently being performed. Low concrete w
Weather was sunny. Land undisturbed; construction not started yet.
Weather was sunny. Vertical construction looked complete in some parts of the site, still underway in others. Perimeters
Weather was sunny. Silt fence around perimeter, but land otherwise undisturbed. No equipment, personnel, or activity c
Weather was sunny. Silt fence ran around perimeter of site. Vertical construction looked complete in some parts of the s
Drive-by inspection. Weather was sunny. Silt fence and windscreen ran around perimeter of laydown area, where dirt pil
Weather was sunny. Land undisturbed. No personnel, equipment, or activity onsite, except for a rumble plate at the entr
Weather was sunny. Vertical construction was underway, with storm drains protected. Block wall ran along part of perim
Construction is not complete. There are some areas that are not permanently stabilized.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction activities have been suspended and area is stable. The Annual Report has been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have
Regional Board staff conducted a Notice of Termination inspection for the above facility on May 17, 2018. The facility is c
Inspection conducted to determine active facility status. Facility was found active and indeed needs coverage under the I
Inspection conducted to determine facility status. upon inspection facility was found active and in need to of permit cove
On arrival after a light rain event, I observed the site deployed a absorbent filter-socks cascades along the two ingresses-
I visited the facility based on the ERA Level 1 for Zinc and Nitrate-Nitrite as N. On arrival, Ms. Jody Pitts was no longer em
Site is a commercial automotive dealer and vehicle repair facility. City of Riverside inspector suggested site to obtain ind
The construction at the site is complete. Main building and parking lots are complete. The building is being used for rest
The construction has not started. The land is stabilized.
The construction has not started. The land is stabilized.
No one available at the site. The construction site is fenced and locked. Looking through the chain link fence, staff observ
The construction is complete. The land is stabilized.

null	null	34.08557	-117.487016	Construction
null	null	33.81792	-117.50836	Construction
null	null	34.05584	-117.62937	Construction
null	null	34.069181	-117.606184	Construction
null	null	33.69288	-117.4132	Construction
null	null	33.88682	-117.49138	Construction
null	null	34.0508	-117.63667	Construction
null	null	33.9393	-117.250677	Construction
null	null	33.67982	-117.75622	Caltrans Construction
null	null	33.66921	-117.82219	Caltrans Construction
null	null	33.917462	-117.930879	Construction
null	null	33.815964	-116.99501	Construction
null	null	34.05906	-117.46251	Industrial
null	null	33.746679	-118.09127	Industrial
null	null	34.097852	-117.469145	Industrial
null	null	33.964745	-116.999864	Construction
null	null	33.92201	-116.94654	Construction
null	null	33.98302	-116.96157	Construction
null	null	33.9247	-117.4391	Construction
null	null	33.92697	-117.43982	Construction
null	null	33.90751	-117.4266	Construction
null	null	33.9175	-117.2975	Construction
null	null	33.914708	-117.297077	Construction
null	null	34.01106	-117.30202	Construction
null	null	33.923886	-117.28667	Construction
null	null	33.90136	-117.32264	Construction
null	null	33.864836	-117.453829	Construction
null	null	33.899892	-117.46696	Construction
null	null	33.94277	-117.50217	Construction
null	null	34.069922	-117.353706	Construction
null	null	34.11022	-117.27495	Construction
null	null	33.8504	-117.2181	Construction
null	null	33.959554	-117.634577	Construction
null	null	34.01646	-117.56641	Construction
null	null	34.0746	-117.275	Construction
null	null	34.10577	-117.31322	Construction
null	null	33.76214	-117.92524	Industrial
null	null	33.79638	-118.00379	Industrial
null	null	33.7737	-117.99762	Industrial
null	null	33.92508	-117.40627	Industrial
null	null	33.92678	-117.40972	Industrial
null	null	33.92673	-117.41775	Industrial
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null	null	34.1844	-117.346	Construction
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null	null	33.85667	-117.24018	Construction

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8 S2038445

Sedrak Family Partners LLC
MSNorthgate
Rustin Business Park LLC
Lord Constructors Inc
Hickory Avenue Industrial Owner LP
DR Horton Los Angeles Holding Company
QN Precision Machine
Metal FX Moto
Laird Coatings Corporation
Clarendon Specialty Fasteners Inc
Lifoam Industries LLC
T & T Quality Electronics
ACP NOXTAT INC
Airtech International Incorporated
EZPC Recycle
Intro Designs
Stanley Szymczyk
Ramuni Inc
CAL QUALITY ELECTRONICS INC
Coast Composites Inc
Industrial Property Trust
KZ Companies LLC
Caltrans District 8
Caltrans District 8
Eastvale City
Eastvale City
Corona City DWP
Corona City DWP
Riverside City
City of Ontario
City of Ontario
San Bernardino County Flood Control District
Riverside Cnty FC & WCD
Eastvale City
Fullerton Joint Union High School District
Pearl La Floresta LP
DeNova Homes Inc
MP South Inc
Garr Properties Incorporated
Chino Hills City
Riverside Mitland Investor 03 LLC
Central School District
Certified Enterprises Inc
Griffin Residential
Burrtec Waste Industries Inc
PARAMOUNT FAMILY IRVINE HOUSING PARTNERS LP
CADENCE FAMILY IRVINE HOUSING PARTNERS LP

Marriott Fairfield Inn
MS Northgate
Rustin Business Park
Excel Transporting & Towing
Oakmont Hickory Industrial
Potter Ranch
QN Precision Machine
Metal FX Moto
Laird Coatings Corporation
Clarendon Specialty Fasteners Inc
Lifoam Industries LLC
T&T QUALITY ELECTRONICS
ACP NOXTAT INC
Airtech International Incorporated
EZPC Recycle
Intro Designs
Lindell SFR
Midway Jr Market
CAL QUALITY ELECTRONICS INC
Coast Composites Inc
Harley Knox Boulevard and Webster Avenue Roundabout
Carl's Jr. Ramona Expressway
1E0504 Left Turn Channelization
0G7704 Install TMS Field Elements
Phase I MS4
Phase I MS4
Phase I MS4
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Phase I MS4
Fullerton Union High School Stadium Modernization
Pearl La Floresta
Tract 17231
Cerritios ES Parking Lot
Ramada Inn
Phase I MS4
Canyon Cove
New District Operations Center
Certified Enterprises
Tract 36894
San Bernardino Vehicles Storage and Maintenance Facility
Ethic Paramount Family Housing
RCC Cadence Family Housing

Facility	Riverside	8 33C381715	2009-0009-DWQ
Facility	Riverside	8 33C377596	2009-0009-DWQ
Facility	Riverside	8 33C380042	2009-0009-DWQ
Facility	Riverside	8 33C380065	2009-0009-DWQ
Facility	San Bernardino	8 36C379502	2009-0009-DWQ
Facility	Riverside	8 33C378349	2009-0009-DWQ
Facility	Orange	8 30IN604399	2014-0057-DWQ
Facility	Orange	8 30IN604398	2014-0057-DWQ
Facility	Orange	8 30NEC003180	2014-0057-DWQ
Facility	Orange	8 30IN604531	2014-0057-DWQ
Facility	Orange	8 30NEC001242	2014-0057-DWQ
Facility	Orange	8 30NEC003568	2014-0057-DWQ
Facility	Orange	8 30NEC003593	2014-0057-DWQ
Facility	Orange	8 30I028022	2014-0057-DWQ
Facility	Orange	8 30NEC002994	2014-0057-DWQ
Facility	Orange	8 30NEC000359	2014-0057-DWQ
Facility	Riverside	8 33C376342	2009-0009-DWQ
Facility	Riverside	8 33C374257	2009-0009-DWQ
Facility	Orange	8 30NEC000460	2014-0057-DWQ
Facility	Orange	8 30I022442	2014-0057-DWQ
Facility	Riverside	8 33C380555	2009-0009-DWQ
Facility	Riverside	8 33C380408	2009-0009-DWQ
Facility	Riverside	8 33C382465	2009-009-DWQ
Facility	Riverside	8 33C382264	2009-009-DWQ
Facility	Riverside	8 33M1000255	R8-2010-0033
Facility	Riverside	8 33M1000255	R8-2010-0033
Facility	Riverside	8 33M1000254	R8-2010-0033
Facility	Riverside	8 33M1000254	R8-2010-0033
Facility	Riverside	8 33M1000264	R8-2010-0033
Facility	San Bernardino	8 36M1000276	R8-2010-0036
Facility	San Bernardino	8 36M1000276	R8-2010-0036
Facility	San Bernardino	8 36M1000281	R8-2010-0036
Facility	Riverside	8 33M1000266	R8-2010-0033
Facility	Riverside	8 33M1000255	R8-2010-0033
Facility	Orange	8 30C380223	2009-0009-DWQ
Facility	Orange	8 30C373195	2009-0009-DWQ
Facility	Orange	8 30C374102	2009-0009-DWQ
Facility	Orange	8 30C382278	2009-0009-DWQ
Facility	Orange	8 30C365435	2009-0009-DWQ
Facility	San Bernardino	8 36M1000269	R8-2010-0036
Facility	Riverside	8 33C361374	2009-0009-DWQ
Facility	San Bernardino	8 36C378616	2009-0009-DWQ
Facility	Orange	8 30I020502	2014-0057-DWQ
Facility	Riverside	8 33C377157	2009-0009-DWQ
Facility	San Bernardino	8 36C378744	2009-0009-DWQ
Facility	Orange	8 30C376275	2009-0009-DWQ
Facility	Orange	8 30C376189	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	5/21/2018	5/21/2018
CONSTW	NOT Inspection	null	5/21/2018	5/21/2018
CONSTW	NOT Inspection	null	5/21/2018	5/21/2018
CONSTW	NOT Inspection	null	5/21/2018	5/21/2018
CONSTW	NOT Inspection	null	5/21/2018	5/21/2018
CONSTW	NOT Inspection	null	5/21/2018	5/21/2018
INDSTW	Non-File Inspection	null	4/24/2018	4/24/2018
INDSTW	Non-File Inspection	null	4/24/2018	4/24/2018
INDSTW	NEC Inspection	null	3/14/2018	3/14/2018
INDSTW	Non-File Inspection	null	4/19/2018	4/19/2018
INDSTW	NEC Inspection	null	3/14/2018	3/14/2018
INDSTW	NEC Inspection	null	3/13/2018	3/13/2018
INDSTW	NEC Inspection	null	3/13/2018	3/13/2018
INDSTW	NEC Inspection	null	3/13/2018	3/13/2018
INDSTW	NEC Inspection	null	3/14/2018	3/14/2018
INDSTW	NEC Inspection	null	3/13/2018	3/13/2018
CONSTW	NOT Inspection	null	5/21/2018	5/21/2018
CONSTW	NOT Inspection	null	5/14/2018	5/14/2018
INDSTW	NOT Inspection	null	5/23/2018	5/23/2018
INDSTW	B Type compliance inspection	null	5/23/2018	5/23/2018
CONSTW	B Type compliance inspection	null	5/22/2018	5/22/2018
CONSTW	B Type compliance inspection	null	5/22/2018	5/22/2018
CONSTW	B Type compliance inspection	null	5/23/2018	5/23/2018
CONSTW	B Type compliance inspection	null	5/23/2018	5/23/2018
MNSTW1	MS4 Audit Type	null	1/22/2018	1/22/2018
MNSTW1	MS4 Audit Type	null	3/27/2018	3/27/2018
MNSTW1	Miscellaneous inspection	null	12/19/2017	12/19/2017
MNSTW1	MS4 Audit Type	null	11/16/2017	11/16/2017
MNSTW1	MS4 Audit Type	null	5/14/2018	5/14/2018
MNSTW1	MS4 Audit Type	null	5/17/2018	5/17/2018
MNSTW1	MS4 Audit Type	null	9/20/2017	9/20/2017
MNSTW1	MS4 Audit Type	null	3/29/2018	3/29/2018
MNSTW1	MS4 Audit Type	null	3/22/2018	3/22/2018
MNSTW1	MS4 Audit Type	null	5/29/2018	5/29/2018
CONSTW	NOT Inspection	null	5/30/2018	5/30/2018
CONSTW	NOT Inspection	null	5/30/2018	5/30/2018
CONSTW	NOT Inspection	null	5/30/2018	5/30/2018
CONSTW	NOT Inspection	null	5/30/2018	5/30/2018
CONSTW	NOT Inspection	null	5/30/2018	5/30/2018
MNSTW1	MS4 Audit Type	null	9/27/2016	9/27/2016
CONSTW	NOT Inspection	null	5/14/2018	5/14/2018
CONSTW	NOT Inspection	null	5/25/2018	5/25/2018
INDSTW	B Type compliance inspection	null	5/31/2018	5/31/2018
CONSTW	Complaint inspection	null	6/4/2018	6/4/2018
CONSTW	NOT Inspection	null	5/25/2018	5/25/2018
CONSTW	NOT Inspection	null	6/6/2018	6/6/2018
CONSTW	NOT Inspection	null	6/6/2018	6/6/2018

Performed	Bashir, Muhammad	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	null	Y
Performed	Diaz, Kaitlin	Y
Performed	null	Y
Performed	null	Y
Performed	null	Y
Performed	null	Y
Performed	null	Y
Performed	null	Y
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	Y
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	Y
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Akhtarshad, Ray	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Diaz, Kaitlin	N
Performed	Bashir, Muhammad	N
Performed	Mendoza, Reyna	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N

There was no one available at the site. The periphery has been protected by installing silt fence. The construction entran
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have
Drive-by inspection to verify if facility was active and in need of permit coverage.
Drive-by inspection to confirm facility
USEPA staff conducted a joint inspection with Regional Board staff of the above facility on March 14, 2018. Staff observe
Regional Board staff conducted a Notice of Termination inspection for Coast Fabrication (8 30NEC002088), at the above a
USEPA staff conducted a joint inspection with Regional Board staff of the above facility on March 14, 2018. Staff observe
USEPA staff conducted a joint inspection with Regional Board staff of the above facility on March 13, 2018. Staff observe
USEPA staff conducted a joint inspection with Regional Board staff of the above facility on March 13, 2018. Staff observe
USEPA staff conducted a joint inspection with Regional Board staff of the above facility on March 13, 2018. Staff observe
USEPA staff conducted a joint inspection with Regional Board staff of the above facility on March 14, 2018. Staff observe
USEPA staff conducted a joint inspection with Regional Board staff of the above facility on March 13, 2018. Staff observe
Construction still in progress. The Annual Report and Post Construction Calculations have been submitted.
Construction is complete but additional landscaping stabilization is needed. The Annual Report has been submitted and t
Regional Board staff conducted a Notice of Termination inspection for the above facility on May 23, 2018. The facility is c
Regional Board staff conducted a compliance inspection of the above facility on May 23, 2018. Mr. Brendan Buckel, the L
The construction of Roundabout and associated roads is complete.
The construction is complete. The land is stabilized.
No activity was occurring at the time of inspection. Permanent guard rail appeared to have recently been installed on th
Regional Board staff drove the length of the project. No construction activity, equipment or personnel were onsite. Insp
As part of the CBRP Audit, previously known homeless encampment areas were inspected to determine if the encampme
Inspection of construction sites within the city of Eastvale as part of the MS4 Audit.
Inspection of the homeless encampments within the City of Corona. Two areas were looked at and encampments were r
As part of the MS4 audit, construction sites within the city were inspected. Some areas of concern were noted during the
CBRP Audit of the City of Riverside. Board staff visited the City of Riverside staff for an audit meeting regarding the CBRP
CBRP Audit of the City of Ontario. Staff met with City staff to go over the requirements of the CBRP and city's compliance
Regional Board staff met with the City of Riverside for an audit of its storm water program. The audit findings show that
Audit of the County of San Bernardino FCD in regards to the implementation of the CBRP.
Audit of the County of Riverside FC&WCD in regards to the CBRP.
Met with City staff and performed an audit of the city in regards to the imp-lamentation of the CBRP.
Regional Board staff conducted a notice of termination inspection of the above site on May 30, 2018. Construction is cor
Regional Board staff conducted a notice of termination inspection of the above site on May 30, 2018. Construction is cor
Regional Board staff conducted a notice of termination inspection of the above site on May 30, 2018. The construction p
Regional Board staff conducted a notice of termination inspection of the above site on May 30, 2018. Construction is cor
Regional Board staff conducted a notice of termination inspection of the above site on May 30, 2018. Construction is cor
Inspection of various sites within the city of Chino Hills as part of the audit. Violations were communicated with the city.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Regional Board Staff conducted a compliance inspection of the above facility on May 31, 2018. Staff met with Lorena Her
On June 04, 2018, Water Board staff conducted an inspection of the construction site (WDID # 833C377157) in response t
There are some areas that are not permanently stabilized.
Regional Board staff conducted a notice of termination inspection of the above site on June 6, 2018. Construction is com
Regional Board staff conducted a notice of termination inspection of the above site on June 6, 2018. Construction is com

null	null	33.840678	-117.252665	Construction
null	null	33.99798	-117.3319	Construction
null	null	33.995419	-117.334947	Construction
null	null	34.0011	-117.486844	Construction
null	null	34.09729	-117.51618	Construction
null	null	33.80977	-116.99316	Construction
null	null	33.7632	-117.92671	Industrial
null	null	33.79306	-118.00845	Industrial
null	null	33.735151	-118.030738	Industrial
null	null	33.71895	-117.99906	Industrial
null	null	33.73464	-118.034	Industrial
null	null	33.79878	-118.007127	Industrial
null	null	33.75534	-117.855628	Industrial
null	null	33.74766	-118.02987	Industrial
null	null	33.74832	-117.90344	Industrial
null	null	33.85073	-117.97986	Industrial
null	null	33.716632	-117.342715	Construction
null	null	33.85223	-117.28414	Construction
null	null	33.71138	-117.9083	Industrial
null	null	33.7304	-117.84512	Industrial
null	null	33.857783	-117.244046	Construction
null	null	33.8452	-117.2409	Construction
null	null	33.68921	-117.3549	Caltrans Construction
null	null	33.7282	-117.3901	Caltrans Construction
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
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null	null	33.909564	-117.849853	Construction
null	null	33.767179	-117.8464	Construction
null	null	33.810306	-118.014844	Construction
null	null	33.80779	-117.91479	Construction
null	null	null	null	Phase I MS4
null	null	33.67577	-117.22601	Construction
null	null	34.11585	-117.60132	Construction
null	null	33.83224	-117.90204	Industrial
null	null	33.88566	-117.44696	Construction
null	null	34.0911	-117.2845	Construction
null	null	33.6864	-117.7413	Construction
null	null	33.6852	-117.7404	Construction

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Standard Pacific Corp
Orange Cnty OC Waste & Recycling
RD Olson Development
Rancho Santiago Community College District
Brookfield Homes
Corona Energy Partners LTD
Frontier Communities
San Bernardino City Unified School District
ADS Gold Inc
Norco Equestrian LLC
Rob Koziel
Setco LLC
Cadence Aerospace
Silicon Salvage Inc
Action Recycling
MILLER JONES MORTUARY
AMI Metals Inc
Icon Vehicile Dynmaics
Corona Norco Unified School District
Shadowhawk Inc
West Coast Recycling
LX Machine Inc
LBA Realty Fund III Company VIII LLC
Fontana Housing Authority
Western Municipal Water District
Eastern Municipal Water District
Meridian Park LLC
Meridian Park LLC
Riverside Community College District
Private Individual
California Baptist University
California Baptist University
WB Allen Development Inc
Riverside 36 LLC
RAMCAM Corporation
Investment Building Group
Riverside Kia
Camp Anza LP
University of California Riverside
Quail Run Owner LLC
Western Pacific Housing Inc
Proffutt Acquisitions Company
RSI Communities LLC
Harris Development
City of Yorba Linda
San Bernardino Transportation Authority
Customs and Border Protection

Greenwood
Coyote Canyon Flare Station Viewshed
Lido House Hotel
Santa Ana CUP Infrastructure
Legado
WCAC Operating Company California LLC
Tract 32996
Cajon High School
ADS Gold Inc
Norco Equestrian LLC
Norco Site
Setco LLC
Cadence Aerospace
Silicon Salvage Inc
Action Recycling
Miller Jones Mortuary
AMI Metals Inc
ICON Vehicle Dynamics
Lincoln Alternative ES Modernization
Paper Depot
West Coast Recycling
LX Machine Inc
797 and 799 Palmyrita Ave
Olive Street Apartments
WRCRWA
Redlands & Hemlock Booster Station
Van Buren Blvd. Widening Phase 2
Van Buren Coyote Bush Intersection Improvements
Riverside Community College Noble Demo
22 Unit Condo
Lancer Plaza Development
College of Engineering
Monte Vista Apartments
Harris Farms
Cook Development
58 Magnolia Project
Riverside Kia
Home Front at Camp Anza
Multidisciplinary Research Building 1
Quail Run Apartments
Highgrove
RDO Equipment
Tract 33253 Alamo Grove
Tract 31825
Yorba Linda Town Center Parking Structure
SR 210 Pepper Ave Interchange
AMOC Expansion Building 605c

Facility	Orange	8 30C369279	2009-0009-DWQ
Facility	Orange	8 30C382156	2009-0009-DWQ
Facility	Orange	8 30C375678	2009-0009-DWQ
Facility	Orange	8 30C374902	2009-0009-DWQ
Facility	Orange	8 30C373824	2009-0009-DWQ
Facility	Riverside	8 33I001186	2014-0057-DWQ
Facility	Riverside	8 33C378886	2009-0009-DWQ
Facility	San Bernardino	8 36C379405	2009-0009-DWQ
Facility	Orange	8 30I025677	2014-0057-DWQ
Facility	Riverside	8 33W000750	2009-0009-DWQ
Facility	Riverside	8 33C361800	2009-0009-DWQ
Facility	Orange	8 30I018412	2014-0057-DWQ
Facility	Orange	8 30I025417	2014-0057-DWQ
Facility	Orange	8 30I021891	2014-0057-DWQ
Facility	Orange	8 30I025442	2014-0057-DWQ
Facility	Riverside	8 33C378092	2009-0009-DWQ
Facility	San Bernardino	8 36IN604554	2014-0057-DWQ
Facility	Riverside	8 33C380260	2009-0009-DWQ
Facility	Riverside	8 33C376485	2009-0009-DWQ
Facility	Orange	8 30I020716	2014-0057-DWQ
Facility	Orange	8 30I025270	2014-0057-DWQ
Facility	Orange	8 30IN604397	2014-0057-DWQ
Facility	Riverside	8 33C378515	2009-0009-DWQ
Facility	San Bernardino	8 36C376368	2009-0009-DWQ
Facility	Riverside	8 33C372459	2009-0009-DWQ
Facility	Riverside	8 33C375642	2009-0009-DWQ
Facility	Riverside	8 33C377667	2009-0009-DWQ
Facility	Riverside	8 33C377865	2009-0009-DWQ
Facility	Riverside	8 33C382015	2009-0009-DWQ
Facility	Riverside	8 33C382328	2009-0009-DWQ
Facility	Riverside	8 33C382488	2009-0009-DWQ
Facility	Riverside	8 33C376909	2009-0009-DWQ
Facility	Riverside	8 33C381365	2009-0009-DWQ
Facility	Riverside	8 33C379974	2009-0009-DWQ
Facility	Riverside	8 33C382058	2009-0009-DWQ
Facility	Riverside	8 33C376172	2009-0009-DWQ
Facility	Riverside	8 33W003494	2009-0009-DWQ
Facility	Riverside	8 33C371653	2009-0009-DWQ
Facility	Riverside	8 33C377623	2009-0009-DWQ
Facility	Riverside	8 33C381081	2009-0009-DWQ
Facility	Riverside	8 33C380274	2009-0009-DWQ
Facility	Riverside	8 33C372936	2009-0009-DWQ
Facility	Riverside	8 33C382192	2009-0009-DWQ
Facility	Riverside	8 33C379182	2009-0009-DWQ
Facility	Orange	8 30C377464	2009-0009-DWQ
Facility	San Bernardino	8 36C379431	2009-0009-DWQ
Facility	Riverside	8 33C378319	2009-0009-DWQ

CONSTW	NOT Inspection	null	6/6/2018	6/6/2018
CONSTW	NOT Inspection	null	6/6/2018	6/6/2018
CONSTW	NOT Inspection	null	6/6/2018	6/6/2018
CONSTW	NOT Inspection	null	6/6/2018	6/6/2018
CONSTW	NOT Inspection	null	6/6/2018	6/6/2018
INDSTW	NOT Inspection	null	6/4/2018	6/4/2018
CONSTW	NOT Inspection	null	6/4/2018	6/4/2018
CONSTW	NOT Inspection	null	6/4/2018	6/4/2018
INDSTW	B Type compliance inspection	null	5/31/2018	5/31/2018
CONSTW	Complaint inspection	null	5/8/2018	5/8/2018
CONSTW	B Type compliance inspection	null	5/8/2018	5/8/2018
INDSTW	B Type compliance inspection	null	6/6/2018	6/6/2018
INDSTW	B Type compliance inspection	null	6/6/2018	6/6/2018
INDSTW	B Type compliance inspection	null	6/7/2018	6/7/2018
INDSTW	B Type compliance inspection	null	6/7/2018	6/7/2018
CONSTW	NOT Inspection	null	6/11/2018	6/11/2018
INDSTW	Complaint inspection	null	6/7/2018	6/7/2018
CONSTW	NOT Inspection	null	6/11/2018	6/11/2018
CONSTW	NOT Inspection	null	6/11/2018	6/11/2018
INDSTW	B Type compliance inspection	null	6/7/2018	6/7/2018
INDSTW	B Type compliance inspection	null	5/31/2018	5/31/2018
INDSTW	Non-File Inspection	null	4/24/2018	4/24/2018
CONSTW	NOT Inspection	null	6/15/2018	6/15/2018
CONSTW	NOT Inspection	null	6/15/2018	6/15/2018
CONSTW	NOT Inspection	null	6/11/2018	6/11/2018
CONSTW	NOT Inspection	null	5/25/2018	5/25/2018
CONSTW	NOT Inspection	null	6/11/2018	6/11/2018
CONSTW	NOT Inspection	null	6/11/2018	6/11/2018
CONSTW	B Type compliance inspection	null	5/1/2018	5/1/2018
CONSTW	B Type compliance inspection	null	5/1/2018	5/1/2018
CONSTW	B Type compliance inspection	null	5/1/2018	5/1/2018
CONSTW	Miscellaneous inspection	null	5/1/2018	5/1/2018
CONSTW	B Type compliance inspection	null	5/1/2018	5/1/2018
CONSTW	Miscellaneous inspection	null	5/1/2018	5/1/2018
CONSTW	B Type compliance inspection	null	5/1/2018	5/1/2018
CONSTW	Miscellaneous inspection	null	5/1/2018	5/1/2018
CONSTW	B Type compliance inspection	null	5/1/2018	5/1/2018
CONSTW	B Type compliance inspection	null	5/1/2018	5/1/2018
CONSTW	B Type compliance inspection	null	5/1/2018	5/1/2018
CONSTW	B Type compliance inspection	null	5/1/2018	5/1/2018
CONSTW	B Type compliance inspection	null	5/1/2018	5/1/2018
CONSTW	Miscellaneous inspection	null	5/1/2018	5/1/2018
CONSTW	B Type compliance inspection	null	5/1/2018	5/1/2018
CONSTW	B Type compliance inspection	null	5/1/2018	5/1/2018
CONSTW	NOT Inspection	null	5/30/2018	5/30/2018
CONSTW	NOT Inspection	null	6/20/2018	6/20/2018
CONSTW	B Type compliance inspection	null	5/17/2018	5/17/2018

Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Diaz, Kaitlin	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Diaz, Kaitlin	Y
Performed	Diaz, Kaitlin	Y
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	Y
Performed	Mendoza, Reyna	N
Performed	Nguyen, Nam	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Diaz, Kaitlin	Y
Performed	Diaz, Kaitlin	Y
Performed	Wright, Kyle	Y
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Beckwith, Michelle	N
Performed	Elliott, Keith	N
Performed	Sturdivant, Tavish	N

Regional Board staff conducted a notice of termination inspection of the above site on June 6, 2018. Construction is com
Regional Board staff conducted a notice of termination inspection of the above site on June 6, 2018. Construction is com
Regional Board staff conducted a notice of termination inspection of the above site on June 6, 2018. Construction is com
Regional Board staff conducted a notice of termination inspection of the above site on June 6, 2018. Construction is com
Regional Board staff conducted a notice of termination inspection of the above site on June 6, 2018. Construction is mos
The business has moved and demolition activities are in progress. The Annual Report has been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have
Regional Board Staff conducted a compliance inspection of ADS Gold Inc. on 5/31/2018. The weather was partly cloudy. S
The site was visited to evaluate the BMP implementation at the construction site. Currently, there is no construction acti
The construction is complete. Storm water from the property is discharged into an adjacent retention basin.
Regional Board Staff conducted a compliance inspection for the above facility on June 6, 2018. The SWPPP was reviewed
Regional Board Staff conducted a compliance inspection for the above facility on June 6, 2018. James McCombs, Legally F
Regional Board Staff conducted a compliance inspection for the above facility on June 7, 2018. Staff met with Debbie Alle
Regional Board Staff conducted a compliance inspection for the above facility on June 7, 2018. Staff met with Ms. Gaby M
Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have
City of Fontana provided a complaint about the site not filed for the NEC permit coverage on 3/7/2017, and again on 6/6,
Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management P
Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have
Regional Board Staff conducted a compliance inspection for the above facility on June 7, 2018. Staff met with Mr. Richard
Regional Board Staff conducted a compliance inspection of the above facility on May 31, 2018. Staff met with Sonia Sancl
Drive through inspection conducted by staff to determine facility status for potential Non-Filer
Construction is complete but some areas are not permanently stabilized, specifically the east and northeastern slopes.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have
Construction is complete and stable. The Annual Report has been submitted and the Post Construction Calculations have
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
The Annual Report and WQMP have been submitted. BMPs remain on site due to additional road widening that is associ
Weather was overcast. Project looks complete – building demolished, land cleared. Some leftover equipment onsite (incl
Weather was overcast. Windscreen and sandbags around perimeter, rumble plate at entrance. Land looks to be in gradir
Weather was overcast. Windscreen and concrete walls around perimeter, rumble plate at entrance. Buildings look to be
Drive-by inspection. Weather was very lightly sprinkling. Windscreen and sandbags around perimeter; toilets in secondar
Weather was raining. Rumble plate at entrance. Land looks to be starting to be cleared, with some equipment onsite. No
Drive-by inspection. Weather was lightly sprinkling. Windscreen and concrete wall around perimeter. Vertical constructi
Weather was overcast. Land undisturbed; no equipment, personnel, or activity onsite.
Drive-by inspection. Weather was overcast. Fiber rolls around perimeter, toilets in secondary containment, and waste bi
Weather was lightly sprinkling. Site is an active business, with no obvious construction activity, equipment, or personnel
Weather was raining. No equipment, activity, or personnel onsite. Buildings in the area look to be relatively new, with co
Weather was sunny. Windscreen around perimeter, fiber rolls onsite, and toilets in secondary containment. Vertical cons
Weather was sunny. Gravel at entrance, windscreen around perimeter. Fiber rolls available, toilets in secondary containr
Weather was sunny. Rumble plate at entrance. Sandbags around perimeter, fiber rolls on slopes, with more of each avail
Drive-by inspection. Weather was sunny. Windscreen around perimeter. Vertical construction looks complete; parking lo
Weather was sunny. Windscreen, fiber rolls, and sandbags around perimeter, with more available onsite; entrance stabil
Weather was sunny. Fiber rolls around perimeter (with more available onsite), and gutters protected by sandbags. Toilet
Regional Board staff conducted a notice of termination inspection of the above site on May 30, 2018. Construction is cor
Construction appears to be complete, however, the site was left with temporary BMPs (bonded fiber matrix (BFM)) and r
Weather was sunny. Recent construction in area; no current activity, equipment, or personnel onsite. Project looks comp

null	null	33.701452	-117.815078	Construction
null	null	33.613055	-117.82194	Construction
null	null	33.616542	-117.92961	Construction
null	null	33.75944	-117.88647	Construction
null	null	33.69071	-117.71236	Construction
null	null	33.89265	-117.57894	Industrial
null	null	33.667809	-117.385531	Construction
null	null	34.17881	-117.31109	Construction
null	null	33.85722	-117.83621	Industrial
null	null	33.9336	-117.5548	Construction
null	null	33.9329	-117.558	Construction
null	null	33.86399	-117.81221	Industrial
null	null	33.85758	-117.85836	Industrial
null	null	33.85526	-117.98496	Industrial
null	null	33.83724	-117.8447	Industrial
null	null	33.9393	-117.250677	Construction
null	null	34.060838	-117.51396	Industrial
null	null	33.9248	-117.4074	Construction
null	null	33.869568	-117.556547	Construction
null	null	33.80603	-117.86493	Industrial
null	null	33.87065	-117.96749	Industrial
null	null	33.77765	-118.00074	Industrial
null	null	34.00746	-117.327217	Construction
null	null	34.0824	-117.43715	Construction
null	null	33.929927	-117.605342	Construction
null	null	33.94181	-117.15728	Construction
null	null	33.8878	-117.27995	Construction
null	null	33.88778	-117.30722	Construction
null	null	33.97148	-117.38358	Construction
null	null	33.93635	-117.41582	Construction
null	null	33.927777	-117.42138	Construction
null	null	33.92833	-117.42444	Construction
null	null	33.943333	-117.435277	Construction
null	null	33.94269	-117.42	Construction
null	null	33.926051	-117.465441	Construction
null	null	33.89362	-117.49177	Construction
null	null	33.92719	-117.41461	Construction
null	null	33.94005	-117.46209	Construction
null	null	33.976886	-117.327672	Construction
null	null	33.95639	-117.3233	Construction
null	null	34.01565	-117.30929	Construction
null	null	34.018886	-117.338031	Construction
null	null	34.01302	-117.36953	Construction
null	null	34.00048	-117.35931	Construction
null	null	33.88966	-117.8122	Construction
null	null	34.13426	-117.35295	Construction
null	null	33.89522	-117.24893	Construction

Stormwater Construction
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8 S2038598
8 S2038599
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8 S2038602
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8 S2038696
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8 S2038701
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8 S2038703
8 S2038704
8 S2038705
8 S2038706
8 S2038707
8 S2038708
8 S2038709
8 S2038710
8 S2038711
8 S2038712
8 S2038713
8 S2038717
8 S2038722
8 S2038728
8 S2038729

Regional Properties Inc
Jurupa Valley City
Jurupa Valley City
Department of General Services
Sycamore Canyon Development LLC a California limited liability company
Stalder Plaza
Crest Steel Corporation
Riverside County Transportation Commission
3rd Avenue Storage LLC
Centerpointe At Market
ASK Ventures LLC
Caltrans District 8
County of San Bernardino Economic Development
Watson Land Company
FAINBARG V LP
Cox Construction Co
Caran Precision Engineering Manufacturing Co
Howmet Global Fastening Systems Inc
DBW Metals Recycling
Swift Transportation Company of Arizona LLC
Truck Sales and Diesel Solutions
DLJ Fontana LLC
Century Crowell Communities LP
928 International
Orange Cnty
Caltrans District 8
AMERICAN CIRCUIT TECHNOLOGY
Deaver Spring Inc
ACD LLC
W Scott Dickson
Ackley Metal Products
Adams Iron Co Inc
Adapt Automation
Advantage Manufacturing Inc
AEC Group Inc
Al Industries Inc
Albatruss Sales Co
Al-Ca Machine Industry
Anochem Coatings
Aqua-Con Co
Artisan Stone Tile Works
Astc Polymers Inc
Axiom Materials Inc
LBC Irwindale LLC dba Atwood Sales
Empresarios Auto Wrecking
Woodspring Suites Redlands San Bernardino LLC
Dustin Smith

Mission Grove Parking Lot
Phase I MS4
Phase I MS4
Cal Fire South Ops Headquarters
Sycamore Canyon Building 1
Stalder Plaza
Crest Steel
Riverside Downtown TVM
3rd Street Storage Facility
Centerpointe - TM 36718
Hampton Inn - Market Street
EA 0J070 Barton Rd Interchange
Bloomington Mixed Use Project Phase 3
Chino Corporate Center Phase II
La Cadena Development
Riverside Army Reserve Center
Caran Precision Eng Mfg Co
Howmet Global Fastening Systems Inc
DBW Metals Recycling
Proposed Truck Sales Facility
Truck Sales and Diesel Solutions
Jensen Precast
Tract 27557
928 International
Bldg 16 & 18
1E0504 Left Turn Channelization
AMERICAN CIRCUIT TECHNOLOGY
Deaver Spring Inc
ACD LLC
Advanced Equipment Corporation
Ackley Metal Products
Adams Iron Co Inc
Adapt Automation
Advantage Manufacturing Inc
AEC Group Inc
Al Industries Inc
Albatruss Sales Co
Al-Ca Machine Industry
Anochem Coatings
Aqua-Con Co
Artisan Stone Tile Works
Astc Polymers Inc
Axiom Materials Inc
LBC Irwindale LLC dba Atwood Sales
Empresario's Auto Wrecking
Woodspring Suites Redlands
The Smith Residence

Facility	Riverside	8 33C382571	2009-0009-DWQ
Facility	Riverside	8 33M1000257	R8-2010-0033
Facility	Riverside	8 33M1000257	R8-2010-0033
Facility	Riverside	8 33C373978	2009-0009-DWQ
Facility	Riverside	8 33C382138	2009-0009-DWQ
Facility	Riverside	8 33C380258	2009-0009-DWQ
Facility	Riverside	8 33C382119	2009-0009-DWQ
Facility	Riverside	8 33C381548	2009-0009-DWQ
Facility	Riverside	8 33C378825	2009-0009-DWQ
Facility	Riverside	8 33C378848	2009-0009-DWQ
Facility	Riverside	8 33C379123	2009-0009-DWQ
Facility	San Bernardino	8 36C382175	2009-009-DWQ
Facility	San Bernardino	8 36C376271	2009-0009-DWQ
Facility	San Bernardino	8 36C376054	2009-0009-DWQ
Facility	Riverside	8 33C376444	2009-0009-DWQ
Facility	Riverside	8 33C377077	2009-0009-DWQ
Facility	Orange	8 30I017341	2014-0057-DWQ
Facility	Orange	8 30I017891	2014-0057-DWQ
Facility	Orange	8 30MR000009	R8-2012-0012
Facility	San Bernardino	8 36C372487	2009-0009-DWQ
Facility	San Bernardino	8 36C369993	2009-0009-DWQ
Facility	San Bernardino	8 36C372200	2009-0009-DWQ
Facility	Riverside	8 33C332457	2009-0009-DWQ
Facility	Orange	8 30I021795	2014-0057-DWQ
Facility	Orange	null	R8-2009-0030
Facility	Riverside	8 33C382465	2009-009-DWQ
Facility	Orange	8 30I017594	2014-0057-DWQ
Facility	Orange	8 30IN604589	2014-0057-DWQ
Facility	Orange	8 30IN604590	2014-0057-DWQ
Facility	Orange	8 30I020063	2014-0057-DWQ
Facility	Orange	8 30IN604592	2014-0057-DWQ
Facility	Orange	8 30IN604593	2014-0057-DWQ
Facility	Orange	8 30IN604594	2014-0057-DWQ
Facility	Orange	8 30IN604595	2014-0057-DWQ
Facility	Orange	8 30IN604596	2014-0057-DWQ
Facility	Orange	8 30IN604597	2014-0057-DWQ
Facility	Orange	8 30IN604598	2014-0057-DWQ
Facility	Orange	8 30IN604599	2014-0057-DWQ
Facility	Orange	8 30IN604600	2014-0057-DWQ
Facility	Orange	8 30IN604601	2014-0057-DWQ
Facility	Orange	8 30IN604602	2014-0057-DWQ
Facility	Orange	8 30IN604603	2014-0057-DWQ
Facility	Orange	8 30IN604604	2014-0057-DWQ
Facility	Orange	8 30I027305	2014-0057-DWQ
Facility	San Bernardino	8 36IN604180	2014-0057-DWQ
Facility	San Bernardino	8 36C383117	2009-0009-DWQ
Facility	San Bernardino	8 36C374286	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	5/17/2018	5/17/2018
MNSTW1	B Type compliance inspection	null	5/22/2018	5/22/2018
MNSTW1	B Type compliance inspection	null	6/5/2018	6/5/2018
CONSTW	B Type compliance inspection	null	5/17/2018	5/17/2018
CONSTW	B Type compliance inspection	null	5/17/2018	5/17/2018
CONSTW	B Type compliance inspection	null	5/24/2018	5/24/2018
CONSTW	B Type compliance inspection	null	5/24/2018	5/24/2018
CONSTW	Miscellaneous inspection	null	5/24/2018	5/24/2018
CONSTW	Miscellaneous inspection	null	5/24/2018	5/24/2018
CONSTW	B Type compliance inspection	null	5/24/2018	5/24/2018
CONSTW	Miscellaneous inspection	null	5/24/2018	5/24/2018
CONSTW	B Type compliance inspection	null	5/30/2018	5/30/2018
CONSTW	NOT Inspection	null	6/15/2018	6/15/2018
CONSTW	NOT Inspection	null	6/25/2018	6/25/2018
CONSTW	NOT Inspection	null	6/25/2018	6/25/2018
CONSTW	B Type compliance inspection	null	5/17/2018	5/17/2018
INDSTW	B Type compliance inspection	null	5/8/2018	5/8/2018
INDSTW	B Type compliance inspection	null	5/8/2018	5/8/2018
INDSTW	NOT Inspection	null	6/7/2018	6/7/2018
CONSTW	B Type compliance inspection	null	6/21/2018	6/21/2018
CONSTW	B Type compliance inspection	null	6/21/2018	6/21/2018
CONSTW	B Type compliance inspection	null	6/27/2018	6/27/2018
CONSTW	B Type compliance inspection	null	6/26/2018	6/26/2018
INDSTW	B Type compliance inspection	null	6/25/2018	6/25/2018
MNSTW1	Miscellaneous inspection	null	6/28/2018	6/28/2018
CONSTW	NOT Inspection	null	6/28/2018	6/28/2018
INDSTW	B Type compliance inspection	null	6/25/2018	6/25/2018
INDSTW	Non-File Inspection	null	6/18/2018	6/18/2018
INDSTW	Non-File Inspection	null	6/18/2018	6/18/2018
INDSTW	B Type compliance inspection	null	6/25/2018	6/25/2018
INDSTW	Non-File Inspection	null	6/18/2018	6/18/2018
INDSTW	Non-File Inspection	null	6/18/2018	6/18/2018
INDSTW	Non-File Inspection	null	6/18/2018	6/18/2018
INDSTW	Non-File Inspection	null	6/18/2018	6/18/2018
INDSTW	Non-File Inspection	null	6/18/2018	6/18/2018
INDSTW	Non-File Inspection	null	6/18/2018	6/18/2018
INDSTW	Non-File Inspection	null	6/18/2018	6/18/2018
INDSTW	Non-File Inspection	null	6/18/2018	6/18/2018
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INDSTW	Non-File Inspection	null	6/18/2018	6/18/2018
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INDSTW	Non-File Inspection	null	6/18/2018	6/18/2018
INDSTW	Non-File Inspection	null	6/18/2018	6/18/2018
INDSTW	B Type compliance inspection	null	6/22/2018	6/22/2018
INDSTW	Non-File Inspection	null	3/22/2018	3/22/2018
CONSTW	B Type compliance inspection	null	7/2/2018	7/2/2018
CONSTW	B Type compliance inspection	null	7/2/2018	7/2/2018

Performed	Sturdivant, Tavish	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Kashak, Michael	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Sturdivant, Tavish	N
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Silken, Christine	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Diaz, Kaitlin	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Diaz, Kaitlin	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Diaz, Kaitlin	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Wright, Kyle	Y
Performed	Larkin, Kirk	Y
Performed	Wright, Kyle	Y
Performed	Diaz, Kaitlin	Y
Performed	Roth, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N

Weather was sunny. Silt fence and fiber rolls around perimeter, with sandbags available. Paving looks complete, with lan
Regional Board performed a Trash TMDL inspection of the SAR, where public access was sponsored by the City. Regional
Regional Board performed a Trash TMDL inspection of the SAR, where public access was sponsored by the City. I perform
Weather was sunny. Fiber rolls around perimeter, sandbags available, storm drains protected, and toilets in secondary cc
Weather was sunny. Windscreen and sandbags around perimeter, rumble plate at entrance, and toilets in secondary con
Weather was overcast. Land fenced off, but otherwise undisturbed; no equipment, personnel, or activity onsite.
Weather was overcast. Land undisturbed; construction not started.
Drive-by inspection. Weather was overcast. Construction activity looks almost completely finished, with final touches bei
Drive-by inspection. Weather was overcast. Windscreen around perimeter, rumble plate at entrance, and waste bins ons
Weather was overcast. Land fenced off, with windscreen around perimeter; looks as if it's starting to be cleared, but is ot
Drive-by inspection. Weather was overcast. Windscreen and silt fence around perimeter, sandbags and rumble plate at e
Regional Board staff met with Mr. Steve Paul (Superintendent, Myers-Rados) and Yaneth Levesey (QSP, Inland Engineerir
Construction activities have been suspended and area is stable. The Annual Report has been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete but the northwest corner lot is not permanently stabilized. The Annual Report and WQMP have
Weather was sunny. Recent construction in area; no current activity, equipment, or personnel. Site gated off and inacces
Regional Board staff conducted a routine compliance inspection of the above facility on May 8, 2018. Upon arrival, Boarc
Staff arrived and met with Julie Franken (EHS) and Barbara Ross (EHS Data Entry). Facility is in the business of tooling and
Regional Board Staff conducted an inspection at DBW Metals Recycling on June 7, 2018. The facility filed for a Notice of T
The construction is complete and all disturbed area is stabilized. Mr. Phill informed me that Corporate Office will submit
During the inspection, Mr. Hendrik (Owner) told that phase one included the pavement and improvement of outer peripl
The construction appears to be complete. Mr. Walter was not available at the site. Could not get onto the property. Left
Mr. Keith and I visited the site. The is no construction activity at the site. BMPs at the site are non-existent or in disrepair
Regional Board staff conducted a compliance inspection of the above facility on June 25, 2018 to determine if the facility
Regional Board staff performed a cursory inspection in response to two complaints received by staff at Region 4. The cor
Project was complete and the area was stabilized. Post construction BMPs included rock slope protection and applicatio
Regional Board Staff conducted an inspection for the above facility on June 25, 2018. Staff met with Mr. Kanu Patel as Mr
Inspection to determine if facility qualifies for Industrial General Permit coverage.
Water Board staff conducted a Non-filer drive through inspection to determine if tis facility needed coverage under the I
Regional Board Staff conducted a compliance inspection for the above facility on June 25, 2018. Staff met with Mr. Angel
Water Board staff conducted a Non-filer drive through inspection to determine if tis facility needed coverage under the I
Water Board staff conducted a Non-filer drive through inspection to determine if tis facility needed coverage under the I
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Water Board staff conducted a Non-filer drive through inspection to determine if tis facility needed coverage under the I
Water Board staff conducted a Non-filer drive through inspection to determine if tis facility needed coverage under the I
Water Board staff conducted a Non-filer drive through inspection to determine if tis facility needed coverage under the I
The updated SWPPP and site map have not been uploaded in SMARTS. Monthly Visual Observations have not been cond
Site is an active auto dismantler. Soil near dismantling area is heavily stained with petroleum waste. Since the soil is a gr
The construction at the site has not started. The land is undisturbed.
Construction at the site has not started. The land is stabilized.

null	null	33.9075	-117.3242	Construction
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
null	null	33.90741	-117.2559	Construction
null	null	33.93805	-117.3075	Construction
null	null	33.98387	-117.3742	Construction
null	null	33.96937	-117.45567	Construction
null	null	33.975696	-117.369944	Construction
null	null	33.9842	-117.3643	Construction
null	null	33.98888	-117.37277	Construction
null	null	33.98528	-117.37472	Construction
null	null	34.0381	-117.3296	Caltrans Construction
null	null	34.0714	-117.41333	Construction
null	null	33.98325	-117.6065	Construction
null	null	34.002525	-117.352222	Construction
null	null	33.90468	-117.2532	Construction
null	null	33.92063	-117.92434	Industrial
null	null	33.8639	-117.88187	Industrial
null	null	33.505421	-117.51146	Region 8 - Scrap Metal Permit
null	null	34.0712	-117.49751	Construction
null	null	34.0712	-117.47597	Construction
null	null	34.075701	-117.495267	Construction
null	null	33.77888	-117.36261	Construction
null	null	33.8559	-117.86844	Industrial
null	null	33.75053	-117.87248	Region 8 MS4 CIPs
null	null	33.68921	-117.3549	Caltrans Construction
null	null	33.86277	-117.80222	Industrial
null	null	33.7461	-117.85884	Industrial
null	null	33.71303	-117.84341	Industrial
null	null	33.87004	-117.97111	Industrial
null	null	33.71971	-117.85347	Industrial
null	null	33.75368	-117.85977	Industrial
null	null	33.74722	-117.84552	Industrial
null	null	33.73978	-117.85358	Industrial
null	null	33.70657	-117.91767	Industrial
null	null	33.72019	-117.84607	Industrial
null	null	33.7327	-117.84564	Industrial
null	null	33.71252	-117.92083	Industrial
null	null	33.75544	-117.8557	Industrial
null	null	33.72462	-117.85324	Industrial
null	null	33.7208	-117.91426	Industrial
null	null	33.71522	-117.91174	Industrial
null	null	33.71412	-117.84259	Industrial
null	null	33.864716	-117.818858	Industrial
null	null	34.097852	-117.469145	Industrial
null	null	34.06783	-117.21232	Construction
null	null	34.006111	-117.115278	Construction

Stormwater Construction
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8 S2038853
8 S2038854

Bonita Development Company
City of Moreno Valley
Woodside Homes
KB Home Inland Valley
Crestwood Communities
Goals Soccer Centers
Empresarios Auto Wrecking
Not part of any orginzation
Lloyd Wood Trucking Inc
Metro Grinding
sean oconnor
STARK MENIFEE LAND LLC
Synergy Recycling
Meridian Park LLC
Innovative Hearth Products
SRT Auto Wrecking Inc
kars auto wrecking
Thermal Vac Technology
HK 12th Street Industrial LLC
Frontier Communities
Standard Pacific of the Inland Empire
Tapatio Auto & Truck Wrecking San Bernardino Division
Lake Elsinore Realty #2, LLC
Cundiff Steel Fab Erect
Catholic Diocese of San Bernardino
PERRIS CAR WASH INC
The Brazen Group
JR Auto Salvage
Riverside Life Properties LLC
HansJVC LLC
William Lyon Home Inc
Capital Pacific Real Estate Inc
Woodcrest Suttles
California Department of Education
City of Moreno Valley
Pacific Communities Builder Inc
Brandywine Homes
USWB Park Place Irvine Hotel Owner LLC
Walt Disney Parks and Resorts US Inc
Rancho Silverado Stables
Mariners Church
Toll CA VII LP
25 Moonstone Partners LLC
The Irvine Company LLC
Cox Construction Co
Irvine Community Development Company LLC
CMBoatM 2015 LLC

Bonita Development Company
Heacock Street Widening Project Phase 1 Iris Ave to Gentian Ave
Tract 31908 Phase 1 Sycamore Creek
Vista Bella
Tr19926 Montclair
GOALS Rancho Cucamonga
Empresario's Auto Wrecking
Not part of any orginzation
Lloyd Wood Trucking Inc
Metro Grinding
OConnor Residence
Parcel Map 36299 1
Synergy Recycling
Meridian Van Buren Blvd Phase 3
Innovative Hearth Products
SRT Auto Wrecking Inc
kars auto wrecking
Thermal Vac Technology
12th Street Industrial Building
Spanish Trails
Carmel at Heritage Lake Tract 34180
Tapatio Auto & Truck Wrecking San Bernardino Division
Corydon Industrial
Cundiff Steel
St. James Catholic Church
APN 302060040
Perris Valley Spectrum Fitness 19
JR Auto Salvage
Signature Behavioral Healthcare Hospital
TR 32647 Rough Grading Plans
SkyRidge Aka Lexington Heights Tract 32997
LaStancia
Tract 36910
Riverside Campus Project
Rancho Verde Park
Pacific Eagle Tract 30268
Corsica 17
Marriott AC Hotel
Toy Story Parking Lot
Rancho Silverado Stables
Mariners Church Community Center
Planning Area 10
Yorktown 3 Lots
Alton Plaza Reinvestment
Tustin Army Reserve Center
Technology Drive Extension and Recycled Water Main
Placentia Avenue Live Work Project

Facility	San Bernardino	8 36C374863	2009-0009-DWQ
Facility	Riverside	8 33C379570	2009-0009-DWQ
Facility	Riverside	8 33C364838	2009-0009-DWQ
Facility	San Bernardino	8 36C376407	2009-0009-DWQ
Facility	San Bernardino	8 36C376261	2009-0009-DWQ
Facility	San Bernardino	8 36C380256	2009-0009-DWQ
Facility	San Bernardino	8 36IN604180	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000281	2014-0057-DWQ
Facility	San Bernardino	8 36I003485	2014-0057-DWQ
Facility	San Bernardino	8 36NNA000289	2014-0057-DWQ
Facility	San Bernardino	8 36C377974	2009-0009-DWQ
Facility	Riverside	8 33C374794	2009-0009-DWQ
Facility	Orange	8 30I026936	2014-0057-DWQ
Facility	Riverside	8 33C383561	2009-0009-DWQ
Facility	Orange	8 30I025064	2014-0057-DWQ
Facility	San Bernardino	8 36I027476	2014-0057-DWQ
Facility	San Bernardino	8 36I026940	2014-0057-DWQ
Facility	Orange	8 30I003647	2014-0057-DWQ
Facility	San Bernardino	8 36C380139	2009-0009-DWQ
Facility	San Bernardino	8 36C378207	2009-0009-DWQ
Facility	Riverside	8 33C369267	2009-0009-DWQ
Facility	San Bernardino	8 36I027409	2014-0057-DWQ
Facility	Riverside	8 33C349825	99-08DW
Facility	Orange	8 30I005334	2014-0057-DWQ
Facility	Riverside	8 33C379152	2009-0009-DWQ
Facility	Riverside	8 33C383333	2009-0009-DWQ
Facility	Riverside	8 33C379644	2009-0009-DWQ
Facility	San Bernardino	8 36NNA000195	2014-0057-DWQ
Facility	Riverside	8 33C381240	2009-0009-DWQ
Facility	Riverside	8 33C377376	2009-0009-DWQ
Facility	Riverside	8 33C381940	2009-0009-DWQ
Facility	Riverside	8 33C381441	2009-0009-DWQ
Facility	Riverside	8 33C380738	2009-0009-DWQ
Facility	Riverside	8 33C367647	2009-0009-DWQ
Facility	Riverside	8 33C380225	2009-0009-DWQ
Facility	Riverside	8 33C372450	2009-0009-DWQ
Facility	Orange	8 30C380009	2009-0009-DWQ
Facility	Orange	8 30C372633	2009-0009-DWQ
Facility	Orange	8 30C382134	2009-0009-DWQ
Facility	Orange	8 30C377237	2009-0009-DWQ
Facility	Orange	8 30C379170	2009-0009-DWQ
Facility	Orange	8 30C372726	2009-0009-DWQ
Facility	Orange	8 30C371661	2009-0009-DWQ
Facility	Orange	8 30C381423	2009-0009-DWQ
Facility	Orange	8 30C373329	2009-0009-DWQ
Facility	Orange	8 30C373223	2009-0009-DWQ
Facility	Orange	8 30C375384	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	7/2/2018	7/2/2018
CONSTW	NOT Inspection	null	7/2/2018	7/2/2018
CONSTW	NOT Inspection	null	7/2/2018	7/2/2018
CONSTW	NOT Inspection	null	7/2/2018	7/2/2018
CONSTW	NOT Inspection	null	7/2/2018	7/2/2018
CONSTW	NOT Inspection	null	7/2/2018	7/2/2018
INDSTW	Non-File Inspection	null	7/3/2018	7/3/2018
INDSTW	Non-File Inspection	null	7/3/2018	7/3/2018
INDSTW	B Type compliance inspection	null	7/3/2018	7/3/2018
INDSTW	Non-File Inspection	null	7/3/2018	7/3/2018
CONSTW	B Type compliance inspection	null	7/3/2018	7/3/2018
CONSTW	NOT Inspection	null	7/2/2018	7/2/2018
INDSTW	B Type compliance inspection	null	7/3/2018	7/3/2018
CONSTW	B Type compliance inspection	null	6/8/2018	6/8/2018
INDSTW	B Type compliance inspection	null	7/3/2018	7/3/2018
INDSTW	B Type compliance inspection	null	3/22/2018	3/22/2018
INDSTW	B Type compliance inspection	null	3/22/2018	3/22/2018
INDSTW	B Type compliance inspection	null	7/3/2018	7/3/2018
CONSTW	NOT Inspection	null	7/9/2018	7/9/2018
CONSTW	NOT Inspection	null	7/9/2018	7/9/2018
CONSTW	NOT Inspection	null	7/9/2018	7/9/2018
INDSTW	B Type compliance inspection	null	3/22/2018	3/22/2018
CONSTW	B Type compliance inspection	null	9/1/2017	9/1/2017
INDSTW	B Type compliance inspection	null	7/3/2018	7/3/2018
CONSTW	B Type compliance inspection	null	7/2/2018	7/2/2018
CONSTW	B Type compliance inspection	null	7/3/2018	7/3/2018
CONSTW	B Type compliance inspection	null	7/3/2018	7/3/2018
INDSTW	Non-File Inspection	null	3/22/2018	3/22/2018
CONSTW	Miscellaneous inspection	null	5/31/2018	5/31/2018
CONSTW	B Type compliance inspection	null	5/31/2018	5/31/2018
CONSTW	B Type compliance inspection	null	5/31/2018	5/31/2018
CONSTW	B Type compliance inspection	null	5/31/2018	5/31/2018
CONSTW	Miscellaneous inspection	null	5/31/2018	5/31/2018
CONSTW	Miscellaneous inspection	null	5/31/2018	5/31/2018
CONSTW	B Type compliance inspection	null	7/12/2018	7/12/2018
CONSTW	B Type compliance inspection	null	7/12/2018	7/12/2018
CONSTW	NOT Inspection	null	6/27/2018	6/27/2018
CONSTW	NOT Inspection	null	6/27/2018	6/27/2018
CONSTW	NOT Inspection	null	6/27/2018	6/27/2018
CONSTW	NOT Inspection	null	6/27/2018	6/27/2018
CONSTW	NOT Inspection	null	6/27/2018	6/27/2018
CONSTW	NOT Inspection	null	6/27/2018	6/27/2018
CONSTW	NOT Inspection	null	6/27/2018	6/27/2018
CONSTW	NOT Inspection	null	7/12/2018	7/12/2018
CONSTW	NOT Inspection	null	7/12/2018	7/12/2018
CONSTW	NOT Inspection	null	7/12/2018	7/12/2018
CONSTW	NOT Inspection	null	7/12/2018	7/12/2018

Performed	Bashir, Muhammad	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Mendoza, Reyna	N
Performed	Diaz, Kaitlin	N
Performed	Fischer, Adam	N
Performed	Diaz, Kaitlin	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Diaz, Kaitlin	Y
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Mendoza, Reyna	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Diaz, Kaitlin	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Roth, Michael	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N

There is no construction activity at the site. The land is not disturbed.
Construction is complete and stable. The Annual Report has been submitted and the project is exempt or covered by oth
Construction is complete and stable. The Annual report has been submitted, however, the Water Quality Management P
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Stopped by the site at approximately 11:30am. The site gate was closed and locked with no sign as to when they would r
The SIC for this site should be 4212 and not 4214. The business does maintenance at the site and therefore a NEC is mor
The SIC for this site should be 4212 and not 4214. The business does maintenance at the site and therefore a NONA (8 3(
Mr. Nieto indicated that the SIC for this site should be 3599 and not 3559 after review of the options in the OSHA SIC lool
No BMPs were implemented at the site. Grading appeared to be complete and when discussed with Mr. O'Connor he in
Construction is on-going at the site. The SWPPP describes the Parcel Map 32699 project as: "...approximately 130 acres ir
Regional Board Staff conducted a drive-by/compliance inspection for the above facility on July 3, 2018. Staff drove by the
Weather: hot and clear. Major internal roads are nearly complete with storm drain inlets protected. New pads are being
The SWPPP was last revised in 2009 and references the company FMI Products; The facility site map uploaded to SMART
Inspected site during a rain event. Regional Board staff learned from site owner during the previous inspection that no s
Stopped by site during a rain event. Took a photo of the runoff in a swale that runs to the outlet. That was during busine
Regional Board Staff conducted a compliance inspection of the above facility on July 3, 2018. The facility is currently in Le
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and the Water Quality Management Plan have been submitted.
Site sells used auto parts that are brought in from other locations where the dismantling occurs. This site sells the parts r
Weather warm and clear. A Fischer accompanied on inspection. Unable to verify that post-construction BMP is working.
Regional Board staff conducted a compliance inspection of the above facility on July 3, 2018. Staff met with Mr. William M
During the inspection, the superintendent was not available at the site. The main building of the has been erected. Parkir
The construction at the site has not started. The land is undisturbed and stabilized.
The construction is complete. The land is stabilized.
Inspected site during rain event to see if there was any runoff that could be observed since this site has a no discharge N(
Drive-by inspection. Weather was sunny. Windscreen around perimeter, waste bins onsite, and toilets in secondary cont
Weather was sunny. Land undisturbed; construction not started yet.
Weather was sunny. Recent construction in area; everything looks completely finished, save for finishing touches being p
Weather was sunny. Sandbags, fiber rolls, and windscreen around perimeter, with silt fence by the entrance. Land looks
Drive-by inspection. Weather was sunny. Silt fence around perimeter, storm drains protected with sandbags. Site looks t
Drive-by inspection. Weather was sunny. Windscreen around perimeter, toilets in secondary containment, and waste bir
Construction at the site has not started. The land undisturbed.
The construction is almost complete. Hoses are erected. Only landscaping along Sand Hill Court is in progress. Rest of the
Regional Board staff conducted a Notice of Termination on 6/27/2018 for address: 8572 Stanton Avenue in the City of Bu
Regional Board staff conducted a Notice of Termination on 6/27/2018 for address: 3309 Michelson Drive in the city of Irv
Regional Board staff conducted a Notice of Termination on 6/27/2018 for address: 1900 South Harbor Blvd in the city of A
Regional Board staff conducted a Notice of Termination on 6/27/2018 at 27271 Silverado Canyon in the city of Silverado.
Regional Board staff conducted a Notice of Termination on 6/27/2018 for address: 5001 Newport Coast Drive in the city c
Regional Board staff conducted a Notice of Termination on 6/27/2018 at the intersection of Dimension Drive and Catalin
Regional Board staff conducted a Notice of Termination on 6/27/2018 for address: 7501 Yorktown Avenue in the city of H
Regional Board staff conducted a Notice of Termination on 7/12/2018 for the project located at Maulchy and Alton Parkv
Regional Board staff conducted a Notice of Termination on 7/12/2018 for the project located at 15992 East Red Hill Aven
Regional Board staff conducted a Notice of Termination on 7/12/2018 for the project located at Technology Drive and La
Regional Board staff conducted a Notice of Termination on 7/12/2018 for the project located at 1672 Placentia Avenue ir

null	null	34.004582	-117.131488	Construction
null	null	33.870066	-117.243692	Construction
null	null	33.74421	-117.45451	Construction
null	null	33.9594	-117.69089	Construction
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null	null	34.10099	-117.5481	Construction
null	null	34.097852	-117.469145	Industrial
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null	null	34.03337	-117.72623	Industrial
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null	null	34.004644	-117.072424	Construction
null	null	33.682282	-117.178203	Construction
null	null	33.80546	-117.86527	Industrial
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null	null	34.09955	-117.46433	Industrial
null	null	34.09955	-117.46433	Industrial
null	null	33.80604	-117.86535	Industrial
null	null	34.008863	-117.686059	Construction
null	null	34.11865	-117.6789	Construction
null	null	33.712314	-117.138579	Construction
null	null	34.11458	-117.27885	Industrial
null	null	null	null	Construction
null	null	33.82962	-117.86012	Industrial
null	null	33.79954	-117.1912	Construction
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null	null	34.115084	-117.278384	Industrial
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null	null	33.87616	-117.37489	Construction
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null	null	33.868939	-117.209851	Construction
null	null	33.89108	-117.18884	Construction
null	null	33.83797	-117.99321	Construction
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Congregation Shir Ha Ma alot
Oakmont Senior Living LLC
Southern California Edison
RMC DEVELOPMENT
kienle&kienle investments lp
Ayres D & C construction
Riverside Lincoln LLC
Lucy Liu
Guadalupe Adan Fernandez
City Ventures Homebuilding Inc
The Neighborhood Medical Clinic of Riverside Incorporated
Ayman hashem
ROBERT JONES
Shea Homes LP
YLRICHARDS4ACRES 2015 LLC
Zelman Yorba Linda LLC
Customs and Border Protection
Bar None Enterprises Inc
Consolidated Container Co LLC
Cox Construction Co
Sun Life of Canada
Celadon Trucking Services Inc
Colton Joint Unified School District
San Bernardino Transportation Authority
Accent Industries Inc
Santa Ana Unified School District
BP Resort LLC
SC 201 Balcom LP
Western Municipal Water District
Industrial Property Trust
JPH Development LLC
Lennar Homes of California Inc
6th and Center LLC
Complete Coach Works
Calimesa Springs LLC
MAPEI Corporation
Empresarios Auto Wrecking
QG Printing II LLC
Ricoh Electronics Inc
CalPortland Co
Xerxes Corp
Capital Pacific Real Estate Inc
Admar Management Corp
California State University San Bernardino
Industrial Property Trust
Icon Identity Solutions
American Heavy Moving Rigging

Congregation Shir Ha Ma alot
Oakmont of Huntington Beach
Shawnee Substation Improvements
PM-35041
Harrison Auto Storage
TTM 36806
Lincoln Business Park
17220 Washington ST
APN 140020004 SFR Frank Riverside
Riverside 2
Residential Development
600 Bernette Way
Jones Residence
Wedgewood
Loma Vista
Yorba Linda Town Center
AMOC Expansion Building 605c
Bar None Auction
Consolidated Container Co LLC
Riverside Army Reserve Center
Meridian Distribution Center II
Celadon Trucking Services Inc Fontana
Bloomington High School MPR
SR 210 Pepper Ave Interchange
Accent Industries Inc
Mitchell Child Development New Building Addition and Site Work
Homewood Suites
MSSS - Fullerton
Sterling Reservoir and Pump Station
Perris Industrial
Juniper Ave
Gabriella
Sixth and Center LLC
Complete Coach Works
Singleton Road Tract 26811
MAPEI Corporation
Empresario's Auto Wrecking
QG Printing II LLC
Ricoh Electronics Inc
Catalina Pacific Concrete
Xerxes Corp
Greenbrier
Crystal Ridge
Student Housing & Dining Project
Perris Industrial
Icon Identity Solutions
American Heavy Moving Rigging

Facility	Orange	8 30C378227	2009-0009-DWQ
Facility	Orange	8 30C381926	2009-0009-DWQ
Facility	Orange	8 30C374099	2009-0009-DWQ
Facility	Riverside	8 33C377894	2009-0009-DWQ
Facility	Riverside	8 33C382066	2009-0009-DWQ
Facility	Riverside	8 33C379882	2009-0009-DWQ
Facility	Riverside	8 33C380497	2009-0009-DWQ
Facility	Riverside	8 33C377425	2009-0009-DWQ
Facility	Riverside	8 33C374225	2009-0009-DWQ
Facility	Riverside	8 33C381068	2009-0009-DWQ
Facility	Riverside	8 33C380102	2009-0009-DWQ
Facility	Riverside	8 33C380289	2009-0009-DWQ
Facility	Riverside	8 33C378036	2009-0009-DWQ
Facility	Orange	8 30C381889	2009-0009-DWQ
Facility	Orange	8 30C379242	2009-0009-DWQ
Facility	Orange	8 30C378503	2009-0009-DWQ
Facility	Riverside	8 33C378319	2009-0009-DWQ
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Facility	Riverside	8 33I017395	2014-0057-DWQ
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Facility	Riverside	8 33C375426	2009-0009-DWQ
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CONSTW	B Type compliance inspection	null	6/7/2018	6/7/2018
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CONSTW	Miscellaneous inspection	null	6/7/2018	6/7/2018
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CONSTW	B Type compliance inspection	null	7/9/2018	7/9/2018
CONSTW	B Type compliance inspection	null	7/9/2018	7/9/2018
CONSTW	B Type compliance inspection	null	7/10/2018	7/10/2018
CONSTW	NOT Inspection	null	7/17/2018	7/17/2018
INDSTW	NOT Inspection	null	7/17/2018	7/17/2018
INDSTW	NOT Inspection	null	7/17/2018	7/17/2018
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INDSTW	NOT Inspection	null	7/17/2018	7/17/2018
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INDSTW	Miscellaneous inspection	null	6/18/2018	6/18/2018
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CONSTW	B Type compliance inspection	null	6/5/2018	6/5/2018
INDSTW	B Type compliance inspection	null	4/20/2018	4/20/2018
INDSTW	Miscellaneous inspection	null	7/23/2018	7/23/2018
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INDSTW	NOT Inspection	null	7/24/2018	7/24/2018
INDSTW	NOT Inspection	null	7/24/2018	7/24/2018
INDSTW	NOT Inspection	null	7/24/2018	7/24/2018
CONSTW	NOT Inspection	null	7/23/2018	7/23/2018
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CONSTW	NOT Inspection	null	7/23/2018	7/23/2018
CONSTW	NOT Inspection	null	7/23/2018	7/23/2018
INDSTW	NOT Inspection	null	7/23/2018	7/23/2018
INDSTW	NOT Inspection	null	7/23/2018	7/23/2018

Performed	Wright, Kyle	N
Performed	Silken, Christine	Y
Performed	Wright, Kyle	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
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Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	N
Performed	Sturdivant, Tavish	Y
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	Y
Performed	Mendoza, Reyna	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Wright, Kyle	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Sturdivant, Tavish	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Roth, Michael	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	N
Performed	Elliott, Keith	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
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Performed	Marquez, Maria	N
Performed	Marquez, Maria	N

Regional Board staff conducted a Notice of Termination on 7/12/2018 for the project located at 3652 Michelson Drive in
Regional Board Staff conducted a construction storm water compliance inspection of the Oakmont of Huntington Beach p
Regional Board staff conducted a Notice of Termination on 6/27/2018 for address: 6952 Garden Grove Boulevard in the c
Weather was sunny. Block wall around portion of perimeter, silt fence around rest of perimeter, as well as around dirt pi
Weather was sunny. Land undisturbed. Equipment onsite, but no personnel or activity was observed.
Drive-by inspection. Weather was sunny. Silt fence and windscreen around perimeter, toilets in secondary containment.
Drive-by inspection. Weather was sunny. Rumble plate at entrance, storm drains protected with sandbags, toilets in secc
Weather was sunny. Land undisturbed; construction not started.
Weather was sunny. Rumble plate and sandbags at entrance, fiber rolls and sandbags around perimeter. No equipment,
Drive-by inspection. Weather was sunny. Rumble plate at entrance, storm drains protected. Windscreen, silt fence, sandl
Weather was sunny. Land undisturbed; construction not started.
Drive-by inspection. Weather was sunny. Rumble plate at entrance behind locked gate, but land looks otherwise undistu
Weather was sunny; Talked to Mr. Jesse (the foreman), who directed me to Jim Liston (the contractor). House at 11033 w
Regional Board staff walked the site with Mr. Charles Ricotta (Offsite Field Manager, Shea Homes) and Mr. Jaime Bedolla
Regional Board staff walked the site with Mr. Tim Woolsey (Land Development Construction Manager, Lennar, QSP Certi
The full inspection report has been uploaded as an attachment to this inspection report, and is titled "InspRpt 10July2018
Construction was complete, however the laydown area was not sufficiently stabilized and further stabilization is requirec
The Annual Report has been submitted. The facility is closed and all closure, moving and clean-up activities are complete
The Annual Report has been submitted. The facility is closed and all closure, moving and clean-up activities are complete
Construction is complete and stable. The annual report and WQMP have been submitted.
Construction is complete and stable. The annual report has been submitted, however the Water Quality Management Pl
The 2017-2018 Annual Report was submitted. It appears that a new truck company has moved into the facility, the name
Construction is complete and stable. The annual report has been submitted, however the Water Quality Management Pl
Construction is complete and stable. The annual report and Post Construction Calculations have been completed in SMAI
inspected facility and found active. IGP Coverage required.
The project appeared complete and the area was stabilized. No construction equipment or personnel were onsite. An N
The project appeared complete and the area was stabilized. No construction equipment or personnel were onsite. An N
Regional Board staff walked the site with Mr. Tim Baily (Project Manager, SC Development). Project was nearly complete
Weather was sunny. Rumble plate at entrance, fiber rolls around perimeter; more fiber rolls, as well as sandbags, availab
The construction is complete and area appears to be stabilized.
The construction comprises of 4 houses. Two houses have been built alongwith small street. Two lots are ready for const
The construction at the site has been completed including street and utilities. The last house is near completion. There is
Construction at the site has not started yet. The land is undisturbed.
Site staff showed the onsite SWPPP and reviewed the maps showing the flow paths. Site staff showed one vault that con
Few if any erosion controls were seen. The two sump catch basin protections seen on Singleton Canyon Road were pulle
They mix ingredients to make adhesives, sealants and chemical products for building. Trucks arrive to deliver raw materi
No one was at the site. The gate was locked, however, inventory was still present at the site.
Regional Board staff conducted a Notice of Termination inspection for the above facility on July 24, 2018. All industrial a
Regional Board staff conducted a Notice of Termination inspection for the above facility on July 24, 2018. All industrial a
Regional Board staff conducted a Notice of Termination inspection for the above facility on July 24, 2018. A new owner, (
Regional Board staff conducted a Notice of Termination inspection for the above facility on July 24, 2018. A new owner b
Construction is complete and stable, The Annual Report and Water Quality Management Plan have been submitted.
Construction is complete and stable. The annual report and post construction calculations have been submitted.
Construction is complete and stable. The annual report and post construction calculations have been submitted.
Construction is complete and stable. The Annual Report and Water Quality Management Plan have been submitted.
The Annual Report has been submitted. The facility is closed and all closure, moving and clean-up activities are complete
The Annual Report has been submitted. The facility is closed and all closure, moving and clean-up activities are complete

null	null	33.66961	-117.83203	Construction
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Brothers Auto Wrecking
American Eagle Wheel Corp
LBA Realty Fund III Company VIII LLC
Herzog Contracting Corporation
Time Warner Cable
Sun Life of Canada
TRI Pointe Homes LLC
Seventeen Twenty Oil Company
T&T Investments LLC
Terrano Apartment Homes LLC
NAVWPNSTASB
Vida Lease Corporation
Cornerstone Equipment Mgmt
DF Stauffer Biscuit Co Inc
Premier Automotive Mangement
The Source at Beach LLC
Roman Catholic Bishop of Orange
CVRO 125 Baker LLC
South Orange County Community College District
KSL Anaheim II LP
Aluminum Precision Products
Summerly Unit 13 LLC
Summerly Unit 16 LLC
PWREI Shaw Shanandoah LLC
Walnut Opportunity LLC
Shawn Schwartz
Surecast Magnum LLC
Cemex Construction Materials Pacific LLC
Beazer Homes
6th and Center LLC
Investment Building Group
KB Home
City Ventures Homebuilding Inc
LS LIDO LLC
Environmental Nature Center
CD Zodiac
AvalonBay Communities
Encore Composite Structures Inc
General Electric Co
Wrecks West
SA Recycling
ABB Inc
Allied Composite Structures
Miguel Cajero
Cucamonga School District
LINC Beaumont APTS LP
Industrial Property Trust

Brothers Auto Wrecking
American Eagle Wheel Corp
797 and 799 Palmyrita Ave
Herzog Contracting Corporation
Time Warner Cable
Scheafer Avenue Industrial Bldg
St. James II
Kelterite Rail Facility
CBS Interim Parking Facility
Terrano Apartment Homes
Parking Lot Addition Behind Building 501 & 502
Vida Lease Corporation
Cornerstone Equipment Mgmt
Laguna Cookie Co
Premier Auto Dealership Buena Park
The Source
Sts Simon and Jude Church
Baker Street Apartments
ATEP - Utilities & Infrastructure Phase 1
Emerald Court Expansion
Aluminum Precision Product
Claiborne
Summerly Unit 16
Hallmark Project
I-210 Logistics Center IV
Inland Jeep
Surecast West
Redlands Ready Mix
Summerly Tract 31920 10
Sixth and Center LLC
58 Magnolia Project
Euclid
La Habra Downtown Collection
Lido Villas
ENC
C D Zodiac
Avalon Huntington Beach Lofts
Encore Composite Structures Inc
General Electric Los Angeles Service Center
Absolutely Foreign
SA Recycling
ABB Inc
Allied Composite Structures
Compas Auto Wrecking
Cucamonga School District
Illinois Avenue Apartments
Waterman Industrial Center

Facility	San Bernardino	8 36I020630	2014-0057-DWQ
Facility	San Bernardino	8 36I004232	2014-0057-DWQ
Facility	Riverside	8 33C378515	2009-0009-DWQ
Facility	San Bernardino	8 36IN604625	2014-0057-DWQ
Facility	San Bernardino	8 36I022606	2014-0057-DWQ
Facility	San Bernardino	8 36C377318	2009-0009-DWQ
Facility	San Bernardino	8 36C378881	2009-0009-DWQ
Facility	Riverside	8 33C374514	2009-0009-DWQ
Facility	San Bernardino	8 36C381002	2009-0009-DWQ
Facility	Riverside	8 33C377275	2009-0009-DWQ
Facility	Riverside	8 33C381671	2009-0009-DWQ
Facility	San Bernardino	8 36I026793	2014-0057-DWQ
Facility	San Bernardino	8 36I024498	2014-0057-DWQ
Facility	Orange	8 30I019503	2014-0057-DWQ
Facility	Orange	8 30C379279	2009-0009-DWQ
Facility	Orange	8 30C363818	2009-0009-DWQ
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Facility	Orange	8 30C376509	2009-0009-DWQ
Facility	Orange	8 30I002610	2014-0057-DWQ
Facility	Riverside	8 33C375414	2009-0009-DWQ
Facility	Riverside	8 33C375415	2009-0009-DWQ
Facility	San Bernardino	8 36C380942	2009-0009-DWQ
Facility	San Bernardino	8 36C379331	2009-0009-DWQ
Facility	San Bernardino	8 36IN604607	2014-0057-DWQ
Facility	San Bernardino	8 36I027300	2014-0057-DWQ
Facility	San Bernardino	8 36I001908	2014-0057-DWQ
Facility	Riverside	8 33C377166	2009-0009-DWQ
Facility	San Bernardino	8 36C380028	2009-0009-DWQ
Facility	Riverside	8 33C376172	2009-0009-DWQ
Facility	Orange	8 30C382803	2009-0009-DWQ
Facility	Orange	8 30C379744	2009-0009-DWQ
Facility	Orange	8 30C382337	2009-0009-DWQ
Facility	Orange	8 30C382190	2009-0009-DWQ
Facility	Orange	8 30I019725	2014-0057-DWQ
Facility	Orange	8 30C365948	2009-0009-DWQ
Facility	Orange	8 30I023309	2014-0057-DWQ
Facility	Orange	8 30I005366	2014-0057-DWQ
Facility	Orange	8 30I023865	2014-0057-DWQ
Facility	Orange	8 30IN604637	2014-0057-DWQ
Facility	Orange	8 30IN604635	2014-0057-DWQ
Facility	Orange	8 30IN604636	2014-0057-DWQ
Facility	San Bernardino	8 36I025375	2014-0057-DWQ
Facility	San Bernardino	8 36I020251	2014-0057-DWQ
Facility	Riverside	8 33C378125	2009-0009-DWQ
Facility	San Bernardino	8 36C378150	2009-0009-DWQ

INDSTW	NOT Inspection	null	7/23/2018	7/23/2018
INDSTW	NOT Inspection	null	7/23/2018	7/23/2018
CONSTW	Miscellaneous inspection	null	7/23/2018	7/23/2018
INDSTW	Non-File Inspection	null	7/23/2018	7/23/2018
INDSTW	NOT Inspection	null	7/30/2018	7/30/2018
CONSTW	NOT Inspection	null	7/30/2018	7/30/2018
CONSTW	NOT Inspection	null	7/30/2018	7/30/2018
CONSTW	NOT Inspection	null	7/30/2018	7/30/2018
CONSTW	NOT Inspection	null	7/30/2018	7/30/2018
CONSTW	NOT Inspection	null	7/30/2018	7/30/2018
CONSTW	NOT Inspection	null	7/30/2018	7/30/2018
INDSTW	Follow-up inspection (enforce)	null	8/2/2018	8/2/2018
INDSTW	Follow-up inspection (enforce)	null	8/2/2018	8/2/2018
INDSTW	B Type compliance inspection	null	7/30/2018	7/30/2018
CONSTW	NOT Inspection	null	7/27/2018	7/27/2018
CONSTW	NOT Inspection	null	7/27/2018	7/27/2018
CONSTW	NOT Inspection	null	7/27/2018	7/27/2018
CONSTW	NOT Inspection	null	7/27/2018	7/27/2018
CONSTW	NOT Inspection	null	7/27/2018	7/27/2018
CONSTW	NOT Inspection	null	7/27/2018	7/27/2018
INDSTW	B Type compliance inspection	null	7/30/2018	7/30/2018
CONSTW	NOT Inspection	null	8/6/2018	8/6/2018
CONSTW	NOT Inspection	null	8/6/2018	8/6/2018
CONSTW	NOT Inspection	null	8/7/2018	8/7/2018
CONSTW	NOT Inspection	null	8/7/2018	8/7/2018
INDSTW	Non-File Inspection	null	7/25/2018	7/25/2018
INDSTW	B Type compliance inspection	null	7/25/2018	7/25/2018
INDSTW	B Type compliance inspection	null	7/25/2018	7/25/2018
CONSTW	NOT Inspection	null	8/6/2018	8/6/2018
CONSTW	NOT Inspection	null	8/7/2018	8/7/2018
CONSTW	NOT Inspection	null	8/6/2018	8/6/2018
CONSTW	Complaint inspection	null	8/8/2018	8/8/2018
CONSTW	B Type compliance inspection	null	7/18/2018	7/18/2018
CONSTW	B Type compliance inspection	null	7/25/2018	7/25/2018
CONSTW	B Type compliance inspection	null	7/25/2018	7/25/2018
INDSTW	NOT Inspection	null	8/8/2018	8/8/2018
CONSTW	B Type compliance inspection	null	7/24/2018	7/24/2018
INDSTW	NOT Inspection	null	8/8/2018	8/8/2018
INDSTW	NOT Inspection	null	8/8/2018	8/8/2018
INDSTW	NOT Inspection	null	8/8/2018	8/8/2018
INDSTW	Non-File Inspection	null	8/8/2018	8/8/2018
INDSTW	Non-File Inspection	null	8/8/2018	8/8/2018
INDSTW	Non-File Inspection	null	8/8/2018	8/8/2018
INDSTW	NOT Inspection	null	7/23/2018	7/23/2018
INDSTW	NOT Inspection	null	8/7/2018	8/7/2018
CONSTW	NOT Inspection	null	8/6/2018	8/6/2018
CONSTW	B Type compliance inspection	null	8/13/2018	8/13/2018

Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Elliott, Keith	Y
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Diaz, Kaitlin	Y
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Wright, Kyle	N
Performed	Diaz, Kaitlin	Y
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Roth, Michael	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Diaz, Kaitlin	N
Performed	Kashak, Michael	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	N
Performed	Diaz, Kaitlin	Y
Performed	Diaz, Kaitlin	Y
Performed	Diaz, Kaitlin	Y
Performed	Elliott, Keith	N
Performed	Marquez, Maria	N
Performed	Marquez, Maria	N
Performed	Bashir, Muhammad	N

The Annual Report has been submitted. The facility is closed and all closure, moving and clean-up activities are complete
The Annual Report has been submitted. The facility is closed however, all closure, moving and clean-up activities are not
Construction is complete but some areas are not permanently stabilized. Inspected to review the status of the stabilizati
The site was inspected as part of a NOT inspection for the previous business, American Heavy Moving Rigging WDID 836I
The Annual Report has been submitted. The facility is closed and all closure, moving and clean-up activities are complete
Construction is complete and stable. The Annual Report and Water Quality Management Plan have been submitted.
Construction is complete and stable. The annual report has been submitted, however, the Water Quality Management Pl
Construction is complete and stable. The annual report has been submitted, however, the Water Quality Management Pl
Construction is not complete. The entrance area is not fully stabilized and the landscaping along Corporate Center Avenu
Construction is not complete. The Annual Report and Water Quality Management Plan have been submitted.
Construction is complete; however the backfill behind the retaining wall and side slope of the parking lot are not stabilize
2017-2018 annual report was due on July 15, 2018. On 07/31/18 and 08/02/18 called and the mailbox was full and cann
2017-2018 annual report was due on July 15, 2018. On 08/02/18 called and the mailbox was full and cannot accept mess
Regional Board staff conducted a compliance inspection of the above facility on July 30, 2018. Staff met with Ms. Brianna
On July 27, 2018 Regional Water Board staff conducted an inspection to verify that requirements were met for approval
On July 27, 2018 Regional Water Board staff conducted an inspection to verify that requirements were met for approval
On July 27, 2018 Regional Water Board staff conducted an inspection to verify that requirements were met for approval
Regional Board staff conducted a Notice of Termination on 7/27/2018 for the project located at 125 East Baker Street in t
Regional Board staff conducted a Notice of Termination on 7/27/2018 for the project located at 1624 Valencia Avenue in
Regional Board staff conducted a Notice of Termination on 7/127/2018 for the project located at 1731 West Medical Cen
Regional Board staff conducted a compliance inspection of the above facility on July 30, 2018. Staff met with Mr. Ron Aw
Construction is complete and stable. The Annual Report and Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and Water Quality Management Plan have been submitted.
Construction is complete and stable. The Annual Report and Water Quality Management Plan have been submitted.
Construction is complete, however, the primary stabilization behind the building is a mat. The mat is not considered to b
This garage stocks used Jeep parts and mostly new ones for modifying 4 wheel drive vehicles. They mostly convert older
Site makes concrete retaining wall segments. The segments are cast in forms, cured, released from the forms and stacke
See inspection report in attachment tab
Construction is complete and stable. The Annual Report and Water Quality Management Plan have been submitted.
Construction did not commence, the site has no signs of disturbance. The Annual Report has been submitted.
Construction is complete, however, stabilization is not finalized. There are multiple areas that have not been fully stabiliz
Regional Board staff responded to an anonymous complaint alleging violations of the Construction General Permit. The
Regional Board staff Mike Kashak and Christine Silken walked the site with Mr. Greg Clisby (Quality Manager, City Ventur
Regional Board staff Mike Kashak and Christine Silken walked the site with Mr. Chad Longo (Sr. Superintendent, Landsea
Regional Board staff Mike Kashak and Christine Silken walked the site with Mr. Terry Stohler (Scheduler/Superintendent,
Regional Board staff conducted a Notice of Termination inspection for the above facility on August 8, 2018. All industrial
Regional Board staff Mike Kashak and Christine Silken attempted a compliance inspection of the above site; however, the
Regional Board staff conducted a Notice of Termination inspection for the above facility on August 8, 2018. The facility ha
Regional Board staff conducted a Notice of Termination inspection for the above facility on August 8, 2018. The facility ha
Regional Board staff conducted a Notice of Termination inspection for the above facility on August 8, 2018. The facility ha
Regional Board staff conducted a Notice of Termination inspection for Wrecks West (8 30I023865), at the above address,
Regional Board staff conducted a Notice of Termination inspection for General Electric (8 30I005366), at the above addre
Regional Board staff conducted a Notice of Termination inspection for Encore Composite Structures (8 30I023309), at the
Inspected the site on 7/23/18 and it has been cleared and the new owner has stabilized the site with a gravel parking lot.
The fuel tanks have been removed and area has been stabilized. The Annual Report has been submitted. The facility's SIC
Construction is complete and stable. The Annual Report and Water Quality Management Plan have been submitted.
The construction is complete and all areas appears to be stabilized.

null	null	34.09834	-117.46905	Industrial
null	null	34.002	-117.67933	Industrial
null	null	34.00746	-117.327217	Construction
null	null	34.04357	-117.72474	Industrial
null	null	34.04669	-117.54626	Industrial
null	null	34.00348	-117.68528	Construction
null	null	33.983632	-117.592022	Construction
null	null	33.89329	-117.57367	Construction
null	null	33.98507	-117.70752	Construction
null	null	33.80857	-117.505994	Construction
null	null	33.92173	-117.56957	Construction
null	null	34.04923	-117.48303	Industrial
null	null	34.06325	-117.55085	Industrial
null	null	33.7056	-117.92396	Industrial
null	null	33.87434	-118.00752	Construction
null	null	33.86	-117.998	Construction
null	null	33.66546	-117.97069	Construction
null	null	33.678829	-117.878804	Construction
null	null	33.7119	-117.8196	Construction
null	null	33.85227	-117.944528	Construction
null	null	33.71295	-117.91274	Industrial
null	null	33.64528	-117.29775	Construction
null	null	33.64485	-117.30013	Construction
null	null	34.17349	-117.34436	Construction
null	null	34.129452	-117.41628	Construction
null	null	null	null	Industrial
null	null	34.10075	-117.20785	Industrial
null	null	34.10073	-117.2068	Industrial
null	null	33.646817	-117.306274	Construction
null	null	34.085624	-117.580215	Construction
null	null	33.89362	-117.49177	Construction
null	null	33.82776	-117.94046	Construction
null	null	33.93288	-117.945	Construction
null	null	33.61696	-117.9279	Construction
null	null	33.6219	-117.9072	Construction
null	null	33.78159	-118.00788	Industrial
null	null	33.73294	-117.99889	Construction
null	null	33.93052	-117.91494	Industrial
null	null	33.8556	-117.84031	Industrial
null	null	33.7487	-117.89362	Industrial
null	null	33.74858	-117.89356	Industrial
null	null	33.85625	-117.84085	Industrial
null	null	33.93072	-117.91484	Industrial
null	null	34.09926	-117.46923	Industrial
null	null	34.09325	-117.59349	Industrial
null	null	33.93155	-116.96452	Construction
null	null	34.076388	-117.28111	Construction

Stormwater Industrial
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8 S2039269

Loma Linda University Health
Transportation Development LLC
Continental Coatings Co Inc
Impac International
B and D Innovative Tools
B & F Modern Manufacturing
Beard Publishing Inc
Best Sign Products
Birdwell Enterprises
Booyaa Clothing
Bristol Fiberite Industries Inc
Brothers International Desserts Inc
Business Forms Unlimited
C & H Letterpress Inc
California Bevel Gear
Rainbow Disposal Co Transfer Recycling
RSI Communities LLC
RSI Communities LLC
Lennar Homes of California Inc
46 Almaden San Jacinto LLC
Forged Metals Inc
Ackley Metal Products
Raising Canes Restaurants LLC
Corona Norco Unified School District
MP Fontana LLC
Inland Empire Cold Storage
FR CAL Moreno Valley LLC
Woodside 05S LP
FAINBARG V LP
Mirack Construction
Mynor Perez
Liberty Auto Dismantler
The Woods Riverside Venture
Conestoga Development
Conestoga Development LLC
Conestoga Development LLC
Conestoga Development LLC
RSI Communities LLC
Beaumont LLC
Crossroads Ministries International
William Lyon Home Inc
Sagemont Hotels
William Lyon Home Inc
Western States Wholesale
City of Chino
PSIP WR Orange Show LP
KZ Companies LLC

Loma Linda University Health
3rd Street Truck Terminal
Continental Coating
Impac International
B and D Innovative Tools
B & F Modern Manufacturing
Beard Publishing Inc
Best Sign Products
Birdwell Enterprises
Booyaa Clothing
Bristol Fiberite Industries Inc
Brothers International Desserts Inc
Business Forms Unlimited
C & H Letterpress Inc
California Bevel Gear
Rainbow Disposal Company, Inc.
Parkside
Tract 31154 Almaden
Arterra - Tracts 22665, 22665-1, 30603
Almaden Tract No 31154
Forged Metals
Ackley Metal Products
RC 329 Ontario
John Adams Elementary School
Banana Commerce Center
Inland Empire Cold Storage
Nandina Distribution Center A
Tr 31920 9 Summerly 9
La Cadena Development
Corona Sewage Treatment Plant and Housing Dike
CCS Transport
Liberty Auto Dismantler
Tract 32816
TR 31632 Park
Tract 31142
Tract 31633
Tract 31141
Tract 36783
Sundance Corporate Center
Crossroads Ministeries
Laurel Lane Tract No 18890
Towne Place Suites
Nexus
Western States Wholesale
Chino Eastside Water Treatment Facility Phase 2
Orange Show Assemblage
Carl's Jr. Ramona Expressway

Facility	San Bernardino	8 36C377307	2009-0009-DWQ
Facility	San Bernardino	8 36C382428	2009-0009-DWQ
Facility	San Bernardino	8 36I011617	2014-0057-DWQ
Facility	San Bernardino	8 36I023406	2014-0057-DWQ
Facility	Orange	8 30IN604639	2014-0057-DWQ
Facility	Orange	8 30IN604640	2014-0057-DWQ
Facility	Orange	8 30IN604641	2014-0057-DWQ
Facility	Orange	8 30IN604642	2014-0057-DWQ
Facility	Orange	8 30IN604643	2014-0057-DWQ
Facility	Orange	8 30IN604644	2014-0057-DWQ
Facility	Orange	8 30IN604645	2014-0057-DWQ
Facility	Orange	8 30IN604646	2014-0057-DWQ
Facility	Orange	8 30IN604647	2014-0057-DWQ
Facility	Orange	8 30IN604648	2014-0057-DWQ
Facility	Orange	8 30IN604649	2014-0057-DWQ
Facility	Orange	8 30C376916	2009-0009-DWQ
Facility	Riverside	8 33C378909	2009-0009-DWQ
Facility	Riverside	8 33C382195	2009-0009-DWQ
Facility	Riverside	8 33C380401	2009-0009-DWQ
Facility	Riverside	8 33C358755	2009-0009-DWQ
Facility	San Bernardino	8 36I007116	2014-0057-DWQ
Facility	Orange	8 30NEC004415	2014-0057-DWQ
Facility	San Bernardino	8 36C382000	2009-0009-DWQ
Facility	Riverside	8 33C376698	2009-0009-DWQ
Facility	San Bernardino	8 36C380765	2009-0009-DWQ
Facility	Riverside	8 33C379109	2009-0009-DWQ
Facility	Riverside	8 33C377995	2009-0009-DWQ
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Facility	Riverside	8 33C376444	2009-0009-DWQ
Facility	Riverside	8 33C371967	2009-0009-DWQ
Facility	San Bernardino	8 36I024318	2014-0057-DWQ
Facility	San Bernardino	8 36I013337	2014-0057-DWQ
Facility	Riverside	8 33C371769	2009-0009-DWQ
Facility	Riverside	8 33C381702	2009-0009-DWQ
Facility	Riverside	8 33C377601	2009-0009-DWQ
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Facility	Riverside	8 33C377598	2009-0009-DWQ
Facility	Riverside	8 33C377947	2009-0009-DWQ
Facility	Riverside	8 33C380207	2009-0009-DWQ
Facility	Riverside	8 33C367479	2009-0009-DWQ
Facility	San Bernardino	8 36C371203	2009-0009-DWQ
Facility	San Bernardino	8 36C377357	2009-0009-DWQ
Facility	Riverside	8 33C372367	2009-0009-DWQ
Facility	San Bernardino	8 36I027411	2014-0057-DWQ
Facility	San Bernardino	8 36C371321	2009-0009-DWQ
Facility	San Bernardino	8 36C377010	2009-0009-DWQ
Facility	Riverside	8 33C380408	2009-0009-DWQ